

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 050260 COUNTIES : BEAVER
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 320 CALENDAR DAYS
 GRADE, DRAIN & SURFACE RURAL PROJECT(S) : STPY-4B (170)
 US-83/US-270: FROM THE NORTH US-64 JCT. NORTH
 TO KANSAS STATE LINE.
 PROJECT LENGTH = 6.520 MILES
 FLEXIBLE ESALS =
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,511,834.55	89.0937%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 9,553,803.80	100.0000%	112.2414%
2	470351868	DOBSON BROS. CONST. CO.	\$ 9,633,699.58	100.8363%	113.1801%

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	15000.00000	15000.00	15000.00000	15000.00	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	117975.200	CY	2.50000	294938.00	2.20000	259545.44	3.16000
0003 202(C) 0184	UNCLASSIFIED BORROW	2615.900	CY	4.00000	10463.60	2.20000	5754.98	5.10000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	77364.00000	77364.00	102000.00000
0005 222 2801	TEMPORARY BALE BARRIER	1220.470	LF	2.88000	3514.95	1.50000	1830.71	1.73000
0006 223 2802	TEMPORARY SILTATION SCREEN	328.080	LF	1.25000	410.10	3.00000	984.24	2.04000
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	32.690	CY	15.00000	490.35	15.00000	490.35	51.00000
0008 227 0100	TEMPORARY SILT DIKE	511.810	LF	7.00000	3582.67	5.00000	2559.05	5.10000
0009 230(A) 2806	SOLID SLAB SODDING	160017.500	SY	1.15000	184020.13	1.10000	176019.25	0.92000
0010 230(F) 2812	WATERING	17778.510	MGAL	6.25000	111115.69	6.00000	106671.06	4.08000

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CONTRACT ID : 050260
 DISTRICT : 61

COUNTIES : BEAVER

SET-ASIDE :

		(0) -EST-		(1) 480664815		(2) 470351868		
		ENGINEER'S ESTIMATE		J & R SAND COMPANY, INC.		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814	SEEDING METHOD B	117.030 AC	570.00000	66707.10	300.00000	35109.00	255.00000	29842.65
0012 233(A) 2817	VEGETATIVE MULCHING	117.030 AC	450.00000	52663.50	300.00000	35109.00	183.60000	21486.71
0013 234(A) 2824	FERTILIZING (10-20-10)	26.690 TON	300.00000	8007.00	300.00000	8007.00	280.50000	7486.55
0014 234(A) 4406	FERTILIZING (0-46-0)	5.690 TON	400.00000	2276.00	525.00000	2987.25	280.50000	1596.05
0015 241 2832	MOWING	75.050 AC	25.00000	1876.25	35.00000	2626.75	35.70000	2679.29
0016 321 5897	(SP) IN-SITU COLD RECYCLING OF BITUMINOUS MATERIAL	87971.220 SY	3.50000	307899.27	4.70000	413464.73	4.79000	421382.14
0017 326(A) 4200	(SP) FLY ASH	12394.360 TON	50.00000	619718.00	56.00000	694084.16	50.49000	625791.24
0018 326(B) 4210	(SP) LIME	640.510 TON	65.00000	41633.15	135.00000	86468.85	110.16000	70558.58
0019 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	142250.600 SY	1.00000	142250.60	1.65000	234713.49	3.12000	443821.87
0020 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	111.790 TON	22.00000	2459.38	20.00000	2235.80	31.33000	3502.38
0021 407 0250	TACK COAT	38734.980 GAL	1.10000	42608.48	1.05000	40671.73	1.53000	59264.52
0022 408 5774	PRIME COAT	24477.780 GAL	1.50000	36716.67	2.00000	48955.56	2.17000	53116.78
0023 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	79521.160 TON	32.00000	2544677.12	40.00000	3180846.40	38.81000	3086216.22
0024 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	20364.420 TON	37.00000	753483.54	47.00000	957127.74	46.75000	952036.64
0025 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	16467.100 TON	37.00000	609282.70	44.00000	724552.40	41.33000	680585.24
0026 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	13525.800 TON	49.00000	662764.20	50.00000	676290.00	57.72000	780709.18

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 DISTRICT : 61

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SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 470351868 DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10080.420 TON	40.00000	403216.80	45.00000	453618.90	41.70000	420353.51
0028 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	11929.100 LF	0.25000	2982.28	0.52000	6203.13	0.37000	4413.77
0029 509(D) 0325	CLASS C CONCRETE	32.690 CY	235.00000	7682.15	206.00000	6734.14	210.12000	6868.82
0030 601A-1 0536	TYPE I-A PLAIN RIPRAP	904.340 TON	25.00000	22608.50	60.70000	54893.44	58.79000	53166.15
0031 613(B) 0583	24" R.C.PIPE CLASS IV	210.010 LF	50.00000	10500.50	65.00000	13650.65	46.41000	9746.56
0032 613(B) 4512	28" X 18" R.C.PIPE ARCH CLASS A-IV	320.010 LF	56.00000	17920.56	120.00000	38401.20	81.60000	26112.82
0033 613(B) 4513	36" X 22" R.C.PIPE ARCH CLASS A-IV	789.990 LF	86.00000	67939.14	140.00000	110598.60	93.84000	74132.66
0034 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	54.000 EA	625.00000	33750.00	530.00000	28620.00	540.60000	29192.40
0035 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	66.000 EA	750.00000	49500.00	639.00000	42174.00	651.78000	43017.48
0036 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	28.000 EA	950.00000	26600.00	802.00000	22456.00	818.04000	22905.12
0037 613(CC) 7201	TYPE AA6 CULVERT END TREATMENT	34.000 EA	1300.00000	44200.00	914.00000	31076.00	932.28000	31697.52
0038 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	16.000 EA	1500.00000	24000.00	1077.00000	17232.00	1098.54000	17576.64
0039 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	2.000 EA	1700.00000	3400.00	1347.00000	2694.00	1373.94000	2747.88
0040 613(D) 0689	18" CORR. GALV. STEEL PIPE	1487.980 LF	30.00000	44639.40	18.50000	27527.63	17.77000	26441.40
0041 613(D) 0690	24" CORR. GALV. STEEL PIPE	1563.970 LF	22.00000	34407.34	32.00000	50047.04	22.45000	35111.13
0042 613(D) 0691	30" CORR. GALV. STEEL PIPE	916.010 LF	23.50000	21526.24	34.50000	31602.35	26.19000	23990.30
0043 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	2026.990 LF	35.00000	70944.65	18.50000	37499.32	18.75000	38006.06
0044 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	749.990 LF	16.00000	11999.84	34.50000	25874.66	23.40000	17549.77

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	179.990 LF	34.00000	6119.66	28.00000	5039.72	31.35000	5642.69
0046 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	2460.620 LF	10.00000	24606.20	4.50000	11072.79	6.12000	15058.99
0047 613(Q) 1097	8" NON-PERF.PIPES UNDERDRAIN RND.	820.200 LF	8.00000	6561.60	4.50000	3690.90	6.12000	5019.62
0048 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	699.750 CY	25.00000	17493.75	19.50000	13645.13	22.44000	15702.39
0049 613(S) 1180	TRENCH EXCAVATION	2658.240 CY	4.00000	10632.96	6.00000	15949.44	5.10000	13557.02
0050 613(T) 1181	STANDARD BEDDING MATERIAL	697.390 CY	18.00000	12553.02	15.00000	10460.85	22.44000	15649.43
0051 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	51000.00000	51000.00
0052 619(B) 0291	REMOVAL OF HEADWALL	12.000 EA	800.00000	9600.00	250.00000	3000.00	918.00000	11016.00
0053 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12837.910 SY	1.50000	19256.87	1.82000	23365.00	0.76000	9756.81
0054 619(C) 0924	SAWING PAVEMENT	67955.040 LF	4.00000	271820.16	0.70000	47568.53	0.67000	45529.88
0055 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	4745.260 LF	2.00000	9490.52	2.50000	11863.15	2.30000	10914.10
0056 629(A) 4958	MAILBOX INSTALLATION-SINGLE	21.000 EA	65.00000	1365.00	60.00000	1260.00	61.20000	1285.20
0057 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	23.000 EA	150.00000	3450.00	185.00000	4255.00	188.70000	4340.10
0058 629(C) 4960	MAILBOX	114.000 EA	15.00000	1710.00	20.00000	2280.00	20.40000	2325.60
0059 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	114.000 EA	15.00000	1710.00	10.00000	1140.00	10.20000	1162.80
SECTION TOTALS				\$ 7,882,745.59		\$ 8,954,962.51		\$ 9,097,019.91
SECTION 0002 TRAFFIC CONTROL								
0060 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	609.600 LF	0.05000	30.48	0.60000	365.76	0.61000	371.86

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	28000.000 EA	0.50000	14000.00	0.18000	5040.00	0.18000	5040.00
0062 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	74676.000 LF	0.10000	7467.60	0.08000	5974.08	0.08000	5974.08
0063 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	640.000 SD	13.00000	8320.00	2.00000	1280.00	2.04000	1305.60
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	86400.000 SD	0.10000	8640.00	0.10000	8640.00	0.10000	8640.00
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3360.000 SD	1.00000	3360.00	2.50000	8400.00	2.55000	8568.00
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	54680.000 SD	1.25000	68350.00	0.15000	8202.00	0.15000	8202.00
0067 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1920.000 SD	1.50000	2880.00	3.00000	5760.00	3.06000	5875.20
0068 880(C) 8842 BARRICADES (TYPE III)	47120.000 SD	1.00000	47120.00	0.02000	942.40	0.02000	942.40
0069 880(C) 8848 WING BARRICADES	1280.000 SD	0.25000	320.00	5.00000	6400.00	5.10000	6528.00
0070 880(D) 8854 VERTICAL PANELS	118800.000 SD	0.05000	5940.00	0.02000	2376.00	0.02000	2376.00
0071 880(E) 8860 WARNING LIGHTS (TYPE A)	99680.000 SD	0.15000	14952.00	0.15000	14952.00	0.15000	14952.00
0072 880(E) 8872 WARNING LIGHTS (TYPE C)	237600.000 SD	0.05000	11880.00	0.03000	7128.00	0.03000	7128.00
0073 880(F) 8878 DRUMS	118800.000 SD	0.05000	5940.00	0.03000	3564.00	0.03000	3564.00
SECTION TOTALS		\$	199,200.08	\$	79,024.24	\$	79,467.14
SECTION 0003 TRAFFIC SIGNING & STRIPING							
0074 804(A) 2915 STRUCTURAL CONCRETE	0.700 CY	350.00000	245.00	600.00000	420.00	612.00000	428.40
0075 804(B) 2916 REINFORCING STEEL	95.800 LB	1.00000	95.80	1.20000	114.96	1.22000	116.88
0076 850(A) 8110 SHEET ALUMINUM SIGNS	570.700 SF	12.50000	7133.75	14.00000	7989.80	14.28000	8149.60

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COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 480664815		(2) 470351868	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		J & R SAND COMPANY, INC.		DOBSON BROS. CONST. CO.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 851(B) 3218	166.700 LF	17.00000	2833.90	14.00000	2333.80	14.28000	2380.48
3"@7.58 GALV.STEEL PIPE POST							
0078 851(C) 8321	103.900 LF	6.00000	623.40	7.00000	727.30	7.14000	741.85
1 3/4" SQUARE TUBE POST							
0079 851(C) 8327	455.700 LF	5.00000	2278.50	7.50000	3417.75	7.65000	3486.11
2 1/4" SQUARE TUBE POST							
0080 851(C) 8330	393.400 LF	8.00000	3147.20	8.50000	3343.90	8.67000	3410.78
2 1/2" SQUARE TUBE POST							
0081 855(A) 8812	88089.500 LF	0.35000	30831.33	0.33000	29069.54	0.34000	29950.43
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0082 855(B) 8818	40.000 EA	60.00000	2400.00	60.00000	2400.00	61.20000	2448.00
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
SECTION TOTALS			\$ 49,588.88		\$ 49,817.05		\$ 51,112.53

SECTION 0004 STAKING							
0083 642 0098	1.000 LSUM	72000.00000	72000.00	60000.00000	60000.00	56100.00000	56100.00
STAKING							
SECTION TOTALS			\$ 72,000.00		\$ 60,000.00		\$ 56,100.00

SECTION 0005 CONSTRUCTION							
0084 641 1552	1.000 LSUM	228300.00000	228300.00	290000.00000	290000.00	225000.00000	225000.00
MOBILIZATION							
0085 643 0087	1.000 LSUM	80000.00000	80000.00	120000.00000	120000.00	125000.00000	125000.00
(SP) CONTRACTORS QUALITY CONTROL							
SECTION TOTALS			\$ 308,300.00		\$ 410,000.00		\$ 350,000.00

CONTRACT TOTALS			\$ 8,511,834.55		\$ 9,553,803.80		\$ 9,633,699.58

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 050250 COUNTIES : BRYAN
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-107D(066)CO
 COUNTY ROAD: OVER WHITEGRASS CREEK, APPROX. 0.9 MILE NORTH
 & 1.0 MILE EAST OF BENNINGTON.
 PROJECT LENGTH = 0.226 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 282,542.35	97.4176%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 290,032.01	100.0000%	102.6508%
2	731561772	L&N BRIDGE, LLC	\$ 315,084.10	108.6377%	111.5175%
3	731427175	K & R BUILDERS, INC.	\$ 328,357.07	113.2141%	116.2152%

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	3500.00000	3500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6126.000	CY	5.00000	30630.00	3.75000	22972.50	5.00000	30630.00
0003 202(C) 0184	UNCLASSIFIED BORROW	2072.000	CY	6.00000	12432.00	4.75000	9842.00	5.00000	10360.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3234.00000	3234.00	3800.00000	3800.00	1500.00000	1500.00
0005 227 0100	TEMPORARY SILT DIKE	2712.000	LF	3.50000	9492.00	3.00000	8136.00	3.10000	8407.20
0006 230(A) 2806	SOLID SLAB SODDING	6651.000	SY	1.50000	9976.50	2.00000	13302.00	1.50000	9976.50
0007 233(A) 2817	VEGETATIVE MULCHING	2.800	AC	400.00000	1120.00	300.00000	840.00	200.00000	560.00
0008 325 5271	SEPARATOR FABRIC	3475.000	SY	1.00000	3475.00	2.00000	6950.00	1.00000	3475.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1001.000	TON	14.00000	14014.00	15.00000	15015.00	15.00000	15015.00
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	225.00000	2250.00

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 050250
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	76.000 LF	20.00000	1520.00	20.00000	1520.00	25.00000	1900.00
0012 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	240.00000	960.00	300.00000	1200.00	200.00000	800.00
SECTION TOTALS			\$	93,853.50	\$	90,577.50	\$	88,373.70
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	102.000 CY	9.00000	918.00	8.00000	816.00	8.00000	816.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	9.00000	1026.00	10.00000	1140.00	8.00000	912.00
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	125.00000	49521.25	165.00000	65368.05	185.00000	73291.45
0016 504(E) 1380	CONCRETE RAIL (TR1)	273.170 LF	30.00000	8195.10	38.00000	10380.46	35.00000	9560.95
0017 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	2.00000	4040.00	1.50000	3030.00
0018 509(A) 1326	CLASS AA CONCRETE	77.200 CY	300.00000	23160.00	300.00000	23160.00	300.00000	23160.00
0019 509(B) 1328	CLASS A CONCRETE	63.800 CY	300.00000	19140.00	300.00000	19140.00	325.00000	20735.00
0020 511(A) 1332	REINFORCING STEEL	26150.000 LB	0.65000	16997.50	0.60000	15690.00	0.75000	19612.50
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	98.000 LF	20.00000	1960.00	25.00000	2450.00	20.00000	1960.00
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	287.000 LF	20.00000	5740.00	30.00000	8610.00	25.00000	7175.00
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	98.000 LF	10.00000	980.00	10.00000	980.00	20.00000	1960.00
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	287.000 LF	13.00000	3731.00	10.00000	2870.00	20.00000	5740.00
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1150.000 TON	15.00000	17250.00	20.00000	23000.00	20.00000	23000.00
0026 601(E) 6312	FILTER FABRIC (RIPRAP)	1305.000 SY	6.00000	7830.00	2.00000	2610.00	1.50000	1957.50

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 050250
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	619(D) 1397	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
0028	623(F) 6033	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	2050.00000	8200.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
0029	880(J) 8905	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2600.00000	2600.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	172,188.85	\$	192,454.51	\$	206,210.40
SECTION 0003 STAKING									
0030	641 1399	1.000	LSUM	14000.00000	14000.00	5000.00000	5000.00	18000.00000	18000.00
	MOBILIZATION								
	SECTION TOTALS			\$	14,000.00	\$	5,000.00	\$	18,000.00
SECTION 0004 CONSTRUCTION									
0031	642 0098	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
	STAKING								
	SECTION TOTALS			\$	2,500.00	\$	2,000.00	\$	2,500.00
	CONTRACT TOTALS			\$	282,542.35	\$	290,032.01	\$	315,084.10

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050250
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731427175		()		()	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	7900.00000	7900.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6126.000 CY	4.13000	25300.38			
0003 202(C) 0184	UNCLASSIFIED BORROW	2072.000 CY	4.88000	10111.36			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4050.00000	4050.00			
0005 227 0100	TEMPORARY SILT DIKE	2712.000 LF	5.25000	14238.00			
0006 230(A) 2806	SOLID SLAB SODDING	6651.000 SY	1.70000	11306.70			
0007 233(A) 2817	VEGETATIVE MULCHING	2.800 AC	220.00000	616.00			
0008 325 5271	SEPARATOR FABRIC	3475.000 SY	1.75000	6081.25			
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1001.000 TON	17.57000	17587.57			
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	170.00000	1700.00			
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	76.000 LF	23.00000	1748.00			
0012 613(G) 4571	28" X 20" GALV. STEEL CULVERT END	4.000 EA	210.00000	840.00			
SECTION ARCH							
SECTION TOTALS			\$	101,479.26	\$	0.00	\$ 0.00
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	102.000 CY	10.00000	1020.00			
0014 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	11.00000	1254.00			
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	153.35000	60752.67			

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050250
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

=====							
(3) 731427175 () ()							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 504(E) 1380	CONCRETE RAIL (TR1)	273.170	LF	42.00000	11473.14		
0017 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	2.30000	4646.00		
0018 509(A) 1326	CLASS AA CONCRETE	77.200	CY	357.50000	27599.00		
0019 509(B) 1328	CLASS A CONCRETE	63.800	CY	375.00000	23925.00		
0020 511(A) 1332	REINFORCING STEEL	26150.000	LB	0.66000	17259.00		
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	98.000	LF	24.50000	2401.00		
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	287.000	LF	28.00000	8036.00		
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	98.000	LF	10.50000	1029.00		
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	287.000	LF	12.00000	3444.00		
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1150.000	TON	22.26000	25599.00		
0026 601(E) 6312	FILTER FABRIC (RIPRAP)	1305.000	SY	3.00000	3915.00		
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4100.00000	4100.00		
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2350.00000	9400.00		
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3300.00000	3300.00		
SECTION TOTALS					\$ 209,152.81	\$ 0.00	\$ 0.00

SECTION 0003 STAKING							
0030 641 1399	MOBILIZATION	1.000	LSUM	14550.00000	14550.00		
SECTION TOTALS					\$ 14,550.00	\$ 0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050250
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 642 0098	1.000 LSUM	3175.00000	3175.00					
STAKING								
SECTION TOTALS			\$ 3,175.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 328,357.07		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 050199 COUNTIES : CADDO
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 GRADE, DRAIN & SURFACE URBAN PROJECT(S) : SAP-108D(135)
 PARK ROAD: RED ROCK CANYON STATE PARK, ON PARK RD,
 BEGIN APPROX. 1.03 MILES FROM PARK ENTRANCE AT US-281.
 PROJECT LENGTH = 0.1 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 80,434.85	74.6452%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 107,756.22	100.0000%	133.9671%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	4250.00000	4250.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	
0003 223 2801	TEMPORARY SILT FENCE	300.000	LF	2.00000	600.00	4.00000	1200.00	
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.00000	4000.00	2.00000	4000.00	
0005 310(B) 0149	SUBGRADE, METHOD B	1650.000	SY	2.00000	3300.00	2.50000	4125.00	
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	430.000	TON	50.00000	21500.00	62.00000	26660.00	
0007 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	28.100	CY	16.50000	463.65	350.00000	9835.00	
0008 509(B) 0321	CLASS A CONCRETE	72.000	CY	350.00000	25200.00	475.00000	34200.00	
0009 511(A) 0332	REINFORCING STEEL	11214.000	LB	0.80000	8971.20	0.73000	8186.22	
0010 601A-1 0536	TYPE I-A PLAIN RIPRAP	80.000	TON	30.00000	2400.00	35.00000	2800.00	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050199
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(J) 8905		1.000	LSUM	1000.0000	1000.00	2500.0000	2500.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 80,434.85		\$ 107,756.22		\$ 0.00
CONTRACT TOTALS				\$ 80,434.85		\$ 107,756.22		\$

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 050233
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 42
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 COUNTY ROAD: OVER I-40 ON COUNTRY CLUB ROAD, APPROX.
 2 MILES WEST OF JCT. I-40/US-81.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : CANADIAN

PROJECT(S) : IMY-0040-4 (408) 123

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 141,075.00	89.1356%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 158,270.08	100.0000%	112.1886%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 160,655.00	101.5069%	113.8791%
3	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 253,259.50	160.0173%	179.5212%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	505(C) 6020 CLASS C BRIDGE DECK REPAIR	105.000	SY	575.00000	60375.00	651.68000	68426.40	63000.00
0002	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	8192.43000	8192.43	4200.00000
0003	523(A) 6550 (SP) SEALER CRACK PREPARATION	500.000	LF	5.00000	2500.00	5.00000	2500.00	5000.00
0004	523(B) 6560 (SP) SEALER RESIN	3.500	GAL	100.00000	350.00	45.00000	157.50	315.00
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	25.000	EA	800.00000	20000.00	1000.00000	25000.00	22000.00
0006	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	500.00000	2000.00	800.00000	3200.00	2200.00
0007	619(B) 4780 REMOVAL OF GUARD RAIL	625.000	LF	4.00000	2500.00	2.75000	1718.75	1375.00
0008	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000	LF	16.00000	5600.00	16.50000	5775.00	6300.00
0009	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00	1600.00000	6400.00	6880.00
0010	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	9000.00
SECTION TOTALS				\$	118,125.00	\$	130,370.08	\$ 120,270.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050233
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 TRAFFIC											
0011	876(C) 8482	30.000	SD	35.00000	1050.00	35.00000	1050.00	6.50000	195.00		
	(PL) TRUCK MOUNTED ATTENUATOR										
0012	880(J) 8905	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	21400.00000	21400.00		
	CONSTRUCTION TRAFFIC CONTROL										
0013	880(L) 8911	20.000	HOUR	50.00000	1000.00	65.00000	1300.00	70.00000	1400.00		
	TRAFFIC SURVEILLANCE, POLICE										
0014	882(B) 8306	30.000	SD	30.00000	900.00	35.00000	1050.00	13.00000	390.00		
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS			\$	12,950.00	\$	11,900.00	\$	23,385.00		
SECTION 0003 CONSTRUCTION											
0015	641 1399	1.000	LSUM	10000.00000	10000.00	16000.00000	16000.00	17000.00000	17000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	10,000.00	\$	16,000.00	\$	17,000.00		
CONTRACT TOTALS					\$	141,075.00	\$	158,270.08	\$	160,655.00	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050233
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731450620		()		()			
		C-P INTEGRATED SERVICES, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	505(C) 6020 CLASS C BRIDGE DECK REPAIR	105.000	SY	900.00000	94500.00				
0002	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00				
0003	523(A) 6550 (SP) SEALER CRACK PREPARATION	500.000	LF	37.50000	18750.00				
0004	523(B) 6560 (SP) SEALER RESIN	3.500	GAL	217.00000	759.50				
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	25.000	EA	1700.00000	42500.00				
0006	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	875.00000	3500.00				
0007	619(B) 4780 REMOVAL OF GUARD RAIL	625.000	LF	10.00000	6250.00				
0008	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000	LF	25.00000	8750.00				
0009	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2200.00000	8800.00				
0010	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3050.00000	12200.00				
SECTION TOTALS				\$	221,009.50	\$	0.00	\$	0.00
SECTION 0002 TRAFFIC									
0011	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	50.00000	1500.00				
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00				
0013	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	80.00000	1600.00				
0014	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	155.00000	4650.00				
SECTION TOTALS				\$	14,750.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050233
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0015 641 1399	1.000	LSUM	17500.00000	17500.00				
MOBILIZATION								
SECTION TOTALS			\$	17,500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	253,259.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 075 CONTRACT ID : 050255
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER BULL CREEK, FROM US-70/I-35 JCT
 6.5 MILES WEST ON US-70, THEN SOUTH 4.7 MILES.
 PROJECT LENGTH = 0.340 MILES
 FLEX ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CARTER

PROJECT(S) : BRF-110C(060)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 673,962.20	173.2383%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 389,037.65	100.0000%	57.7240%
2	731427175	-- K & R BUILDERS, INC.	\$ 432,754.39	111.2371%	64.2105%
3	731174172	-- HUB CONSTRUCTION, INC.	\$ 457,976.55	117.7204%	67.9529%
4	731452852	-- OVERLAND CORPORATION	\$ 533,166.55	137.0475%	79.1093%

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	8000.00000	8000.00	7500.00000	7500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	48000.00000	48000.00	40000.00000	40000.00	60000.00000	60000.00
0003 223 2801	TEMPORARY SILT FENCE	3000.000	LF	1.00506	3015.18	1.35000	4050.00	1.50000	4500.00
0004 227 0100	TEMPORARY SILT DIKE	600.000	LF	4.62000	2772.00	3.00000	1800.00	3.25000	1950.00
0005 230(A) 2806	SOLID SLAB SODDING	15140.000	SY	1.98515	30055.17	1.35000	20439.00	1.45000	21953.00
0006 233(A) 2817	VEGETATIVE MULCHING	6.500	AC	437.48000	2843.62	200.00000	1300.00	210.00000	1365.00
0007 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1160.000	TON	35.00000	40600.00	50.00000	58000.00	51.00000	59160.00
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	575.000	TON	37.50000	21562.50	50.00000	28750.00	50.00000	28750.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050255
 DISTRICT : 72

COUNTIES : CARTER

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	AMOUNT
0009 509(D) 0325	CLASS C CONCRETE	94.000 CY	188.57679	17726.22	172.00000	16168.00	19270.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000 LF	22.00000	1848.00	17.00000	1428.00	420.00
0011 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	28.000 LF	20.00000	560.00	14.00000	392.00	504.00
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	102.000 LF	16.96000	1729.92	17.00000	1734.00	2856.00
0013 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	191.80000	383.60	150.00000	300.00	300.00
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	203.31000	406.62	150.00000	300.00	350.00
0015 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	432.49000	864.98	175.00000	350.00	400.00
0016 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	17.19316	171.93	18.00000	180.00	210.00
0017 851(C) 8327	2 1/4" SQUARE TUBE POST	24.000 LF	8.00000	192.00	7.50000	180.00	252.00
0018 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	3600.000 LF	0.13000	468.00	0.15000	540.00	792.00
SECTION TOTALS			\$	178,199.74	\$	183,911.00	\$ 210,532.00
SECTION 0002 BRIDGE - 'A'							
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	8.28000	695.52	5.00000	420.00	756.00
0020 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	8.44000	692.08	10.00000	820.00	861.00
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	119.33000	47334.63	155.00000	61483.85	60174.84
0022 504(E) 1380	CONCRETE RAIL (TR1)	265.000 LF	20.07316	5319.39	35.00000	9275.00	10865.00
0023 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	174.00000	314940.00	1.95000	3529.50	3620.00
0024 509(A) 1326	CLASS AA CONCRETE	77.000 CY	295.00000	22715.00	295.00000	22715.00	28875.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050255
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731269842 D. M. DOZERS, INC.			(2) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 509(B) 1328 CLASS A CONCRETE	53.800 CY	250.00000	13450.00	295.00000	15871.00	375.00000	20175.00			
0026 511(A) 1332 REINFORCING STEEL	24655.000 LB	0.65000	16025.75	0.66000	16272.30	0.64000	15779.20			
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	882.600 LF	20.00000	17652.00	18.00000	15886.80	18.20000	16063.32			
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	882.600 LF	7.20000	6354.72	7.00000	6178.20	7.80000	6884.28			
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1125.000 TON	10.55710	11876.74	19.50000	21937.50	18.50000	20812.50			
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	305.000 TON	8.74264	2666.51	17.50000	5337.50	16.25000	4956.25			
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	4000.00000	4000.00			
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1760.03000	7040.12	1850.00000	7400.00	2050.00000	8200.00			
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	3100.00000	3100.00			
SECTION TOTALS			\$ 472,762.46		\$ 192,126.65		\$ 205,122.39			
SECTION 0003 STAKING										
0034 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	3100.00000	3100.00			
SECTION TOTALS			\$ 3,000.00		\$ 3,000.00		\$ 3,100.00			
SECTION 0004 CONSTRUCTION										
0035 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	14000.00000	14000.00			
SECTION TOTALS			\$ 20,000.00		\$ 10,000.00		\$ 14,000.00			
CONTRACT TOTALS										
			\$ 673,962.20		\$ 389,037.65		\$ 432,754.39			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050255
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 731174172		(4) 731452852		()	
		HUB CONSTRUCTION, INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	15500.00000	15500.00	
0002 202(G) 0185	EARTHWORK	1.000 LSUM	75000.00000	75000.00	99800.00000	99800.00	
0003 223 2801	TEMPORARY SILT FENCE	3000.000 LF	2.00000	6000.00	2.00000	6000.00	
0004 227 0100	TEMPORARY SILT DIKE	600.000 LF	5.00000	3000.00	4.00000	2400.00	
0005 230(A) 2806	SOLID SLAB SODDING	15140.000 SY	2.00000	30280.00	1.35000	20439.00	
0006 233(A) 2817	VEGETATIVE MULCHING	6.500 AC	300.00000	1950.00	200.00000	1300.00	
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1160.000 TON	50.00000	58000.00	43.60000	50576.00	
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	575.000 TON	50.00000	28750.00	43.60000	25070.00	
0009 509(D) 0325	CLASS C CONCRETE	94.000 CY	200.00000	18800.00	350.00000	32900.00	
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000 LF	22.00000	1848.00	24.00000	2016.00	
0011 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	28.000 LF	20.00000	560.00	22.00000	616.00	
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	102.000 LF	22.00000	2244.00	24.00000	2448.00	
0013 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	200.00000	400.00	350.00000	700.00	
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	250.00000	500.00	370.00000	740.00	
0015 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	250.00000	500.00	400.00000	800.00	
0016 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00	18.00000	180.00	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050255
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 731174172		(4) 731452852		()	
		HUB CONSTRUCTION, INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 851(C) 8327	2 1/4" SQUARE TUBE POST	24.000 LF	10.00000	240.00	7.50000	180.00	
0018 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	3600.000 LF	0.35000	1260.00	0.15000	540.00	
SECTION TOTALS			\$	234,532.00	\$	262,205.00	\$ 0.00
SECTION 0002 BRIDGE - 'A'							
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	13.00000	1092.00	
0020 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	10.00000	820.00	
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	165.00000	65450.55	170.00000	67433.90	
0022 504(E) 1380	CONCRETE RAIL (TR1)	265.000 LF	40.00000	10600.00	65.00000	17225.00	
0023 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	2.00000	3620.00	
0024 509(A) 1326	CLASS AA CONCRETE	77.000 CY	300.00000	23100.00	450.00000	34650.00	
0025 509(B) 1328	CLASS A CONCRETE	53.800 CY	300.00000	16140.00	600.00000	32280.00	
0026 511(A) 1332	REINFORCING STEEL	24655.000 LB	0.60000	14793.00	0.67000	16518.85	
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	882.600 LF	25.00000	22065.00	18.00000	15886.80	
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	882.600 LF	10.00000	8826.00	12.50000	11032.50	
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1125.000 TON	20.00000	22500.00	22.50000	25312.50	
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	305.000 TON	18.00000	5490.00	18.00000	5490.00	
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4700.00000	4700.00	
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1850.00000	7400.00	
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2500.00000	2500.00	
SECTION TOTALS			\$	209,944.55	\$	245,961.55	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 075 -6

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050255
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731174172		(4) 731452852		()	
ITEM DESCRIPTION				HUB CONSTRUCTION, INC.		OVERLAND CORPORATION			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00		
STAKING									
SECTION TOTALS				\$	3,500.00	\$	3,000.00	\$	0.00
SECTION 0004 CONSTRUCTION									
0035	641 1399	1.000	LSUM	10000.00000	10000.00	22000.00000	22000.00		
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	22,000.00	\$	0.00
CONTRACT TOTALS				\$	457,976.55	\$	533,166.55	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 050196
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 TRAFFIC SIGNALS URBAN
 I-35/12TH ST: HOLIDAY DR. AND 12TH AVENUE NORTHBOUND,
 UNIROYAL RD. AND 12TH AVE. S.B. IN THE CITY OF ARDMORE.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : CARTER

PROJECT(S) : IMY-35-1(132)032TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 183,433.40	108.3531%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 135,320.93	79.9334%	73.7712%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 169,292.18	100.0000%	92.2908%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 171,781.46	101.4704%	93.6479%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	190.000	LF	3.00000	570.00	2.80000	532.00	617.50
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	530.000	LF	12.00000	6360.00	15.00000	7950.00	6413.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	130.000	LF	5.00000	650.00	3.30000	429.00	754.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	6.000	EA	145.00000	870.00	155.00000	930.00	990.00
	PULL BOX(SIZE I)							
0005	803 8066	2.000	EA	160.00000	320.00	242.00000	484.00	430.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	21.700	CY	300.00000	6510.00	260.00000	5642.00	9331.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	3268.600	LB	1.00000	3268.60	0.80000	2614.88	3432.03
	REINFORCING STEEL							
0008	806(A) 8312	2.000	EA	5700.00000	11400.00	4718.00000	9436.00	9706.00
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0009	806(A) 8350	1.000	EA	4700.00000	4700.00	3377.00000	3377.00	3511.00
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0010	806(A) 8351	3.000	EA	4200.00000	12600.00	3183.00000	9549.00	9954.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050196
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0030 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	160.00000	640.00	175.00000	700.00	780.00
0031 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	17.000 EA	50.00000	850.00	40.00000	680.00	680.00
0032 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 LF	0.22000	440.00	0.35000	700.00	700.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	2400.00000	2400.00	2530.00000
0034 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00	30.00000	120.00	228.00
SECTION TOTALS			\$	133,943.40	\$	92,657.88	\$ 120,563.93
SECTION 0002 LOOP DETECTION - ADD ALTERNATE 2							
0035 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	8.00000	960.00	12.00000	1440.00	1200.00
0036 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2150.000 LF	2.75000	5912.50	3.40000	7310.00	6235.00
0037 803 8067	PULL BOX(SIZE III)	23.000 EA	148.00000	3404.00	109.00000	2507.00	3795.00
0038 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	150.00000	1800.00	109.00000	1308.00	2892.00
0039 828(B) 8138	LOOP DETECTOR WIRE	7025.000 LF	1.50000	10537.50	1.65000	11591.25	20021.25
0040 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	4320.000 LF	0.55000	2376.00	0.49000	2116.80	2160.00
SECTION TOTALS			\$	24,990.00	\$	26,273.05	\$ 36,303.25
SECTION 0003 NON-PARTICIPATING ITEMS							
0041 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	10000.00000	10000.00	6490.00000	6490.00	8125.00000
SECTION TOTALS			\$	10,000.00	\$	6,490.00	\$ 8,125.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050196
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0042 642 0098	LSUM	1.000	2500.00000	2500.00	1100.00000	1100.00	300.00000	300.00
SECTION TOTALS			\$	2,500.00	\$	1,100.00	\$	300.00
SECTION 0005 CONSTRUCTION								
0043 641 1552	LSUM	1.000	12000.00000	12000.00	8800.00000	8800.00	4000.00000	4000.00
SECTION TOTALS			\$	12,000.00	\$	8,800.00	\$	4,000.00
CONTRACT TOTALS			\$	183,433.40	\$	135,320.93	\$	169,292.18

