

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 050560 COUNTIES : ALFALFA  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 225 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRFY-102B(075)  
 SH-11: OVER SALT FORK OF ARKANSAS/SANDY CREEK THRU GREAT  
 SALT PLAINS.  
 PROJECT LENGTH = 2.671 MILES  
 FLEXIBLE ESALS = 3.7 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	\$ 6,105,044.58	85.2808%	100.0000%
1	470351868	DOBSON BROS. CONST. CO.	\$ 7,158,753.27	100.0000%	117.2596%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 7,500,135.47	104.7687%	122.8514%

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	55000.00000	55000.00	50000.00000	50000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1) (1) (2)	47619.880	CY	4.35000	207146.48	4.85000	230956.42	5.15000	245242.38
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1) (16)	165908.350	CY	6.30000	1045222.61	4.35000	721701.32	7.50000	1244312.63
0004 205	4229 TYPE A-SALVAGED TOPSOIL (3)	1.000	LSUM	73000.00000	73000.00	50000.00000	50000.00	32000.00000	32000.00
0005 222	2801 TEMPORARY BALE BARRIER (4)	656.170	LF	2.50000	1640.43	2.10000	1377.96	3.10000	2034.13
0006 223	2801 TEMPORARY SILT FENCE (4)	10465.880	LF	3.00000	31397.64	1.05000	10989.17	1.30000	13605.64
0007 227	0100 TEMPORARY SILT DIKE (4)	98.430	LF	4.00000	393.72	5.91000	581.72	5.80000	570.89
0008 230(A)	2806 SOLID SLAB SODDING (5)	75347.370	SY	2.00000	150694.74	1.70000	128090.53	1.80000	135625.27
0009 230(B)	2807 MULCH SODDING (5)	49155.190	SY	1.00000	49155.19	0.92000	45222.77	0.90000	44239.67

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LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 470351868		( 2 ) 730626847	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		DOBSON BROS. CONST. CO.		THE CUMMINS CONST. CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 233(A) 2817	14.910 AC	550.00000	8200.50	341.25000	5088.04	335.00000	4994.85
VEGETATIVE MULCHING (H-13) (6)							
0011 241 2832	93.950 AC	35.00000	3288.25	36.75000	3452.66	36.00000	3382.20
MOWING							
0012 326(A) 4200	3326.940 TON	40.00000	133077.60	50.00000	166347.00	60.55000	201446.22
(SP) FLY ASH (F-15)							
0013 326(E) 4240	62626.820 SY	1.80000	112728.28	1.89000	118364.69	2.50000	156567.05
(SP) CEMENTITIOUS STABILIZED SUBGRADE							
0014 403(E) 0225	110.200 TON	15.00000	1653.00	65.23000	7188.35	51.50000	5675.30
TRAFFIC BOUND SURFACE COURSE TYPE E							
(F-7) (7) (8)							
0015 407 0250	10864.600 GAL	1.00000	10864.60	1.75000	19013.05	2.00000	21729.20
TACK COAT (F-25)							
0016 408 5774	11896.200 GAL	1.50000	17844.30	2.44000	29026.73	2.45000	29145.69
PRIME COAT (F-55) (F-70)							
0017 411(S2) 5930	20608.500 TON	45.00000	927382.50	60.00000	1236510.00	58.35000	1202505.98
(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22							
OK) (F-66)							
0018 411(S3) 5940	5959.620 TON	47.00000	280102.14	65.96000	393096.54	63.00000	375456.06
(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28							
OK) (F-66)							
0019 411(S3) 5945	5472.530 TON	47.00000	257208.91	62.55000	342306.75	58.95000	322605.64
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22							
OK) (F-66)							
0020 411(S4) 5955	3972.710 TON	49.00000	194662.79	73.62000	292470.91	68.50000	272130.64
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28							
OK) (F-66)							
0021 411(S4) 5960	3643.210 TON	49.00000	178517.29	61.32000	223401.64	63.75000	232254.64
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22							
OK) (F-66)							
0022 417 5267	31095.740 SY	3.00000	93287.22	3.50000	108835.09	3.35000	104170.73
COLD MILLING PAVEMENT (9)							
0023 501(A) 0313	3.920 CY	12.00000	47.04	59.11000	231.71	1000.00000	3920.00
STRUCTURAL EXCAVATION UNCLASSIFIED							
0024 509(C) 0322	18.310 CY	500.00000	9155.00	530.86000	9720.05	1000.00000	18310.00
CLASS A CONCRETE FOR SMALL STRUCTURES							
0025 509(D) 0325	392.400 CY	215.00000	84366.00	296.80000	116464.32	257.50000	101043.00
CLASS C CONCRETE (10)							
0026 511(A) 0332	2087.780 LB	0.60000	1252.67	1.01000	2108.66	1.00000	2087.78
REINFORCING STEEL							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROS. CONST. CO.		( 2 ) 730626847 THE CUMMINS CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-1)0536 TYPE I-A PLAIN RIPRAP	826.500 TON	30.00000	24795.00	39.90000	32977.35	38.15000	31530.98		
0028 601(A-2)0538 TYPE I-A FILTER BLANKET	179.630 TON	25.00000	4490.75	37.80000	6790.01	36.05000	6475.66		
0029 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	10.000 EA	750.00000	7500.00	1251.30000	12513.00	721.00000	7210.00		
0030 613(D) 0689 18" CORR. GALV. STEEL PIPE	721.780 LF	21.00000	15157.38	16.58000	11967.11	21.50000	15518.27		
0031 613(D) 0696 60" CORR. GALV. STEEL PIPE	393.700 LF	145.00000	57086.50	153.30000	60354.21	150.35000	59192.80		
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (11	1148.290 LF	5.00000	5741.45	7.67000	8807.38	5.40000	6200.77		
0033 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND. (11)	820.210 LF	10.00000	8202.10	7.67000	6291.01	5.40000	4429.13		
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS F-37,43) (12)	1.000 LSUM	5000.00000	5000.00	5775.00000	5775.00	5670.00000	5670.00		
0035 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	500.00000	1000.00	682.50000	1365.00	670.00000	1340.00		
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (13)	67099.820 SY	2.00000	134199.64	2.25000	150974.60	2.50000	167749.55		
0037 619(B) 4780 REMOVAL OF GUARD RAIL (14)	5000.000 LF	2.00000	10000.00	6.34000	31700.00	2.10000	10500.00		
0038 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	1597.770 LF	15.00000	23966.55	17.33000	27689.35	13.20000	21090.56		
0039 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	32.000 EA	25.00000	800.00	1706.25000	54600.00	1440.00000	46080.00		
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	32.000 EA	2800.00000	89600.00	2310.00000	73920.00	1750.00000	56000.00		
0041 624(C) 4457 (SP)FENCE-STYLE SWF (3 BARBED WIRE) (F-32) (15)	4176.500 LF	3.00000	12529.50	7.27000	30363.16	7.20000	30070.80		
SECTION TOTALS			\$ 4,277,357.77		\$ 4,833,633.26		\$ 5,294,114.11		
SECTION 0002 BRIDGE 'A'									
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	300.730 CY	10.00000	3007.30	12.60000	3789.20	13.40000	4029.78		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 501(G) 6309 CLSM BACKFILL (1)	78.450	CY	80.00000	6276.00	120.75000	9472.84	95.80000	7515.51
0044 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	2093.280	LF	154.00000	322365.12	166.95000	349473.10	154.50000	323411.76
0045 504(A) 1304 APPROACH SLAB (1)	181.790	SY	90.00000	16361.10	126.00000	22905.54	103.00000	18724.37