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050196
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	190.000 LF	5.00000	950.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	530.000 LF	20.00000	10600.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	130.000 LF	10.00000	1300.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	6.000 EA	150.00000	900.00				
	PULL BOX(SIZE I)							
0005	803 8066	2.000 EA	200.00000	400.00				
	PULL BOX(SIZE II)							
0006	804(A) 2915	21.700 CY	300.00000	6510.00				
	STRUCTURAL CONCRETE							
0007	804(B) 2916	3268.600 LB	1.10000	3595.46				
	REINFORCING STEEL							
0008	806(A) 8312	2.000 EA	5000.00000	10000.00				
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0009	806(A) 8350	1.000 EA	3900.00000	3900.00				
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0010	806(A) 8351	3.000 EA	3800.00000	11400.00				
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0011	806(A) 8732	2.000 EA	4800.00000	9600.00				
	POLE & 40' TS MST.ARM(G.STL.)							
0012	809(A) 8090	8.000 EA	265.00000	2120.00				
	(PL)ROADWAY LUMINAIRE							
0013	810(A) 3118	2.000 EA	600.00000	1200.00				
	SERVICE POLE							
0014	811 8040	400.000 LF	1.50000	600.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0015	811 8044	2570.000 LF	0.40000	1028.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0016	825 8550	2.000 EA	10100.00000	20200.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0017	831 8231	16.000 EA	600.00000	9600.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0018	831 8286	4.000 EA	1100.00000	4400.00				
	1WAY 5SEC. ADJ. SIG. HD. S-19							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050196
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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

0019 833 3030	BACKPLATE	20.000 EA	75.00000	1500.00			
0020 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2010.000 LF	0.90000	1809.00			
0021 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	250.000 LF	0.95000	237.50			
0022 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	640.000 LF	1.25000	800.00			
0023 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1040.00000	5200.00			
0024 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	8.000 EA	515.00000	4120.00			
0025 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1700.000 LF	1.00000	1700.00			
0026 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1800.00000	7200.00			
0027 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	96.000 SF	30.00000	2880.00			
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7885.000 LF	0.50000	3942.50			
0029 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	100.00000	800.00			
0030 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	200.00000	800.00			
0031 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	17.000 EA	100.00000	1700.00			
0032 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.20000	400.00			
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00			
0034 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	25.00000	100.00			
SECTION TOTALS			\$	131,992.46	\$	0.00	\$ 0.00

SECTION 0002 LOOP DETECTION - ADD ALTERNATE 2							
0035 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	8.00000	960.00			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050196
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2150.000 LF	4.00000	8600.00			
0037 803 8067	PULL BOX(SIZE III)	23.000 EA	100.00000	2300.00			
0038 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	125.00000	1500.00			
0039 828(B) 8138	LOOP DETECTOR WIRE	7025.000 LF	2.00000	14050.00			
0040 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	4320.000 LF	0.55000	2376.00			
SECTION TOTALS			\$	29,786.00	\$	0.00	\$ 0.00

SECTION 0003 NON-PARTICIPATING ITEMS							
0041 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	9303.00000	9303.00			
SECTION TOTALS			\$	9,303.00	\$	0.00	\$ 0.00

SECTION 0004 STAKING							
0042 642 0098	STAKING	1.000 LSUM	200.00000	200.00			
SECTION TOTALS			\$	200.00	\$	0.00	\$ 0.00

SECTION 0005 CONSTRUCTION							
0043 641 1552	MOBILIZATION	1.000 LSUM	500.00000	500.00			
SECTION TOTALS			\$	500.00	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	171,781.46	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 050197
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER SPRING CREEK, 1.8 MILES NORTH
 AND 6.2 MILES EAST OF PEGGS.
 PROJECT LENGTH = 0.305 MILES
 FLEXIBLE ESALS = 0.18 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CHEROKEE

PROJECT(S) : BRF-111C(034) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 606,564.70	86.8220%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 698,630.00	100.0000%	115.1781%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 778,669.75	111.4567%	128.3737%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 805,218.05	115.2567%	132.7506%
4	731427175	K & R BUILDERS, INC.	\$ 858,888.73	122.9390%	141.5989%

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	13500.00000	13500.00	8540.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	51250.00000	51250.00	35000.00000	35000.00	39875.00000
0003 210 0121	OBLITERATING ABANDONED ROAD	16.000	STA	500.00000	8000.00	350.00000	5600.00	330.00000
0004 223 2801	TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	1.60000	4800.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	5.00000	1500.00	4.20000	1260.00	4.00000
0006 230(A) 2806	SOLID SLAB SODDING	4485.000	SY	2.00000	8970.00	1.80000	8073.00	1.60000
0007 233(A) 2817	VEGETATIVE MULCHING	7.000	AC	800.00000	5600.00	350.00000	2450.00	330.00000
0008 303 0192	AGGREGATE BASE	867.000	CY	26.00000	22542.00	31.00000	26877.00	33.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	16.000	TON	25.00000	400.00	17.00000	272.00	16.50000

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774	PRIME COAT	1851.000 GAL	1.30000	2406.30	2.50000	4627.50	1.65000	3054.15
0011 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	763.000 TON	45.00000	34335.00	48.00000	36624.00	53.20000	40591.60
0012 509(D) 0325	CLASS C CONCRETE	30.000 CY	250.00000	7500.00	200.00000	6000.00	187.00000	5610.00
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00	800.00000	4800.00	715.00000	4290.00
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	142.000 LF	26.00000	3692.00	20.00000	2840.00	22.00000	3124.00
0015 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	1000.00000	1000.00	3500.00000	3500.00	1500.00000	1500.00
0016 619(C) 0924	SAWING PAVEMENT	64.000 LF	2.50000	160.00	4.00000	256.00	3.30000	211.20
0017 850(A) 8110	SHEET ALUMINUM SIGNS	27.000 SF	15.00000	405.00	15.00000	405.00	16.00000	432.00
0018 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	60.000 LF	6.00000	360.00	9.00000	540.00	9.00000	540.00
0019 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	6580.000 LF	0.50000	3290.00	0.60000	3948.00	0.57000	3750.60
SECTION TOTALS			\$	168,410.30	\$	161,372.50	\$	162,359.55
SECTION 0002 BRIDGE 'A'								
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	12.50000	1050.00	7.00000	588.00	10.00000	840.00
0021 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	12.50000	1025.00	10.00000	820.00	10.00000	820.00
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1110.000 LF	135.00000	149850.00	140.00000	155400.00	172.00000	190920.00
0023 504(C) 6250	SEALED EXPANSION JOINT	28.000 LF	30.00000	840.00	135.00000	3780.00	157.00000	4396.00
0024 504(E) 1380	CONCRETE RAIL (TR1)	625.000 LF	35.00000	21875.00	34.00000	21250.00	40.00000	25000.00
0025 506(A) 1322	STRUCTURAL STEEL	4990.000 LB	2.75000	13722.50	1.77000	8832.30	2.50000	12475.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE				(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0026 509(A) 1326 CLASS AA CONCRETE	212.000 CY	300.00000	63600.00	300.00000	63600.00	300.00000	63600.00		
0027 509(B) 1328 CLASS A CONCRETE	88.000 CY	275.00000	24200.00	300.00000	26400.00	300.00000	26400.00		
0028 511(A) 1332 REINFORCING STEEL	60507.000 LB	0.70000	42354.90	0.60000	36304.20	0.70000	42354.90		
0029 514(A) 6010 PILES, FURNISHED (HP 10X42)	343.000 LF	12.50000	4287.50	20.00000	6860.00	220.00000	75460.00		
0030 514(B) 6292 PILES, DRIVEN (HP 10X42)	343.000 LF	11.50000	3944.50	85.00000	29155.00	17.30000	5933.90		
0031 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	90.200 LF	375.00000	33825.00	1100.00000	99220.00	987.00000	89027.40		
0032 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1120.000 TON	22.00000	24640.00	22.00000	24640.00	25.00000	28000.00		
0033 601(A-2)1355 TYPE I-A FILTER BLANKET	232.000 TON	20.00000	4640.00	19.00000	4408.00	23.00000	5336.00		
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	10000.00000	10000.00		
0035 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2000.00000	8000.00	2063.00000	8252.00		
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	4000.00000	4000.00	3795.00000	3795.00		
SECTION TOTALS			\$ 405,554.40		\$ 500,257.50		\$ 592,610.20		
SECTION 0003 STAKING									
0037 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5200.00000	5200.00		
SECTION TOTALS			\$ 5,000.00		\$ 5,000.00		\$ 5,200.00		
SECTION 0004 CONSTRUCTION									
0038 641 1399 MOBILIZATION	1.000 LSUM	27600.00000	27600.00	32000.00000	32000.00	18500.00000	18500.00		
SECTION TOTALS			\$ 27,600.00		\$ 32,000.00		\$ 18,500.00		
CONTRACT TOTALS			\$ 606,564.70		\$ 698,630.00		\$ 778,669.75		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 730790810		(4) 731427175		()		
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	26500.00000	26500.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	55000.00000	55000.00	70000.00000	70000.00	
0003 210	0121 OBLITERATING ABANDONED ROAD	16.000	STA	300.00000	4800.00	550.00000	8800.00	
0004 223	2801 TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	1.75000	5250.00	
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	4.00000	1200.00	
0006 230(A)	2806 SOLID SLAB SODDING	4485.000	SY	2.00000	8970.00	1.75000	7848.75	
0007 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	500.00000	3500.00	400.00000	2800.00	
0008 303	0192 AGGREGATE BASE	867.000	CY	35.00000	30345.00	43.00000	37281.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	16.000	TON	35.00000	560.00	30.00000	480.00	
0010 408	5774 PRIME COAT	1851.000	GAL	1.50000	2776.50	2.00000	3702.00	
0011 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	763.000	TON	55.00000	41965.00	60.00000	45780.00	
0012 509(D)	0325 CLASS C CONCRETE	30.000	CY	215.00000	6450.00	212.50000	6375.00	
0013 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	750.00000	4500.00	775.00000	4650.00	
0014 613(D)	0690 24" CORR. GALV. STEEL PIPE	142.000	LF	35.00000	4970.00	25.00000	3550.00	
0015 619(B)	4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	
0016 619(C)	0924 SAWING PAVEMENT	64.000	LF	3.00000	192.00	10.00000	640.00	
0017 850(A)	8110 SHEET ALUMINUM SIGNS	27.000	SF	15.50000	418.50	22.00000	594.00	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 730790810		(4) 731427175		()	
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	60.000 LF	9.00000	540.00	10.00000	600.00	
0019 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	6580.000 LF	0.60000	3948.00	0.40000	2632.00	
SECTION TOTALS			\$	201,735.00	\$	233,682.75	\$ 0.00
SECTION 0002 BRIDGE 'A'							
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	30.00000	2520.00	11.50000	966.00	
0021 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	13.00000	1066.00	
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1110.000 LF	145.00000	160950.00	150.00000	166500.00	
0023 504(C) 6250	SEALED EXPANSION JOINT	28.000 LF	125.00000	3500.00	140.00000	3920.00	
0024 504(E) 1380	CONCRETE RAIL (TR1)	625.000 LF	30.00000	18750.00	44.00000	27500.00	
0025 506(A) 1322	STRUCTURAL STEEL	4990.000 LB	2.15000	10728.50	2.00000	9980.00	
0026 509(A) 1326	CLASS AA CONCRETE	212.000 CY	350.00000	74200.00	355.00000	75260.00	
0027 509(B) 1328	CLASS A CONCRETE	88.000 CY	400.00000	35200.00	367.50000	32340.00	
0028 511(A) 1332	REINFORCING STEEL	60507.000 LB	0.65000	39329.55	0.65000	39329.55	
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	343.000 LF	20.00000	6860.00	175.00000	60025.00	
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	343.000 LF	125.00000	42875.00	75.00000	25725.00	
0031 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	90.200 LF	1200.00000	108240.00	1005.65000	90709.63	
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1120.000 TON	25.00000	28000.00	24.00000	26880.00	
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	232.000 TON	25.00000	5800.00	22.65000	5254.80	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619(D) 1397		1.000	LSUM	12000.00000	12000.00	11750.00000	11750.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0035 623(F) 6033		4.000	EA	2200.00000	8800.00	2200.00000	8800.00	
GUARD RAIL ANCHOR UNIT (TYPE II)								
0036 880(J) 8905		1.000	LSUM	4000.00000	4000.00	6200.00000	6200.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 562,983.05		\$ 592,205.98		\$ 0.00
SECTION 0003 STAKING								
0037 642 0098		1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00	
STAKING								
SECTION TOTALS				\$ 5,500.00		\$ 5,000.00		\$ 0.00
SECTION 0004 CONSTRUCTION								
0038 641 1399		1.000	LSUM	35000.00000	35000.00	28000.00000	28000.00	
MOBILIZATION								
SECTION TOTALS				\$ 35,000.00		\$ 28,000.00		\$ 0.00
CONTRACT TOTALS				\$ 805,218.05		\$ 858,888.73		\$

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 050198
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 TRAFFIC SIGNALS (EMERGENCY PREEMPTION AND AINTERCONNECT)
 US-62/SH-82/SH-10/SH-51: AT VARIOUS LOCATIONS IN
 THE CITY OF TAHLEQUAH.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : CHEROKEE

PROJECT(S) : STPY-111B(040)TR
 STPY - 111A(066)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 202,291.00	118.1775%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 171,175.60	100.0000%	84.6185%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 178,278.00	104.1492%	88.1295%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 186,661.50	109.0468%	92.2738%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL - STPY-111B(040)TR								
0001	802(B) 8346	50.000	LF	5.00000	250.00	3.30000	165.00	750.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8066	1.000	EA	160.00000	160.00	249.00000	249.00	215.00
	PULL BOX(SIZE II)							
0003	811 8040	200.000	LF	0.99000	198.00	0.90000	180.00	260.00
	1/C NO.6 ELECTRICAL CONDUCTOR							
0004	811 8044	1200.000	LF	0.41000	492.00	0.41000	492.00	660.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0005	825 8550	1.000	EA	8000.00000	8000.00	18481.00000	18481.00	13550.00
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0006	828(A) 8135	13.000	EA	125.00000	1625.00	133.00000	1729.00	1560.00
	SOL.STE.DIGITAL IND.VEH.LP.DET.							
0007	834(A) 8207	350.000	LF	0.60000	210.00	0.69000	241.50	350.00
	5/C TRAF.SIG.ELECT.CABLE							
0008	834(A) 8209	750.000	LF	0.94000	705.00	0.94000	705.00	840.00
	9/C TRAF.SIG.EL.CABLE							
0009	834(B) 8220	3400.000	LF	0.55000	1870.00	0.57000	1938.00	1870.00
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0010	840(A) 8592	5.000	EA	1500.00000	7500.00	916.00000	4580.00	4875.00
	(PL)E.P.S. OPTICAL EMITTER							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050198
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 840(B) 8593		19.000 EA	750.00000	14250.00	556.00000	10564.00	530.00000	10070.00
(PL)E.P.S. OPTICAL DETECTOR								
0012 840(C) 8594		3600.000 LF	1.60000	5760.00	0.61000	2196.00	1.10000	3960.00
(PL)E.P.S. OPTICAL DETECTOR CABLE								
0013 840(D) 8595		10.000 EA	2500.00000	25000.00	1582.00000	15820.00	1610.00000	16100.00
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR								
0014 880(J) 8905		1.000 LSUM	2000.00000	2000.00	2200.00000	2200.00	2500.00000	2500.00
CONSTRUCTION TRAFFIC CONTROL								
0015 890(A) 8726		1.000 LSUM	1000.00000	1000.00	5340.00000	5340.00	1500.00000	1500.00
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
SECTION TOTALS			\$	69,020.00	\$	64,880.50	\$	59,060.00
SECTION 0002 CONSTRUCTION								
0016 641 1552		1.000 LSUM	1000.00000	1000.00	4500.00000	4500.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			\$	1,000.00	\$	4,500.00	\$	3,000.00
SECTION 0003 TRAFFIC SIGNAL INTERCONNECT STPY-111A(66)								
0017 802(B) 8342		655.000 LF	3.50000	2292.50	2.90000	1899.50	3.40000	2227.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0018 803 8065		4.000 EA	250.00000	1000.00	168.00000	672.00	200.00000	800.00
PULL BOX(SIZE I)								
0019 824 8340		1.000 EA	7500.00000	7500.00	4400.00000	4400.00	17000.00000	17000.00
(PL)MASTER CONTROLLER								
0020 825 8550		2.000 EA	10000.00000	20000.00	13036.00000	26072.00	13000.00000	26000.00
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0021 828(A) 8135		26.000 EA	150.00000	3900.00	133.00000	3458.00	97.00000	2522.00
SOL.STE.DIGITAL IND.VEH.LP.DET.								
0022 828(B) 8138		1800.000 LF	1.50000	2700.00	2.20000	3960.00	3.00000	5400.00
LOOP DETECTOR WIRE								
0023 831 8231		15.000 EA	1000.00000	15000.00	490.00000	7350.00	620.00000	9300.00
1WAY 3SEC. ADJ. SIG. HD. S-6								
0024 831 8252		8.000 EA	1000.00000	8000.00	502.00000	4016.00	580.00000	4640.00
1WAY 3SEC. ADJ. SIG. HD. S-9								
0025 831 8262		2.000 EA	1000.00000	2000.00	502.00000	1004.00	580.00000	1160.00
1WAY 3SEC. ADJ. SIG. HD. S-10								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050198
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0026 831 8274	1WAY 4SEC. ADJ. SIG. HD. S-16	1.000 EA	1250.00000	1250.00	632.00000	632.00	815.00000
0027 831 8277	1WAY 5SEC. ADJ. SIG. HD. S-17	1.000 EA	1500.00000	1500.00	704.00000	704.00	1005.00000
0028 833 3030	BACKPLATE	27.000 EA	70.00000	1890.00	73.00000	1971.00	2025.00
0029 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	1100.000 LF	2.50000	2750.00	1.20000	1320.00	1650.00
0030 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1800.000 LF	0.55000	990.00	0.56000	1008.00	990.00
0031 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	933.00000	4665.00	4875.00
0032 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	8.000 EA	750.00000	6000.00	478.00000	3824.00	4240.00
0033 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1670.000 LF	1.60000	2672.00	0.78000	1302.60	1837.00
0034 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	2500.00000	10000.00	1516.00000	6064.00	6440.00
0035 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	76.500 SF	25.00000	1912.50	22.00000	1683.00	2142.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2200.00000	2200.00	1500.00000
0037 890 7706	(PL)TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	10000.00000	10000.00	13590.00000	13590.00	13750.00000
0038 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000 EA	50.00000	100.00	70.00000	140.00	400.00000
0039 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4000.00000	4000.00	3860.00000	3860.00	2500.00000
SECTION TOTALS			\$	121,957.00	\$	95,795.10	\$ 113,218.00
SECTION 0004 CONSTRUCTION							
0040 641 1552	MOBILIZATION	1.000 LSUM	10314.00000	10314.00	6000.00000	6000.00	3000.00000
SECTION TOTALS			\$	10,314.00	\$	6,000.00	\$ 3,000.00
CONTRACT TOTALS			\$	202,291.00	\$	171,175.60	\$ 178,278.00

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : 050198
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

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

SECTION 0001 TRAFFIC SIGNAL - STPY-111B(040) TR									
0001	802(B) 8346	50.000	LF	15.00000	750.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0002	803 8066	1.000	EA	200.00000	200.00				
	PULL BOX(SIZE II)								
0003	811 8040	200.000	LF	2.00000	400.00				
	1/C NO.6 ELECTRICAL CONDUCTOR								
0004	811 8044	1200.000	LF	0.45000	540.00				
	1/C NO.10 ELECTRICAL CONDUCTOR								
0005	825 8550	1.000	EA	14327.00000	14327.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0006	828(A) 8135	13.000	EA	150.00000	1950.00				
	SOL.STE.DIGITAL IND.VEH.LP.DET.								
0007	834(A) 8207	350.000	LF	1.00000	350.00				
	5/C TRAF.SIG.ELECT.CABLE								
0008	834(A) 8209	750.000	LF	1.25000	937.50				
	9/C TRAF.SIG.EL.CABLE								
0009	834(B) 8220	3400.000	LF	0.70000	2380.00				
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
0010	840(A) 8592	5.000	EA	1100.00000	5500.00				
	(PL)E.P.S. OPTICAL EMITTER								
0011	840(B) 8593	19.000	EA	600.00000	11400.00				
	(PL)E.P.S. OPTICAL DETECTOR								
0012	840(C) 8594	3600.000	LF	0.90000	3240.00				
	(PL)E.P.S. OPTICAL DETECTOR CABLE								
0013	840(D) 8595	10.000	EA	1800.00000	18000.00				
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR								
0014	880(J) 8905	1.000	LSUM	1000.00000	1000.00				
	CONSTRUCTION TRAFFIC CONTROL								
0015	890(A) 8726	1.000	LSUM	500.00000	500.00				
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
	SECTION TOTALS			\$	61,474.50	\$	0.00	\$	0.00

SECTION 0002 CONSTRUCTION									
0016	641 1552	1.000	LSUM	500.00000	500.00				
	MOBILIZATION								
	SECTION TOTALS			\$	500.00	\$	0.00	\$	0.00

TABULATION OF BIDS

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COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC SIGNAL INTERCONNECT STPY-111A(66)								
0017	802(B) 8342	655.000	LF	8.00000	5240.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0018	803 8065	4.000	EA	150.00000	600.00			
	PULL BOX(SIZE I)							
0019	824 8340	1.000	EA	23156.00000	23156.00			
	(PL)MASTER CONTROLLER							
0020	825 8550	2.000	EA	14365.00000	28730.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0021	828(A) 8135	26.000	EA	150.00000	3900.00			
	SOL.STE.DIGITAL IND.VEH.LP.DET.							
0022	828(B) 8138	1800.000	LF	2.00000	3600.00			
	LOOP DETECTOR WIRE							
0023	831 8231	15.000	EA	600.00000	9000.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0024	831 8252	8.000	EA	550.00000	4400.00			
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0025	831 8262	2.000	EA	550.00000	1100.00			
	1WAY 3SEC. ADJ. SIG. HD. S-10							
0026	831 8274	1.000	EA	735.00000	735.00			
	1WAY 4SEC. ADJ. SIG. HD. S-16							
0027	831 8277	1.000	EA	1100.00000	1100.00			
	1WAY 5SEC. ADJ. SIG. HD. S-17							
0028	833 3030	27.000	EA	75.00000	2025.00			
	BACKPLATE							
0029	834 8358	1100.000	LF	1.00000	1100.00			
	(PL)UNDERGROUND COMMUNICATION CABLE							
0030	834(B) 8220	1800.000	LF	0.65000	1170.00			
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0031	840(A) 8592	5.000	EA	1100.00000	5500.00			
	(PL)E.P.S. OPTICAL EMITTER							
0032	840(B) 8593	8.000	EA	600.00000	4800.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0033	840(C) 8594	1670.000	LF	0.90000	1503.00			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0034	840(D) 8595	4.000	EA	1800.00000	7200.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050198
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 850(C) 8118		76.500	SF	30.00000	2295.00			
MAST ARM MOUNTED SIGNS (ALUMINUM)								
0036 880(J) 8905		1.000	LSUM	1000.00000	1000.00			
CONSTRUCTION TRAFFIC CONTROL								
0037 890 7706		1.000	LSUM	14433.00000	14433.00			
(PL) TRAFFIC ITEMS (SIGNALS)								
0038 890(A) 8704		2.000	EA	50.00000	100.00			
(PL) REMOVAL OF PULL BOX								
0039 890(A) 8726		1.000	LSUM	1000.00000	1000.00			
(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
SECTION TOTALS				\$ 123,687.00		\$ 0.00		\$ 0.00
SECTION 0004 CONSTRUCTION								
0040 641 1552		1.000	LSUM	1000.00000	1000.00			
MOBILIZATION								
SECTION TOTALS				\$ 1,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 186,661.50		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 050202
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD: OVER A TRIBUTARY TO AN UNNAMED CREEK,
 APPROX. 0.1 MILE SOUTH AND 2.0 MILE WEST OF MESSER.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(047)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 317,379.85	98.3300%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 322,770.16	100.0000%	101.6984%
2	731561772	L&N BRIDGE, LLC	\$ 404,038.10	125.1783%	127.3043%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3157.000	CY	5.00000	15785.00	3.75000	11838.75	15785.00
0003 202(C)	0184 UNCLASSIFIED BORROW	5957.000	CY	6.00000	35742.00	4.75000	28295.75	47656.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2800.00000	2800.00	2500.00000	2500.00	2500.00
0005 227	0100 TEMPORARY SILT DIKE	2152.000	LF	3.50000	7532.00	3.00000	6456.00	6456.00
0006 230(A)	2806 SOLID SLAB SODDING	4943.000	SY	1.50000	7414.50	2.00000	9886.00	6920.20
0007 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	400.00000	960.00	300.00000	720.00	720.00
0008 325	5271 SEPARATOR FABRIC	2683.000	SY	1.00000	2683.00	2.00000	5366.00	4024.50
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	820.000	TON	13.00000	10660.00	15.00000	12300.00	13120.00
0010 509(D)	0325 CLASS C CONCRETE	97.000	CY	190.00000	18430.00	200.00000	19400.00	24250.00
0011 611(E)	5705 INLET CDI 24" RCP	1.000	EA	1000.00000	1000.00	850.00000	850.00	2000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050202
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 611(F) 5790 INLET CDI 24" RCP, (ADD'L DEPTH)	3.000	VF	200.00000	600.00	150.00000	450.00	300.00000	900.00
0013 613(B) 0492 24" R.C.PIPE CLASS III	52.000	LF	40.00000	2080.00	75.00000	3900.00	75.00000	3900.00
0014 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0015 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	200.000	LF	6.00000	1200.00	5.00000	1000.00	7.00000	1400.00
0016 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	6.00000	600.00	8.00000	800.00	7.00000	700.00
0017 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	4.000	EA	300.00000	1200.00	350.00000	1400.00	300.00000	1200.00
			\$	119,186.50	\$	110,912.50	\$	137,531.70
SECTION 0002 BRIDGE								
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.000	CY	9.00000	936.00	8.00000	832.00	8.00000	832.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	9.00000	1026.00	8.00000	912.00	8.00000	912.00
0020 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	130.00000	51502.10	160.00000	63387.20	185.00000	73291.45
0021 504(E) 1380 CONCRETE RAIL (TR1)	273.170	LF	25.00000	6829.25	38.00000	10380.46	35.00000	9560.95
0022 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.50000	5050.00	2.00000	4040.00
0023 509(A) 1326 CLASS AA CONCRETE	79.300	CY	295.00000	23393.50	300.00000	23790.00	375.00000	29737.50
0024 509(B) 1328 CLASS A CONCRETE	66.200	CY	250.00000	16550.00	300.00000	19860.00	375.00000	24825.00
0025 511(A) 1332 REINFORCING STEEL	26310.000	LB	0.65000	17101.50	0.60000	15786.00	0.75000	19732.50
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	154.000	LF	20.00000	3080.00	20.00000	3080.00	25.00000	3850.00
0027 514(A) 6011 PILES, FURNISHED (HP 12X53)	490.000	LF	20.00000	9800.00	25.00000	12250.00	30.00000	14700.00
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	154.000	LF	15.00000	2310.00	10.00000	1540.00	25.00000	3850.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050202
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731174172 HUB CONSTRUCTION, INC.			(2) 731561772 L&N BRIDGE, LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	490.000 LF	15.00000	7350.00	10.00000	4900.00	25.00000	12250.00			
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	950.000 TON	15.00000	14250.00	22.00000	20900.00	25.00000	23750.00			
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	255.000 TON	15.00000	3825.00	18.00000	4590.00	25.00000	6375.00			
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	3000.00000	3000.00			
0033 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1800.00000	7200.00	2000.00000	8000.00			
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	2500.00000	2500.00			
SECTION TOTALS			\$ 173,193.35		\$ 201,457.66		\$ 241,206.40			
SECTION 0003 STAKING										
0035 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00			
0036 656 2610 (SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2000.00000	2000.00	150.00000	150.00	800.00000	800.00			
0037 656 2620 (SP)TRAP AND RELOCATE ABB	5.000 DAY	500.00000	2500.00	550.00000	2750.00	400.00000	2000.00			
SECTION TOTALS			\$ 7,000.00		\$ 5,400.00		\$ 5,300.00			
SECTION 0004 CONSTRUCTION										
0038 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	5000.00000	5000.00	20000.00000	20000.00			
SECTION TOTALS			\$ 18,000.00		\$ 5,000.00		\$ 20,000.00			
CONTRACT TOTALS										
			\$ 317,379.85		\$ 322,770.16		\$ 404,038.10			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.
 CONTRACT DESCRIPTION : JOINT SEAL/REPAIR
 SH-74, SH-1, US-270, SH-56 & US-75; VARIOUS LOCATIONS
 IN DIVISION III.
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS = 0.27 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 050176
 DISTRICT : 31
 CONTRACT TIME : 140 CALENDAR DAYS
 RURAL

COUNTIES : COAL GARVIN
 OKFUSKEE OTHERS

PROJECT(S) : BHFY-21N(22)
 NHY-17N(106)
 BRFY-125C(80)
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 739,908.75	91.0622%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 812,531.50	100.0000%	109.8151%
2	731452899	PBX CORPORATION	\$ 847,840.67	104.3456%	114.5872%
3	731450620	C-P INTEGRATED SERVICES, INC.	\$ 908,157.70	111.7689%	122.7391%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 'B' BHFY-21N(22)							
0001 504(H) 6390	RAPID CURE JOINT SEALANT	86.000	LF 20.00000	1720.00	19.00000	1634.00	50.00000	4300.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	95.000	SY 275.00000	26125.00	290.00000	27550.00	202.00000	19190.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	95.000	SY 350.00000	33250.00	650.00000	61750.00	320.00000	30400.00
0004 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF 27.00000	4050.00	62.00000	9300.00	15.00000	2250.00
0005 520(C) 6060	EPOXY RESIN ABOVE WATER	15.000	GAL 105.00000	1575.00	80.00000	1200.00	40.00000	600.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY 430.00000	4300.00	750.00000	7500.00	400.00000	4000.00
0007 535 6386	(PL) SILICONE CONSTRUCTION JOINT	129.000	LF 8.00000	1032.00	14.00000	1806.00	8.00000	1032.00
0008 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000	EA 7500.00000	30000.00	9100.00000	36400.00	12000.00000	48000.00
0009 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	2.000	EA 3000.00000	6000.00	3700.00000	7400.00	4000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 545 4800	(PL)REPLACE BRIDGE ITEMS	1.000	LSUM 6000.00000	6000.00	100.00000	100.00	2200.00000
SECTION TOTALS				\$ 114,052.00		\$ 154,640.00	\$ 119,972.00

SECTION 0002 BRIDGE 'C' BHFY-21N(22)							
0011 504(H) 6390	RAPID CURE JOINT SEALANT	86.000	LF 20.00000	1720.00	19.00000	1634.00	50.00000
0012 505(B) 6019	CLASS B BRIDGE DECK REPAIR	95.000	SY 275.00000	26125.00	290.00000	27550.00	150.00000
0013 505(C) 6020	CLASS C BRIDGE DECK REPAIR	95.000	SY 350.00000	33250.00	650.00000	61750.00	320.00000
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF 27.00000	4050.00	62.00000	9300.00	15.00000
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	15.000	GAL 105.00000	1575.00	80.00000	1200.00	40.00000
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY 430.00000	4300.00	750.00000	7500.00	400.00000
0017 535 6386	(PL)SILICONE CONSTRUCTION JOINT	129.000	LF 8.00000	1032.00	14.00000	1806.00	8.00000
0018 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA 7500.00000	30000.00	9100.00000	36400.00	12000.00000
0019 545 4800	(PL)REPLACE BRIDGE ITEMS	1.000	LSUM 6000.00000	6000.00	100.00000	100.00	3000.00000
SECTION TOTALS				\$ 108,052.00		\$ 147,240.00	\$ 107,832.00

SECTION 0003 BRIDGE 'F' NHY-17N(106)							
0020 417 5267	COLD MILLING PAVEMENT	94.000	SY 5.00000	470.00	15.00000	1410.00	73.00000
0021 504(H) 6390	RAPID CURE JOINT SEALANT	29.000	LF 20.00000	580.00	56.00000	1624.00	50.00000
0022 504(I) 6389	ELASTOMERIC MORTAR	8.500	CF 475.00000	4037.50	560.00000	4760.00	900.00000
0023 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY 275.00000	2750.00	520.00000	5200.00	250.00000
0024 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY 350.00000	3500.00	870.00000	8700.00	350.00000

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

		(0) -EST-		(1) 752057660		(2) 731452899	
		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0025 535 6386	(PL) SILICONE CONSTRUCTION JOINT	195.000 LF	8.00000	1560.00	16.00000	3120.00	2535.00
SECTION TOTALS			\$	12,897.50	\$	24,814.00	\$ 24,497.00
SECTION 0004 BRIDGE 'A' BRFY-125C(80)							
0026 202(C) 0184	UNCLASSIFIED BORROW	300.000 CY	5.00000	1500.00	51.00000	15300.00	6000.00
0027 230(A) 2806	SOLID SLAB SODDING	400.000 SY	1.75000	700.00	5.00000	2000.00	1000.00
0028 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	204.000 TON	750.00000	153000.00	100.00000	20400.00	25500.00
0029 417 5267	COLD MILLING PAVEMENT	800.000 SY	5.00000	4000.00	5.00000	4000.00	12000.00
0030 504(F) 1381	CONCRETE PARAPET	206.000 LF	50.00000	10300.00	250.00000	51500.00	37080.00
0031 504(H) 6390	RAPID CURE JOINT SEALANT	64.000 LF	20.00000	1280.00	30.00000	1920.00	3072.00
0032 504(I) 6389	ELASTOMERIC MORTAR	8.000 CF	475.00000	3800.00	600.00000	4800.00	6400.00
0033 509(A) 1326	CLASS AA CONCRETE	230.000 CY	500.00000	115000.00	400.00000	92000.00	162007.40
0034 511(B) 6010	EPOXY COATED REINFORCING STEEL	49830.000 LB	0.75000	37372.50	0.80000	39864.00	74745.00
0035 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	110.000 SY	3.00000	330.00	20.00000	2200.00	440.00
0036 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000 LF	28.00000	4200.00	62.00000	9300.00	3000.00
0037 520(C) 6060	EPOXY RESIN ABOVE WATER	15.000 GAL	105.00000	1575.00	80.00000	1200.00	600.00
0038 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	430.00000	8600.00	750.00000	15000.00	8000.00
0039 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	1000.00000	4000.00	11000.00000	44000.00	20000.00
0040 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	11200.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0041 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM 1000.00000	1000.00	5000.00000	5000.00	3200.00000	3200.00
0042 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	212.500	LF 13.50000	2868.75	19.00000	4037.50	15.50000	3293.75
0043 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA 1500.00000	6000.00	1800.00000	7200.00	1550.00000	6200.00
0044 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA 2050.00000	8200.00	2300.00000	9200.00	2500.00000	10000.00
0045 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2500.000	LF 0.30000	750.00	1.00000	2500.00	0.90000	2250.00
SECTION TOTALS				\$ 366,476.25		\$ 333,421.50		\$ 395,988.15
SECTION 0005 BRIDGE 'D' STPY-167B(65)								
0046 504(H) 6390	RAPID CURE JOINT SEALANT	71.000	LF 20.00000	1420.00	28.00000	1988.00	50.00000	3550.00
0047 504(I) 6389	ELASTOMERIC MORTAR	22.000	CF 475.00000	10450.00	400.00000	8800.00	600.00000	13200.00
0048 505(B) 6019	CLASS B BRIDGE DECK REPAIR	80.000	SY 275.00000	22000.00	300.00000	24000.00	280.00000	22400.00
0049 505(C) 6020	CLASS C BRIDGE DECK REPAIR	40.000	SY 350.00000	14000.00	620.00000	24800.00	400.00000	16000.00
0050 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000	LF 28.00000	280.00	100.00000	1000.00	20.00000	200.00
0051 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL 105.00000	105.00	100.00000	100.00	80.00000	80.00
0052 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY 430.00000	4300.00	894.00000	8940.00	400.00000	4000.00
0053 535 6386	(PL)SILICONE CONSTRUCTION JOINT	71.000	LF 8.00000	568.00	20.00000	1420.00	8.00000	568.00
SECTION TOTALS				\$ 53,123.00		\$ 71,048.00		\$ 59,998.00
SECTION 0006 BRIDGE 'E' BRFY-154C(45)								
0054 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	52.000	TON 750.00000	39000.00	173.00000	8996.00	200.00000	10400.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

=====									
(0) -EST- (1) 752057660 (2) 731452899									
ENGINEER'S ESTIMATE GIBSON & ASSOCIATES, INC. PBX CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0055 417 5267	COLD MILLING PAVEMENT	608.000	SY	5.00000	3040.00	14.00000	8512.00	25.00000	15200.00
0056 505 6139	(PL) MEMBRANE	608.000	SY	7.25000	4408.00	10.00000	6080.00	20.00000	12160.00
0057 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	2500.00000	10000.00	2800.00000	11200.00	4100.00000	16400.00
0058 855 (A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1200.000	LF	0.30000	360.00	1.65000	1980.00	2.00000	2400.00
0059 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	5600.00000	5600.00	18293.52000	18293.52
SECTION TOTALS					\$ 60,308.00		\$ 42,368.00		\$ 74,853.52

SECTION 0007 CONSTRUCTION BRFY-154C (45)									
0060 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	39000.00000	39000.00	64700.00000	64700.00
SECTION TOTALS					\$ 25,000.00		\$ 39,000.00		\$ 64,700.00

CONTRACT TOTALS					\$ 739,908.75		\$ 812,531.50		\$ 847,840.67
=====									

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

		(3) 731450620		()		()			
		C-P INTEGRATED SERVICES, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'B' BHFY-21N(22)									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	86.000	LF	65.00000	5590.00				
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	95.000	SY	325.00000	30875.00				
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	95.000	SY	525.00000	49875.00				
0004	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	150.000	LF	50.00000	7500.00				
0005	520(C) 6060 EPOXY RESIN ABOVE WATER	15.000	GAL	220.00000	3300.00				
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	650.00000	6500.00				
0007	535 6386 (PL)SILICONE CONSTRUCTION JOINT	129.000	LF	22.00000	2838.00				
0008	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	9000.00000	36000.00				
0009	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	4500.00000	9000.00				
0010	545 4800 (PL)REPLACE BRIDGE ITEMS	1.000	LSUM	7500.00000	7500.00				
SECTION TOTALS				\$	158,978.00	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'C' BHFY-21N(22)									
0011	504(H) 6390 RAPID CURE JOINT SEALANT	86.000	LF	65.00000	5590.00				
0012	505(B) 6019 CLASS B BRIDGE DECK REPAIR	95.000	SY	325.00000	30875.00				
0013	505(C) 6020 CLASS C BRIDGE DECK REPAIR	95.000	SY	525.00000	49875.00				
0014	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	150.000	LF	50.00000	7500.00				
0015	520(C) 6060 EPOXY RESIN ABOVE WATER	15.000	GAL	220.00000	3300.00				
0016	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	650.00000	6500.00				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

		(3) 731450620		()		()		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 535 6386	(PL) SILICONE CONSTRUCTION JOINT	129.000	LF	22.00000	2838.00			
0018 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	9000.00000	36000.00			
0019 545 4800	(PL) REPLACE BRIDGE ITEMS	1.000	LSUM	7500.00000	7500.00			
SECTION TOTALS				\$	149,978.00	\$	0.00	\$ 0.00
SECTION 0003 BRIDGE 'F' NHY-17N(106)								
0020 417 5267	COLD MILLING PAVEMENT	94.000	SY	34.00000	3196.00			
0021 504(H) 6390	RAPID CURE JOINT SEALANT	29.000	LF	67.00000	1943.00			
0022 504(I) 6389	ELASTOMERIC MORTAR	8.500	CF	525.00000	4462.50			
0023 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	325.00000	3250.00			
0024 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	525.00000	5250.00			
0025 535 6386	(PL) SILICONE CONSTRUCTION JOINT	195.000	LF	22.00000	4290.00			
SECTION TOTALS				\$	22,391.50	\$	0.00	\$ 0.00
SECTION 0004 BRIDGE 'A' BRFY-125C(80)								
0026 202(C) 0184	UNCLASSIFIED BORROW	300.000	CY	10.00000	3000.00			
0027 230(A) 2806	SOLID SLAB SODDING	400.000	SY	7.25000	2900.00			
0028 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	204.000	TON	79.80000	16279.20			
0029 417 5267	COLD MILLING PAVEMENT	800.000	SY	9.50000	7600.00			
0030 504(F) 1381	CONCRETE PARAPET	206.000	LF	165.00000	33990.00			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

SET-ASIDE :

=====								
(3) 731450620 () ()								
C-P INTEGRATED SERVICES, IN								
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								

0031 504(H) 6390	64.000	LF	65.00000	4160.00				
RAPID CURE JOINT SEALANT								
0032 504(I) 6389	8.000	CF	500.00000	4000.00				
ELASTOMERIC MORTAR								
0033 509(A) 1326	230.000	CY	350.00000	80500.00				
CLASS AA CONCRETE								
0034 511(B) 6010	49830.000	LB	1.25000	62287.50				
EPOXY COATED REINFORCING STEEL								
0035 515(A) 6013	110.000	SY	30.00000	3300.00				
WATER REPELLENT (VISUALLY INSPECTED)								
0036 520(A) 6058	150.000	LF	40.00000	6000.00				
PREPARATION OF CRACKS ABOVE WATER								
0037 520(C) 6060	15.000	GAL	200.00000	3000.00				
EPOXY RESIN ABOVE WATER								
0038 521(A) 6210	20.000	SY	825.00000	16500.00				
PNEUMATICALLY PLACED MORTAR								
0039 540 4515	4.000	EA	9000.00000	36000.00				
(PL)REPAIR BRIDGE ITEM (TYPE A)								
0040 540 4525	2.000	EA	6500.00000	13000.00				
(PL)REPAIR BRIDGE ITEM (TYPE B)								
0041 619(B) 2500	1.000	LSUM	5000.00000	5000.00				
(PL)REMOVAL OF BRIDGE ITEMS								
0042 623(A) 0932	212.500	LF	25.00000	5312.50				
BEAM GUARD RAIL-W-BEAM-SINGLE								
0043 623(E) 7114	4.000	EA	2250.00000	9000.00				
THRIE BEAM BRIDGE CONNECTION-TYPE A								
0044 623(H) 8571	4.000	EA	3050.00000	12200.00				
(SP)G.E.T. GUARD RAIL END SECTION								
0045 855(A) 8815	2500.000	LF	0.85000	2125.00				
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)								
SECTION TOTALS			\$	326,154.20	\$	0.00	\$	0.00

SECTION 0005 BRIDGE 'D' STPY-167B(65)								
0046 504(H) 6390	71.000	LF	65.00000	4615.00				
RAPID CURE JOINT SEALANT								

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/19/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050176
 DISTRICT : 31

COUNTIES : COAL
 OKFUSKEE

GARVIN
 OTHERS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504(I) 6389		22.000	CF	580.00000	12760.00			
ELASTOMERIC MORTAR								
0048 505(B) 6019		80.000	SY	325.00000	26000.00			
CLASS B BRIDGE DECK REPAIR								
0049 505(C) 6020		40.000	SY	525.00000	21000.00			
CLASS C BRIDGE DECK REPAIR								
0050 520(A) 6058		10.000	LF	75.00000	750.00			
PREPARATION OF CRACKS ABOVE WATER								
0051 520(C) 6060		1.000	GAL	225.00000	225.00			
EPOXY RESIN ABOVE WATER								
0052 521(A) 6210		10.000	SY	1750.00000	17500.00			
PNEUMATICALLY PLACED MORTAR								
0053 535 6386		71.000	LF	22.00000	1562.00			
(PL)SILICONE CONSTRUCTION JOINT								
SECTION TOTALS				\$ 84,412.00		\$ 0.00		\$ 0.00
SECTION 0006 BRIDGE 'E' BRFY-154C(45)								
0054 411(S4) 5955		52.000	TON	182.00000	9464.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0055 417 5267		608.000	SY	17.50000	10640.00			
COLD MILLING PAVEMENT								
0056 505 6139		608.000	SY	15.00000	9120.00			
(PL)MEMBRANE								
0057 540 4525		4.000	EA	9000.00000	36000.00			
(PL)REPAIR BRIDGE ITEM (TYPE B)								
0058 855(A) 8815		1200.000	LF	0.85000	1020.00			
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)								
0059 880(J) 8905		1.000	LSUM	35000.00000	35000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 101,244.00		\$ 0.00		\$ 0.00
SECTION 0007 CONSTRUCTION BRFY-154C(45)								
0060 641 1399		1.000	LSUM	65000.00000	65000.00			
MOBILIZATION								
SECTION TOTALS				\$ 65,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 908,157.70		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 050206 COUNTIES : COMANCHE
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS
 GRADE-DRAIN-SURFACE-BRIDGE URBAN PROJECT(S) : STP-116B(046)MS
 CITY STREET: ON FLOWER MOUND ROAD, FROM GORE BLVD. TO
 CACHE ROAD IN THE CITY OF LAWTON.
 PROJECT LENGTH = 1.016 MILES
 FLEXIBLE ESALS = 0.89 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,873,083.60	97.5772%	100.0000%
1	420945831 --	DUIT CONSTRUCTION CO., INC.	\$ 3,969,252.59	100.0000%	102.4830%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	35000.00000	35000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	34419.000	CY	5.25000	180699.75	6.00000	206514.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	55000.00000	55000.00	
0004 222	2801 TEMPORARY BALE BARRIER	250.000	LF	3.04000	760.00	4.50000	1125.00	
0005 223	2801 TEMPORARY SILT FENCE	3170.000	LF	2.10000	6657.00	2.20000	6974.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	123.54864	370.65	160.00000	480.00	
0007 227	0100 TEMPORARY SILT DIKE	290.000	LF	6.00000	1740.00	5.50000	1595.00	
0008 230(A)	2806 SOLID SLAB SODDING	32986.000	SY	1.55000	51128.30	2.00000	65972.00	
0009 233(A)	2817 VEGETATIVE MULCHING	6.800	AC	450.00000	3060.00	640.00000	4352.00	
0010 241	2832 MOWING	11.000	AC	32.00000	352.00	32.00000	352.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050206
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 420945831 DUIT CONSTRUCTION CO., INC.			()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011	303 0192	7905.300	CY	25.28000	199845.98	27.00000	213443.10		
	AGGREGATE BASE								
0012	318 5112	47506.000	SY	7.50000	356295.00	9.80000	465558.80		
	ECONCRETE BASE								
0013	326(B) 4210	924.200	TON	81.67000	75479.41	108.53000	100303.43		
	(SP)LIME								
0014	326(F) 4250	48900.700	SY	1.85000	90466.30	2.00000	97801.40		
	(SP)LIME STABILIZED SUBGRADE								
0015	403(E) 0225	200.000	TON	15.66000	3132.00	20.00000	4000.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0016	407 0250	417.900	GAL	2.10000	877.59	2.25000	940.28		
	TACK COAT								
0017	408 5774	8156.400	GAL	2.25000	18351.90	2.50000	20391.00		
	PRIME COAT								
0018	411(S3) 5940	230.700	TON	52.00000	11996.40	58.00000	13380.60		
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)								
0019	411(S3) 5945	1339.900	TON	40.00000	53596.00	53.00000	71014.70		
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0020	411(S4) 5960	631.600	TON	45.00000	28422.00	56.00000	35369.60		
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0021	414(A1) 5753	44822.300	SY	33.00000	1479135.90	28.00000	1255024.40		
	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT								
0022	414(B1) 5757	150.000	SY	33.00000	4950.00	35.00000	5250.00		
	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT								
0023	501(A) 0313	67.400	CY	12.05000	812.17	17.50000	1179.50		
	STRUCTURAL EXCAVATION UNCLASSIFIED								
0024	501(B) 1307	789.100	CY	26.34000	20784.89	4.50000	3550.95		
	SUBSTRUCTURE EXCAVATION COMMON								
0025	509(B) 0321	371.400	CY	325.00000	120705.00	320.00000	118848.00		
	CLASS A CONCRETE								
0026	509(D) 0325	115.100	CY	220.05000	25327.76	250.00000	28775.00		
	CLASS C CONCRETE								
0027	511(A) 0332	51561.300	LB	0.80000	41249.04	0.85000	43827.11		
	REINFORCING STEEL								

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050206
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(0) -EST-		(1) 420945831		()		
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(A-1)0536	TYPE I-A PLAIN RIPRAP	38.700 TON	20.30984	785.99	41.00000	1586.70		
0029 601(A-2)0538	TYPE I-A FILTER BLANKET	14.300 TON	30.33000	433.72	28.00000	400.40		
0030 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	12045.600 LF	4.00000	48182.40	6.00000	72273.60		
0031 610(A) 0602	4" CONCRETE SIDEWALK	4840.500 SY	27.50000	133113.75	17.00000	82288.50		
0032 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	954.700 SY	35.00000	33414.50	38.00000	36278.60		
0033 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	1150.00000	11500.00	1500.00000	15000.00		
0034 611(A) 2658	MANHOLE (5' DIAMETER)	3.000 EA	2000.00000	6000.00	2000.00000	6000.00		
0035 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.900 VF	200.64000	983.14	150.00000	735.00		
0036 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.700 VF	305.73000	825.47	200.00000	540.00		
0037 611(D) 4215	MANHOLE FRAME & COVER	13.000 EA	320.52000	4166.76	300.00000	3900.00		
0038 611(E) 5112	INLET CICI DES. 2 (STD)	5.000 EA	1500.00000	7500.00	2400.00000	12000.00		
0039 611(E) 5115	INLET CICI DES. 2 (D)	3.000 EA	1850.00000	5550.00	2700.00000	8100.00		
0040 611(E) 5120	INLET CICI DES. 3 (STD)	2.000 EA	1650.00000	3300.00	2400.00000	4800.00		
0041 611(E) 5121	INLET CICI DES. 3 (B)	3.000 EA	1800.00000	5400.00	3300.00000	9900.00		
0042 611(E) 5122	INLET CICI DES. 3 (D)	3.000 EA	1950.00000	5850.00	3700.00000	11100.00		
0043 611(E) 5123	INLET CICI DES. 3 (2B)	1.000 EA	2100.00000	2100.00	3500.00000	3500.00		
0044 611(E) 5124	INLET CICI DES. 3 (B-D)	4.000 EA	2750.00000	11000.00	4400.00000	17600.00		
0045 611(E) 5125	INLET CICI DES. 3 (2D)	2.000 EA	2900.00000	5800.00	4600.00000	9200.00		
0046 611(E) 5704	INLET CDI 18" RCP	1.000 EA	2000.00000	2000.00	1600.00000	1600.00		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050206
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(0) -EST-		(1) 420945831		()	
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0066 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22511.500 SY	2.09000	47049.04	2.70000	60781.05	
0067 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	250.000 SY	5.50000	1375.00	5.50000	1375.00	
0068 619(B) 5918	REMOVAL OF EXISTING PIPE	575.100 LF	6.10000	3508.11	9.00000	5175.90	
0069 619(C) 0924	SAWING PAVEMENT	2365.700 LF	3.02000	7144.41	2.00000	4731.40	
0070 624(C) 4459	(SP) FENCE-STYCLE SWF (5 BARBED WIRE)	5198.000 LF	2.11000	10967.78	3.00000	15594.00	
0071 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	84.15000	84.15	60.00000	60.00	
0072 629(C) 4960	MAILBOX	1.000 EA	110.00000	110.00	22.00000	22.00	
0073 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	40.00000	40.00	11.00000	11.00	
SECTION TOTALS				\$ 3,508,236.33		\$ 3,544,891.64	\$ 0.00

SECTION 0002 BRIDGE 'A'							
0074 202(A) 1301	UNCLASSIFIED EXCAVATION	1471.600 CY	4.85000	7137.26	6.00000	8829.60	
0075 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	120.700 CY	14.46000	1745.32	17.50000	2112.25	
0076 509(B) 1328	CLASS A CONCRETE	318.700 CY	275.00000	87642.50	310.00000	98797.00	
0077 511(A) 1332	REINFORCING STEEL	44821.500 LB	0.80000	35857.20	0.80000	35857.20	
0078 601(A-1)0536	TYPE I-A PLAIN RIPRAP	148.200 TON	20.30984	3009.92	38.00000	5631.60	
0079 601(A-2)0538	TYPE I-A FILTER BLANKET	54.500 TON	18.57362	1012.26	38.00000	2071.00	
SECTION TOTALS				\$ 136,404.46		\$ 153,298.65	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050206
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 420945831		()	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC							
0080 850(A) 8110	139.700 SF	12.63000	1764.41	15.00000	2095.50		
SHEET ALUMINUM SIGNS							
0081 851(C) 8327	268.000 LF	5.50000	1474.00	6.50000	1742.00		
2 1/4" SQUARE TUBE POST							
0082 855(A) 8812	22250.000 LF	0.45000	10012.50	0.50000	11125.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0083 855(B) 8818	44.000 EA	70.00000	3080.00	64.00000	2816.00		
TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0084 855(B) 8821	4.000 EA	200.00000	800.00	178.00000	712.00		
TRAFFIC STRIPE(PLASTIC) (WORDS)							
0085 856(A) 8839	7540.000 LF	0.30000	2262.00	0.50000	3770.00		
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)							
0086 856(C) 8851	6300.000 LF	0.80000	5040.00	0.70000	4410.00		
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)							
0087 856(G) 8887	2768.000 EA	0.55000	1522.40	0.35000	968.80		
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0088 859(A) 8006	250.000 LF	0.55000	137.50	1.10000	275.00		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0089 880(J) 8905	1.000 LSUM	60000.00000	60000.00	45000.00000	45000.00		
CONSTRUCTION TRAFFIC CONTROL							
0090 890(A) 8722	21.000 LSUM	60.00000	1260.00	38.00000	798.00		
(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$ 87,352.81		\$ 73,712.30		\$ 0.00
SECTION 0004 STAKING							
0091 642 0098	1.000 LSUM	22500.00000	22500.00	55000.00000	55000.00		
STAKING							
SECTION TOTALS			\$ 22,500.00		\$ 55,000.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050206
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION									
0092	640 1426	1.000	EA	5000.00000	5000.00	13000.00000	13000.00		
FIELD OFFICE									
0093	641 1552	1.000	LSUM	110000.00000	110000.00	125000.00000	125000.00		
MOBILIZATION									
SECTION TOTALS				\$	115,000.00	\$	138,000.00	\$	0.00
SECTION 0006 NON-PARTICIPATING									
0094	612(A) 0641	5.000	EA	400.00000	2000.00	480.00000	2400.00		
MANHOLES ADJUST TO GRADE									
0095	612(G) 0647	5.000	EA	150.00000	750.00	150.00000	750.00		
VALVE BOXES ADJUST TO GRADE									
0096	612(H) 0648	4.000	EA	210.00000	840.00	300.00000	1200.00		
METER BOXES ADJUST TO GRADE									
SECTION TOTALS				\$	3,590.00	\$	4,350.00	\$	0.00
CONTRACT TOTALS				\$	3,873,083.60	\$	3,969,252.59	\$	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050130
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(0) -EST-		(1) 730960939		(2) 731149223	
		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, I		BEE-LINE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	300.00000	600.00	265.00000	530.00	650.00
0012 810(A) 3118	SERVICE POLE	1.000 EA	1000.00000	1000.00	600.00000	600.00	750.00
0013 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	40.000 LF	1.00000	40.00	2.00000	80.00	80.00
0014 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	690.000 LF	0.50000	345.00	0.40000	276.00	345.00
0015 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	9000.00000	9000.00	8088.00000	8088.00	8500.00
0016 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	400.00000	3200.00	600.00000	4800.00	4400.00
0017 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	750.00000	1500.00	1100.00000	2200.00	1700.00
0018 833 3030	BACKPLATE	10.000 EA	70.00000	700.00	75.00000	750.00	750.00
0019 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	630.000 LF	0.65000	409.50	0.90000	567.00	535.50
0020 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	115.000 LF	0.65000	74.75	0.95000	109.25	109.25
0021 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	230.000 LF	1.30000	299.00	1.20000	276.00	310.50
0022 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	41.000 SF	25.00000	1025.00	30.00000	1230.00	1312.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3300.000 LF	0.50000	1650.00	0.60000	1980.00	4455.00
0024 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	5.000 EA	60.00000	300.00	60.00000	300.00	525.00
0025 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	200.00000	400.00	370.00
0026 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1900.000 LF	0.15000	285.00	0.25000	475.00	380.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	2000.00
0028 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	2000.00
SECTION TOTALS			\$	46,467.49	\$	52,563.33	\$ 57,882.85

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050130
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(0) -EST-		(1) 730960939		(2) 731149223		
		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, I		BEE-LINE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ADD ALTERNATE 1 - VIDEO DETECTION								
0029 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	24079.00000	24079.00	21000.00000	21000.00
SECTION TOTALS			\$	25,000.00	\$	24,079.00	\$	21,000.00
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	200.00000	200.00	200.00000	200.00
SECTION TOTALS			\$	5,000.00	\$	200.00	\$	200.00
SECTION 0004 CONSTRUCTION								
0031 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	500.00000	500.00	1500.00000	1500.00
SECTION TOTALS			\$	10,000.00	\$	500.00	\$	1,500.00
CONTRACT TOTALS			\$	86,467.49	\$	77,342.33	\$	80,582.85

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050130
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 731127224		(4) 731169880		()		
		TRAFFIC SIGNALS, INC.		TRAFFIC & LIGHTING SYSTEMS,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.00000	240.00	10.25000	820.00		
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	75.000 LF	3.60000	270.00	10.60000	795.00		
0003	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	220.000 LF	21.00000	4620.00	54.00000	11880.00		
0004	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	3.90000	117.00	29.00000	870.00		
0005	803 8065 PULL BOX(SIZE I)	5.000 EA	155.00000	775.00	265.00000	1325.00		
0006	803 8066 PULL BOX(SIZE II)	1.000 EA	251.00000	251.00	280.00000	280.00		
0007	804(A) 2915 STRUCTURAL CONCRETE	10.200 CY	420.00000	4284.00	905.00000	9231.00		
0008	804(B) 2916 REINFORCING STEEL	1542.800 LB	0.80000	1234.24	1.30000	2005.64		
0009	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000 EA	3621.00000	7242.00	3850.00000	7700.00		
0010	806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	2.000 EA	3175.00000	6350.00	3260.00000	6520.00		
0011	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	245.00000	490.00	315.00000	630.00		
0012	810(A) 3118 SERVICE POLE	1.000 EA	880.00000	880.00	1030.00000	1030.00		
0013	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	40.000 LF	0.90000	36.00	2.00000	80.00		
0014	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	690.000 LF	0.41000	282.90	0.80000	552.00		
0015	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8100.00000	8100.00	8250.00000	8250.00		
0016	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	487.00000	3896.00	620.00000	4960.00		
0017	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	785.00000	1570.00	1100.00000	2200.00		
0018	833 3030 BACKPLATE	10.000 EA	74.00000	740.00	75.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/19/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050130
 DISTRICT : 83

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(3) 731127224		(4) 731169880		()	
			TRAFFIC SIGNALS, INC.		TRAFFIC & LIGHTING SYSTEMS,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	630.000	LF	0.69000	434.70	0.91000	573.30	
0020 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	115.000	LF	0.80000	92.00	1.05000	120.75	
0021 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	230.000	LF	1.11000	255.30	2.01000	462.30	
0022 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	41.000	SF	21.00000	861.00	29.00000	1189.00	
0023 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3300.000	LF	0.55000	1815.00	1.32000	4356.00	
0024 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000	EA	90.00000	450.00	99.00000	495.00	
0025 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	130.00000	260.00	187.00000	374.00	
0026 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1900.000	LF	0.30000	570.00	0.17000	323.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2800.00000	2800.00	1100.00000	1100.00	
0028 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	4340.00000	4340.00	2500.00000	2500.00	
	SECTION TOTALS			\$ 53,256.14		\$ 71,371.99		\$ 0.00

SECTION 0002	ADD ALTERNATE 1 - VIDEO DETECTION							
0029 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	17790.00000	17790.00	25350.00000	25350.00	
	SECTION TOTALS			\$ 17,790.00		\$ 25,350.00		\$ 0.00

SECTION 0003	STAKING							
0030 642 0098	STAKING	1.000	LSUM	1100.00000	1100.00	200.00000	200.00	
	SECTION TOTALS			\$ 1,100.00		\$ 200.00		\$ 0.00

SECTION 0004	CONSTRUCTION							
0031 641 1552	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	5000.00000	5000.00	
	SECTION TOTALS			\$ 16,000.00		\$ 5,000.00		\$ 0.00

	CONTRACT TOTALS			\$ 88,146.14		\$ 101,921.99		\$
=====								

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 050145 COUNTIES : KAY
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 JOINT REPAIR RURAL PROJECT(S) : BHFY-136B(83) BHFY-136C(84)
 SH-11; OVER CHIKASKIA RIVER, OVERFLOWS, ABANDONED RAILROAD
 AND ARKANSAS RIVER EAST OF BLACKWELL.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 371,868.20	84.4890%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 440,137.80	100.0000%	118.3585%
2	731452899	PBX CORPORATION	\$ 444,270.50	100.9390%	119.4699%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 477,131.00	108.4049%	128.3065%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 512,531.20	116.4479%	137.8260%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BHFY-136B(83)								
0001	504(C) 6322 (PL) FINGER TYPE EXPANSION DEVICE	114.500	LF	35.00000	4007.50	150.00000	17175.00	14770.50
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000	SY	300.00000	12000.00	250.00000	10000.00	8000.00
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	500.000	LF	30.00000	15000.00	35.00000	17500.00	5000.00
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	3.500	GAL	110.00000	385.00	100.00000	350.00	140.00
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	460.00000	9200.00	600.00000	12000.00	4100.00
0006	535 6130 (SP) CORROSION INHIBITOR(SURFACE APPLIED)	23.000	SY	40.00000	920.00	20.00000	460.00	460.00
0007	535 6386 (PL) SILICONE CONSTRUCTION JOINT	960.000	LF	8.00000	7680.00	14.00000	13440.00	14400.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	7000.00000	7000.00	23000.00000
SECTION TOTALS				\$	53,692.50	\$	77,925.00	\$ 69,870.50

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B' BHFY-136B(83)								
0009 504(H) 6390	RAPID CURE JOINT SEALANT	101.000 LF	30.00000	3030.00	35.00000	3535.00	30.00000	3030.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	300.00000	6000.00	250.00000	5000.00	95.00000	1900.00
0011 509(D) 1331	CLASS C CONCRETE	15.000 CY	250.00000	3750.00	200.00000	3000.00	500.00000	7500.00
0012 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	440.000 LF	30.00000	13200.00	25.00000	11000.00	10.00000	4400.00
0013 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000 GAL	110.00000	330.00	85.00000	255.00	40.00000	120.00
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	46.000 SY	460.00000	21160.00	425.00000	19550.00	205.00000	9430.00
0015 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	53.000 SY	40.00000	2120.00	16.00000	848.00	20.00000	1060.00
0016 535 6386	(PL)SILICONE CONSTRUCTION JOINT	604.000 LF	8.00000	4832.00	14.00000	8456.00	15.00000	9060.00
SECTION TOTALS			\$	54,422.00	\$	51,644.00	\$	36,500.00
SECTION 0003 BRIDGE 'C' BHFY-136B(83)								
0017 504(H) 6390	RAPID CURE JOINT SEALANT	101.000 LF	30.00000	3030.00	35.00000	3535.00	30.00000	3030.00
0018 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	250.00000	7500.00	95.00000	2850.00
0019 509(D) 1331	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	200.00000	2000.00	500.00000	5000.00
0020 510(C) 6135	SLOPE WALL (5")	140.000 SY	60.00000	8400.00	100.00000	14000.00	120.00000	16800.00
0021 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	30.00000	6000.00	25.00000	5000.00	10.00000	2000.00
0022 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500 GAL	110.00000	165.00	100.00000	150.00	40.00000	60.00
0023 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	460.00000	4600.00	450.00000	4500.00	205.00000	2050.00
0024 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	11.500 SY	40.00000	460.00	16.00000	184.00	20.00000	230.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0025 535 6386	(PL)SILICONE CONSTRUCTION JOINT	755.000 LF	8.00000	6040.00	14.00000	10570.00	11325.00
SECTION TOTALS			\$	40,195.00	\$	47,439.00	\$ 43,345.00
SECTION 0004 BRIDGE 'D' BHFY-136B(83)							
0026 509(D) 1331	CLASS C CONCRETE	20.000 CY	250.00000	5000.00	200.00000	4000.00	10000.00
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	800.000 LF	30.00000	24000.00	25.00000	20000.00	8000.00
0028 520(C) 6060	EPOXY RESIN ABOVE WATER	5.500 GAL	110.00000	605.00	80.00000	440.00	220.00
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	460.00000	9200.00	450.00000	9000.00	8000.00
0030 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	23.000 SY	40.00000	920.00	16.00000	368.00	460.00
0031 535 6385	(PL)SILICONE EXPANSION JOINT	503.400 LF	8.00000	4027.20	12.00000	6040.80	12585.00
SECTION TOTALS			\$	43,752.20	\$	39,848.80	\$ 39,265.00
SECTION 0005 BRIDGE 'E' BHFY-136B(83)							
0032 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	400.000 LF	30.00000	12000.00	20.00000	8000.00	4000.00
0033 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000 GAL	110.00000	330.00	80.00000	240.00	120.00
0034 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	460.00000	4600.00	450.00000	4500.00	5000.00
0035 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	11.500 SY	40.00000	460.00	16.00000	184.00	230.00
0036 535 6385	(PL)SILICONE EXPANSION JOINT	504.000 LF	8.00000	4032.00	12.00000	6048.00	7560.00
SECTION TOTALS			\$	21,422.00	\$	18,972.00	\$ 16,910.00
SECTION 0006 BRIDGE 'F' BHFY-136B(83)							
0037 509(D) 1331	CLASS C CONCRETE	40.000 CY	250.00000	10000.00	200.00000	8000.00	20000.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(0) -EST-		(1) 731576732		(2) 731452899	
		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENG		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	800.000 LF	30.00000	24000.00	25.00000	20000.00	10.00000 8000.00
0039 520(C) 6060	EPOXY RESIN ABOVE WATER	5.500 GAL	110.00000	605.00	80.00000	440.00	40.00000 220.00
0040 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000 SY	460.00000	18400.00	425.00000	17000.00	450.00000 18000.00
0041 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	46.000 SY	40.00000	1840.00	16.00000	736.00	20.00000 920.00
0042 535 6385	(PL)SILICONE EXPANSION JOINT	1007.000 LF	8.00000	8056.00	12.00000	12084.00	15.00000 15105.00
SECTION TOTALS			\$	62,901.00	\$	58,260.00	\$ 62,245.00
SECTION 0007 BRIDGE 'G' BHFY-136C(84)							
0043 504(C) 6322	(PL)FINGER TYPE EXPANSION DEVICE	121.500 LF	35.00000	4252.50	250.00000	30375.00	200.00000 24300.00
0044 505(B) 6019	CLASS B BRIDGE DECK REPAIR	52.000 SY	300.00000	15600.00	250.00000	13000.00	95.00000 4940.00
0045 509(D) 1331	CLASS C CONCRETE	20.000 CY	250.00000	5000.00	200.00000	4000.00	500.00000 10000.00
0046 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	5125.000 SY	3.00000	15375.00	3.00000	15375.00	10.00000 51250.00
0047 523(A) 6550	(SP) SEALER CRACK PREPARATION	4030.000 LF	3.00000	12090.00	2.50000	10075.00	3.00000 12090.00
0048 523(B) 6560	(SP) SEALER RESIN	27.000 GAL	90.00000	2430.00	60.00000	1620.00	150.00000 4050.00
0049 535 6386	(PL)SILICONE CONSTRUCTION JOINT	967.000 LF	8.00000	7736.00	12.00000	11604.00	15.00000 14505.00
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	30000.00000	30000.00	16000.00000 16000.00
SECTION TOTALS			\$	65,483.50	\$	116,049.00	\$ 137,135.00
SECTION 0008 CONSTRUCTION BHFY-136B(83)							
0051 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	39000.00000 39000.00
SECTION TOTALS			\$	30,000.00	\$	30,000.00	\$ 39,000.00
CONTRACT TOTALS			\$	371,868.20	\$	440,137.80	\$ 444,270.50