0046 504(C) 6250 SEALED EXPANSION JOINT (1)	41.870	LF	140.00000	5861.80	157.50000	6594.53	154.50000	6468.92
0047 504(E) 6245 CONCRETE RAIL (TR4) (1)	921.960	LF	35.00000	32268.60	44.10000	40658.44	41.20000	37984.75
0048 506(A) 1322 STRUCTURAL STEEL (1)	1818.800	LB	2.25000	4092.30	2.05000	3728.54	2.10000	3819.48
0049 509(A) 1326 CLASS AA CONCRETE (1) (2)	490.970	CY	295.00000	144836.15	414.75000	203629.81	278.10000	136538.76
0050 509(B) 1328 CLASS A CONCRETE (1) (3)	134.460	CY	250.00000	33615.00	414.75000	55767.29	278.10000	37393.33
0051 511(A) 1332 REINFORCING STEEL (1)	1565.270	LB	0.60000	939.16	0.89000	1393.09	0.72000	1126.99
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL (1)	118662.600	LB	0.60000	71197.56	0.89000	105609.71	0.82000	97303.33
0053 514(A) 6011 PILES, FURNISHED (HP 12X53)	801.880	LF	20.00000	16037.60	42.00000	33678.96	22.66000	18170.60
0054 514(B) 6294 PILES, DRIVEN (HP 12X53)	801.880	LF	15.00000	12028.20	15.75000	12629.61	15.45000	12389.05
0055 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	500.00000	9000.00	630.00000	11340.00	566.50000	10197.00
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	1756.930	SY	4.00000	7027.72	4.20000	7379.11	4.64000	8152.16
0057 516(A) 6096 DRILLED SHAFTS 60" DIAMETER (3)	135.170	LF	300.00000	40551.00	577.50000	78060.68	489.25000	66131.92
0058 523(B) 6560 (SP) SEALER RESIN (4)	0.560	GAL	85.00000	47.60	525.00000	294.00	1030.00000	576.80
0059 535 6164 (PL) FIXED BEARING ASSEMBLY (5)	30.000	EA	1600.00000	48000.00	787.50000	23625.00	721.00000	21630.00
0060 535 6165 (PL) EXPANSION BEARING ASSEMBLY (6)	10.000	EA	2500.00000	25000.00	787.50000	7875.00	721.00000	7210.00
0061 601 2300 (PL) RIPRAP GROUTING (7)	2052.340	SY	10.00000	20523.40	15.75000	32324.36	16.48000	33822.56

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1759.890 TON	30.00000	52796.70	39.90000	70219.61	38.11000	67069.41
0063	601(A-2)1355 TYPE I-A FILTER BLANKET	394.520 TON	25.00000	9863.00	35.96000	14186.94	36.05000	14222.45
0064	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	400.610 LF	5.00000	2003.05	10.50000	4206.41	15.45000	6189.42
0065	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. (1)	53.810 LF	10.00000	538.10	10.50000	565.01	15.45000	831.36
0066	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	12600.00000	12600.00	10300.00000	10300.00
SECTION TOTALS			\$	892,236.46	\$	1,112,006.78	\$	951,209.71
SECTION 0003 BRIDGE 'B'								
0067	509(D) 1331 CLASS C CONCRETE (8)	10.460 CY	200.00000	2092.00	262.50000	2745.75	257.50000	2693.45
0068	601 2300 (PL)RIPRAP GROUTING (7)	2349.000 SY	10.00000	23490.00	15.75000	36996.75	16.48000	38711.52
0069	601(A-1)1353 TYPE I-A PLAIN RIPRAP	942.210 TON	30.00000	28266.30	39.90000	37594.18	38.11000	35907.62
0070	601(A-2)1355 TYPE I-A FILTER BLANKET	203.870 TON	25.00000	5096.75	37.80000	7706.29	36.05000	7349.51
0071	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	113.850 LF	5.00000	569.25	10.50000	1195.43	15.45000	1758.98
0072	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0073	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	13650.00000	13650.00	7725.00000	7725.00
SECTION TOTALS			\$	67,776.80	\$	100,164.03	\$	94,551.64
SECTION 0004 BRIDGE 'C'								
0074	509(D) 1331 CLASS C CONCRETE (8)	5.230 CY	200.00000	1046.00	262.50000	1372.88	257.50000	1346.73
0075	601 2300 (PL)RIPRAP GROUTING (7)	3225.690 SY	10.00000	32256.90	15.75000	50804.62	16.48000	53159.37