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 730790810		(4) 752057660		()	
		MUSKOGEE BRIDGE CO., INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' BHFY-136B(83)							
0001	504(C) 6322 (PL) FINGER TYPE EXPANSION DEVICE	114.500 LF	100.00000	11450.00	160.00000	18320.00	
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000 SY	250.00000	10000.00	310.00000	12400.00	
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	500.000 LF	20.00000	10000.00	30.00000	15000.00	
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	3.500 GAL	300.00000	1050.00	80.00000	280.00	
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	500.00000	10000.00	670.00000	13400.00	
0006	535 6130 (SP) CORROSION INHIBITOR(SURFACE APPLIED)	23.000 SY	100.00000	2300.00	9.00000	207.00	
0007	535 6386 (PL) SILICONE CONSTRUCTION JOINT	960.000 LF	25.00000	24000.00	9.20000	8832.00	
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	6100.00000	6100.00	
SECTION TOTALS				\$ 73,800.00		\$ 74,539.00	\$ 0.00
SECTION 0002 BRIDGE 'B' BHFY-136B(83)							
0009	504(H) 6390 RAPID CURE JOINT SEALANT	101.000 LF	50.00000	5050.00	22.00000	2222.00	
0010	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	250.00000	5000.00	310.00000	6200.00	
0011	509(D) 1331 CLASS C CONCRETE	15.000 CY	500.00000	7500.00	700.00000	10500.00	
0012	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	440.000 LF	20.00000	8800.00	30.00000	13200.00	
0013	520(C) 6060 EPOXY RESIN ABOVE WATER	3.000 GAL	300.00000	900.00	80.00000	240.00	
0014	521(A) 6210 PNEUMATICALLY PLACED MORTAR	46.000 SY	500.00000	23000.00	670.00000	30820.00	
0015	535 6130 (SP) CORROSION INHIBITOR(SURFACE APPLIED)	53.000 SY	100.00000	5300.00	9.00000	477.00	
0016	535 6386 (PL) SILICONE CONSTRUCTION JOINT	604.000 LF	15.00000	9060.00	9.20000	5556.80	
SECTION TOTALS				\$ 64,610.00		\$ 69,215.80	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 730790810		(4) 752057660		()	
		MUSKOGEE BRIDGE CO., INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 BRIDGE 'C' BHFY-136B(83)							
0017 504(H) 6390	RAPID CURE JOINT SEALANT	101.000 LF	50.00000	5050.00	22.00000	2222.00	
0018 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	250.00000	7500.00	310.00000	9300.00	
0019 509(D) 1331	CLASS C CONCRETE	10.000 CY	500.00000	5000.00	700.00000	7000.00	
0020 510(C) 6135	SLOPE WALL (5")	140.000 SY	60.00000	8400.00	100.00000	14000.00	
0021 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	20.00000	4000.00	30.00000	6000.00	
0022 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500 GAL	1000.00000	1500.00	80.00000	120.00	
0023 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	500.00000	5000.00	670.00000	6700.00	
0024 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	11.500 SY	200.00000	2300.00	9.00000	103.50	
0025 535 6386	(PL)SILICONE CONSTRUCTION JOINT	755.000 LF	15.00000	11325.00	9.20000	6946.00	
SECTION TOTALS			\$	50,075.00	\$	52,391.50	\$ 0.00
SECTION 0004 BRIDGE 'D' BHFY-136B(83)							
0026 509(D) 1331	CLASS C CONCRETE	20.000 CY	500.00000	10000.00	700.00000	14000.00	
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	800.000 LF	20.00000	16000.00	30.00000	24000.00	
0028 520(C) 6060	EPOXY RESIN ABOVE WATER	5.500 GAL	500.00000	2750.00	80.00000	440.00	
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	460.00000	9200.00	670.00000	13400.00	
0030 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	23.000 SY	200.00000	4600.00	9.00000	207.00	
0031 535 6385	(PL)SILICONE EXPANSION JOINT	503.400 LF	15.00000	7551.00	13.50000	6795.90	
SECTION TOTALS			\$	50,101.00	\$	58,842.90	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 730790810		(4) 752057660		()	
		MUSKOGEE BRIDGE CO., INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0005	BRIDGE 'E'	BHfy-136B(83)					
0032	520(A) 6058	400.000 LF	25.00000	10000.00	30.00000	12000.00	
	PREPARATION OF CRACKS ABOVE WATER						
0033	520(C) 6060	3.000 GAL	500.00000	1500.00	80.00000	240.00	
	EPOXY RESIN ABOVE WATER						
0034	521(A) 6210	10.000 SY	500.00000	5000.00	670.00000	6700.00	
	PNEUMATICALLY PLACED MORTAR						
0035	535 6130	11.500 SY	200.00000	2300.00	9.00000	103.50	
	(SP)CORROSION INHIBITOR(SURFACE APPLIED						
0036	535 6385	504.000 LF	15.00000	7560.00	13.50000	6804.00	
	(PL)SILICONE EXPANSION JOINT						
	SECTION TOTALS		\$	26,360.00	\$	25,847.50	\$ 0.00

SECTION 0006	BRIDGE 'F'	BHfy-136B(83)					
0037	509(D) 1331	40.000 CY	400.00000	16000.00	700.00000	28000.00	
	CLASS C CONCRETE						
0038	520(A) 6058	800.000 LF	20.00000	16000.00	30.00000	24000.00	
	PREPARATION OF CRACKS ABOVE WATER						
0039	520(C) 6060	5.500 GAL	500.00000	2750.00	80.00000	440.00	
	EPOXY RESIN ABOVE WATER						
0040	521(A) 6210	40.000 SY	500.00000	20000.00	670.00000	26800.00	
	PNEUMATICALLY PLACED MORTAR						
0041	535 6130	46.000 SY	200.00000	9200.00	9.00000	414.00	
	(SP)CORROSION INHIBITOR(SURFACE APPLIED						
0042	535 6385	1007.000 LF	15.00000	15105.00	13.50000	13594.50	
	(PL)SILICONE EXPANSION JOINT						
	SECTION TOTALS		\$	79,055.00	\$	93,248.50	\$ 0.00

SECTION 0007	BRIDGE 'G'	BHfy-136C(84)					
0043	504(C) 6322	121.500 LF	150.00000	18225.00	220.00000	26730.00	
	(PL)FINGER TYPE EXPANSION DEVICE						
0044	505(B) 6019	52.000 SY	250.00000	13000.00	340.00000	17680.00	
	CLASS B BRIDGE DECK REPAIR						
0045	509(D) 1331	20.000 CY	500.00000	10000.00	180.00000	3600.00	
	CLASS C CONCRETE						

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050145
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 730790810		(4) 752057660		()	
		MUSKOGEE BRIDGE CO., INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0046 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	5125.000 SY	4.00000	20500.00	3.00000	15375.00	
0047 523(A) 6550	(SP) SEALER CRACK PREPARATION	4030.000 LF	5.00000	20150.00	2.20000	8866.00	
0048 523(B) 6560	(SP) SEALER RESIN	27.000 GAL	250.00000	6750.00	54.00000	1458.00	
0049 535 6386	(PL) SILICONE CONSTRUCTION JOINT	967.000 LF	15.00000	14505.00	11.00000	10637.00	
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6100.00000	6100.00	
SECTION TOTALS			\$	113,130.00	\$	90,446.00	\$ 0.00

SECTION 0008 CONSTRUCTION BHFY-136B(83)							
0051 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	48000.00000	48000.00	
SECTION TOTALS			\$	20,000.00	\$	48,000.00	\$ 0.00

CONTRACT TOTALS			\$	477,131.00	\$	512,531.20	\$

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050149
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 SH-33; SH-74, US-64; VARIOUS LOCATIONS IN DIVISION IV.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : LOGAN NOBLE

PROJECT(S) : BHFY-NBIP(320) (321) (323)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 331,620.00	115.5470%	100.0000%
1	341616320	BRIDGES R US PAINTING CO., INC.	\$ 287,000.00	100.0000%	86.5448%
2	341822083	VIMAS PAINTING COMPANY, INC.	\$ 287,740.00	100.2578%	86.7680%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 369,500.00	128.7456%	111.4227%
4	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 380,400.00	132.5436%	114.7096%
5	520377739	KLICOS PAINTING CO., INC.	\$ 385,925.00	134.4686%	116.3757%
6	411528126	TMI COATINGS, INC.	\$ 512,700.00	178.6411%	154.6047%
7	593595777	ROYAL BRIDGE, INC.	\$ 604,000.00	210.4530%	182.1362%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'B' BHFY-NBIP(320)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	46080.00000	46080.00	53000.00000	53000.00	50000.00000	50000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	23040.00000	23040.00	5000.00000	5000.00	15360.00000	15360.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS				\$ 70,120.00		\$ 63,000.00		\$ 72,360.00	
SECTION 0002 BRIDGE 'A' BHFY-NBIP(321)									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	77640.00000	77640.00	89500.00000	89500.00	60000.00000	60000.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	38820.00000	38820.00	5000.00000	5000.00	25880.00000	25880.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS				\$ 117,460.00		\$ 99,500.00		\$ 92,880.00	

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050149
 DISTRICT : 41

COUNTIES : LOGAN

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 341616320 BRIDGES R US PAINTING CO.,	AMOUNT	(2) 341822083 VIMAS PAINTING COMPANY, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 BRIDGE 'C' BHFY-NBIP(323)									
0007 512(A) 1323		1.000	LSUM	87360.00000	87360.00	100500.00000	100500.00	71380.00000	71380.00
PAINTING EXISTING STRUCTURES									
0008 512(B) 6303		1.000	LSUM	43680.00000	43680.00	5000.00000	5000.00	29120.00000	29120.00
COLLECTION & HANDLING OF WASTE									
0009 880(J) 8905		1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	7000.00000	7000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 132,040.00		\$ 110,500.00		\$ 107,500.00
SECTION 0004 CONSTRUCTION BHFY-NBIP(321)									
0010 641 1399		1.000	LSUM	12000.00000	12000.00	14000.00000	14000.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS					\$ 12,000.00		\$ 14,000.00		\$ 15,000.00
CONTRACT TOTALS					\$ 331,620.00		\$ 287,000.00		\$ 287,740.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050149
 DISTRICT : 41

COUNTIES : LOGAN

NOBLE

SET-ASIDE :

		(3) 752057660		(4) 593285921		(5) 520377739			
		GIBSON & ASSOCIATES, INC.		S & D INDUSTRIAL PAINTING,		KLIKOS PAINTING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'B' BHFY-NBIP(320)									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	77000.00000	77000.00	61400.00000	61400.00	39585.00000	39585.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00	92367.00000	92367.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6800.00000	6800.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS				\$ 89,300.00		\$ 68,900.00		\$ 136,952.00	
SECTION 0002 BRIDGE 'A' BHFY-NBIP(321)									
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00	103000.00000	103000.00	23475.00000	23475.00
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8200.00000	8200.00	5000.00000	5000.00	54775.00000	54775.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS				\$ 116,200.00		\$ 110,500.00		\$ 81,250.00	
SECTION 0003 BRIDGE 'C' BHFY-NBIP(323)									
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	128000.00000	128000.00	116000.00000	116000.00	44617.00000	44617.00
0008	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	104106.00000	104106.00
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS				\$ 146,000.00		\$ 126,000.00		\$ 153,723.00	
SECTION 0004 CONSTRUCTION BHFY-NBIP(321)									
0010	641 1399 MOBILIZATION	1.000	LSUM	18000.00000	18000.00	75000.00000	75000.00	14000.00000	14000.00
SECTION TOTALS				\$ 18,000.00		\$ 75,000.00		\$ 14,000.00	
CONTRACT TOTALS				\$ 369,500.00		\$ 380,400.00		\$ 385,925.00	

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050149
 DISTRICT : 41

COUNTIES : LOGAN

NOBLE

SET-ASIDE :

		(6) 411528126		(7) 593595777		()	
		TMI COATINGS, INC.		ROYAL BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'B' BHFY-NBIP(320)							
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 100500.00000	100500.00	105200.00000	105200.00	
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 68000.00000	68000.00	3000.00000	3000.00	
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 6500.00000	6500.00	1000.00000	1000.00	
SECTION TOTALS				\$ 175,000.00		\$ 109,200.00	\$ 0.00
SECTION 0002 BRIDGE 'A' BHFY-NBIP(321)							
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 63800.00000	63800.00	210000.00000	210000.00	
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 40000.00000	40000.00	6000.00000	6000.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 3800.00000	3800.00	1000.00000	1000.00	
SECTION TOTALS				\$ 107,600.00		\$ 217,000.00	\$ 0.00
SECTION 0003 BRIDGE 'C' BHFY-NBIP(323)							
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 116900.00000	116900.00	210800.00000	210800.00	
0008	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 75800.00000	75800.00	6000.00000	6000.00	
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 7400.00000	7400.00	1000.00000	1000.00	
SECTION TOTALS				\$ 200,100.00		\$ 217,800.00	\$ 0.00
SECTION 0004 CONSTRUCTION BHFY-NBIP(321)							
0010	641 1399 MOBILIZATION	1.000	LSUM 30000.00000	30000.00	60000.00000	60000.00	
SECTION TOTALS				\$ 30,000.00		\$ 60,000.00	\$ 0.00
CONTRACT TOTALS				\$ 512,700.00		\$ 604,000.00	\$

TABULATION OF BIDS

CALL ORDER : 321 CONTRACT ID : 050248 COUNTIES : NOBLE LOGAN
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 135 CALENDAR DAYS
 JOINT REPAIR RURAL PROJECT(S) : BHFY-142B(84)/BHFY-142C(85)/
 SH-33, SH-74, US-64; VARIOUS LOCATIONS IN DIVISION IV.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 120,747.00	135.5216%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 89,098.00	100.0000%	73.7890%
2	731452899	PBX CORPORATION	\$ 104,440.28	117.2196%	86.4951%
3	752553472	NATIONAL GUNITE, INC.	\$ 113,170.86	127.0184%	93.7256%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 126,324.00	141.7810%	104.6187%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'B' BHFY-142B(84)								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	62.000	LF	30.00000	1860.00	40.00000	2480.00	3749.76
0002 504(I) 6389	ELASTOMERIC MORTAR	2.700	CF	500.00000	1350.00	600.00000	1620.00	3899.99
0003 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	640.000	LF	30.00000	19200.00	27.00000	17280.00	1920.00
0004 520(C) 6060	EPOXY RESIN ABOVE WATER	42.700	GAL	105.00000	4483.50	70.00000	2989.00	854.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	28.000	SY	500.00000	14000.00	400.00000	11200.00	4200.00
0006 535 6130	(SP) CORROSION INHIBITOR(SURFACE APPLIED	32.200	SY	45.00000	1449.00	15.00000	483.00	161.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	15000.00000
SECTION TOTALS				\$	45,342.50	\$	37,052.00	\$ 29,784.75
SECTION 0002 BRIDGE 'A' BHFY-142C(85)								
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	440.000	LF	30.00000	13200.00	27.00000	11880.00	1320.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050248
 DISTRICT : 41

COUNTIES : NOBLE

LOGAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 520(C) 6060 EPOXY RESIN ABOVE WATER	30.000 GAL	105.00000	3150.00	70.00000	2100.00	20.00000	600.00
0010 521(A) 6210 PNEUMATICALLY PLACED MORTAR	22.000 SY	500.00000	11000.00	500.00000	11000.00	150.00000	3300.00
0011 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	25.300 SY	45.00000	1138.50	15.00000	379.50	5.00000	126.50
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	650.00000	650.00	15000.00000	15000.00
SECTION TOTALS		\$	31,488.50	\$	26,009.50	\$	20,346.50
SECTION 0003 BRIDGE 'C' BHFY-152C(57)							
0013 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	280.000 LF	30.00000	8400.00	27.00000	7560.00	3.00000	840.00
0014 520(C) 6060 EPOXY RESIN ABOVE WATER	18.700 GAL	105.00000	1963.50	70.00000	1309.00	20.00000	374.00
0015 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	500.00000	15000.00	400.00000	12000.00	150.00000	4500.00
0016 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	34.500 SY	45.00000	1552.50	15.00000	517.50	5.00000	172.50
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	650.00000	650.00	15000.00000	15000.00
SECTION TOTALS		\$	29,916.00	\$	22,036.50	\$	20,886.50
SECTION 0004 CONSTRUCTION BHFY-142C(85)							
0018 641 1399 MOBILIZATION	1.000 LSUM	14000.00000	14000.00	4000.00000	4000.00	33422.53000	33422.53
SECTION TOTALS		\$	14,000.00	\$	4,000.00	\$	33,422.53
CONTRACT TOTALS		\$	120,747.00	\$	89,098.00	\$	104,440.28

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050248
 DISTRICT : 41

COUNTIES : NOBLE

LOGAN

SET-ASIDE :

		(3) 752553472		(4) 752057660		()	
		NATIONAL GUNITE, INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'B' BHFY-142B(84)							
0001	504(H) 6390 RAPID CURE JOINT SEALANT	62.000 LF	35.43000	2196.66	45.00000	2790.00	
0002	504(I) 6389 ELASTOMERIC MORTAR	2.700 CF	766.00000	2068.20	900.00000	2430.00	
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	640.000 LF	28.00000	17920.00	32.00000	20480.00	
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	42.700 GAL	80.00000	3416.00	40.00000	1708.00	
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	28.000 SY	654.00000	18312.00	620.00000	17360.00	
0006	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	32.200 SY	32.00000	1030.40	9.00000	289.80	
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00	2500.00000	2500.00	
SECTION TOTALS			\$	46,743.26	\$	47,557.80	\$ 0.00
SECTION 0002 BRIDGE 'A' BHFY-142C(85)							
0008	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	440.000 LF	28.00000	12320.00	32.00000	14080.00	
0009	520(C) 6060 EPOXY RESIN ABOVE WATER	30.000 GAL	75.00000	2250.00	40.00000	1200.00	
0010	521(A) 6210 PNEUMATICALLY PLACED MORTAR	22.000 SY	654.00000	14388.00	620.00000	13640.00	
0011	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	25.300 SY	32.00000	809.60	9.00000	227.70	
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2200.00000	2200.00	2500.00000	2500.00	
SECTION TOTALS			\$	31,967.60	\$	31,647.70	\$ 0.00
SECTION 0003 BRIDGE 'C' BHFY-152C(57)							
0013	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	280.000 LF	28.00000	7840.00	32.00000	8960.00	
0014	520(C) 6060 EPOXY RESIN ABOVE WATER	18.700 GAL	80.00000	1496.00	40.00000	748.00	

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050248
 DISTRICT : 41

COUNTIES : NOBLE

LOGAN

SET-ASIDE :

		(3) 752553472		(4) 752057660		()	
		NATIONAL GUNITE, INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	654.00000	19620.00	620.00000	18600.00	
0016 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	34.500 SY	32.00000	1104.00	9.00000	310.50	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	2500.00000	2500.00	
SECTION TOTALS			\$	31,660.00	\$	31,118.50	\$ 0.00

SECTION 0004 CONSTRUCTION BHFY-142C(85)							
0018 641 1399	MOBILIZATION	1.000 LSUM	2800.00000	2800.00	16000.00000	16000.00	
SECTION TOTALS			\$	2,800.00	\$	16,000.00	\$ 0.00

CONTRACT TOTALS			\$	113,170.86	\$	126,324.00	\$

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 050209
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 TRAFFIC SIGNING URBAN
 I-44: FROM H.E. BAILEY TURNPIKE, EXTEND NORTHEAST
 TO I-240 INTERCHANGE, IN SOUTHWEST OKLA. CITY.
 PROJECT LENGTH = NA

COUNTIES : MCCLAIN OKLAHOMA
 CLEVELAND

PROJECT(S) : IMG-0044-1(085)107TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 423,122.50	113.6148%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 372,418.48	100.0000%	88.0167%
2	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 415,515.50	111.5722%	98.2022%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 459,933.60	123.4991%	108.6999%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001	802(B) 8340	100.000	LF	10.00000	1000.00	20.00000	2000.00	1800.00
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	920.000	LF	3.40000	3128.00	5.00000	4600.00	4600.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(C) 8360	90.000	LF	6.50000	585.00	10.00000	900.00	900.00
	0.75" ALUMINUM CONDUIT (EXPOSED)							
0004	803 8065	1.000	EA	125.00000	125.00	200.00000	200.00	225.00
	PULL BOX(SIZE I)							
0005	804(A) 2915	95.900	CY	300.00000	28770.00	400.00000	38360.00	33565.00
	STRUCTURAL CONCRETE							
0006	804(B) 2916	12404.000	LB	1.00000	12404.00	1.10000	13644.40	12404.00
	REINFORCING STEEL							
0007	809(D) 8453	1.000	EA	600.00000	600.00	600.00000	600.00	1000.00
	OVERHEAD SIGN LUMINAIRE							
0008	811 8038	2080.000	LF	1.20000	2496.00	1.00000	2080.00	4160.00
	1/C NO.4 ELECTRICAL CONDUCTOR							
0009	811 8044	1070.000	LF	0.50000	535.00	0.40000	428.00	2140.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0010	850(A) 8110	3514.600	SF	12.00000	42175.20	12.50000	43932.50	42175.20
	SHEET ALUMINUM SIGNS							

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050209
 DISTRICT : 46

COUNTIES : MCCLAIN
 CLEVELAND

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 311490949 NES EQUIP.SERV.CORP.DBA ADVANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	5985.000 SF	16.50000	98752.50	14.00000	83790.00	14.00000	83790.00
0012 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1162.600 SF	13.25000	15404.45	16.00000	18601.60	14.00000	16276.40
0013 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	215.800 LF	17.00000	3668.60	16.00000	3452.80	25.00000	5395.00
0014 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	924.400 LF	20.00000	18488.00	20.00000	18488.00	26.00000	24034.40
0015 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	92.900 LF	25.00000	2322.50	25.00000	2322.50	27.00000	2508.30
0016 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	51.400 LF	30.00000	1542.00	28.00000	1439.20	30.00000	1542.00
0017 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	350.400 LF	42.50000	14892.00	36.00000	12614.40	38.00000	13315.20
0018 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	584.000 LF	14.50000	8468.00	15.00000	8760.00	18.00000	10512.00
0019 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	92.000 LF	16.00000	1472.00	18.00000	1656.00	17.00000	1564.00
0020 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	1040.000 LF	17.00000	17680.00	19.00000	19760.00	19.00000	19760.00
0021 851(C) 8321	1 3/4" SQUARE TUBE POST	184.000 LF	7.50000	1380.00	7.25000	1334.00	6.00000	1104.00
0022 851(C) 8324	2" SQUARE TUBE POST	1499.500 LF	7.50000	11246.25	7.50000	11246.25	8.00000	11996.00
0023 851(C) 8327	2 1/4" SQUARE TUBE POST	1089.500 LF	8.00000	8716.00	7.75000	8443.63	10.00000	10895.00
0024 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	22.000 LF	100.00000	2200.00	100.00000	2200.00	90.00000	1980.00
0025 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	22.000 LF	100.00000	2200.00	115.00000	2530.00	92.00000	2024.00
0026 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	7.000 EA	6500.00000	45500.00	4000.00000	28000.00	7000.00000	49000.00
0027 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	6.000 EA	3000.00000	18000.00	1500.00000	9000.00	3750.00000	22500.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050209
 DISTRICT : 46

COUNTIES : MCCLAIN
 CLEVELAND

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 311490949 NES EQUIP.SERV.CORP.DBA ADVANCE	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0028	852A/B 9015	1.000	EA	9500.00000	9500.00	10000.00000	10000.00	11250.00000	11250.00		
	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.										
0029	870(A) 8011	32.000	EA	300.00000	9600.00	476.10000	15235.20	325.00000	10400.00		
	SAND FILLED IMPACT ATTENUATION MODULE										
0030	876(C) 8482	20.000	SD	20.00000	400.00	50.00000	1000.00	50.00000	1000.00		
	(PL) TRUCK MOUNTED ATTENUATOR										
0031	880(J) 8905	1.000	LSUM	15000.00000	15000.00	1000.00000	1000.00	2000.00000	2000.00		
	CONSTRUCTION TRAFFIC CONTROL										
0032	880(L) 8911	40.000	HOURL	50.00000	2000.00	80.00000	3200.00	55.00000	2200.00		
	TRAFFIC SURVEILLANCE, POLICE										
0033	882(B) 8306	20.000	SD	30.00000	600.00	25.00000	500.00	50.00000	1000.00		
	PORT.CHANGEABLE MESSAGE SIGN										
0034	890(A) 8724	6.000	EA	75.00000	450.00	100.00000	600.00	250.00000	1500.00		
	(PL) REMOVAL OF EXISTING SIGNS										
SECTION TOTALS					\$ 401,300.50		\$ 371,918.48		\$ 410,515.50		

SECTION 0002 CONSTRUCTION											
0035	641 1552	1.000	LSUM	21822.00000	21822.00	500.00000	500.00	5000.00000	5000.00		
	MOBILIZATION										
SECTION TOTALS					\$ 21,822.00		\$ 500.00		\$ 5,000.00		

CONTRACT TOTALS					\$ 423,122.50		\$ 372,418.48		\$ 415,515.50		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050209
 DISTRICT : 46

COUNTIES : MCCLAIN
 CLEVELAND

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001	802(B) 8340	100.000	LF	16.85000	1685.00			
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	920.000	LF	3.70000	3404.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(C) 8360	90.000	LF	8.50000	765.00			
	0.75" ALUMINUM CONDUIT (EXPOSED)							
0004	803 8065	1.000	EA	210.00000	210.00			
	PULL BOX(SIZE I)							
0005	804(A) 2915	95.900	CY	600.00000	57540.00			
	STRUCTURAL CONCRETE							
0006	804(B) 2916	12404.000	LB	2.00000	24808.00			
	REINFORCING STEEL							
0007	809(D) 8453	1.000	EA	890.00000	890.00			
	OVERHEAD SIGN LUMINAIRE							
0008	811 8038	2080.000	LF	1.60000	3328.00			
	1/C NO.4 ELECTRICAL CONDUCTOR							
0009	811 8044	1070.000	LF	1.00000	1070.00			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0010	850(A) 8110	3514.600	SF	12.00000	42175.20			
	SHEET ALUMINUM SIGNS							
0011	850(B) 8112	5985.000	SF	15.00000	89775.00			
	EXTRUDED ALUMINUM PANEL SIGNS							
0012	850(B) 8114	1162.600	SF	15.00000	17439.00			
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0013	851(A) 3206	215.800	LF	12.00000	2589.60			
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0014	851(A) 3207	924.400	LF	14.00000	12941.60			
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0015	851(A) 3208	92.900	LF	19.00000	1765.10			
	6"@20 GALV.STEEL WIDE FLANGE BEAM POST							
0016	851(A) 3209	51.400	LF	24.00000	1233.60			
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0017	851(A) 3210	350.400	LF	30.00000	10512.00			
	8"@31 GALV.STEEL WIDE FLANGE BEAM POST							

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050209
 DISTRICT : 46

COUNTIES : MCCLAIN
 CLEVELAND

OKLAHOMA

SET-ASIDE :

		(3) 731213020		()		()		
		ACTION SAFETY SUPPLY CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	584.000	LF	9.00000	5256.00			
0019 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	92.000	LF	12.00000	1104.00			
0020 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	1040.000	LF	13.50000	14040.00			
0021 851(C) 8321	1 3/4" SQUARE TUBE POST	184.000	LF	3.00000	552.00			
0022 851(C) 8324	2" SQUARE TUBE POST	1499.500	LF	4.00000	5998.00			
0023 851(C) 8327	2 1/4" SQUARE TUBE POST	1089.500	LF	5.00000	5447.50			
0024 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	22.000	LF	100.00000	2200.00			
0025 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	22.000	LF	110.00000	2420.00			
0026 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	7.000	EA	7875.00000	55125.00			
0027 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	6.000	EA	4300.00000	25800.00			
0028 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	1.000	EA	15000.00000	15000.00			
0029 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	32.000	EA	450.00000	14400.00			
0030 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	30.00000	600.00			
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00			
0032 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000	HOURL	40.00000	1600.00			
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	4.00000	80.00			
0034 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA	30.00000	180.00			
SECTION TOTALS				\$ 426,933.60		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 380 -6

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050209
 DISTRICT : 46

COUNTIES : MCCLAIN
 CLEVELAND

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0035 641 1552	LSUM	1.000	33000.00000	33000.00				
MOBILIZATION								
SECTION TOTALS			\$ 33,000.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 459,933.60		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 050152 COUNTIES : WOODS MAJOR
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE PAINTING RURAL PROJECT(S) : BHFY-NBIP(306)/BRFY-NBIP(253)
 US-60: OVER N CANADIAN RIVER, 1.5 MI N. OF DEWEY C/L.
 SH-14: OVER EAGLE CHIEF CREEK, 4.4 MI S OF SH-14/US-64.
 PROJECT LENGTH = 0.00 MILES.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 454,500.00	102.6887%	100.0000%
1	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 442,600.00	100.0000%	97.3817%
2	341616320	-- BRIDGES R US PAINTING CO., INC.	\$ 487,000.00	110.0316%	107.1507%
3	520377739	-- KLICOS PAINTING CO., INC.	\$ 566,535.00	128.0016%	124.6502%
4	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 574,500.00	129.8012%	126.4026%
5	411528126	-- TMI COATINGS, INC.	\$ 847,000.00	191.3692%	186.3586%
6	593595777	-- ROYAL BRIDGE, INC.	\$ 891,000.00	201.3104%	196.0396%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'B' - BHFY-NBIP(306)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	260000.00000	260000.00	228400.00000	228400.00	400000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	130000.00000	130000.00	109000.00000	109000.00	5000.00000
0003 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	8.000	EA	500.00000	4000.00	2000.00000	16000.00	1250.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	15000.00000	15000.00	5000.00000
SECTION TOTALS				\$ 395,000.00		\$ 368,400.00		\$ 420,000.00
SECTION 0002 BRIDGE 'A' BRFY-NBIP(253)								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	29000.00000	29000.00	50000.00000	50000.00	33000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	14500.00000	14500.00	9200.00000	9200.00	5000.00000
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	10000.00000	10000.00	5000.00000
SECTION TOTALS				\$ 44,500.00		\$ 69,200.00		\$ 43,000.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050152
 DISTRICT : 61

COUNTIES : WOODS

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION - BRFY-NBIP(253)								
0008 641 1399	LSUM	1.000	15000.00000	15000.00	5000.00000	5000.00	24000.00000	24000.00
MOBILIZATION								
SECTION TOTALS			\$ 15,000.00		\$ 5,000.00		\$ 24,000.00	
CONTRACT TOTALS			\$ 454,500.00		\$ 442,600.00		\$ 487,000.00	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050152
 DISTRICT : 61

COUNTIES : WOODS

MAJOR

SET-ASIDE :

		(3) 520377739		(4) 752057660		(5) 411528126		
		KLICOS PAINTING CO., INC.		GIBSON & ASSOCIATES, INC.		TMI COATINGS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'B' - BHFY-NBIP(306)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	144202.00000	144202.00	422000.00000	422000.00	345000.00000	345000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	336471.00000	336471.00	24000.00000	24000.00	325000.00000	325000.00
0003	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	8.000 EA	500.00000	4000.00	750.00000	6000.00	500.00000	4000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	31000.00000	31000.00	18000.00000	18000.00
SECTION TOTALS			\$	494,673.00	\$	483,000.00	\$	692,000.00
SECTION 0002 BRIDGE 'A' BRFY-NBIP(253)								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	12558.00000	12558.00	70000.00000	70000.00	40000.00000	40000.00
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	29304.00000	29304.00	4200.00000	4200.00	38000.00000	38000.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	1300.00000	1300.00	4000.00000	4000.00
SECTION TOTALS			\$	45,862.00	\$	75,500.00	\$	82,000.00
SECTION 0003 CONSTRUCTION - BRFY-NBIP(253)								
0008	641 1399 MOBILIZATION	1.000 LSUM	26000.00000	26000.00	16000.00000	16000.00	73000.00000	73000.00
SECTION TOTALS			\$	26,000.00	\$	16,000.00	\$	73,000.00
CONTRACT TOTALS			\$	566,535.00	\$	574,500.00	\$	847,000.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050152
 DISTRICT : 61

COUNTIES : WOODS

MAJOR

SET-ASIDE :

		(6) 593595777		()		()	
		ROYAL BRIDGE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'B' - BHFY-NBIP(306)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	632000.00000	632000.00			
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	12000.00000	12000.00			
0003 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	8.000 EA	10000.00000	80000.00			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00			
SECTION TOTALS			\$	727,000.00	\$	0.00	\$ 0.00
SECTION 0002 BRIDGE 'A' BRFY-NBIP(253)							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00			
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00			
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00			
SECTION TOTALS			\$	82,000.00	\$	0.00	\$ 0.00
SECTION 0003 CONSTRUCTION - BRFY-NBIP(253)							
0008 641 1399	MOBILIZATION	1.000 LSUM	82000.00000	82000.00			
SECTION TOTALS			\$	82,000.00	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	891,000.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 452 CONTRACT ID : 050256
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 450 CALENDAR DAYS
 GRADE, DRAIN, SURFACE URBAN
 CITY STREET: IN OKC ON EASTERN AVENUE, FROM S.E. 44TH TO
 S.E. 59TH. FROM 59TH TO I-240.
 PROJECT LENGTH = 1.838 MILES
 FLEX ESALS = 3.00 MILLION
 ASPHALT GRADE = PG64-22 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-055B(802) (803)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,843,652.52	115.0966%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 5,077,172.01	100.0000%	86.8835%
2	731133882	SHERWOOD CONST. CO., INC.	\$ 5,236,011.00	103.1285%	89.6017%
3	420945831	DUIT CONSTRUCTION CO., INC.	\$ 5,289,576.73	104.1835%	90.5183%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 5,632,040.68	110.9287%	96.3788%
5	730731258	HASKELL LEMON CONST. CO.	\$ 6,275,597.50	123.6042%	107.3917%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - STP-55B(802)AG									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	236207.63000	236207.63	68231.00000	68231.00	25000.00000	25000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	23248.000	CY	5.58000	129723.84	4.69000	109033.12	5.75000	133676.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	14864.61000	14864.61	25000.00000	25000.00
0004 223	2801 TEMPORARY SILT FENCE	9196.000	LF	1.06527	9796.22	1.48000	13610.08	1.15000	10575.40
0005 224	2803 TEMPORARY SEDIMENT FILTER	9.000	EA	142.03000	1278.27	178.13000	1603.17	150.00000	1350.00
0006 227	0100 TEMPORARY SILT DIKE	140.000	LF	4.62000	646.80	4.16000	582.40	5.50000	770.00
0007 230(A)	2806 SOLID SLAB SODDING	25460.000	SY	1.35540	34508.48	1.31000	33352.60	1.40000	35644.00
0008 233(A)	2817 VEGETATIVE MULCHING	6.000	AC	437.48000	2624.88	237.51000	1425.06	400.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
(0) -EST- (1) 731297069 (2) 731133882									
ENGINEER'S ESTIMATE ALLEN CONTRACTING, INC. SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 611(E) 5116	INLET CICI DES. 2 (2C)	2.000 EA	2300.00000	4600.00	2331.17000	4662.34	2200.00000	4400.00	
0028 611(E) 5401	INLET CDI RCB DES. 15	1.000 EA	3200.00000	3200.00	2440.72000	2440.72	1600.00000	1600.00	
0029 611(E) 5970	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	7.000 EA	2500.00000	17500.00	3166.40000	22164.80	1700.00000	11900.00	
0030 611(E) 5972	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B	2.000 EA	2300.00000	4600.00	3484.54000	6969.08	2100.00000	4200.00	
0031 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D	1.000 EA	2500.00000	2500.00	3880.72000	3880.72	2600.00000	2600.00	
0032 611(E) 5980	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(2D)	1.000 EA	2700.00000	2700.00	4594.23000	4594.23	3100.00000	3100.00	
0033 611(E) 6000	INLET (SMD-TYPE 1)	8.000 EA	962.67000	7701.36	1417.80000	11342.40	1100.00000	8800.00	
0034 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1063.93000	1063.93	1417.88000	1417.88	1100.00000	1100.00	
0035 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	14.000 VF	333.00000	4662.00	227.79000	3189.06	900.00000	12600.00	
0036 611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH	14.000 VF	300.00000	4200.00	835.57000	11697.98	900.00000	12600.00	
0037 611(F) 5972	INLET W/SJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	3.000 VF	300.00000	900.00	1094.39000	3283.17	1000.00000	3000.00	
0038 611(F) 5974	INLET W/SJB,CICI-JB-1,DES.2(D,ADD'L DEPTH)	2.000 VF	300.00000	600.00	1236.14000	2472.28	1200.00000	2400.00	
0039 611(F) 5980	INLET W/SJB,CICI-JB-1,DES.2(2D,ADD'L DEPTH)	3.000 VF	300.00000	900.00	1414.45000	4243.35	1300.00000	3900.00	
0040 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000 EA	311.40000	14324.40	302.76000	13926.96	425.00000	19550.00	
0041 611(K) 4488	CAST IRON CURB INLETS	39.000 EA	202.45000	7895.55	166.02000	6474.78	400.00000	15600.00	
0042 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	2550.000 LB	3.33100	8494.05	3.03000	7726.50	3.25000	8287.50	
0043 613(B) 0491	18" R.C.PIPE CLASS III	1195.000 LF	39.67000	47405.65	44.91000	53667.45	45.00000	53775.00	

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(B) 0492 24" R.C.PIPE CLASS III	339.000 LF	44.71000	15156.69	46.70000	15831.30	55.00000	18645.00
0046 613(B) 0493 30" R.C.PIPE CLASS III	823.000 LF	52.79000	43446.17	57.56000	47371.88	80.00000	65840.00
0046 613(B) 0494 36" R.C.PIPE CLASS III	707.000 LF	69.48000	49122.36	80.77000	57104.39	100.00000	70700.00
0047 613(D) 0688 12" CORR. GALV. STEEL PIPE	134.000 LF	13.05000	1748.70	24.56000	3291.04	20.00000	2680.00
0048 613(D) 0689 18" CORR. GALV. STEEL PIPE	336.000 LF	15.97000	5365.92	28.31000	9512.16	25.00000	8400.00
0049 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	350.000 LF	7.50000	2625.00	4.84000	1694.00	6.00000	2100.00
0050 613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	120.000 LF	7.50000	900.00	4.84000	580.80	6.00000	720.00
0051 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	560.000 CY	24.01000	13445.60	37.56000	21033.60	25.00000	14000.00
0052 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	676.96000	676.96	4250.96000	4250.96	15000.00000	15000.00
0053 619(B) 4726 REMOVAL OF CURB AND GUTTER	405.000 LF	3.56000	1441.80	3.82000	1547.10	1.35000	546.75
0054 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1371.000 SY	6.87000	9418.77	4.59000	6292.89	2.30000	3153.30
0055 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19621.000 SY	2.91000	57097.11	1.01000	19817.21	1.50000	29431.50
0056 619(C) 0924 SAWING PAVEMENT	893.000 LF	2.40000	2143.20	2.38000	2125.34	2.00000	1786.00
0057 629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000 EA	75.24000	752.40	65.32000	653.20	70.00000	700.00
0058 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000 EA	134.33000	402.99	184.07000	552.21	200.00000	600.00
0059 629(C) 4960 MAILBOX	20.000 EA	20.05000	401.00	29.69000	593.80	30.00000	600.00
0060 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	13.000 EA	28.52000	370.76	11.88000	154.44	15.00000	195.00
SECTION TOTALS			\$ 2,468,466.88		\$ 2,309,516.22		\$ 2,406,356.15

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - STP-55B(803)AG								
0061 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4230.00000	4230.00	68500.00000	68500.00	25000.00000	25000.00
0062 202(A) 0183	UNCLASSIFIED EXCAVATION	16752.000 CY	5.58000	93476.16	5.00000	83760.00	5.75000	96324.00
0063 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	54000.00000	54000.00	14864.61000	14864.61	25000.00000	25000.00
0064 223 2801	TEMPORARY SILT FENCE	5300.000 LF	1.05705	5602.37	1.48000	7844.00	1.15000	6095.00
0065 224 2803	TEMPORARY SEDIMENT FILTER	3.000 EA	142.03000	426.09	178.13000	534.39	150.00000	450.00
0066 227 0100	TEMPORARY SILT DIKE	30.000 LF	20.00000	600.00	4.75000	142.50	5.50000	165.00
0067 229 4318	DITCH LINER PROTECTION	836.000 LF	1.31000	1095.16	2.38000	1989.68	1.60000	1337.60
0068 230(A) 2806	SOLID SLAB SODDING	30680.000 SY	1.31375	40305.85	1.31000	40190.80	1.40000	42952.00
0069 241 2832	MOWING	19.000 AC	37.33000	709.27	35.63000	676.97	45.00000	855.00
0070 303 0192	AGGREGATE BASE	775.000 CY	17.56552	13613.28	54.38000	42144.50	35.00000	27125.00
0071 326(A) 4200	(SP) FLY ASH	1534.000 TON	551.00000	845234.00	40.00000	61360.00	2.50000	3835.00
0072 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	28400.000 SY	2.00000	56800.00	1.77000	50268.00	4.00000	113600.00
0073 407 0250	TACK COAT	1570.000 GAL	0.97741	1534.53	1.19000	1868.30	1.30000	2041.00
0074 408 5774	PRIME COAT	4710.000 GAL	1.47000	6923.70	2.38000	11209.80	1.50000	7065.00
0075 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	6365.000 TON	31.00000	197315.00	38.83000	247152.95	47.00000	299155.00
0076 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	26600.000 SY	35.00000	931000.00	34.00000	904400.00	34.00000	904400.00
0077 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	3778.000 SY	42.07000	158940.46	50.00000	188900.00	45.00000	170010.00
0078 509(B) 0321	CLASS A CONCRETE	180.000 CY	295.71000	53227.80	466.03000	83885.40	350.00000	63000.00

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731297069		(2) 731133882		
		ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 509(D) 0325	CLASS C CONCRETE	107.000 CY	190.42378	20375.34	201.88000	21601.16	180.00000	19260.00
0080 511(B) 4269	EPOXY COATED REINFORCING STEEL	38310.000 LB	0.75000	28732.50	1.11000	42524.10	0.70000	26817.00
0081 601(A) 0297	TYPE I PLAIN RIPRAP	13.000 TON	26.50000	344.50	34.61000	449.93	50.00000	650.00
0082 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	8400.000 LF	7.77000	65268.00	2.89000	24276.00	3.00000	25200.00
0083 610(A) 0602	4" CONCRETE SIDEWALK	2200.000 SY	34.56000	76032.00	23.37000	51414.00	30.00000	66000.00
0084 611(D) 4215	MANHOLE FRAME & COVER	17.000 EA	270.51000	4598.67	266.05000	4522.85	300.00000	5100.00
0085 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	1382.00000	5528.00	1127.20000	4508.80	1200.00000	4800.00
0086 611(E) 5114	INLET CICI DES. 2 (C)	1.000 EA	1850.00000	1850.00	1723.78000	1723.78	1500.00000	1500.00
0087 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	1850.00000	5550.00	1725.45000	5176.35	1600.00000	4800.00
0088 611(E) 5123	INLET CICI DES. 3 (2B)	1.000 EA	2200.00000	2200.00	2484.04000	2484.04	2600.00000	2600.00
0089 611(E) 5870	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2	14.000 EA	1800.00000	25200.00	2971.54000	41601.56	2000.00000	28000.00
0090 611(E) 5882	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	2.000 EA	2100.00000	4200.00	3993.01000	7986.02	2600.00000	5200.00
0091 611(E) 5886	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	2450.00000	2450.00	4390.12000	4390.12	3400.00000	3400.00
0092 611(E) 6000	INLET (SMD-TYPE 1)	4.000 EA	962.67000	3850.68	911.23000	3644.92	1300.00000	5200.00
0093 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	8.420 VF	333.00000	2803.86	227.73000	1917.49	900.00000	7578.00
0094 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	8.100 VF	492.91000	3992.57	335.09000	2714.23	1100.00000	8910.00
0095 611(F) 5870	INLET W/LJB,CICI-JB-1,DES.2(ADD'L DEPTH)	33.800 VF	277.20000	9369.36	684.08000	23121.90	1000.00000	33800.00
0096 611(F) 5882	INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH)	8.200 VF	318.80000	2614.16	1016.10000	8332.02	1200.00000	9840.00
0097 611(F) 5886	INLET W/LJB,CICI-JB-1,DES.3(D,ADD'L DEPTH)	7.590 VF	336.75000	2555.93	1271.66000	9651.90	1300.00000	9867.00

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731297069		(2) 731133882		
		ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	64.000 EA	311.40000	19929.60	302.77000	19377.28	425.00000	27200.00
0099 611(K) 4488	CAST IRON CURB INLETS	75.000 EA	202.45000	15183.75	144.39000	10829.25	400.00000	30000.00
0100 611(L) 4209	DROP INLET GRATE (SMD-TYPE 1)	4.000 EA	498.22000	1992.88	740.22000	2960.88	475.00000	1900.00
0101 612(A) 0641	MANHOLES ADJUST TO GRADE	7.000 EA	393.65000	2755.55	312.71000	2188.97	650.00000	4550.00
0102 612(G) 0647	VALVE BOXES ADJUST TO GRADE	9.000 EA	244.33000	2198.97	36.59000	329.31	275.00000	2475.00
0103 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	501.97000	1003.94	402.45000	804.90	725.00000	1450.00
0104 613(B) 0491	18" R.C.PEPIPE CLASS III	910.000 LF	39.67000	36099.70	34.70000	31577.00	45.00000	40950.00
0105 613(B) 0492	24" R.C.PEPIPE CLASS III	1045.000 LF	44.71000	46721.95	46.47000	48561.15	55.00000	57475.00
0106 613(B) 0493	30" R.C.PEPIPE CLASS III	910.000 LF	52.79000	48038.90	61.06000	55564.60	80.00000	72800.00
0107 613(B) 0494	36" R.C.PEPIPE CLASS III	695.000 LF	69.48000	48288.60	82.81000	57552.95	100.00000	69500.00
0108 613(B) 0495	42" R.C.PEPIPE CLASS III	220.000 LF	87.13000	19168.60	98.99000	21777.80	125.00000	27500.00
0109 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	432.49000	864.98	570.63000	1141.26	625.00000	1250.00
0110 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1162.50000	1162.50	1201.90000	1201.90	1300.00000	1300.00
0111 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	6.03000	1507.50	4.84000	1210.00	6.00000	1500.00
0112 613(Q) 1096	6" NON-PERF.PEPIPE UNDERDRAIN RND.	250.000 LF	6.21000	1552.50	4.84000	1210.00	6.00000	1500.00
0113 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	200.000 CY	24.01000	4802.00	37.56000	7512.00	25.00000	5000.00
0114 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	267.00000	267.00	10640.86000	10640.86	15000.00000	15000.00
0115 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	877.20000	1754.40	886.74000	1773.48	3500.00000	7000.00
0116 619(B) 4726	REMOVAL OF CURB AND GUTTER	9200.000 LF	3.56000	32752.00	3.82000	35144.00	1.35000	12420.00

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

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(0) -EST- (1) 731297069 (2) 731133882									
ENGINEER'S ESTIMATE ALLEN CONTRACTING, INC. SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0117 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3000.000 SY	6.87000	20610.00	4.59000	13770.00	2.30000	6900.00	
0118 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12600.000 SY	2.91000	36666.00	0.83000	10458.00	1.50000	18900.00	
0119 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	400.27000	1601.08	191.52000	766.08	65.00000	260.00	
0120 619(B) 4774	REMOVAL OF CGSP 24" RND.	60.000 LF	14.50000	870.00	2.19000	131.40	5.00000	300.00	
0121 619(C) 0924	SAWING PAVEMENT	950.000 LF	2.40000	2280.00	2.38000	2261.00	1.90000	1805.00	
SECTION TOTALS				\$ 3,080,621.64		\$ 2,410,477.14		\$ 2,465,866.60	

SECTION 0003 TRAFFIC - STP-55B(802)AG									
0122 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	3.88000	232.80	4.75000	285.00	5.25000	315.00	
0123 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	3.00000	300.00	21.38000	2138.00	25.00000	2500.00	
0124 828(B) 8138	LOOP DETECTOR WIRE	375.000 LF	0.31830	119.36	4.75000	1781.25	5.25000	1968.75	
0125 850(A) 8110	SHEET ALUMINUM SIGNS	14.000 SF	18.37356	257.23	19.00000	266.00	20.00000	280.00	
0126 851(C) 8321	1 3/4" SQUARE TUBE POST	30.000 LF	5.02000	150.60	8.31000	249.30	9.00000	270.00	
0127 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12300.000 LF	0.30296	3726.41	0.65000	7995.00	0.70000	8610.00	
0128 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000 EA	59.83000	239.32	95.00000	380.00	100.00000	400.00	
0129 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	158.64000	317.28	142.51000	285.02	150.00000	300.00	
0130 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	31766.69000	31766.69	35000.00000	35000.00	
0131 890(A) 8704	(PL)REMOVAL OF PULL BOX	5.000 EA	100.00000	500.00	71.25000	356.25	80.00000	400.00	
SECTION TOTALS				\$ 45,843.00		\$ 45,502.51		\$ 50,043.75	

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC -STP-55B(803)AG								
0132	850(A) 8110 SHEET ALUMINUM SIGNS	56.000 SF	16.96556	950.07	19.00000	1064.00	20.00000	1120.00
0133	851(C) 8327 2 1/4" SQUARE TUBE POST	108.000 LF	6.33314	683.98	8.31000	897.48	9.00000	972.00
0134	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13850.000 LF	0.29532	4090.18	0.65000	9002.50	0.70000	9695.00
0135	855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	561.02000	1122.04	415.64000	831.28	450.00000	900.00
0136	856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	500.000 EA	0.95000	475.00	1.19000	595.00	1.30000	650.00
0137	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1051.00000	1051.00	51657.99000	51657.99	56000.00000	56000.00
SECTION TOTALS			\$	8,372.27	\$	64,048.25	\$	69,337.00
SECTION 0005 STAKING - STP-55B(802)AG								
0138	642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	22622.63000	22622.63	25000.00000	25000.00
SECTION TOTALS			\$	6,000.00	\$	22,622.63	\$	25,000.00
SECTION 0006 STAKING -STP-55B(803)AG								
0139	642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	21642.92000	21642.92	25000.00000	25000.00
SECTION TOTALS			\$	25,000.00	\$	21,642.92	\$	25,000.00
SECTION 0007 CONSTRUCTION - STP-55B(802)AG								
0140	641 1552 MOBILIZATION	1.000 LSUM	86000.00000	86000.00	85000.00000	85000.00	82500.00000	82500.00
0141	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	5100.00000	5100.00	6531.47000	6531.47	7500.00000	7500.00
SECTION TOTALS			\$	91,100.00	\$	91,531.47	\$	90,000.00

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION -STP-55B(803)AG							
0142 641 1552 MOBILIZATION	1.000	LSUM 97560.00000	97560.00	85000.00000	85000.00	82500.00000	82500.00
0143 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM 5100.00000	5100.00	6531.47000	6531.47	7500.00000	7500.00
SECTION TOTALS			\$ 102,660.00		\$ 91,531.47		\$ 90,000.00
SECTION 0009 NON-PARTICIPATING -STP-55B(802)AG							
0144 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000	EA 393.65000	393.65	1187.54000	1187.54	450.00000	450.00
0145 612(G) 0647 VALVE BOXES ADJUST TO GRADE	15.000	EA 203.00060	3045.01	172.19000	2582.85	275.00000	4125.00
0146 612(H) 0648 METER BOXES ADJUST TO GRADE	3.000	EA 501.97000	1505.91	374.08000	1122.24	725.00000	2175.00
SECTION TOTALS			\$ 4,944.57		\$ 4,892.63		\$ 6,750.00
SECTION 0010 NON PARTICAPATING -STP-55B(803)AG							
0147 616(N) 0090 SERVICE CONNECTION (SHORT)	5.000	EA 750.00000	3750.00	801.59000	4007.95	350.00000	1750.00
0148 616(N) 0092 SERVICE CONNECTION (LONG)	5.000	EA 1000.00000	5000.00	1704.12000	8520.60	700.00000	3500.00
0149 624(A) 4281 FENCE-STYLE WWF	87.000	LF 2.96000	257.52	4.75000	413.25	6.50000	565.50
0150 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	330.000	LF 2.92578	965.51	5.94000	1960.20	3.90000	1287.00
0151 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000	EA 75.24000	451.44	65.32000	391.92	70.00000	420.00
0152 629(C) 4960 MAILBOX	1.000	EA 20.05000	20.05	29.69000	29.69	30.00000	30.00
0153 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA 28.52000	199.64	11.88000	83.16	15.00000	105.00
SECTION TOTALS			\$ 10,644.16		\$ 15,406.77		\$ 7,657.50
CONTRACT TOTALS			\$ 5,843,652.52		\$ 5,077,172.01		\$ 5,236,011.00

TABULATION OF BIDS

CALL ORDER : 452
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CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420945831		(4) 731053214		(5) 730731258		
		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-55B(802)AG								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	26000.00000	26000.00	17600.00000	17600.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	23248.000 CY	7.50000	174360.00	5.20000	120889.60	6.00000	139488.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	40000.00000	40000.00	30000.00000	30000.00	45000.00000	45000.00
0004 223 2801	TEMPORARY SILT FENCE	9196.000 LF	1.70000	15633.20	1.38000	12690.48	4.00000	36784.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	9.000 EA	133.13000	1198.17	165.00000	1485.00	200.00000	1800.00
0006 227 0100	TEMPORARY SILT DIKE	140.000 LF	5.33000	746.20	3.85000	539.00	15.00000	2100.00
0007 230(A) 2806	SOLID SLAB SODDING	25460.000 SY	2.25000	57285.00	1.21000	30806.60	2.00000	50920.00
0008 233(A) 2817	VEGETATIVE MULCHING	6.000 AC	532.50000	3195.00	220.00000	1320.00	600.00000	3600.00
0009 326(A) 4200	(SP) FLY ASH	1754.000 TON	38.00000	66652.00	45.00000	78930.00	45.00000	78930.00
0010 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	29104.000 SY	2.25000	65484.00	3.10000	90222.40	2.50000	72760.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	560.000 TON	21.56841	12078.31	25.00000	14000.00	50.00000	28000.00
0012 408 5774	PRIME COAT	4366.000 GAL	2.13000	9299.58	1.25000	5457.50	1.50000	6549.00
0013 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	6762.000 TON	35.00000	236670.00	40.21000	271900.02	39.00000	263718.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	576.000 TON	46.00000	26496.00	49.34000	28419.84	50.00000	28800.00
0015 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	27608.000 SY	33.00000	911064.00	39.50000	1090516.00	42.00000	1159536.00
0016 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	149.000 CY	8.52000	1269.48	18.70000	2786.30	17.00000	2533.00
0017 509(B) 0321	CLASS A CONCRETE	220.000 CY	585.75000	128865.00	352.00000	77440.00	370.00000	81400.00

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		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	511(A) 0332 REINFORCING STEEL	25038.000 LB	0.64000	16024.32	0.80000	20030.40	1.00000	25038.00
0019	601(A) 0297 TYPE I PLAIN RIPRAP	92.000 TON	26.63000	2449.96	42.90000	3946.80	50.00000	4600.00
0020	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	7492.000 LF	6.00000	44952.00	3.00000	22476.00	3.00000	22476.00
0021	610(A) 0602 4" CONCRETE SIDEWALK	2886.000 SY	26.00000	75036.00	24.00000	69264.00	32.00000	92352.00
0022	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2667.000 SY	31.00000	82677.00	30.00000	80010.00	48.00000	128016.00
0023	611(D) 4215 MANHOLE FRAME & COVER	11.000 EA	255.60000	2811.60	315.70000	3472.70	350.00000	3850.00
0024	611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	777.45000	777.45	1398.10000	1398.10	1000.00000	1000.00
0025	611(E) 5113 INLET CICI DES. 2 (B)	8.000 EA	1182.15000	9457.20	2657.60000	21260.80	1200.00000	9600.00
0026	611(E) 5115 INLET CICI DES. 2 (D)	1.000 EA	1672.05000	1672.05	2558.60000	2558.60	1500.00000	1500.00
0027	611(E) 5116 INLET CICI DES. 2 (2C)	2.000 EA	2183.25000	4366.50	3040.40000	6080.80	1600.00000	3200.00
0028	611(E) 5401 INLET CDI RCB DES. 15	1.000 EA	7455.00000	7455.00	3348.40000	3348.40	3000.00000	3000.00
0029	611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	7.000 EA	2428.20000	16997.40	3522.20000	24655.40	3000.00000	21000.00
0030	611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B	2.000 EA	2843.55000	5687.10	3990.80000	7981.60	3500.00000	7000.00
0031	611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D	1.000 EA	3376.05000	3376.05	4464.90000	4464.90	4000.00000	4000.00
0032	611(E) 5980 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(2D)	1.000 EA	4047.00000	4047.00	4535.30000	4535.30	4500.00000	4500.00
0033	611(E) 6000 INLET (SMD-TYPE 1)	8.000 EA	852.00000	6816.00	1773.20000	14185.60	3000.00000	24000.00
0034	611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1011.75000	1011.75	3520.00000	3520.00	3200.00000	3200.00
0035	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	14.000 VF	239.63000	3354.82	378.40000	5297.60	500.00000	7000.00

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		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH	14.000 VF	500.55000	7007.70	493.90000	6914.60	1000.00000	14000.00
0037 611(F) 5972	INLET W/SJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	3.000 VF	500.55000	1501.65	687.50000	2062.50	1000.00000	3000.00
0038 611(F) 5974	INLET W/SJB,CICI-JB-1,DES.2(D,ADD'L DEPTH)	2.000 VF	500.55000	1001.10	859.10000	1718.20	1000.00000	2000.00
0039 611(F) 5980	INLET W/SJB,CICI-JB-1,DES.2(2D,ADD'L DEPTH)	3.000 VF	500.55000	1501.65	1157.20000	3471.60	1000.00000	3000.00
0040 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000 EA	266.25000	12247.50	391.60000	18013.60	350.00000	16100.00
0041 611(K) 4488	CAST IRON CURB INLETS	39.000 EA	181.05000	7060.95	166.10000	6477.90	250.00000	9750.00
0042 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	2550.000 LB	12.78000	32589.00	4.40000	11220.00	5.00000	12750.00
0043 613(B) 0491	18" R.C.PIPE CLASS III	1195.000 LF	39.41000	47094.95	49.50000	59152.50	43.00000	51385.00
0044 613(B) 0492	24" R.C.PIPE CLASS III	339.000 LF	48.99000	16607.61	56.10000	19017.90	50.00000	16950.00
0045 613(B) 0493	30" R.C.PIPE CLASS III	823.000 LF	63.90000	52589.70	89.10000	73329.30	70.00000	57610.00
0046 613(B) 0494	36" R.C.PIPE CLASS III	707.000 LF	90.53000	64004.71	108.90000	76992.30	100.00000	70700.00
0047 613(D) 0688	12" CORR. GALV. STEEL PIPE	134.000 LF	23.43000	3139.62	33.00000	4422.00	25.00000	3350.00
0048 613(D) 0689	18" CORR. GALV. STEEL PIPE	336.000 LF	31.95000	10735.20	35.20000	11827.20	30.00000	10080.00
0049 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	350.000 LF	6.50000	2275.00	15.40000	5390.00	8.00000	2800.00
0050 613(Q) 1094	4" NON-PERF.PIPE UNDERDRAIN RND.	120.000 LF	6.50000	780.00	15.40000	1848.00	8.00000	960.00
0051 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	560.000 CY	17.50000	9800.00	37.40000	20944.00	30.00000	16800.00
0052 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00	10000.00000	10000.00	50000.00000	50000.00

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		DUIT CONSTRUCTION CO., INC.			SCHWARZ PAVING CO., INC.			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0053 619(B) 4726	REMOVAL OF CURB AND GUTTER	405.000	LF	2.50000	1012.50	5.00000	2025.00	5.00000	2025.00	
0054 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1371.000	SY	6.50000	8911.50	4.00000	5484.00	5.00000	6855.00	
0055 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	19621.000	SY	1.00000	19621.00	2.40000	47090.40	2.00000	39242.00	
0056 619(C) 0924	SAWING PAVEMENT	893.000	LF	3.00000	2679.00	2.00000	1786.00	3.00000	2679.00	
0057 629(A) 4958	MAILBOX INSTALLATION-SINGLE	10.000	EA	59.00000	590.00	60.50000	605.00	150.00000	1500.00	
0058 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	3.000	EA	165.00000	495.00	170.50000	511.50	300.00000	900.00	
0059 629(C) 4960	MAILBOX	20.000	EA	26.00000	520.00	27.50000	550.00	100.00000	2000.00	
0060 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	13.000	EA	27.00000	351.00	11.00000	143.00	50.00000	650.00	
SECTION TOTALS					\$ 2,399,381.48		\$ 2,564,486.24		\$ 2,804,336.00	
SECTION 0002 ROADWAY - STP-55B(803)AG										
0061 201 0102	CLEARING AND GRUBBING	1.000	LSUM	26000.00000	26000.00	63900.00000	63900.00	40000.00000	40000.00	
0062 202(A) 0183	UNCLASSIFIED EXCAVATION	16752.000	CY	8.50000	142392.00	6.10000	102187.20	6.00000	100512.00	
0063 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	45000.00000	45000.00	55000.00000	55000.00	
0064 223 2801	TEMPORARY SILT FENCE	5300.000	LF	1.81000	9593.00	1.38000	7314.00	4.00000	21200.00	
0065 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	159.75000	479.25	165.00000	495.00	200.00000	600.00	
0066 227 0100	TEMPORARY SILT DIKE	30.000	LF	6.39000	191.70	3.85000	115.50	15.00000	450.00	
0067 229 4318	DITCH LINER PROTECTION	836.000	LF	1.07000	894.52	3.30000	2758.80	3.00000	2508.00	
0068 230(A) 2806	SOLID SLAB SODDING	30680.000	SY	2.25000	69030.00	1.21000	37122.80	2.00000	61360.00	
0069 241 2832	MOWING	19.000	AC	31.95000	607.05	33.00000	627.00	100.00000	1900.00	

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		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 303 0192	AGGREGATE BASE	775.000 CY	34.00000	26350.00	36.50000	28287.50	75.00000	58125.00
0071 326(A) 4200	(SP) FLY ASH	1534.000 TON	38.00000	58292.00	45.00000	69030.00	45.00000	69030.00
0072 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	28400.000 SY	2.25000	63900.00	2.50000	71000.00	2.50000	71000.00
0073 407 0250	TACK COAT	1570.000 GAL	1.25000	1962.50	1.25000	1962.50	1.00000	1570.00
0074 408 5774	PRIME COAT	4710.000 GAL	2.25000	10597.50	1.25000	5887.50	1.50000	7065.00
0075 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	6365.000 TON	44.00000	280060.00	40.21000	255936.65	39.00000	248235.00
0076 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	26600.000 SY	33.00000	877800.00	39.50000	1050700.00	42.00000	1117200.00
0077 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	3778.000 SY	36.00000	136008.00	38.00000	143564.00	52.00000	196456.00
0078 509(B) 0321	CLASS A CONCRETE	180.000 CY	585.75000	105435.00	360.80000	64944.00	370.00000	66600.00
0079 509(D) 0325	CLASS C CONCRETE	107.000 CY	319.50000	34186.50	275.00000	29425.00	250.00000	26750.00
0080 511(B) 4269	EPOXY COATED REINFORCING STEEL	38310.000 LB	1.28000	49036.80	0.94000	36011.40	1.20000	45972.00
0081 601(A) 0297	TYPE I PLAIN RIPRAP	13.000 TON	26.63000	346.19	42.90000	557.70	50.00000	650.00
0082 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	8400.000 LF	6.00000	50400.00	3.00000	25200.00	3.00000	25200.00
0083 610(A) 0602	4" CONCRETE SIDEWALK	2200.000 SY	27.00000	59400.00	25.50000	56100.00	32.00000	70400.00
0084 611(D) 4215	MANHOLE FRAME & COVER	17.000 EA	255.60000	4345.20	315.70000	5366.90	350.00000	5950.00
0085 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	777.45000	3109.80	1402.50000	5610.00	1000.00000	4000.00
0086 611(E) 5114	INLET CICI DES. 2 (C)	1.000 EA	1395.15000	1395.15	2270.40000	2270.40	1400.00000	1400.00
0087 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	2130.00000	6390.00	2636.70000	7910.10	1700.00000	5100.00

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420945831		(4) 731053214		(5) 730731258		
		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 611(E) 5123	INLET CICI DES. 3 (2B)	1.000 EA	2449.50000	2449.50	2696.10000	2696.10	2200.00000	2200.00
0089 611(E) 5870	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2	14.000 EA	2769.00000	38766.00	3172.40000	44413.60	4000.00000	56000.00
0090 611(E) 5882	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	2.000 EA	3301.50000	6603.00	4160.20000	8320.40	5000.00000	10000.00
0091 611(E) 5886	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	3727.50000	3727.50	55002.20000	55002.20	5500.00000	5500.00
0092 611(E) 6000	INLET (SMD-TYPE 1)	4.000 EA	798.75000	3195.00	1760.00000	7040.00	3000.00000	12000.00
0093 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	8.420 VF	239.63000	2017.68	376.20000	3167.60	500.00000	4210.00
0094 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	8.100 VF	372.75000	3019.28	473.00000	3831.30	600.00000	4860.00
0095 611(F) 5870	INLET W/LJB,CICI-JB-1,DES.2(ADD'L DEPTH)	33.800 VF	500.55000	16918.59	650.10000	21973.38	1000.00000	33800.00
0096 611(F) 5882	INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH)	8.200 VF	585.75000	4803.15	865.70000	7098.74	1000.00000	8200.00
0097 611(F) 5886	INLET W/LJB,CICI-JB-1,DES.3(D,ADD'L DEPTH)	7.590 VF	585.75000	4445.84	1193.50000	9058.67	1000.00000	7590.00
0098 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	64.000 EA	266.25000	17040.00	391.60000	25062.40	350.00000	22400.00
0099 611(K) 4488	CAST IRON CURB INLETS	75.000 EA	181.05000	13578.75	166.10000	12457.50	250.00000	18750.00
0100 611(L) 4209	DROP INLET GRATE (SMD-TYPE 1)	4.000 EA	319.50000	1278.00	275.00000	1100.00	1000.00000	4000.00
0101 612(A) 0641	MANHOLES ADJUST TO GRADE	7.000 EA	213.00000	1491.00	462.00000	3234.00	500.00000	3500.00
0102 612(G) 0647	VALVE BOXES ADJUST TO GRADE	9.000 EA	213.00000	1917.00	132.00000	1188.00	300.00000	2700.00
0103 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	213.00000	426.00	330.00000	660.00	500.00000	1000.00
0104 613(B) 0491	18" R.C.PIPE CLASS III	910.000 LF	39.41000	35863.10	45.10000	41041.00	43.00000	39130.00
0105 613(B) 0492	24" R.C.PIPE CLASS III	1045.000 LF	44.73000	46742.85	52.80000	55176.00	50.00000	52250.00

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420945831			(4) 731053214			(5) 730731258		
		DUIT CONSTRUCTION CO., INC.			SCHWARZ PAVING CO., INC.			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0106 613(B) 0493	30" R.C.PIPE CLASS III	910.000 LF	63.90000	58149.00	71.50000	65065.00	70.00000	63700.00		
0107 613(B) 0494	36" R.C.PIPE CLASS III	695.000 LF	90.53000	62918.35	92.40000	64218.00	100.00000	69500.00		
0108 613(B) 0495	42" R.C.PIPE CLASS III	220.000 LF	117.15000	25773.00	118.80000	26136.00	125.00000	27500.00		
0109 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	585.75000	1171.50	539.00000	1078.00	1000.00000	2000.00		
0110 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1171.50000	1171.50	1166.00000	1166.00	2000.00000	2000.00		
0111 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	6.50000	1625.00	18.70000	4675.00	10.00000	2500.00		
0112 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	6.50000	1625.00	18.70000	4675.00	10.00000	2500.00		
0113 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	200.000 CY	18.00000	3600.00	41.80000	8360.00	30.00000	6000.00		
0114 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSM	30000.00000	30000.00	30000.00000	30000.00	50000.00000	50000.00		
0115 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1620.00000	3240.00	1320.00000	2640.00	3000.00000	6000.00		
0116 619(B) 4726	REMOVAL OF CURB AND GUTTER	9200.000 LF	2.50000	23000.00	4.00000	36800.00	5.00000	46000.00		
0117 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3000.000 SY	6.50000	19500.00	4.00000	12000.00	5.00000	15000.00		
0118 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12600.000 SY	1.00000	12600.00	2.40000	30240.00	2.00000	25200.00		
0119 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	1300.00000	5200.00	715.00000	2860.00	1000.00000	4000.00		
0120 619(B) 4774	REMOVAL OF CGSP 24" RND.	60.000 LF	8.75000	525.00	6.60000	396.00	5.00000	300.00		
0121 619(C) 0924	SAWING PAVEMENT	950.000 LF	3.00000	2850.00	2.00000	1900.00	3.00000	2850.00		
SECTION TOTALS				\$ 2,515,432.75	\$ 2,714,013.84	\$ 2,917,373.00				
SECTION 0003 TRAFFIC - STP-55B(802)AG										
0122 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	4.50000	270.00	4.40000	264.00	5.00000	300.00		

TABULATION OF BIDS

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		(3) 420945831		(4) 731053214		(5) 730731258		
		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	19.00000	1900.00	19.80000	1980.00	25.00000	2500.00
0124 828(B) 8138	LOOP DETECTOR WIRE	375.000 LF	4.50000	1687.50	4.40000	1650.00	7.50000	2812.50
0125 850(A) 8110	SHEET ALUMINUM SIGNS	14.000 SF	17.10000	239.40	17.60000	246.40	25.00000	350.00
0126 851(C) 8321	1 3/4" SQUARE TUBE POST	30.000 LF	7.50000	225.00	7.70000	231.00	15.00000	450.00
0127 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12300.000 LF	0.60000	7380.00	0.61000	7503.00	0.80000	9840.00
0128 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	86.00000	344.00	88.00000	352.00	150.00000	600.00
0129 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	128.00000	256.00	132.00000	264.00	200.00000	400.00
0130 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	29000.00000	29000.00	29425.00000	29425.00	65000.00000	65000.00
0131 890(A) 8704	(PL)REMOVAL OF PULL BOX SECTION TOTALS	5.000 EA	65.00000	325.00	66.00000	330.00	250.00000	1250.00
			\$	41,626.90	\$	42,245.40	\$	83,502.50
SECTION 0004 TRAFFIC -STP-55B(803)AG								
0132 850(A) 8110	SHEET ALUMINUM SIGNS	56.000 SF	17.10000	957.60	17.60000	985.60	25.00000	1400.00
0133 851(C) 8327	2 1/4" SQUARE TUBE POST	108.000 LF	7.50000	810.00	7.70000	831.60	17.00000	1836.00
0134 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13850.000 LF	0.60000	8310.00	0.61000	8448.50	0.80000	11080.00
0135 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	375.00000	750.00	385.00000	770.00	1000.00000	2000.00
0136 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	500.000 EA	1.10000	550.00	1.10000	550.00	5.00000	2500.00
0137 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	47000.00000	47000.00	47850.00000	47850.00	65000.00000	65000.00
			\$	58,377.60	\$	59,435.70	\$	83,816.00

TABULATION OF BIDS

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CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

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		(3) 420945831		(4) 731053214		(5) 730731258			
		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 STAKING - STP-55B(802)AG									
0138 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS				\$ 30,000.00		\$ 25,000.00		\$ 30,000.00	
SECTION 0006 STAKING -STP-55B(803)AG									
0139 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS				\$ 30,000.00		\$ 25,000.00		\$ 30,000.00	
SECTION 0007 CONSTRUCTION - STP-55B(802)AG									
0140 641 1552	MOBILIZATION	1.000	LSUM	83000.00000	83000.00	78200.00000	78200.00	143000.00000	143000.00
0141 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	15000.00000	15000.00	5500.00000	5500.00	30000.00000	30000.00
SECTION TOTALS				\$ 98,000.00		\$ 83,700.00		\$ 173,000.00	
SECTION 0008 CONSTRUCTION -STP-55B(803)AG									
0142 641 1552	MOBILIZATION	1.000	LSUM	83000.00000	83000.00	93800.00000	93800.00	100000.00000	100000.00
0143 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	15000.00000	15000.00	5500.00000	5500.00	30000.00000	30000.00
SECTION TOTALS				\$ 98,000.00		\$ 99,300.00		\$ 130,000.00	
SECTION 0009 NON-PARTICIPATING -STP-55B(802)AG									
0144 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	213.00000	213.00	467.50000	467.50	500.00000	500.00
0145 612(G) 0647	VALVE BOXES ADJUST TO GRADE	15.000	EA	213.00000	3195.00	137.50000	2062.50	250.00000	3750.00
0146 612(H) 0648	METER BOXES ADJUST TO GRADE	3.000	EA	213.00000	639.00	275.00000	825.00	250.00000	750.00
SECTION TOTALS				\$ 4,047.00		\$ 3,355.00		\$ 5,000.00	

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050256
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420945831		(4) 731053214		(5) 730731258		
		DUIT CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 NON PARTICAPATING -STP-55B(803) AG								
0147	616(N) 0090 SERVICE CONNECTION (SHORT)	5.000 EA	650.00000	3250.00	550.00000	2750.00	1000.00000	5000.00
0148	616(N) 0092 SERVICE CONNECTION (LONG)	5.000 EA	1600.00000	8000.00	1540.00000	7700.00	2000.00000	10000.00
0149	624(A) 4281 FENCE-STYLE WWF	87.000 LF	6.00000	522.00	11.00000	957.00	10.00000	870.00
0150	624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	330.000 LF	7.50000	2475.00	11.00000	3630.00	5.00000	1650.00
0151	629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000 EA	60.00000	360.00	60.50000	363.00	100.00000	600.00
0152	629(C) 4960 MAILBOX	1.000 EA	27.00000	27.00	27.50000	27.50	100.00000	100.00
0153	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	7.000 EA	11.00000	77.00	11.00000	77.00	50.00000	350.00
SECTION TOTALS			\$	14,711.00	\$	15,504.50	\$	18,570.00
CONTRACT TOTALS			\$	5,289,576.73	\$	5,632,040.68	\$	6,275,597.50

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 050010 COUNTIES : OSAGE
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRFY-57C (308)
 SH-97: OVER TRIBUTARY TO DELAWARE CREEK AND UNNAMED CREEK,
 7.39 MILES NORTH OF TULSA CO. LINE.
 PROJECT LENGTH = 0.459 MILES
 FLEXIBLE ESALS = 0.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,679,387.19	114.5336%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 1,466,283.79	100.0000%	87.3106%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,476,529.02	100.6987%	87.9207%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,660,866.44	113.2705%	98.8972%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	57500.00000	57500.00	150000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21439.000	CY	4.00000	85756.00	2.38000	51024.82	2.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	16338.000	CY	5.00000	81690.00	4.59000	74991.42	2.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	5500.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	10.620	STA	500.00000	5310.00	350.00000	3717.00	500.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	4500.00000
0007 223 2801	TEMPORARY SILT FENCE	2650.000	LF	1.50000	3975.00	1.24000	3286.00	1.50000
0008 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	400.00000	400.00	250.00000	250.00	500.00000
0009 227 0100	TEMPORARY SILT DIKE	200.000	LF	3.50000	700.00	5.50000	1100.00	6.00000

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010	230(A) 2806 SOLID SLAB SODDING	45841.000 SY	1.50000	68761.50	1.00000	45841.00	1.19000	54550.79	
0011	231(A) 4567 TREES	20.000 EA	75.00000	1500.00	72.44000	1448.80	65.00000	1300.00	
0012	232(B) 2814 SEEDING METHOD B	11.620 AC	300.00000	3486.00	236.25000	2745.23	450.00000	5229.00	
0013	233(A) 2817 VEGETATIVE MULCHING	11.620 AC	250.00000	2905.00	288.75000	3355.28	400.00000	4648.00	
0014	235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	50.000 CY	74.00000	3700.00	38.89000	1944.50	75.00000	3750.00	
0015	241 2832 MOWING	23.240 AC	40.00000	929.60	37.50000	871.50	55.00000	1278.20	
0016	303 0192 AGGREGATE BASE	2472.000 CY	22.50000	55620.00	26.35000	65137.20	31.00000	76632.00	
0017	325 5271 SEPARATOR FABRIC	13448.000 SY	0.90000	12103.20	0.86000	11565.28	0.90000	12103.20	
0018	326(A) 4200 (SP)FLY ASH	126.000 TON	37.00000	4662.00	36.39000	4585.14	45.00000	5670.00	
0019	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	5000.000 SY	2.25000	11250.00	1.89000	9450.00	2.00000	10000.00	
0020	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	15.00000	7500.00	17.04000	8520.00	16.25000	8125.00	
0021	407 0250 TACK COAT	794.000 GAL	1.00000	794.00	1.16000	921.04	1.50000	1191.00	
0022	408 5774 PRIME COAT	4193.000 GAL	1.40000	5870.20	1.65000	6918.45	2.00000	8386.00	
0023	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3417.000 TON	33.00000	112761.00	38.00000	129846.00	38.50000	131554.50	
0024	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1961.000 TON	35.00000	68635.00	40.50000	79420.50	43.00000	84323.00	
0025	509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	180.00000	1800.00	200.00000	2000.00	
0026	601(A) 0297 TYPE I PLAIN RIPRAP	6.600 TON	30.00000	198.00	30.00000	198.00	100.00000	660.00	
0027	613(B) 0491 18" R.C.PIPE CLASS III	122.000 LF	32.00000	3904.00	27.81000	3392.82	45.00000	5490.00	

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST-	(1) 730764097	(2) 730790810
		ENGINEER'S ESTIMATE	M.J. LEE CONSTRUCTION COMPA	MUSKOGEE BRIDGE CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0028 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	46.000 LF	90.00000	4140.00
0029 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	36.000 LF	21.50000	774.00
0030 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	225.00000	450.00
0031 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	225.00000	1350.00
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	5.00000	1125.00
0033 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	75.000 LF	5.00000	375.00
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6850.000 SY	1.50000	10275.00
0036 619(C) 0924	SAWING PAVEMENT	453.000 LF	1.35000	611.55
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1825.000 LF	12.50000	22812.50
0038 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1500.00000	12000.00
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2000.00000	16000.00
0040 624(C) 7180	FENCE-STYLE SWF (5 BARBED WIRE)	1740.000 LF	2.00000	3480.00
0041 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	65.00000	195.00
0042 629(C) 4960	MAILBOX	3.000 EA	25.00000	75.00
SECTION TOTALS			\$ 653,073.55	\$ 673,759.11
SECTION 0002 BRIDGE 'A'				
0043 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	10.00000	1040.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 730790810			
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044	501(D) 6352 GRANULAR BACKFILL	169.400	CY	30.00000	5082.00	30.16000	5109.10	31.00000	5251.40
0045	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	498.330	LF	120.00000	59799.60	165.00000	82224.45	148.00000	73752.84
0046	504(A) 1304 APPROACH SLAB	280.000	SY	90.00000	25200.00	101.86000	28520.80	100.00000	28000.00
0047	504(E) 6245 CONCRETE RAIL (TR4)	323.400	LF	40.00000	12936.00	45.00000	14553.00	30.00000	9702.00
0048	506(A) 1322 STRUCTURAL STEEL	180.000	LB	2.00000	360.00	2.00000	360.00	1.50000	270.00
0049	509(A) 1326 CLASS AA CONCRETE	152.700	CY	300.00000	45810.00	300.00000	45810.00	300.00000	45810.00
0050	509(B) 1328 CLASS A CONCRETE	61.600	CY	280.00000	17248.00	400.00000	24640.00	325.00000	20020.00
0051	509(D) 1331 CLASS C CONCRETE	13.000	CY	250.00000	3250.00	253.30000	3292.90	400.00000	5200.00
0052	511(B) 6010 EPOXY COATED REINFORCING STEEL	35175.000	LB	0.70000	24622.50	0.66000	23215.50	0.70000	24622.50
0053	514 6260 (PL) PILOT HOLES	126.000	LF	50.00000	6300.00	100.10000	12612.60	85.00000	10710.00
0054	514(A) 6010 PILES, FURNISHED (HP 10X42)	311.000	LF	15.00000	4665.00	40.00000	12440.00	18.00000	5598.00
0055	514(B) 6292 PILES, DRIVEN (HP 10X42)	311.000	LF	10.00000	3110.00	10.00000	3110.00	8.00000	2488.00
0056	514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	400.00000	7200.00	700.00000	12600.00
0057	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	391.500	SY	4.00000	1566.00	2.75000	1076.63	4.00000	1566.00
0058	535 6164 (PL) FIXED BEARING ASSEMBLY	10.000	EA	500.00000	5000.00	400.00000	4000.00	400.00000	4000.00
0059	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	580.000	TON	22.00000	12760.00	22.00000	12760.00	22.00000	12760.00
0060	601(A-2) 1355 TYPE I-A FILTER BLANKET	100.000	TON	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00
0061	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000	LF	12.00000	1056.00	9.50000	836.00	9.00000	792.00
0062	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	12.00000	720.00	9.50000	570.00	9.00000	540.00
SECTION TOTALS				\$	239,725.10	\$	286,930.98	\$	267,970.74

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 730790810		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0063	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	95.000 CY	10.00000	950.00	25.00000	2375.00	22.00000	2090.00
0064	501(D) 6352 GRANULAR BACKFILL	284.000 CY	30.00000	8520.00	30.16000	8565.44	31.00000	8804.00
0065	503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	478.670 LF	150.00000	71800.50	225.00000	107700.75	208.00000	99563.36
0066	504(A) 1304 APPROACH SLAB	302.000 SY	90.00000	27180.00	104.07000	31429.14	100.00000	30200.00
0067	504(E) 6245 CONCRETE RAIL (TR4)	373.300 LF	40.00000	14932.00	45.00000	16798.50	30.00000	11199.00
0068	506(A) 1322 STRUCTURAL STEEL	730.000 LB	2.00000	1460.00	2.00000	1460.00	1.25000	912.50
0069	509(A) 1326 CLASS AA CONCRETE	200.000 CY	300.00000	60000.00	300.00000	60000.00	300.00000	60000.00
0070	509(B) 1328 CLASS A CONCRETE	69.800 CY	280.00000	19544.00	400.00000	27920.00	325.00000	22685.00
0071	509(D) 1331 CLASS C CONCRETE	12.500 CY	250.00000	3125.00	253.30000	3166.25	400.00000	5000.00
0072	511(B) 6010 EPOXY COATED REINFORCING STEEL	49260.000 LB	0.70000	34482.00	0.64000	31526.40	0.70000	34482.00
0073	514 6260 (PL) PILOT HOLES	324.000 LF	50.00000	16200.00	90.00000	29160.00	85.00000	27540.00
0074	514(A) 6010 PILES, FURNISHED (HP 10X42)	396.000 LF	15.00000	5940.00	40.00000	15840.00	18.00000	7128.00
0075	514(B) 6292 PILES, DRIVEN (HP 10X42)	396.000 LF	10.00000	3960.00	10.00000	3960.00	8.00000	3168.00
0076	514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	400.00000	9600.00	400.00000	9600.00	700.00000	16800.00
0077	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	710.000 SY	4.00000	2840.00	2.75000	1952.50	4.00000	2840.00
0078	535 6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	4.00000	32.00	400.00000	3200.00	400.00000	3200.00
0079	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	800.000 TON	500.00000	400000.00	22.00000	17600.00	22.00000	17600.00
0080	601(A-2) 1355 TYPE I-A FILTER BLANKET	125.000 TON	22.00000	2750.00	20.00000	2500.00	20.00000	2500.00
0081	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	12.00000	1080.00	9.50000	855.00	9.00000	810.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 730790810	
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0082 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	63.000 LF	12.00000	756.00	9.50000	598.50	567.00
0083 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	16000.00000	16000.00	40500.00000	40500.00	20000.00
SECTION TOTALS			\$	701,151.50	\$	416,707.48	\$ 377,088.86
SECTION 0004 TRAFFIC							
0084 850(A) 8110	SHEET ALUMINUM SIGNS	40.180 SF	18.00000	723.24	35.00000	1406.30	1546.93
0085 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	13972.000 LF	0.40000	5588.80	0.36000	5029.92	5588.80
0086 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12500.00000	12500.00	10500.00000	10500.00	10500.00
SECTION TOTALS			\$	18,812.04	\$	16,936.22	\$ 17,635.73
SECTION 0005 STAKING							
0087 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	13000.00000	13000.00	7500.00
0088 656 2610	(SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2000.00000	2000.00	2800.00000	2800.00	1500.00
0089 656 2620	(SP)TRAP AND RELOCATE ABB	5.000 DAY	500.00000	2500.00	500.00000	2500.00	6000.00
SECTION TOTALS			\$	12,500.00	\$	18,300.00	\$ 15,000.00
SECTION 0006 CONSTRUCTION							
0090 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	3650.00000	3650.00	4500.00
0091 641 1552	MOBILIZATION	1.000 LSUM	49125.00000	49125.00	50000.00000	50000.00	30000.00
SECTION TOTALS			\$	54,125.00	\$	53,650.00	\$ 34,500.00
CONTRACT TOTALS			\$	1,679,387.19	\$	1,466,283.79	\$ 1,476,529.02

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	16065.60000	16065.60			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21439.000	CY	6.65000	142569.35			
0003 202(C) 0184	UNCLASSIFIED BORROW	16338.000	CY	9.25000	151126.50			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2577.00000	2577.00			
0005 210 0121	OBLITERATING ABANDONED ROAD	10.620	STA	1827.00000	19402.74			
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1150.00000	1150.00			
0007 223 2801	TEMPORARY SILT FENCE	2650.000	LF	1.00000	2650.00			
0008 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	425.00000	425.00			
0009 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00			
0010 230(A) 2806	SOLID SLAB SODDING	45841.000	SY	1.13000	51800.33			
0011 231(A) 4567	TREES	20.000	EA	250.00000	5000.00			
0012 232(B) 2814	SEEDING METHOD B	11.620	AC	236.25000	2745.23			
0013 233(A) 2817	VEGETATIVE MULCHING	11.620	AC	288.75000	3355.28			
0014 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	50.000	CY	39.00000	1950.00			
0015 241 2832	MOWING	23.240	AC	40.00000	929.60			
0016 303 0192	AGGREGATE BASE	2472.000	CY	32.00000	79104.00			
0017 325 5271	SEPARATOR FABRIC	13448.000	SY	1.06000	14254.88			
0018 326(A) 4200	(SP) FLY ASH	126.000	TON	33.00000	4158.00			

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

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		(3) 731493469		()		()	
		HORIZON CONSTRUCTION CO., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	5000.000 SY	2.49000	12450.00			
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	16.00000	8000.00			
0021 407 0250	TACK COAT	794.000 GAL	1.25000	992.50			
0022 408 5774	PRIME COAT	4193.000 GAL	1.00000	4193.00			
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3417.000 TON	35.00000	119595.00			
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1961.000 TON	40.00000	78440.00			
0025 509(D) 0325	CLASS C CONCRETE	10.000 CY	287.00000	2870.00			
0026 601(A) 0297	TYPE I PLAIN RIPRAP	6.600 TON	85.00000	561.00			
0027 613(B) 0491	18" R.C.PIPE CLASS III	122.000 LF	41.00000	5002.00			
0028 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	46.000 LF	110.00000	5060.00			
0029 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	36.000 LF	38.00000	1368.00			
0030 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	985.00000	1970.00			
0031 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	578.00000	3468.00			
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	9.00000	2025.00			
0033 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	75.000 LF	6.00000	450.00			
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17300.00000	17300.00			
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6850.000 SY	4.18000	28633.00			

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050010
 DISTRICT : 84

COUNTIES : OSAGE

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		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(C) 0924	SAWING PAVEMENT	453.000 LF	4.72000	2138.16				
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1825.000 LF	16.28000	29711.00				
0038 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1627.50000	13020.00				
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2205.00000	17640.00				
0040 624(C) 7180	FENCE-STYLE SWF (5 BARBED WIRE)	1740.000 LF	2.63000	4576.20				
0041 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	57.75000	173.25				
0042 629(C) 4960	MAILBOX	3.000 EA	21.00000	63.00				
SECTION TOTALS			\$	860,162.62	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'								
0043 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	10.50000	1092.00				
0044 501(D) 6352	GRANULAR BACKFILL	169.400 CY	31.50000	5336.10				
0045 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	498.330 LF	181.65000	90521.64				
0046 504(A) 1304	APPROACH SLAB	280.000 SY	99.75000	27930.00				
0047 504(E) 6245	CONCRETE RAIL (TR4)	323.400 LF	42.00000	13582.80				
0048 506(A) 1322	STRUCTURAL STEEL	180.000 LB	2.63000	473.40				
0049 509(A) 1326	CLASS AA CONCRETE	152.700 CY	299.25000	45695.48				
0050 509(B) 1328	CLASS A CONCRETE	61.600 CY	299.25000	18433.80				
0051 509(D) 1331	CLASS C CONCRETE	13.000 CY	262.50000	3412.50				
0052 511(B) 6010	EPOXY COATED REINFORCING STEEL	35175.000 LB	0.78000	27436.50				

TABULATION OF BIDS

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COUNTIES : OSAGE

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=====							
(3) 731493469 () ()							
HORIZON CONSTRUCTION CO., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0053 514 6260	(PL)PILOT HOLES	126.000 LF	147.00000	18522.00			
0054 514(A) 6010	PILES, FURNISHED (HP 10X42)	311.000 LF	18.38000	5716.18			
0055 514(B) 6292	PILES, DRIVEN (HP 10X42)	311.000 LF	15.75000	4898.25			
0056 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	277.50000	4995.00			
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	391.500 SY	4.20000	1644.30			
0058 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	10.50000	105.00			
0059 601(A-1)1353	TYPE I-A PLAIN RIPRAP	580.000 TON	22.34000	12957.20			
0060 601(A-2)1355	TYPE I-A FILTER BLANKET	100.000 TON	17.64000	1764.00			
0061 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	21.00000	1848.00			
0062 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	21.00000	1260.00			
SECTION TOTALS			\$	287,624.15	\$	0.00	\$ 0.00

SECTION 0003 BRIDGE 'B'							
0063 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	95.000 CY	10.50000	997.50			
0064 501(D) 6352	GRANULAR BACKFILL	284.000 CY	31.50000	8946.00			
0065 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	478.670 LF	228.90000	109567.56			
0066 504(A) 1304	APPROACH SLAB	302.000 SY	99.75000	30124.50			
0067 504(E) 6245	CONCRETE RAIL (TR4)	373.300 LF	42.00000	15678.60			
0068 506(A) 1322	STRUCTURAL STEEL	730.000 LB	2.63000	1919.90			
0069 509(A) 1326	CLASS AA CONCRETE	200.000 CY	299.25000	59850.00			

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 050010
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COUNTIES : OSAGE

SET-ASIDE :

		(3) 731493469		()		()	
		HORIZON CONSTRUCTION CO., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0070 509(B) 1328	CLASS A CONCRETE	69.800 CY	299.25000	20887.65			
0071 509(D) 1331	CLASS C CONCRETE	12.500 CY	262.50000	3281.25			
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	49260.000 LB	0.78000	38422.80			
0073 514 6260	(PL)PILOT HOLES	324.000 LF	147.00000	47628.00			
0074 514(A) 6010	PILES, FURNISHED (HP 10X42)	396.000 LF	19.38000	7674.48			
0075 514(B) 6292	PILES, DRIVEN (HP 10X42)	396.000 LF	15.75000	6237.00			
0076 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000 EA	577.50000	13860.00			
0077 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	710.000 SY	4.20000	2982.00			
0078 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	325.00000	2600.00			
0079 601(A-1)1353	TYPE I-A PLAIN RIPRAP	800.000 TON	22.34000	17872.00			
0080 601(A-2)1355	TYPE I-A FILTER BLANKET	125.000 TON	17.64000	2205.00			
0081 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	21.00000	1890.00			
0082 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	63.000 LF	21.00000	1323.00			
0083 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00			
SECTION TOTALS			\$	408,947.24	\$	0.00	\$ 0.00
SECTION 0004 TRAFFIC							
0084 850(A) 8110	SHEET ALUMINUM SIGNS	40.180 SF	36.75000	1476.62			
0085 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	13972.000 LF	0.38000	5309.36			

TABULATION OF BIDS

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		(3) 731493469		()		()	
		HORIZON CONSTRUCTION CO., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0086 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9975.00000	9975.00			
SECTION TOTALS			\$	16,760.98	\$	0.00	\$ 0.00
SECTION 0005 STAKING							
0087 642 0098	STAKING	1.000 LSUM	17901.45000	17901.45			
0088 656 2610	(SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2300.00000	2300.00			
0089 656 2620	(SP)TRAP AND RELOCATE ABB	5.000 DAY	420.00000	2100.00			
SECTION TOTALS			\$	22,301.45	\$	0.00	\$ 0.00
SECTION 0006 CONSTRUCTION							
0090 640 1426	FIELD OFFICE	1.000 EA	5070.00000	5070.00			
0091 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00			
SECTION TOTALS			\$	65,070.00	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	1,660,866.44	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 532 CONTRACT ID : 050254
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 CO. RD: OVER WILDHORSE CR, 0.5 MI S. & 0.2 MI W OF BLANCO/
 CO. RD: OVER UNNAMED CR, 5.1 MI S. & 2.1 MI EAST OF BLANCO.
 PROJECT LENGTH = 0.389 MILE

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(74)CO
 BRF-161C(109)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 598,199.50	94.8608%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 630,608.00	100.0000%	105.4177%
2	731427175	K & R BUILDERS, INC.	\$ 650,948.50	103.2255%	108.8180%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 716,161.75	113.5669%	119.7196%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-161D(74)CO									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	9250.00000	9250.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3951.000	CY	5.00000	19755.00	4.00000	15804.00	3.65000	14421.15
0003 202(C) 0184	UNCLASSIFIED BORROW	6036.000	CY	6.00000	36216.00	5.00000	30180.00	4.20000	25351.20
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6645.00000	6645.00	5000.00000	5000.00	3860.00000	3860.00
0005 210 0121	OBLITERATING ABANDONED ROAD	7.000	STA	800.00000	5600.00	350.00000	2450.00	275.00000	1925.00
0006 227 0100	TEMPORARY SILT DIKE	3048.000	LF	4.00000	12192.00	4.00000	12192.00	3.50000	10668.00
0007 230(A) 2806	SOLID SLAB SODDING	9565.000	SY	1.50000	14347.50	2.00000	19130.00	1.55000	14825.75
0008 233(A) 2817	VEGETATIVE MULCHING	4.200	AC	350.00000	1470.00	300.00000	1260.00	280.00000	1176.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1144.000	TON	13.00000	14872.00	15.00000	17160.00	17.00000	19448.00
0010 509(D) 0325	CLASS C CONCRETE	70.000	CY	195.00000	13650.00	200.00000	14000.00	205.00000	14350.00

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====									
(0) -EST- (1) 731174172 (2) 731427175									
ENGINEER'S ESTIMATE HUB CONSTRUCTION, INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000	LF	18.00000	1728.00	20.00000	1920.00	20.00000	1920.00
0012 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000	EA	240.00000	1440.00	300.00000	1800.00	190.00000	1140.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	16.00000	272.00	20.00000	340.00	23.00000	391.00
0014 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	34.000	LF	7.00000	238.00	8.00000	272.00	10.00000	340.00
				\$	133,425.50	\$	126,508.00	\$	119,066.10

SECTION 0002 BRIDGE - BRO-161D(74)CO									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.50000	680.00	10.00000	800.00	8.50000	680.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	9.00000	450.00	10.00000	500.00	12.00000	600.00
0017 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	410.000	LF	95.00000	38950.00	125.00000	51250.00	120.45000	49384.50
0018 504(E) 1380	CONCRETE RAIL (TR1)	267.000	LF	28.00000	7476.00	40.00000	10680.00	40.00000	10680.00
0019 506(A) 1322	STRUCTURAL STEEL	7290.000	LB	2.00000	14580.00	2.00000	14580.00	1.94000	14142.60
0020 509(A) 1326	CLASS AA CONCRETE	79.800	CY	250.00000	19950.00	300.00000	23940.00	335.00000	26733.00
0021 509(B) 1328	CLASS A CONCRETE	64.600	CY	250.00000	16150.00	300.00000	19380.00	340.00000	21964.00
0022 511(A) 1332	REINFORCING STEEL	28090.000	LB	0.60000	16854.00	0.60000	16854.00	0.65000	18258.50
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	562.000	LF	17.00000	9554.00	20.00000	11240.00	18.20000	10228.40
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	562.000	LF	15.00000	8430.00	10.00000	5620.00	7.80000	4383.60
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1010.000	TON	15.00000	15150.00	20.00000	20200.00	20.09000	20290.90
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	280.000	TON	15.00000	4200.00	18.00000	5040.00	17.95000	5026.00

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	60.000 TON	20.00000	1200.00	20.00000	1200.00	24.00000	1440.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	3250.00000	3250.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00	1800.00000	7200.00	2050.00000	8200.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	3400.00000	3400.00
SECTION TOTALS		\$	165,724.00	\$	196,484.00	\$	198,661.50

SECTION 0003 STAKING - BRO-161D(74)CO							
0031 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2600.00000	2600.00
0032 656 2610 (SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2000.00000	2000.00	150.00000	150.00	3280.00000	3280.00
0033 656 2620 (SP)TRAP AND RELOCATE ABB	5.000 DAY	500.00000	2500.00	1000.00000	5000.00	200.00000	1000.00
SECTION TOTALS		\$	7,000.00	\$	7,650.00	\$	6,880.00

SECTION 0004 CONSTRUCTION - BRO-161D(74)CO							
0034 641 1399 MOBILIZATION	1.000 LSUM	19000.00000	19000.00	5000.00000	5000.00	12500.00000	12500.00
SECTION TOTALS		\$	19,000.00	\$	5,000.00	\$	12,500.00

SECTION 0005 ROADWAY - BRF-161C(109)CO							
0035 201 0102 CLEARING AND GRUBBING	1.000 LSUM	7300.00000	7300.00	5000.00000	5000.00	9875.00000	9875.00
0036 202(A) 0183 UNCLASSIFIED EXCAVATION	113.000 CY	5.50000	621.50	10.00000	1130.00	20.00000	2260.00
0037 202(C) 0184 UNCLASSIFIED BORROW	6447.000 CY	7.50000	48352.50	5.00000	32235.00	4.20000	27077.40
0038 222 2801 TEMPORARY BALE BARRIER	1200.000 LF	2.50000	3000.00	3.00000	3600.00	3.00000	3600.00
0039 223 2801 TEMPORARY SILT FENCE	2600.000 LF	1.50000	3900.00	2.00000	5200.00	1.70000	4420.00

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 230(A) 2806 SOLID SLAB SODDING	6010.000 SY	2.50000	15025.00	2.00000	12020.00	1.55000	9315.50		
0041 233(A) 2817 VEGETATIVE MULCHING	1.200 AC	500.00000	600.00	300.00000	360.00	300.00000	360.00		
0042 325 5271 SEPARATOR FABRIC	1710.000 SY	1.00000	1710.00	2.00000	3420.00	1.75000	2992.50		
0043 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	541.000 TON	10.00000	5410.00	15.00000	8115.00	18.00000	9738.00		
0044 509(D) 0325 CLASS C CONCRETE	30.000 CY	200.00000	6000.00	200.00000	6000.00	197.50000	5925.00		
SECTION TOTALS		\$	91,919.00	\$	77,080.00	\$	75,563.40		
SECTION 0006 BRIDGE -BRF-161C(109)CO									
0045 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	10.00000	600.00	8.50000	510.00		
0046 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	10.00000	400.00	12.50000	500.00		
0047 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	480.000 LF	125.00000	60000.00	170.00000	81600.00	160.00000	76800.00		
0048 504(E) 1380 CONCRETE RAIL (TR1)	285.000 LF	27.00000	7695.00	40.00000	11400.00	40.00000	11400.00		
0049 509(A) 1326 CLASS AA CONCRETE	87.000 CY	250.00000	21750.00	300.00000	26100.00	332.50000	28927.50		
0050 509(B) 1328 CLASS A CONCRETE	59.000 CY	200.00000	11800.00	300.00000	17700.00	352.50000	20797.50		
0051 511(A) 1332 REINFORCING STEEL	23560.000 LB	0.55000	12958.00	0.60000	14136.00	0.65000	15314.00		
0052 514(A) 6010 PILES, FURNISHED (HP 10X42)	177.000 LF	20.00000	3540.00	20.00000	3540.00	49.00000	8673.00		
0053 514(B) 6292 PILES, DRIVEN (HP 10X42)	177.000 LF	12.00000	2124.00	10.00000	1770.00	21.00000	3717.00		
0054 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	66.000 LF	300.00000	19800.00	325.00000	21450.00	400.00000	26400.00		
0055 601(A-1)1353 TYPE I-A PLAIN RIPRAP	608.000 TON	18.00000	10944.00	20.00000	12160.00	20.75000	12616.00		
0056 601(A-2)1355 TYPE I-A FILTER BLANKET	185.000 TON	12.00000	2220.00	18.00000	3330.00	18.50000	3422.50		

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	619(D) 1397	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
0058	623(F) 6033	4.000	EA	1700.00000	6800.00	1800.00000	7200.00	2050.00000	8200.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
0059	880(J) 8905	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	3400.00000	3400.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	168,131.00	\$	209,886.00	\$	223,677.50
SECTION 0007 STAKING - BRF-161C(109)CO									
0060	642 0098	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2600.00000	2600.00
	STAKING								
	SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	2,600.00
SECTION 0008 CONSTRUCTION - BRF-161C(109)CO									
0061	641 1399	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	12000.00000	12000.00
	MOBILIZATION								
	SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	12,000.00
CONTRACT TOTALS				\$	598,199.50	\$	630,608.00	\$	650,948.50

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 730790810		()		()	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-161D(74) CO							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3951.000	CY	6.00000	23706.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	6036.000	CY	6.00000	36216.00		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5500.00000	5500.00		
0005 210 0121	OBLITERATING ABANDONED ROAD	7.000	STA	500.00000	3500.00		
0006 227 0100	TEMPORARY SILT DIKE	3048.000	LF	6.00000	18288.00		
0007 230(A) 2806	SOLID SLAB SODDING	9565.000	SY	1.75000	16738.75		
0008 233(A) 2817	VEGETATIVE MULCHING	4.200	AC	550.00000	2310.00		
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1144.000	TON	18.00000	20592.00		
0010 509(D) 0325	CLASS C CONCRETE	70.000	CY	200.00000	14000.00		
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000	LF	40.00000	3840.00		
0012 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000	EA	450.00000	2700.00		
0013 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	18.00000	306.00		
0014 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	34.000	LF	10.00000	340.00		
				\$	158,036.75	\$	0.00
SECTION 0002 BRIDGE - BRO-161D(74) CO							
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	22.00000	1760.00		

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	22.00000	1100.00				
0017 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	410.000 LF	115.00000	47150.00				
0018 504(E) 1380	CONCRETE RAIL (TR1)	267.000 LF	30.00000	8010.00				
0019 506(A) 1322	STRUCTURAL STEEL	7290.000 LB	2.00000	14580.00				
0020 509(A) 1326	CLASS AA CONCRETE	79.800 CY	350.00000	27930.00				
0021 509(B) 1328	CLASS A CONCRETE	64.600 CY	350.00000	22610.00				
0022 511(A) 1332	REINFORCING STEEL	28090.000 LB	0.65000	18258.50				
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	562.000 LF	18.00000	10116.00				
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	562.000 LF	10.00000	5620.00				
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1010.000 TON	25.00000	25250.00				
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	280.000 TON	22.00000	6160.00				
0027 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	60.000 TON	28.00000	1680.00				
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00				
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4600.00000	4600.00				
SECTION TOTALS			\$	208,824.50	\$	0.00	\$	0.00
SECTION 0003 STAKING - BRO-161D(74) CO								
0031 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00				
0032 656 2610	(SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2800.00000	2800.00				

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 656 2620	(SP)TRAP AND RELOCATE ABB	5.000 DAY	1000.00000	5000.00				
SECTION TOTALS			\$	12,300.00	\$	0.00	\$	0.00
SECTION 0004 CONSTRUCTION - BRO-161D(74)CO								
0034 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$	0.00	\$	0.00
SECTION 0005 ROADWAY - BRF-161C(109)CO								
0035 201 0102	CLEARING AND GRUBBING	1.000 LSUM	7500.00000	7500.00				
0036 202(A) 0183	UNCLASSIFIED EXCAVATION	113.000 CY	10.00000	1130.00				
0037 202(C) 0184	UNCLASSIFIED BORROW	6447.000 CY	6.00000	38682.00				
0038 222 2801	TEMPORARY BALE BARRIER	1200.000 LF	5.00000	6000.00				
0039 223 2801	TEMPORARY SILT FENCE	2600.000 LF	2.00000	5200.00				
0040 230(A) 2806	SOLID SLAB SODDING	6010.000 SY	1.75000	10517.50				
0041 233(A) 2817	VEGETATIVE MULCHING	1.200 AC	550.00000	660.00				
0042 325 5271	SEPARATOR FABRIC	1710.000 SY	1.00000	1710.00				
0043 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	541.000 TON	22.00000	11902.00				
0044 509(D) 0325	CLASS C CONCRETE	30.000 CY	215.00000	6450.00				
SECTION TOTALS			\$	89,751.50	\$	0.00	\$	0.00
SECTION 0006 BRIDGE -BRF-161C(109)CO								
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	22.00000	1320.00				

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====							
(3) 730790810 () ()							
MUSKOGEE BRIDGE CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0046 501(D) 6353	UNCLASSIFIED BACKFILL	40.000	CY	25.00000	1000.00		
0047 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	480.000	LF	152.00000	72960.00		
0048 504(E) 1380	CONCRETE RAIL (TR1)	285.000	LF	30.00000	8550.00		
0049 509(A) 1326	CLASS AA CONCRETE	87.000	CY	350.00000	30450.00		
0050 509(B) 1328	CLASS A CONCRETE	59.000	CY	350.00000	20650.00		
0051 511(A) 1332	REINFORCING STEEL	23560.000	LB	0.65000	15314.00		
0052 514(A) 6010	PILES, FURNISHED (HP 10X42)	177.000	LF	18.00000	3186.00		
0053 514(B) 6292	PILES, DRIVEN (HP 10X42)	177.000	LF	45.00000	7965.00		
0054 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	66.000	LF	400.00000	26400.00		
0055 601(A-1)1353	TYPE I-A PLAIN RIPRAP	608.000	TON	23.00000	13984.00		
0056 601(A-2)1355	TYPE I-A FILTER BLANKET	185.000	TON	22.00000	4070.00		
0057 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5500.00000	5500.00		
0058 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00		
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3900.00000	3900.00		
SECTION TOTALS					\$ 223,249.00	\$ 0.00	\$ 0.00

SECTION 0007 STAKING - BRF-161C(109)CO							
0060 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00		
SECTION TOTALS					\$ 4,000.00	\$ 0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050254
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION - BRF-161C(109)CO								
0061 641 1399	LSUM	1.000	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			\$ 10,000.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 716,161.75		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/19/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR
 US-270: OVER COAL CREEK, 1.6 MILES WEST
 OF THE INDIAN NATION TURNPIKE.
 PROJECT LENGTH = 0.0466 MILES

CONTRACT ID : 050215
 DISTRICT : 24
 CONTRACT TIME : 25 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG

PROJECT(S) : E-SAP-161B (148)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 47,000.00	96.5302%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 48,689.45	100.0000%	103.5946%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 54,400.00	111.7285%	115.7447%
3	730787050	-- BREWER CONST. CO.	\$ 61,693.00	126.7071%	131.2617%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540	4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0002 540	4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 10000.00000	10000.00	10000.00000	10000.00	16000.00000	16000.00
0003 540	4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM 20000.00000	20000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$ 40,000.00		\$ 30,000.00		\$ 41,000.00
SECTION 0002 TRAFFIC ITEMS								
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2000.00000	2000.00	14689.45000	14689.45	5400.00000	5400.00
SECTION TOTALS				\$ 2,000.00		\$ 14,689.45		\$ 5,400.00
SECTION 0003 CONSTRUCTION								
0005 641	1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	4000.00000	4000.00	8000.00000	8000.00
SECTION TOTALS				\$ 5,000.00		\$ 4,000.00		\$ 8,000.00
CONTRACT TOTALS				\$ 47,000.00		\$ 48,689.45		\$ 54,400.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050215
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 12500.00000	12500.00				
0002	540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 12500.00000	12500.00				
0003	540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM 25000.00000	25000.00				
SECTION TOTALS				\$ 50,000.00		\$ 0.00		\$ 0.00
SECTION 0002 TRAFFIC ITEMS								
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 1693.00000	1693.00				
SECTION TOTALS				\$ 1,693.00		\$ 0.00		\$ 0.00
SECTION 0003 CONSTRUCTION								
0005	641 1399 MOBILIZATION	1.000	LSUM 10000.00000	10000.00				
SECTION TOTALS				\$ 10,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 61,693.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 050216 COUNTIES : PONTOTOC
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 GRADE, DRAIN & SURFACE RURAL PROJECT(S) : NHY-012N(098)
 SH-99: BEGIN APPROXIMATELY 2.3 MILES SOUTH OF THE
 PONTOTOC/SEMINOLE COUNTY LINE & EXTEND SOUTH.
 PROJECT LENGTH = 0.201 MILES
 FLEXIBLE ESALS = 7.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 226,327.00	55.2423%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 409,698.55	100.0000%	181.0206%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	6300.00000	6300.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	25061.000	CY	3.00000	75183.00	7.10000	177933.10	
0003 202(C) 0184	UNCLASSIFIED BORROW	376.000	CY	4.00000	1504.00	4.40000	1654.40	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	500.00000	500.00	4565.00000	4565.00	
0005 223 2801	TEMPORARY SILT FENCE	800.000	LF	1.20000	960.00	3.15000	2520.00	
0006 230(A) 2806	SOLID SLAB SODDING	9442.000	SY	1.25000	11802.50	2.00000	18884.00	
0007 326(C) 4220	(SP)CEMENT KILN DUST	228.000	TON	35.00000	7980.00	27.50000	6270.00	
0008 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	4219.000	SY	1.50000	6328.50	4.05000	17086.95	
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	143.000	TON	18.00000	2574.00	25.00000	3575.00	
0010 407 0250	TACK COAT	579.000	GAL	1.00000	579.00	1.35000	781.65	

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050216
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	408 5774	768.000 GAL	1.00000	768.00	1.55000	1190.40		
	PRIME COAT							
0012	411(S2) 5930	889.000 TON	32.00000	28448.00	47.25000	42005.25		
	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)							
0013	411(S3) 5940	545.000 TON	37.00000	20165.00	56.45000	30765.25		
	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)							
0014	411(S3) 5945	553.000 TON	34.00000	18802.00	50.45000	27898.85		
	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0015	411(S5) 5970	432.000 TON	39.00000	16848.00	59.00000	25488.00		
	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)							
0016	613(D) 0689	36.000 LF	20.00000	720.00	21.70000	781.20		
	18" CORR. GALV. STEEL PIPE							
0017	613(D) 0690	150.000 LF	25.00000	3750.00	24.70000	3705.00		
	24" CORR. GALV. STEEL PIPE							
0018	613(M) 5726	2.000 EA	400.00000	800.00	156.20000	312.40		
	18" PREFAB. CULVERT END SECTION, ROUND							
0019	613(M) 5730	2.000 EA	440.00000	880.00	198.00000	396.00		
	24" PREFAB. CULVERT END SECTION, ROUND							
0020	619(A) 0920	1.000 LSUM	2000.00000	2000.00	3425.00000	3425.00		
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
	SECTION TOTALS		\$	202,592.00	\$	375,537.45	\$	0.00
SECTION 0002 TRAFFIC								
0021	850(A) 8110	91.000 SF	11.00000	1001.00	16.00000	1456.00		
	SHEET ALUMINUM SIGNS							
0022	851(C) 8324	30.000 LF	5.00000	150.00	13.70000	411.00		
	2" SQUARE TUBE POST							
0023	851(C) 8327	158.000 LF	6.00000	948.00	11.45000	1809.10		
	2 1/4" SQUARE TUBE POST							
0024	855(A) 8815	10100.000 LF	0.30000	3030.00	0.35000	3535.00		
	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050216
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST-	AMOUNT	(1) 730626847	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC			
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0025	880(J) 8905	1.000	LSUM	1000.00000	1000.00	5500.00000	5500.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	6,129.00	\$	12,711.10	\$	0.00

SECTION 0003 STAKING									
0026	642 0098	1.000	LSUM	3131.00000	3131.00	4450.00000	4450.00		
STAKING									
SECTION TOTALS				\$	3,131.00	\$	4,450.00	\$	0.00

SECTION 0004 CONSTRUCTION									
0027	641 1552	1.000	LSUM	14475.00000	14475.00	17000.00000	17000.00		
MOBILIZATION									
SECTION TOTALS				\$	14,475.00	\$	17,000.00	\$	0.00

CONTRACT TOTALS				\$	226,327.00	\$	409,698.55	\$	

TABULATION OF BIDS

CALL ORDER : 570 CONTRACT ID : 050241
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT OF WAY CLEARANCE CONTRACT RURAL
 SH-18: BEG. APPROX. .56 MILE NORTH OF I-40 IN SHAWNEE,
 EXTEND NORTH.
 PROJECT LENGTH = NA

COUNTIES : POTTAWATOMIE

PROJECT(S) : STPY-163B(171)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 121,000.00	169.4227%	100.0000%
1	731443272	-- M & M WRECKING, INC.	\$ 71,419.00	100.0000%	59.0240%
2	930975215	-- A TRIPLE A EXCAVATION & DEMOLITION	\$ 79,532.00	111.3597%	65.7289%
3	441543967	-- BUOY BROTHERS CONSTRUCTION	\$ 146,000.00	204.4274%	120.6612%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	121000.00000	121000.00	71419.00000	71419.00	79532.00000	79532.00
SECTION TOTALS				\$ 121,000.00		\$ 71,419.00		\$ 79,532.00	
CONTRACT TOTALS				\$ 121,000.00		\$ 71,419.00		\$ 79,532.00	

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050241
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	146000.00000	146000.00				
SECTION TOTALS			\$	146,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	146,000.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050220
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 (RCB) GRADE-DRAIN-SURFACE URBAN
 ROLLINS STREET: 0.75 MI EAST OF SH-167 IN THE CITY
 OF CATOOSA.
 PROJECT LENGTH = 0.085 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ROGERS

PROJECT(S) : STP-166C(051)IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 114,079.51	106.0455%	100.0000%
1	731059775	-- MCGUIRE BROTHERS CONST., INC.	\$ 107,576.05	100.0000%	94.2992%
2	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 136,659.35	127.0351%	119.7931%
3	731427175	-- K & R BUILDERS, INC.	\$ 158,637.78	147.4657%	139.0590%

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	2000.00000	2000.00	8528.72000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2334.000	CY	5.25000	12253.50	6.00000	14004.00	8.50000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	7644.90000
0004 222 2801	TEMPORARY BALE BARRIER	80.000	LF	1.41899	113.52	3.00000	240.00	4.93000
0005 230(A) 2806	SOLID SLAB SODDING	760.000	SY	1.69262	1286.39	2.50000	1900.00	2.75000
0006 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	542.97608	542.98	450.00000	450.00	687.80000
0007 303 0192	AGGREGATE BASE	207.000	CY	24.14662	4998.35	35.00000	7245.00	35.29000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	75.000	TON	17.48703	1311.53	14.00000	1050.00	15.73000
0009 407 0250	TACK COAT	115.000	GAL	0.98715	113.52	1.25000	143.75	3.21000

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050220
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731059775		(2) 731493469	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		MCGUIRE BROTHERS CONST., IN		HORIZON CONSTRUCTION CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 408 5774	239.000 GAL	1.22022	291.63	2.00000	478.00	1.75000	418.25
PRIME COAT							
0011 411(S3) 5945	238.000 TON	48.00000	11424.00	38.00000	9044.00	53.09000	12635.42
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0012 411(S4) 5960	189.000 TON	46.00000	8694.00	45.00000	8505.00	57.30000	10829.70
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0013 501(A) 0313	26.000 CY	12.99610	337.90	10.00000	260.00	9.70000	252.20
STRUCTURAL EXCAVATION UNCLASSIFIED							
0014 509(B) 0321	60.000 CY	289.97448	17398.47	360.00000	21600.00	302.42000	18145.20
CLASS A CONCRETE							
0015 511(A) 0332	8986.000 LB	0.65000	5840.90	0.80000	7188.80	0.81000	7278.66
REINFORCING STEEL							
0016 619(A) 0920	1.000 LSUM	10000.00000	10000.00	13000.00000	13000.00	11933.33000	11933.33
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0017 619(C) 0924	120.000 LF	4.12993	495.59	2.00000	240.00	7.63000	915.60
SAWING PAVEMENT							
0018 629(A) 4958	3.000 EA	80.05364	240.16	70.00000	210.00	206.34000	619.02
MAILBOX INSTALLATION-SINGLE							
0019 629(C) 4960	3.000 EA	50.00000	150.00	25.00000	75.00	112.71000	338.13
MAILBOX							
0020 629(D) 4961	3.000 EA	24.61956	73.86	15.00000	45.00	165.07000	495.21
REMOVAL OF MAILBOX INSTALLATION							
0021 854(A) 8800	3195.000 LF	0.16063	513.21	0.50000	1597.50	0.89000	2843.55
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0022 880(J) 8905	1.000 LSUM	8000.00000	8000.00	3800.00000	3800.00	4814.60000	4814.60
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	97,579.51	\$	103,076.05	\$	119,557.62
SECTION 0002 STAKING							
0023 642 0098	1.000 LSUM	4500.00000	4500.00	2500.00000	2500.00	3414.51000	3414.51
STAKING							
SECTION TOTALS		\$	4,500.00	\$	2,500.00	\$	3,414.51

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050220
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 CONSTRUCTION											
0024	641	1399	1.000	LSUM	12000.00000	12000.00		2000.00000	2000.00	13687.22000	13687.22
MOBILIZATION											
SECTION TOTALS					\$	12,000.00		\$	2,000.00	\$	13,687.22
CONTRACT TOTALS					\$	114,079.51		\$	107,576.05	\$	136,659.35

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050220
 DISTRICT : 83

COUNTIES : ROGERS

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	6000.00000	6000.00			
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2334.000	CY	8.50000	19839.00			
0003	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00			
0004	222 2801 TEMPORARY BALE BARRIER	80.000	LF	10.00000	800.00			
0005	230(A) 2806 SOLID SLAB SODDING	760.000	SY	7.00000	5320.00			
0006	233(A) 2817 VEGETATIVE MULCHING	1.000	AC	3000.00000	3000.00			
0007	303 0192 AGGREGATE BASE	207.000	CY	44.00000	9108.00			
0008	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	75.000	TON	32.00000	2400.00			
0009	407 0250 TACK COAT	115.000	GAL	6.00000	690.00			
0010	408 5774 PRIME COAT	239.000	GAL	4.00000	956.00			
0011	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	238.000	TON	70.00000	16660.00			
0012	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	189.000	TON	90.00000	17010.00			
0013	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	26.000	CY	25.00000	650.00			
0014	509(B) 0321 CLASS A CONCRETE	60.000	CY	487.50000	29250.00			
0015	511(A) 0332 REINFORCING STEEL	8986.000	LB	0.73000	6559.78			
0016	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7800.00000	7800.00			
0017	619(C) 0924 SAWING PAVEMENT	120.000	LF	10.00000	1200.00			

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050220
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 629(A) 4958		3.000	EA	150.00000	450.00			
MAILBOX INSTALLATION-SINGLE								
0019 629(C) 4960		3.000	EA	150.00000	450.00			
MAILBOX								
0020 629(D) 4961		3.000	EA	100.00000	300.00			
REMOVAL OF MAILBOX INSTALLATION								
0021 854(A) 8800		3195.000	LF	1.00000	3195.00			
TRAFFIC STRIPE (PAINT) (4" WIDE)								
0022 880(J) 8905		1.000	LSUM	7000.00000	7000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 142,637.78		\$ 0.00		\$ 0.00
SECTION 0002 STAKING								
0023 642 0098		1.000	LSUM	5000.00000	5000.00			
STAKING								
SECTION TOTALS				\$ 5,000.00		\$ 0.00		\$ 0.00
SECTION 0003 CONSTRUCTION								
0024 641 1399		1.000	LSUM	11000.00000	11000.00			
MOBILIZATION								
SECTION TOTALS				\$ 11,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 158,637.78		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 630 CONTRACT ID : 050261
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 SAFETY IMPROVEMENT RURAL
 US-169; BEGIN 0.24 MILE N.E. OF THE TULSA COUNTY LINE,
 EXTEND NORTH EAST, (ROGERS STATE EQUESTRIAN CTR).
 PROJECT LENGTH = 0.153 MILES

COUNTIES : ROGERS

PROJECT(S) : SAP-166N(161)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 85,790.48	79.2971%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 108,188.63	100.0000%	126.1080%

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	3500.00000	3500.00	7738.16000	7738.16	
0002 223 2801	TEMPORARY SILT FENCE	200.000	LF	2.00000	400.00	1.31000	262.00	
0003 227 0100	TEMPORARY SILT DIKE	200.000	LF	4.00000	800.00	6.44000	1288.00	
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	20.00000	4000.00	32.50000	6500.00	
0005 408 5774	PRIME COAT	126.400	GAL	1.50000	189.60	2.20000	278.08	
0006 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	449.700	TON	55.00000	24733.50	60.72000	27305.78	
0007 414(A) 0262	10" P.C. CONCRETE PAVEMENT	292.100	SY	43.00000	12560.30	59.12000	17268.95	
0008 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	285.300	SY	45.00000	12838.50	59.80000	17060.94	
0009 610(B) 0604	6" CONCRETE DRIVEWAY	342.000	SY	38.00000	12996.00	40.45000	13833.90	
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	68.000	LF	25.00000	1700.00	50.74000	3450.32	
0011 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00	163.05000	326.10	

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050261
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST-		(1) 581401463		()	
		ENGINEER'S ESTIMATE		APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	7.00000	700.00	11.06000	1106.00	
0013 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	7.00000	350.00	9.57000	478.50	
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	500.00000	500.00	1056.87000	1056.87	
SECTION TOTALS			\$	75,767.90	\$	97,953.60	\$ 0.00
SECTION 0002 TRAFFIC CONTROL							
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1900.000 LF	0.50000	950.00	0.63000	1197.00	
0016 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000 EA	67.62000	608.58	35.35000	318.15	
0017 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1900.000 LF	0.10000	190.00	0.08000	152.00	
0018 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000 SD	10.00000	300.00	1.01000	30.30	
0019 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000 SD	0.30000	54.00	0.02000	3.60	
0020 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	420.000 SD	0.75000	315.00	0.02000	8.40	
0021 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	180.000 SD	1.25000	225.00	5.05000	909.00	
0022 880(C) 8842	BARRICADES (TYPE III)	240.000 SD	0.60000	144.00	0.02000	4.80	
0023 880(C) 8848	WING BARRICADES	60.000 SD	1.00000	60.00	5.05000	303.00	
0024 880(E) 8860	WARNING LIGHTS (TYPE A)	660.000 SD	0.10000	66.00	0.40000	264.00	
0025 880(E) 8872	WARNING LIGHTS (TYPE C)	1800.000 SD	0.10000	180.00	0.20000	360.00	
0026 880(F) 8878	DRUMS	1800.000 SD	0.10000	180.00	0.20000	360.00	
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	4.04000	121.20	
SECTION TOTALS			\$	4,022.58	\$	4,031.45	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050261
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0028 642 0098	1.000 LSUM	1000.00000	1000.00	1442.95000	1442.95			
STAKING								
SECTION TOTALS			\$ 1,000.00	\$ 1,442.95		\$ 0.00		
SECTION 0004 CONSTRUCTION								
0029 641 1552	1.000 LSUM	5000.00000	5000.00	4760.63000	4760.63			
MOBILIZATION								
SECTION TOTALS			\$ 5,000.00	\$ 4,760.63		\$ 0.00		
CONTRACT TOTALS			\$ 85,790.48	\$ 108,188.63		\$		

TABULATION OF BIDS

CALL ORDER : 650 CONTRACT ID : 050242
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE CONTRACT RURAL
 SH-99: FROM JUST NORTH OF I-40, EXTEND NORTH.
 PROJECT LENGTH = N/A

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

PROJECT(S) : NHY-012N(096)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 75,000.00	127.5510%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 58,800.00	100.0000%	78.4000%
2	930975215 -- A TRIPLE A EXCAVATION & DEMOLITION	\$ 66,820.00	113.6395%	89.0933%
3	731443272 -- M & M WRECKING, INC.	\$ 79,078.00	134.4864%	105.4373%
4	441543967 -- BUOY BROTHERS CONSTRUCTION	\$ 137,000.00	232.9932%	182.6667%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	75000.00000	75000.00	58800.00000	58800.00	66820.00000	66820.00
SECTION TOTALS				\$ 75,000.00		\$ 58,800.00		\$ 66,820.00	
CONTRACT TOTALS				\$ 75,000.00		\$ 58,800.00		\$ 66,820.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050242
 DISTRICT : 33

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	79078.00000	79078.00	137000.00000	137000.00		
SECTION TOTALS			\$ 79,078.00		\$ 137,000.00		\$ 0.00	
CONTRACT TOTALS			\$ 79,078.00		\$ 137,000.00		\$	

TABULATION OF BIDS

CALL ORDER : 651 CONTRACT ID : 050243 COUNTIES : SEMINOLE
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE CONTRACT RURAL PROJECT(S) : NHY-12N(97)RW
 SH-99: BEGIN 0.5 MILE SOUTH OF I-40, EXTEND SOUTH.
 PROJECT LENGTH = N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 76,000.00	99.0112%	100.0000%
1	446766559	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION	\$ 76,759.00	100.0000%	100.9987%
2	730985648	ARK WRECKING OF OK., INC.	\$ 78,500.00	102.2681%	103.2895%
3	731443272	M & M WRECKING, INC.	\$ 88,180.00	114.8790%	116.0263%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	LSUM	76000.00000	76000.00	76759.00000	76759.00	78500.00000	78500.00
SECTION TOTALS				\$ 76,000.00		\$ 76,759.00		\$ 78,500.00	
CONTRACT TOTALS				\$ 76,000.00		\$ 76,759.00		\$ 78,500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050243
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643	0094	1.000	LSUM	88180.00000	88180.00			
(PL) RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$ 88,180.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 88,180.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050239
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST-		(1) 731127224		(2) 731149223		
		ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		BEE-LINE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	1100.00000	1100.00	2000.00000	2000.00
0031 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	2000.00000	2000.00
SECTION TOTALS			\$	79,281.80	\$	79,182.00	\$	88,268.50
SECTION 0002 VIDEO DETECTION - ADD ALTERNATE # 1								
0032 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	17517.60000	17517.60	22000.00000	22000.00
SECTION TOTALS			\$	25,000.00	\$	17,517.60	\$	22,000.00
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	1400.00000	1400.00	200.00000	200.00
SECTION TOTALS			\$	1,500.00	\$	1,400.00	\$	200.00
SECTION 0004 CONSTRUCTION								
0034 641 1552	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	7800.00000	7800.00	1000.00000	1000.00
SECTION TOTALS			\$	12,000.00	\$	7,800.00	\$	1,000.00
CONTRACT TOTALS			\$	117,781.80	\$	105,899.60	\$	111,468.50

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050239
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	60.000 LF	5.00000	300.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	320.000 LF	30.00000	9600.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	30.000 LF	10.00000	300.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000 EA	150.00000	450.00				
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	175.00000	175.00				
	PULL BOX(SIZE II)							
0006	804(A) 2915	12.400 CY	300.00000	3720.00				
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1890.000 LB	1.00000	1890.00				
	REINFORCING STEEL							
0008	806(A) 8312	1.000 EA	5400.00000	5400.00				
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0009	806(A) 8314	2.000 EA	7200.00000	14400.00				
	32'MH POLE 50'TS & 10'LMA(G.STL.)							
0010	806(A) 8353	1.000 EA	8000.00000	8000.00				
	32'MH POLE,55'TS & 10'LMA(G.STL.)							
0011	809(A) 8090	4.000 EA	265.00000	1060.00				
	(PL)ROADWAY LUMINAIRE							
0012	810(A) 3118	1.000 EA	300.00000	300.00				
	SERVICE POLE							
0013	811 8040	200.000 LF	2.00000	400.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0014	811 8044	1390.000 LF	0.40000	556.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0015	825 8550	1.000 EA	15515.00000	15515.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0016	831 8231	8.000 EA	600.00000	4800.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0017	831 8252	3.000 EA	525.00000	1575.00				
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0018	831 8286	3.000 EA	1100.00000	3300.00				
	1WAY 5SEC. ADJ. SIG. HD. S-19							

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050239
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 833 3030	BACKPLATE	14.000 EA	75.00000	1050.00				
0020 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	850.000 LF	0.80000	680.00				
0021 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	50.000 LF	0.90000	45.00				
0022 834(A) 8209	9/C TRAF.SIG.EL.CABLE	290.000 LF	1.00000	290.00				
0023 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	30.000 LF	1.20000	36.00				
0024 834(A) 8211	15/C TRAF.SIG.EL.CABLE	260.000 LF	1.50000	390.00				
0025 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	2.000 EA	1500.00000	3000.00				
0026 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	600.00000	2400.00				
0027 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	770.000 LF	1.20000	924.00				
0028 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2200.00000	4400.00				
0029 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	82.500 SF	25.00000	2062.50				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00				
0031 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1200.00000	1200.00				
SECTION TOTALS			\$	88,718.50	\$	0.00	\$	0.00
SECTION 0002 VIDEO DETECTION - ADD ALTERNATE # 1								
0032 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	24979.00000	24979.00				
SECTION TOTALS			\$	24,979.00	\$	0.00	\$	0.00
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000 LSUM	200.00000	200.00				
SECTION TOTALS			\$	200.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050239
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0034 641 1552	LSUM	1.000	500.00000	500.00				
MOBILIZATION								
SECTION TOTALS			\$	500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	114,397.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 050246 COUNTIES : OKLAHOMA
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : BRIDGE REPAIR CONTRACT TIME : 30 CALENDAR DAYS
 I-44; BELLE ISLE BRIDGE, 5.6 MILES NORTH OF I-40. URBAN PROJECT(S) : IMC-155N (482)
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 211,088.50	117.4737%	100.0000%
1	730787050	BREWER CONST. CO.	\$ 179,690.00	100.0000%	85.1254%
2	752553472	NATIONAL GUNITE, INC.	\$ 195,257.50	108.6635%	92.5003%
3	731452899	PBX CORPORATION	\$ 229,540.00	127.7422%	108.7411%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 270,470.00	150.5203%	128.1311%
5	731450620	C-P INTEGRATED SERVICES, INC.	\$ 285,544.00	158.9092%	135.2722%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' & 'B'									
0001 509(A) 1326	CLASS AA CONCRETE	9.000	CY	320.00000	2880.00	2200.00000	19800.00	1702.00000	15318.00
0002 511(B) 6010	EPOXY COATED REINFORCING STEEL	1470.000	LB	0.55000	808.50	2.00000	2940.00	1.85000	2719.50
0003 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF	30.00000	4500.00	25.00000	3750.00	22.00000	3300.00
0004 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000	GAL	110.00000	1100.00	100.00000	1000.00	80.00000	800.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	440.000	SY	420.00000	184800.00	330.00000	145200.00	378.00000	166320.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS				\$	197,088.50	\$	174,690.00	\$	191,957.50
SECTION 0002 CONSTRUCTION									
0007 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00	5000.00000	5000.00	3300.00000	3300.00
SECTION TOTALS				\$	14,000.00	\$	5,000.00	\$	3,300.00
CONTRACT TOTALS				\$	211,088.50	\$	179,690.00	\$	195,257.50

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050246
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 752057660		(5) 731450620	
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		C-P INTEGRATED SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'							
0001 509(A) 1326	CLASS AA CONCRETE	9.000 CY	1500.00000	13500.00	1500.00000	13500.00	9000.00
0002 511(B) 6010	EPOXY COATED REINFORCING STEEL	1470.000 LB	2.00000	2940.00	1.00000	1470.00	7644.00
0003 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000 LF	20.00000	3000.00	50.00000	7500.00	7500.00
0004 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000 GAL	80.00000	800.00	80.00000	800.00	1400.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	440.000 SY	470.00000	206800.00	550.00000	242000.00	220000.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	1200.00000	1200.00	20000.00
SECTION TOTALS			\$	227,540.00	\$	266,470.00	\$ 265,544.00
SECTION 0002 CONSTRUCTION							
0007 641 1399	MOBILIZATION	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	20000.00
SECTION TOTALS			\$	2,000.00	\$	4,000.00	\$ 20,000.00
CONTRACT TOTALS			\$	229,540.00	\$	270,470.00	\$ 285,544.00

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 050262
 LETTING DATE : 05/19/05 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL
 US-69: BEGIN 2.0 MILES NORTH OF INDIAN NATION TURNPIKE,
 EXTEND NORTH.
 PROJECT LENGTH = 3.030 MILES
 FLEXIBLE ESALS = > 30 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : PITTSBURG

PROJECT(S) : MC-161N (146)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 615,922.50	102.6573%	100.0000%
1	731005798	-- JOB CONST. CO., INC.	\$ 599,979.50	100.0000%	97.4115%
2	731249523	-- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 646,926.50	107.8248%	105.0338%
3	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 664,049.50	110.6787%	107.8138%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5600.000 TON	40.00000	224000.00	37.68000	211008.00	43.40000	243040.00
0002 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7600.000 TON	43.00000	326800.00	44.80000	340480.00	45.00000	342000.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	26170.000 SY	1.75000	45797.50	1.15000	30095.50	1.25000	32712.50
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	37300.000 LF	0.25000	9325.00	0.40000	14920.00	0.38000	14174.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3476.00000	3476.00	15000.00000	15000.00
SECTION TOTALS				\$ 615,922.50		\$ 599,979.50		\$ 646,926.50
CONTRACT TOTALS				\$ 615,922.50		\$ 599,979.50		\$ 646,926.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 05/19/05 10:30 A.M.

CONTRACT ID : 050262
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5600.000 TON	44.50000	249200.00				
0002	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7600.000 TON	46.45000	353020.00				
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	26170.000 SY	1.55000	40563.50				
0004	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37300.000 LF	0.42000	15666.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5600.00000	5600.00				
SECTION TOTALS			\$	664,049.50	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	664,049.50	\$	0.00	\$	

THESE PROJECTS WERE DEFERRED FROM THE APRIL BID OPENING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

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TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 050184
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 42
 CONTRACT DESCRIPTION : CONTRACT TIME : 290 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND TRAFFIC SIGNALS
 MACARTHUR BLVD.; FROM N.W. 50TH ST. TO N. W. 63RD STREET
 IN WARR ACRES.
 PROJECT LENGTH = 1.046 MILES
 FLEXIBLE ESALS = 5.2 MILLION
 ASPHALT GRADE PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155A(197) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,140,299.47	82.9742%	100.0000%
1	731053214	SCHWARZ PAVING CO., INC.	\$ 3,784,670.86	100.0000%	120.5194%
2	731297069	ALLEN CONTRACTING, INC.	\$ 4,070,088.97	107.5414%	129.6083%
3	730720879	SHELL CONST. CO., INC.	\$ 4,193,331.10	110.7978%	133.5328%
4	730731258	HASKELL LEMON CONST. CO.	\$ 4,646,848.70	122.7808%	147.9747%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	77000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15976.000	CY	5.58000	89146.08	4.00000	63904.00	101607.36
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	13388.23000	13388.23	11000.00000	11000.00	39604.85000
0004 223 2801	TEMPORARY SILT FENCE	9500.000	LF	1.08025	10262.38	1.00000	9500.00	12350.00
0005 227 0100	TEMPORARY SILT DIKE	1200.000	LF	4.62000	5544.00	4.00000	4800.00	7032.00
0006 230(A) 2806	SOLID SLAB SODDING	15000.000	SY	1.49681	22452.15	1.60000	24000.00	16500.00
0007 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	312.75000	1251.00	352.00000	1408.00	1895.04
0008 326(B) 4210	(SP)LIME	606.000	TON	36.00000	21816.00	105.00000	63630.00	67120.56
0009 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	37853.000	SY	0.00000	0.00	3.15000	119236.95	132106.97

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050184
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731053214		(2) 731297069		
		ENGINEER'S ESTIMATE		SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5000.000 TON	20.00000	100000.00	20.00000	100000.00	20.00000	100000.00
0011 407 0250	TACK COAT	4169.000 GAL	0.93670	3905.10	1.38000	5753.22	1.18000	4919.42
0012 408 5774	PRIME COAT	5677.000 GAL	1.47000	8345.19	1.93000	10956.61	2.37000	13454.49
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	15710.000 TON	36.45000	572629.50	42.03000	660291.30	42.99000	675372.90
0014 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4200.000 TON	38.42000	161364.00	52.35000	219870.00	53.48000	224616.00
0015 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	10407.000 SY	37.00000	385059.00	42.00000	437094.00	46.94000	488504.58
0016 417 5267	COLD MILLING PAVEMENT	12592.000 SY	2.06000	25939.52	1.00000	12592.00	1.24000	15614.08
0017 509(B) 0321	CLASS A CONCRETE	23.000 CY	295.71000	6801.33	363.00000	8349.00	353.61000	8133.03
0018 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	91.000 CY	300.00000	27300.00	627.00000	57057.00	485.65000	44194.15
0019 509(D) 0325	CLASS C CONCRETE	20.000 CY	200.68937	4013.79	225.50000	4510.00	196.95000	3939.00
0020 511(A) 0332	REINFORCING STEEL	7747.000 LB	0.34912	2704.63	0.77000	5965.19	0.73000	5655.31
0021 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1363.000 LF	7.77000	10590.51	2.50000	3407.50	3.34000	4552.42
0022 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	2400.000 LF	7.18000	17232.00	2.60000	6240.00	3.82000	9168.00
0023 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	7916.000 LF	12.46000	98633.36	10.00000	79160.00	19.17000	151749.72
0024 610(A) 0602	4" CONCRETE SIDEWALK	5368.000 SY	22.00000	118096.00	24.00000	128832.00	40.47000	217242.96
0025 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	3197.000 SY	36.44000	116498.68	28.00000	89516.00	48.27000	154319.19
0026 611(A) 2657	MANHOLE (4' DIAMETER)	9.000 EA	1226.27000	11036.43	1100.00000	9900.00	1177.70000	10599.30

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(A) 2658 MANHOLE (5' DIAMETER)	8.000 EA	1665.67000	13325.36	1320.00000	10560.00	1699.03000	13592.24		
0028 611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	2232.68000	4465.36	1584.00000	3168.00	2497.24000	4994.48		
0029 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.500 VF	194.67000	292.01	132.00000	198.00	120.47000	180.71		
0030 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.540 VF	550.00000	847.00	158.40000	243.94	174.62000	268.91		
0031 611(D) 4215 MANHOLE FRAME & COVER	37.000 EA	270.51000	10008.87	297.00000	10989.00	259.86000	9614.82		
0032 611(E) 5101 INLET CICI DES. 1 (A)	1.000 EA	800.00000	800.00	635.80000	635.80	1030.89000	1030.89		
0033 611(E) 5109 INLET CICI DES. 1 (2B)	2.000 EA	1000.00000	2000.00	1133.00000	2266.00	1591.49000	3182.98		
0034 611(E) 5115 INLET CICI DES. 2 (D)	11.000 EA	1885.02000	20735.22	1298.00000	14278.00	1724.16000	18965.76		
0035 611(E) 5117 INLET CICI DES. 2 (2B)	7.000 EA	1732.98000	12130.86	1430.00000	10010.00	1833.77000	12836.39		
0036 611(E) 5122 INLET CICI DES. 3 (D)	22.000 EA	2000.00000	44000.00	1760.00000	38720.00	2120.68000	46654.96		
0037 611(E) 5123 INLET CICI DES. 3 (2B)	1.000 EA	1604.00000	1604.00	1837.00000	1837.00	2174.87000	2174.87		
0038 611(E) 5125 INLET CICI DES. 3 (2D)	3.000 EA	2900.00000	8700.00	2354.00000	7062.00	2882.74000	8648.22		
0039 611(E) 6000 INLET (SMD-TYPE 1)	13.000 EA	0.00000	0.00	1925.00000	25025.00	1535.72000	19964.36		
0040 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	3.640 VF	500.00000	1820.00	165.00000	600.60	252.64000	919.61		
0041 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	18.440 VF	333.00000	6140.52	242.00000	4462.48	308.48000	5688.37		
0042 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	26.880 VF	492.91000	13249.42	352.00000	9461.76	435.13000	11696.29		
0043 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	143.000 EA	311.40000	44530.20	305.80000	43729.40	298.30000	42656.90		
0044 611(J) 0487 JUNCTION BOXES	1384.000 CF	39.00000	53976.00	19.14000	26489.76	29.07000	40232.88		
0045 611(K) 4488 CAST IRON CURB INLETS	360.000 EA	194.00000	69840.00	200.20000	72072.00	178.63000	64306.80		

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		ENGINEER'S ESTIMATE		SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	14070.000	LB	4.00000	56280.00	3.19000	44883.30	2.41000	33908.70
0047 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000	EA	393.65000	1968.25	385.00000	1925.00	347.09000	1735.45
0048 612(G) 0647	VALVE BOXES ADJUST TO GRADE	9.000	EA	244.33000	2198.97	110.00000	990.00	177.66000	1598.94
0049 612(J) 0650	FIRE HYDRANT RESET	6.000	EA	550.00000	3300.00	1980.00000	11880.00	2125.98000	12755.88
0050 612(K) 0651	VALVES RESET	18.000	EA	150.00000	2700.00	880.00000	15840.00	834.99000	15029.82
0051 613(B) 0491	18" R.C.PIPE CLASS III	3431.000	LF	39.67000	136107.77	50.60000	173608.60	37.72000	129417.32
0052 613(B) 0492	24" R.C.PIPE CLASS III	632.000	LF	44.71000	28256.72	67.10000	42407.20	53.97000	34109.04
0053 613(B) 4410	28 1/2" X 18" R.C.PIPE CLASS A-III	734.000	LF	55.00000	40370.00	80.30000	58940.20	85.04000	62419.36
0054 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	511.000	LF	45.00000	22995.00	102.30000	52275.30	71.90000	36740.90
0055 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	821.000	LF	75.00000	61575.00	133.10000	109275.10	104.23000	85572.83
0056 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	665.000	LF	102.00000	67830.00	155.10000	103141.50	120.50000	80132.50
0057 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	1632.000	LF	116.00000	189312.00	177.10000	289027.20	143.65000	234436.80
0058 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	6.03000	3015.00	5.00000	2500.00	4.89000	2445.00
0059 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	500.000	LF	3.00000	1500.00	5.00000	2500.00	4.89000	2445.00
0060 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	500.000	CY	24.01000	12005.00	22.00000	11000.00	37.91000	18955.00
0061 619(B) 4726	REMOVAL OF CURB AND GUTTER	8119.000	LF	3.56000	28903.64	3.00000	24357.00	4.40000	35723.60
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21695.000	SY	2.91000	63132.45	3.00000	65085.00	1.48000	32108.60
0063 619(B) 4741	REMOVAL OF DRAINAGE INLETS	47.000	EA	750.00000	35250.00	495.00000	23265.00	176.05000	8274.35
0064 619(B) 4742	REMOVAL OF MANHOLES	2.000	EA	367.52000	735.04	605.00000	1210.00	175.60000	351.20

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(0) -EST- (1) 731053214 (2) 731297069									
ENGINEER'S ESTIMATE SCHWARZ PAVING CO., INC. ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION									

0065 619(B) 4766	3256.000 SY	4.00000	13024.00	3.00000	9768.00	5.28000	17191.68		
REMOVAL OF CONCRETE DRIVEWAY									
0066 619(C) 0924	2469.000 LF	2.40000	5925.60	1.60000	3950.40	2.37000	5851.53		
SAWING PAVEMENT									
SECTION TOTALS			\$ 2,928,858.14		\$ 3,486,610.31		\$ 3,746,065.27		

SECTION 0002 TRAFFIC									
0067 802(B) 8332	200.000 LF	8.46000	1692.00	7.70000	1540.00	8.29000	1658.00		
1" PVC SCH.40 PLASTIC CONDUIT BORED									
0068 802(B) 8334	200.000 LF	3.88000	776.00	3.03000	606.00	3.26000	652.00		
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0069 802(B) 8336	280.000 LF	9.93000	2780.40	11.00000	3080.00	11.84000	3315.20		
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED									
0070 802(B) 8338	1400.000 LF	3.04000	4256.00	3.30000	4620.00	3.55000	4970.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0071 802(B) 8342	80.000 LF	3.68000	294.40	5.50000	440.00	5.92000	473.60		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0072 802(B) 8344	360.000 LF	13.56000	4881.60	16.50000	5940.00	17.77000	6397.20		
3" PVC SCH.40 PLASTIC CONDUIT BORED									
0073 802(B) 8346	50.000 LF	5.41000	270.50	6.60000	330.00	7.11000	355.50		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0074 803 8065	6.000 EA	146.43000	878.58	181.50000	1089.00	195.42000	1172.52		
PULL BOX(SIZE I)									
0075 803 8066	2.000 EA	162.94000	325.88	198.00000	396.00	213.19000	426.38		
PULL BOX(SIZE II)									
0076 803 8067	13.000 EA	127.29000	1654.77	181.50000	2359.50	195.42000	2540.46		
PULL BOX(SIZE III)									
0077 804(A) 2915	9.200 CY	360.13000	3313.20	385.00000	3542.00	414.54000	3813.77		
STRUCTURAL CONCRETE									
0078 804(B) 2916	1380.000 LB	0.85167	1175.30	1.21000	1669.80	1.30000	1794.00		
REINFORCING STEEL									
0079 806(A) 8312	2.000 EA	3586.11000	7172.22	5940.00000	11880.00	6395.70000	12791.40		
32'MH POLE 40'TS & 10'LMA(G.STL.)									
0080 806(A) 8313	1.000 EA	4655.20000	4655.20	6930.00000	6930.00	7461.65000	7461.65		
32'MH POLE 45'TS & 10'LMA(G.STL.)									
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		ENGINEER'S ESTIMATE		SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	269.07000	807.21	302.50000	907.50	325.71000	977.13
0082 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	21.000 EA	129.53000	2720.13	165.00000	3465.00	177.66000	3730.86
0083 828(B) 8138	LOOP DETECTOR WIRE	4800.000 LF	2.44000	11712.00	3.30000	15840.00	3.55000	17040.00
0084 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	495.82000	3966.56	440.00000	3520.00	473.76000	3790.08
0085 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	879.17000	2637.51	781.00000	2343.00	840.92000	2522.76
0086 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	373.96000	2243.76	363.00000	2178.00	390.85000	2345.10
0087 833 3030	BACKPLATE	11.000 EA	76.14000	837.54	84.70000	931.70	91.20000	1003.20
0088 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	800.000 LF	1.55000	1240.00	1.38000	1104.00	1.48000	1184.00
0089 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	681.000 LF	0.67000	456.27	0.77000	524.37	0.83000	565.23
0090 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	190.000 LF	0.79000	150.10	0.88000	167.20	0.95000	180.50
0091 834(A) 8211	15/C TRAF.SIG.EL.CABLE	400.000 LF	1.60000	640.00	2.37000	948.00	2.55000	1020.00
0092 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6540.000 LF	0.40000	2616.00	0.55000	3597.00	0.59000	3858.60
0093 850(A) 8110	SHEET ALUMINUM SIGNS	123.000 SF	16.15798	1987.43	11.00000	1353.00	14.21000	1747.83
0094 851(C) 8321	1 3/4" SQUARE TUBE POST	100.000 LF	5.02000	502.00	10.45000	1045.00	7.11000	711.00
0095 851(C) 8327	2 1/4" SQUARE TUBE POST	252.000 LF	5.44057	1371.02	7.70000	1940.40	8.29000	2089.08
0096 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19914.000 LF	0.28300	5635.66	0.47000	9359.58	0.52000	10355.28
0097 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	50.000 EA	59.83000	2991.50	44.00000	2200.00	76.99000	3849.50
0098 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000 EA	158.64000	1110.48	203.50000	1424.50	195.42000	1367.94
0099 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4000.000 LF	0.12000	480.00	0.44000	1760.00	0.30000	1200.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	4000.000 LF	0.71000	2840.00	0.55000	2200.00	0.83000	3320.00
0101 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.56000	2800.00	0.35000	1750.00	0.65000	3250.00
0102 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4000.000 LF	0.21000	840.00	0.58000	2320.00	0.30000	1200.00
0103 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10910.00000	10910.00	41580.00000	41580.00	46191.16000	46191.16
0104 890(A) 8704	(PL)REMOVAL OF PULL BOX	13.000 EA	116.90000	1519.70	110.00000	1430.00	118.44000	1539.72
0105 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2095.86000	2095.86	2750.00000	2750.00	2960.97000	2960.97
SECTION TOTALS			\$	99,236.78	\$	151,060.55	\$	165,821.62
SECTION 0003 STAKING								
0106 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	22000.00000	22000.00	18654.12000	18654.12
SECTION TOTALS			\$	20,000.00	\$	22,000.00	\$	18,654.12
SECTION 0004 CONSTRUCTION								
0107 640 1426	FIELD OFFICE	1.000 EA	5048.55000	5048.55	5000.00000	5000.00	6547.96000	6547.96
0108 641 1552	MOBILIZATION	1.000 LSUM	87156.00000	87156.00	120000.00000	120000.00	133000.00000	133000.00
SECTION TOTALS			\$	92,204.55	\$	125,000.00	\$	139,547.96
CONTRACT TOTALS			\$	3,140,299.47	\$	3,784,670.86	\$	4,070,088.97

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SET-ASIDE :

		(3) 730720879		(4) 730731258		()	
		SHELL CONST. CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	44000.00000	44000.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15976.000	CY	11.00000	175736.00	9.45000	150973.20
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	40000.00000	40000.00
0004 223 2801	TEMPORARY SILT FENCE	9500.000	LF	1.00000	9500.00	5.00000	47500.00
0005 227 0100	TEMPORARY SILT DIKE	1200.000	LF	3.40000	4080.00	12.00000	14400.00
0006 230(A) 2806	SOLID SLAB SODDING	15000.000	SY	1.00000	15000.00	2.50000	37500.00
0007 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	150.00000	600.00	500.00000	2000.00
0008 326(B) 4210	(SP)LIME	606.000	TON	120.00000	72720.00	105.00000	63630.00
0009 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	37853.000	SY	2.00000	75706.00	3.50000	132485.50
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5000.000	TON	22.00000	110000.00	40.00000	200000.00
0011 407 0250	TACK COAT	4169.000	GAL	1.00000	4169.00	1.00000	4169.00
0012 408 5774	PRIME COAT	5677.000	GAL	1.00000	5677.00	1.00000	5677.00
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15710.000	TON	44.00000	691240.00	47.30000	743083.00
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4200.000	TON	55.00000	231000.00	54.00000	226800.00
0015 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	10407.000	SY	50.00000	520350.00	48.00000	499536.00
0016 417 5267	COLD MILLING PAVEMENT	12592.000	SY	2.00000	25184.00	1.30000	16369.60

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050184
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		(4) 730731258		()		
		SHELL CONST. CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 0321	CLASS A CONCRETE	23.000 CY	700.00000	16100.00	600.00000	13800.00		
0018 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	91.000 CY	600.00000	54600.00	900.00000	81900.00		
0019 509(D) 0325	CLASS C CONCRETE	20.000 CY	200.00000	4000.00	375.00000	7500.00		
0020 511(A) 0332	REINFORCING STEEL	7747.000 LB	1.00000	7747.00	1.00000	7747.00		
0021 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1363.000 LF	4.50000	6133.50	3.50000	4770.50		
0022 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	2400.000 LF	5.00000	12000.00	4.00000	9600.00		
0023 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	7916.000 LF	14.00000	110824.00	17.65000	139717.40		
0024 610(A) 0602	4" CONCRETE SIDEWALK	5368.000 SY	40.00000	214720.00	39.50000	212036.00		
0025 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	3197.000 SY	45.00000	143865.00	52.00000	166244.00		
0026 611(A) 2657	MANHOLE (4' DIAMETER)	9.000 EA	1000.00000	9000.00	1300.00000	11700.00		
0027 611(A) 2658	MANHOLE (5' DIAMETER)	8.000 EA	1500.00000	12000.00	1600.00000	12800.00		
0028 611(A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	2000.00000	4000.00	1900.00000	3800.00		
0029 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.500 VF	150.00000	225.00	500.00000	750.00		
0030 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.540 VF	200.00000	308.00	600.00000	924.00		
0031 611(D) 4215	MANHOLE FRAME & COVER	37.000 EA	300.00000	11100.00	325.00000	12025.00		
0032 611(E) 5101	INLET CICI DES. 1 (A)	1.000 EA	1200.00000	1200.00	900.00000	900.00		
0033 611(E) 5109	INLET CICI DES. 1 (2B)	2.000 EA	1800.00000	3600.00	1000.00000	2000.00		
0034 611(E) 5115	INLET CICI DES. 2 (D)	11.000 EA	2100.00000	23100.00	1500.00000	16500.00		
0035 611(E) 5117	INLET CICI DES. 2 (2B)	7.000 EA	2100.00000	14700.00	1600.00000	11200.00		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050184
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		(4) 730731258		()		
		SHELL CONST. CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(E) 5122	INLET CICI DES. 3 (D)	22.000 EA	2500.00000	55000.00	2000.00000	44000.00		
0037 611(E) 5123	INLET CICI DES. 3 (2B)	1.000 EA	2500.00000	2500.00	2400.00000	2400.00		
0038 611(E) 5125	INLET CICI DES. 3 (2D)	3.000 EA	3200.00000	9600.00	2500.00000	7500.00		
0039 611(E) 6000	INLET (SMD-TYPE 1)	13.000 EA	1500.00000	19500.00	2500.00000	32500.00		
0040 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	3.640 VF	200.00000	728.00	250.00000	910.00		
0041 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	18.440 VF	220.00000	4056.80	350.00000	6454.00		
0042 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	26.880 VF	350.00000	9408.00	450.00000	12096.00		
0043 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	143.000 EA	300.00000	42900.00	375.00000	53625.00		
0044 611(J) 0487	JUNCTION BOXES	1384.000 CF	25.00000	34600.00	30.00000	41520.00		
0045 611(K) 4488	CAST IRON CURB INLETS	360.000 EA	220.00000	79200.00	225.00000	81000.00		
0046 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	14070.000 LB	2.50000	35175.00	5.00000	70350.00		
0047 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	500.00000	2500.00	750.00000	3750.00		
0048 612(G) 0647	VALVE BOXES ADJUST TO GRADE	9.000 EA	200.00000	1800.00	500.00000	4500.00		
0049 612(J) 0650	FIRE HYDRANT RESET	6.000 EA	2000.00000	12000.00	2000.00000	12000.00		
0050 612(K) 0651	VALVES RESET	18.000 EA	850.00000	15300.00	750.00000	13500.00		
0051 613(B) 0491	18" R.C.PIPE CLASS III	3431.000 LF	45.00000	154395.00	46.00000	157826.00		
0052 613(B) 0492	24" R.C.PIPE CLASS III	632.000 LF	60.00000	37920.00	59.00000	37288.00		
0053 613(B) 4410	28 1/2" X 18" R.C.PIPE CLASS A-III	734.000 LF	80.00000	58720.00	85.00000	62390.00		
0054 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	511.000 LF	90.00000	45990.00	104.00000	53144.00		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050184
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		(4) 730731258		()	
		SHELL CONST. CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0055 613(B) 4497	36" X 22" R.C.PE ARCH CLASS A-III	821.000 LF	100.00000	82100.00	115.00000	94415.00	
0056 613(B) 4498	43" X 26" R.C.PE ARCH CLASS A-III	665.000 LF	130.00000	86450.00	148.00000	98420.00	
0057 613(B) 4499	51" X 31" R.C.PE ARCH CLASS A-III	1632.000 LF	150.00000	244800.00	169.00000	275808.00	
0058 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	6.00000	3000.00	10.00000	5000.00	
0059 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	500.000 LF	6.00000	3000.00	10.00000	5000.00	
0060 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	500.000 CY	23.00000	11500.00	30.00000	15000.00	
0061 619(B) 4726	REMOVAL OF CURB AND GUTTER	8119.000 LF	5.00000	40595.00	5.00000	40595.00	
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21695.000 SY	2.00000	43390.00	3.00000	65085.00	
0063 619(B) 4741	REMOVAL OF DRAINAGE INLETS	47.000 EA	300.00000	14100.00	500.00000	23500.00	
0064 619(B) 4742	REMOVAL OF MANHOLES	2.000 EA	300.00000	600.00	500.00000	1000.00	
0065 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	3256.000 SY	5.00000	16280.00	5.00000	16280.00	
0066 619(C) 0924	SAWING PAVEMENT	2469.000 LF	3.00000	7407.00	3.00000	7407.00	
SECTION TOTALS				\$ 3,828,699.30		\$ 4,284,300.20	\$ 0.00
SECTION 0002 TRAFFIC							
0067 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	200.000 LF	8.00000	1600.00	6.00000	1200.00	
0068 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000 LF	3.00000	600.00	4.00000	800.00	
0069 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	280.000 LF	11.00000	3080.00	12.00000	3360.00	
0070 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1400.000 LF	3.50000	4900.00	5.00000	7000.00	

TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : 050184
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		(4) 730731258		()	
		SHELL CONST. CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0071	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.00000	400.00	12.00000	960.00	
0072	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	360.000 LF	16.00000	5760.00	25.00000	9000.00	
0073	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	7.00000	350.00	15.00000	750.00	
0074	803 8065 PULL BOX(SIZE I)	6.000 EA	200.00000	1200.00	200.00000	1200.00	
0075	803 8066 PULL BOX(SIZE II)	2.000 EA	200.00000	400.00	250.00000	500.00	
0076	803 8067 PULL BOX(SIZE III)	13.000 EA	200.00000	2600.00	150.00000	1950.00	
0077	804(A) 2915 STRUCTURAL CONCRETE	9.200 CY	350.00000	3220.00	400.00000	3680.00	
0078	804(B) 2916 REINFORCING STEEL	1380.000 LB	1.20000	1656.00	1.50000	2070.00	
0079	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	6000.00000	12000.00	7500.00000	15000.00	
0080	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7000.00000	7000.00	10000.00000	10000.00	
0081	809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	300.00000	900.00	300.00000	900.00	
0082	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	21.000 EA	150.00000	3150.00	200.00000	4200.00	
0083	828(B) 8138 LOOP DETECTOR WIRE	4800.000 LF	3.20000	15360.00	2.50000	12000.00	
0084	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	420.00000	3360.00	400.00000	3200.00	
0085	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	750.00000	2250.00	1000.00000	3000.00	
0086	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	350.00000	2100.00	400.00000	2400.00	
0087	833 3030 BACKPLATE	11.000 EA	80.00000	880.00	100.00000	1100.00	
0088	834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	800.000 LF	1.50000	1200.00	2.50000	2000.00	
0089	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	681.000 LF	0.80000	544.80	1.00000	681.00	

TABULATION OF BIDS

CALL ORDER : 340
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		(3) 730720879		(4) 730731258		()	
		SHELL CONST. CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0090 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	190.000	LF	0.90000	171.000	1.20000	228.000
0091 834(A) 8211	15/C TRAF.SIG.EL.CABLE	400.000	LF	2.50000	1000.000	1.50000	600.000
0092 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6540.000	LF	0.60000	3924.000	1.00000	6540.000
0093 850(A) 8110	SHEET ALUMINUM SIGNS	123.000	SF	11.00000	1353.000	20.00000	2460.000
0094 851(C) 8321	1 3/4" SQUARE TUBE POST	100.000	LF	10.00000	1000.000	12.00000	1200.000
0095 851(C) 8327	2 1/4" SQUARE TUBE POST	252.000	LF	8.00000	2016.000	17.00000	4284.000
0096 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19914.000	LF	0.50000	9957.000	0.75000	14935.500
0097 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	50.000	EA	50.00000	2500.000	100.00000	5000.000
0098 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	200.00000	1400.000	200.00000	1400.000
0099 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4000.000	LF	0.45000	1800.000	0.50000	2000.000
0100 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4000.000	LF	0.50000	2000.000	1.00000	4000.000
0101 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000	EA	0.40000	2000.000	1.00000	5000.000
0102 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4000.000	LF	0.30000	1200.000	0.50000	2000.000
0103 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	60000.00000	60000.000	55000.00000	55000.000
0104 890(A) 8704	(PL)REMOVAL OF PULL BOX	13.000	EA	100.00000	1300.000	150.00000	1950.000
0105 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	10000.00000	10000.000	2000.00000	2000.000
SECTION TOTALS				\$ 176,131.80		\$ 195,548.50	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/05

PAGE : 340 -14

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050184
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 730720879 (4) 730731258 () SHELL CONST. CO., INC. HASKELL LEMON CONST. CO. =====									
SECTION 0003 STAKING									
0106	642 0098	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00		
	STAKING								
	SECTION TOTALS			\$	30,000.00	\$	35,000.00	\$	0.00

SECTION 0004 CONSTRUCTION									
0107	640 1426	1.000	EA	8500.00000	8500.00	5000.00000	5000.00		
	FIELD OFFICE								
0108	641 1552	1.000	LSUM	150000.00000	150000.00	127000.00000	127000.00		
	MOBILIZATION								
	SECTION TOTALS			\$	158,500.00	\$	132,000.00	\$	0.00

CONTRACT TOTALS				\$	4,193,331.10	\$	4,646,848.70	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 050185 COUNTIES : OKLAHOMA
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 INTERSECTION MODIFICATION URBAN PROJECT(S) : STP-155B(317) AG
 KELLY AVE.; AT 7TH STREET IN EDMOND.
 PROJECT LENGTH = 0.27 MILE
 FLEXIBLE ESALS = 9.80 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		100		\$ 821,817.82	\$ 1,021,817.82	76.1850%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.		100		\$ 1,141,232.84	\$ 1,341,232.84	100.0000%	131.2595%
2	730731258	HASKELL LEMON CONST. CO.		100		\$ 1,299,586.10	\$ 1,499,586.10	111.8065%	146.7567%
3	730720879	SHELL CONST. CO., INC.		100		\$ 1,299,634.00	\$ 1,499,634.00	111.8101%	146.7614%

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	5916.67000	5916.67	15000.00000	15000.00	25000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3324.000	CY	5.58000	18547.92	10.00000	33240.00	43212.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	10500.00000	10500.00	20000.00000
0004 223 2802	TEMPORARY SILTATION SCREEN	3000.000	LF	3.09000	9270.00	1.32000	3960.00	15000.00
0005 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	1.87499	9374.95	1.44000	7200.00	12500.00
0006 233(A) 2817	VEGETATIVE MULCHING	0.900	AC	437.48000	393.73	240.70000	216.63	630.00
0007 326(B) 4210	(SP)LIME	156.000	TON	97.50000	15210.00	117.39000	18312.84	17160.00
0008 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	9789.000	SY	2.00000	19578.00	3.55000	34750.95	34261.50
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	10.48890	10488.90	29.30000	29300.00	28000.00
0010 407 0250	TACK COAT	760.000	GAL	1.00705	765.36	1.20000	912.00	760.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050185
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774	PRIME COAT	1355.000 GAL	1.47000	1991.85	2.41000	3265.55	1.00000	1355.00
0012 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2194.000 TON	36.95000	81068.30	43.70000	95877.80	48.00000	105312.00
0013 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1593.000 TON	36.45000	58064.85	50.60000	80605.80	50.00000	79650.00
0014 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	531.000 TON	37.85000	20098.35	60.50000	32125.50	60.00000	31860.00
0015 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	656.000 SY	40.87000	26810.72	47.94000	31448.64	45.00000	29520.00
0016 414(B1) 5760	12" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	3165.000 SY	42.98000	136031.70	62.93000	199173.45	58.00000	183570.00
0017 509(B) 0321	CLASS A CONCRETE	71.300 CY	295.71000	21084.12	451.07000	32161.29	500.00000	35650.00
0018 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	1.310 CY	650.00000	851.50	722.11000	945.96	1500.00000	1965.00
0019 509(D) 0325	CLASS C CONCRETE	10.000 CY	205.08937	2050.89	300.88000	3008.80	500.00000	5000.00
0020 511(A) 0332	REINFORCING STEEL	7469.000 LB	0.34446	2572.77	1.20000	8962.80	1.00000	7469.00
0021 601(A) 0297	TYPE I PLAIN RIPRAP	10.000 TON	26.00000	260.00	11.41000	114.10	100.00000	1000.00
0022 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	761.000 LF	7.77000	5912.97	3.68000	2800.48	3.50000	2663.50
0023 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	676.000 LF	7.18000	4853.68	3.82000	2582.32	4.00000	2704.00
0024 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	1247.000 LF	12.46000	15537.62	21.18000	26411.46	17.00000	21199.00
0025 610(A) 0602	4" CONCRETE SIDEWALK	762.000 SY	34.56000	26334.72	63.45000	48348.90	39.00000	29718.00
0026 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	626.000 SY	36.44000	22811.44	53.60000	33553.60	48.00000	30048.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050185
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731297069		(2) 730731258	
		ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0046 629(C) 4960	MAILBOX	10.000 EA	20.05000	200.50	54.16000	541.60	500.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	10.000 EA	28.52000	285.20	34.32000	343.20	500.00
SECTION TOTALS			\$	604,221.44	\$	863,190.27	\$ 910,425.00
SECTION 0002 TRAFFIC							
0048 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	3.88000	388.00	2.29000	229.00	300.00
0049 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	400.000 LF	10.23000	4092.00	13.24000	5296.00	3400.00
0050 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	980.000 LF	3.04000	2979.20	2.77000	2714.60	3185.00
0051 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	3.68000	202.40	3.37000	185.35	206.25
0052 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	200.000 LF	13.56000	2712.00	15.65000	3130.00	3000.00
0053 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	245.000 LF	5.41000	1325.45	3.97000	972.65	1715.00
0054 803 8065	PULL BOX(SIZE I)	3.000 EA	146.43000	439.29	202.19000	606.57	510.00
0055 803 8066	PULL BOX(SIZE II)	1.000 EA	162.94000	162.94	264.77000	264.77	200.00
0056 803 8067	PULL BOX(SIZE III)	4.000 EA	127.29000	509.16	132.39000	529.56	680.00
0057 804(A) 2915	STRUCTURAL CONCRETE	12.000 CY	360.13000	4321.56	312.91000	3754.92	4800.00
0058 804(B) 2916	REINFORCING STEEL	1718.000 LB	0.83641	1436.95	0.96000	1649.28	2061.60
0059 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	3586.11000	3586.11	5607.18000	5607.18	7500.00
0060 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4655.20000	4655.20	6645.81000	6645.81	8000.00
0061 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2685.88000	2685.88	3716.45000	3716.45	4500.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050185
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731297069		(2) 730731258		
		ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 834(A) 8211	15/C TRAF.SIG.EL.CABLE	220.000 LF	1.54000	338.80	1.73000	380.60	1.75000	385.00
0082 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2630.000 LF	0.52000	1367.60	0.57000	1499.10	0.75000	1972.50
0083 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	1.000 EA	804.80000	804.80	657.12000	657.12	650.00000	650.00
0084 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	100.000 LF	0.91000	91.00	0.91000	91.00	1.25000	125.00
0085 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000 EA	1557.50000	1557.50	2332.41000	2332.41	3000.00000	3000.00
0086 850(A) 8110	SHEET ALUMINUM SIGNS	16.000 SF	18.23595	291.78	30.09000	481.44	35.00000	560.00
0087 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	40.000 SF	24.43000	977.20	25.27000	1010.80	35.00000	1400.00
0088 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000 LF	39.60000	950.40	21.66000	519.84	50.00000	1200.00
0089 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10640.000 LF	0.30942	3292.23	1.02000	10852.80	1.00000	10640.00
0090 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	59.83000	239.32	90.26000	361.04	100.00000	400.00
0091 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	158.64000	634.56	210.62000	842.48	200.00000	800.00
0092 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1935.00000	1935.00	18052.72000	18052.72	15000.00000	15000.00
0093 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	600.00000	600.00	29359.75000	29359.75	35000.00000	35000.00
0094 890 7702	(PL)TRAFFIC ITEMS (TRAFFIC CONTROL)	1.000 LSUM	20000.00000	20000.00	17306.54000	17306.54	12500.00000	12500.00
0095 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000 EA	48.64000	145.92	60.18000	180.54	70.00000	210.00
0096 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	13000.00000	13000.00	5313.52000	5313.52	3000.00000	3000.00
0097 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	10.000 EA	232.35000	2323.50	120.35000	1203.50	150.00000	1500.00
SECTION TOTALS			\$	115,775.12	\$	183,956.09	\$	188,661.10

TABULATION OF BIDS

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 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST-			(1) 731297069			(2) 730731258
ITEM DESCRIPTION		QUANTITY		ENGINEER'S ESTIMATE	AMOUNT		ALLEN CONTRACTING, INC.	AMOUNT		HASKELL LEMON CONST. CO.
				UNIT PRICE			UNIT PRICE			UNIT PRICE
										AMOUNT
SECTION 0003 STAKING										
0098	642 0098	1.000	LSUM	5000.00000	5000.00		6619.33000	6619.33		50000.00000
STAKING										
SECTION TOTALS					\$ 5,000.00			\$ 6,619.33		\$ 50,000.00
SECTION 0004 CONSTRUCTION										
0099	641 1552	1.000	LSUM	87157.00000	87157.00		45770.00000	45770.00		135000.00000
MOBILIZATION										
SECTION TOTALS					\$ 87,157.00			\$ 45,770.00		\$ 135,000.00
SECTION 0005 NON-PARTICIPATING										
0100	612(A) 0641	2.000	EA	393.65000	787.30		275.25000	550.50		1000.00000
MANHOLES ADJUST TO GRADE										
0101	612(G) 0647	7.000	EA	244.33000	1710.31		23.85000	166.95		500.00000
VALVE BOXES ADJUST TO GRADE										
0102	612(L) 0652	5.000	EA	433.33000	2166.65		601.76000	3008.80		1000.00000
WATER METERS RESET										
0103	616(I) 1000	1.000	LSUM	5000.00000	5000.00		37970.90000	37970.90		5000.00000
(PL) IRRIGATION SYSTEM										
SECTION TOTALS					\$ 9,664.26			\$ 41,697.15		\$ 15,500.00
CONTRACT TOTALS					\$ 821,817.82			\$ 1,141,232.84		\$ 1,299,586.10
COST PLUS TIME TOTALS					\$ 1,021,817.82			\$ 1,341,232.84		\$ 1,499,586.10

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	30000.00000	30000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	3324.000	CY	13.00000	43212.00			
	UNCLASSIFIED EXCAVATION							
0003	205 4229	1.000	LSUM	5000.00000	5000.00			
	TYPE A-SALVAGED TOPSOIL							
0004	223 2802	3000.000	LF	1.50000	4500.00			
	TEMPORARY SILTATION SCREEN							
0005	230(A) 2806	5000.000	SY	1.50000	7500.00			
	SOLID SLAB SODDING							
0006	233(A) 2817	0.900	AC	300.00000	270.00			
	VEGETATIVE MULCHING							
0007	326(B) 4210	156.000	TON	110.00000	17160.00			
	(SP)LIME							
0008	326(F) 4250	9789.000	SY	3.50000	34261.50			
	(SP)LIME STABILIZED SUBGRADE							
0009	403(E) 0225	1000.000	TON	25.00000	25000.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0010	407 0250	760.000	GAL	1.50000	1140.00			
	TACK COAT							
0011	408 5774	1355.000	GAL	1.00000	1355.00			
	PRIME COAT							
0012	411(S2) 5930	2194.000	TON	53.00000	116282.00			
	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)							
0013	411(S3) 5940	1593.000	TON	54.00000	86022.00			
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
0014	411(S4) 5955	531.000	TON	75.00000	39825.00			
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0015	414(B1) 5757	656.000	SY	44.00000	28864.00			
	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT							
0016	414(B1) 5760	3165.000	SY	58.00000	183570.00			
	12" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT							

TABULATION OF BIDS

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 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 0321	CLASS A CONCRETE	71.300 CY	700.00000	49910.00				
0018 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	1.310 CY	1500.00000	1965.00				
0019 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00				
0020 511(A) 0332	REINFORCING STEEL	7469.000 LB	1.00000	7469.00				
0021 601(A) 0297	TYPE I PLAIN RIPRAP	10.000 TON	100.00000	1000.00				
0022 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	761.000 LF	5.00000	3805.00				
0023 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	676.000 LF	5.00000	3380.00				
0024 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	1247.000 LF	18.00000	22446.00				
0025 610(A) 0602	4" CONCRETE SIDEWALK	762.000 SY	50.00000	38100.00				
0026 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	626.000 SY	50.00000	31300.00				
0027 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1000.00000	1000.00				
0028 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	300.00000	300.00				
0029 611(E) 5113	INLET CICI DES. 2 (B)	3.000 EA	3000.00000	9000.00				
0030 611(E) 5119	INLET CICI DES. 2 (2D)	1.000 EA	3500.00000	3500.00				
0031 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	8.000 EA	350.00000	2800.00				
0032 611(K) 4488	CAST IRON CURB INLETS	34.000 EA	250.00000	8500.00				
0033 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	2700.000 LB	10.00000	27000.00				
0034 613(B) 0492	24" R.C.PIPE CLASS III	175.000 LF	100.00000	17500.00				
0035 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	65.000 LF	125.00000	8125.00				

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		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	8.00000	1600.00				
0037 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	8.00000	1600.00				
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0039 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1000.00000	1000.00				
0040 619(B) 4726	REMOVAL OF CURB AND GUTTER	3042.000 LF	6.00000	18252.00				
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6963.000 SY	5.00000	34815.00				
0042 619(B) 4741	REMOVAL OF DRAINAGE INLETS	9.000 EA	500.00000	4500.00				
0043 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	719.000 SY	6.00000	4314.00				
0044 619(C) 0924	SAWING PAVEMENT	446.000 LF	5.00000	2230.00				
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	10.000 EA	100.00000	1000.00				
0046 629(C) 4960	MAILBOX	10.000 EA	30.00000	300.00				
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	10.000 EA	50.00000	500.00				
SECTION TOTALS			\$	959,172.50	\$	0.00	\$	0.00
SECTION 0002 TRAFFIC								
0048 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	3.00000	300.00				
0049 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	400.000 LF	8.00000	3200.00				
0050 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	980.000 LF	3.00000	2940.00				
0051 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	3.50000	192.50				

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=====							
(3) 730720879 () ()							
SHELL CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0052 802(B) 8344	200.000	LF	14.00000	2800.00			
3" PVC SCH.40 PLASTIC CONDUIT BORED							
0053 802(B) 8346	245.000	LF	7.00000	1715.00			
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0054 803 8065	3.000	EA	200.00000	600.00			
PULL BOX(SIZE I)							
0055 803 8066	1.000	EA	200.00000	200.00			
PULL BOX(SIZE II)							
0056 803 8067	4.000	EA	200.00000	800.00			
PULL BOX(SIZE III)							
0057 804(A) 2915	12.000	CY	350.00000	4200.00			
STRUCTURAL CONCRETE							
0058 804(B) 2916	1718.000	LB	1.00000	1718.00			
REINFORCING STEEL							
0059 806(A) 8312	1.000	EA	8000.00000	8000.00			
32'MH POLE 40'TS & 10'LMA(G.STL.)							
0060 806(A) 8313	1.000	EA	8500.00000	8500.00			
32'MH POLE 45'TS & 10'LMA(G.STL.)							
0061 806(A) 8351	1.000	EA	4500.00000	4500.00			
32'MH POLE 25',TS & 10'LMA(G.STL.)							
0062 806(A) 8352	1.000	EA	4000.00000	4000.00			
32'MH POLE,20'TS & 10'LMA(G.STL.)							
0063 809(A) 8090	4.000	EA	300.00000	1200.00			
(PL)ROADWAY LUMINAIRE							
0064 810(A) 3118	1.000	EA	500.00000	500.00			
SERVICE POLE							
0065 811 8040	100.000	LF	1.40000	140.00			
1/C NO.6 ELECTRICAL CONDUCTOR							
0066 811 8044	3730.000	LF	0.50000	1865.00			
1/C NO.10 ELECTRICAL CONDUCTOR							
0067 825 8550	1.000	EA	25000.00000	25000.00			
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0068 827 8623	1.000	EA	1000.00000	1000.00			
SOLID STATE FLASHER CONTROLLER(TYPE II)							
0069 828(A) 8135	10.000	EA	250.00000	2500.00			
SOL.STE.DIGITAL IND.VEH.LP.DET.							
0070 828(B) 8138	2824.000	LF	3.00000	8472.00			
LOOP DETECTOR WIRE							

TABULATION OF BIDS

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		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 830	8000	8.000	EA	250.00000	2000.00			
	PEDESTRIAN PUSH BUTTON							
0072 831	8231	8.000	EA	700.00000	5600.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0073 831	8286	2.000	EA	1200.00000	2400.00			
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0074 831	8295	8.000	EA	250.00000	2000.00			
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0075 831	8301	4.000	EA	450.00000	1800.00			
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0076 833	3030	10.000	EA	100.00000	1000.00			
	BACKPLATE							
0077 834	8358	100.000	LF	2.00000	200.00			
	(PL)UNDERGROUND COMMUNICATION CABLE							
0078 834(A)	8207	760.000	LF	0.80000	608.00			
	5/C TRAF.SIG.ELECT.CABLE							
0079 834(A)	8208	125.000	LF	0.85000	106.25			
	7/C TRAF.SIG.ELECT.CABLE							
0080 834(A)	8209	215.000	LF	1.25000	268.75			
	9/C TRAF.SIG.EL.CABLE							
0081 834(A)	8211	220.000	LF	1.70000	374.00			
	15/C TRAF.SIG.EL.CABLE							
0082 834(B)	8220	2630.000	LF	0.60000	1578.00			
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0083 840(B)	8593	1.000	EA	1000.00000	1000.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0084 840(C)	8594	100.000	LF	1.20000	120.00			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0085 840(D)	8595	1.000	EA	3000.00000	3000.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0086 850(A)	8110	16.000	SF	30.00000	480.00			
	SHEET ALUMINUM SIGNS							
0087 850(C)	8118	40.000	SF	30.00000	1200.00			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0088 851(B)	3220	24.000	LF	50.00000	1200.00			
	4"@10.79 GALV.STEEL PIPE POST							
0089 855(A)	8812	10640.000	LF	0.60000	6384.00			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							

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		(3) 730720879		()		()	
		SHELL CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0090 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	100.00000	400.00			
0091 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	250.00000	1000.00			
0092 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	55000.00000	55000.00			
0093 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	30000.00000	30000.00			
0094 890 7702	(PL)TRAFFIC ITEMS (TRAFFIC CONTROL)	1.000 LSUM	25000.00000	25000.00			
0095 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000 EA	300.00000	900.00			
0096 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00			
0097 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	10.000 EA	150.00000	1500.00			
SECTION TOTALS			\$	234,461.50	\$	0.00	\$ 0.00

SECTION 0003 STAKING							
0098 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00			
SECTION TOTALS			\$	15,000.00	\$	0.00	\$ 0.00

SECTION 0004 CONSTRUCTION							
0099 641 1552	MOBILIZATION	1.000 LSUM	76000.00000	76000.00			
SECTION TOTALS			\$	76,000.00	\$	0.00	\$ 0.00

SECTION 0005 NON-PARTICIPATING							
0100 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	1000.00000	2000.00			
0101 612(G) 0647	VALVE BOXES ADJUST TO GRADE	7.000 EA	500.00000	3500.00			
0102 612(L) 0652	WATER METERS RESET	5.000 EA	500.00000	2500.00			

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 616(I) 1000		1.000	LSUM	7000.00000	7000.00			
(PL) IRRIGATION SYSTEM								
SECTION TOTALS				\$ 15,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,299,634.00		\$ 0.00		\$
COST PLUS TIME TOTALS				\$ 1,499,634.00		\$ 0.00		\$ 0.00