0076	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1224.320 TON	30.00000	36729.60	39.90000	48850.37	38.11000	46658.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 601(A-2)1355 TYPE I-A FILTER BLANKET	278.810 TON	25.00000	6970.25	37.80000	10539.02	36.05000	10051.10
0078 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	140.420 LF	5.00000	702.10	10.50000	1474.41	15.45000	2169.49
0079 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0080 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	11025.00000	11025.00	7725.00000	7725.00
SECTION TOTALS		\$	85,967.35	\$	124,341.93	\$	121,516.09
SECTION 0005 BRIDGE 'D'							
0081 601 2300 (PL)RIPRAP GROUTING (7)	2902.760 SY	10.00000	29027.60	15.75000	45718.47	16.48000	47837.48
0082 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1283.830 TON	30.00000	38514.90	39.90000	51224.82	38.11000	48926.76
0083 601(A-2)1355 TYPE I-A FILTER BLANKET	295.340 TON	25.00000	7383.50	37.80000	11163.85	36.05000	10647.01
0084 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	148.950 LF	5.00000	744.75	10.50000	1563.98	15.45000	2301.28
0085 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0086 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	15750.00000	15750.00	10300.00000	10300.00
SECTION TOTALS		\$	83,933.25	\$	125,696.75	\$	120,418.09
SECTION 0006 BRIDGE 'E'							
0087 509(D) 1331 CLASS C CONCRETE	6.540 CY	200.00000	1308.00	262.50000	1716.75	257.50000	1684.05
0088 601 2300 (PL)RIPRAP GROUTING (3)	3397.920 SY	10.00000	33979.20	15.75000	53517.24	16.48000	55997.72
0089 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1503.130 TON	30.00000	45093.90	39.90000	59974.89	38.11000	57284.28
0090 601(A-2)1355 TYPE I-A FILTER BLANKET	346.030 TON	25.00000	8650.75	37.80000	13079.93	36.05000	12474.38
0091 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	169.620 LF	5.00000	848.10	10.50000	1781.01	15.45000	2620.63

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0093 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	15750.00000	15750.00	10300.00000	10300.00
		\$	98,142.45	\$	146,095.45	\$	140,766.62
SECTION 0007 BRIDGE 'F'							
0094 509(D) 1331 CLASS C CONCRETE	6.450 CY	200.00000	1290.00	262.50000	1693.13	257.50000	1660.88
0095 601 2300 (PL)RIPRAP GROUTING (3)	2930.270 SY	10.00000	29302.70	15.75000	46151.75	16.48000	48290.85
0096 601(A-1)1353 TYPE I-A PLAIN RIPRAP	998.410 TON	30.00000	29952.30	39.90000	39836.56	38.11000	38049.41
0097 601(A-2)1355 TYPE I-A FILTER BLANKET	221.500 TON	25.00000	5537.50	37.80000	8372.70	36.05000	7985.08
0098 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	113.190 LF	5.00000	565.95	10.50000	1188.50	15.45000	1748.79
0099 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0100 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	15750.00000	15750.00	10300.00000	10300.00
		\$	74,910.95	\$	113,268.27	\$	108,440.57
SECTION 0008 BRIDGE 'G'							
0101 601 2300 (PL)RIPRAP GROUTING (3)	1779.690 SY	10.00000	17796.90	15.75000	28030.12	16.48000	29329.29
0102 601(A-1)1353 TYPE I-A PLAIN RIPRAP	746.050 TON	30.00000	22381.50	39.90000	29767.40	38.11000	28431.97
0103 601(A-2)1355 TYPE I-A FILTER BLANKET	158.690 TON	25.00000	3967.25	37.80000	5998.48	36.05000	5720.77
0104 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	98.430 LF	5.00000	492.15	10.50000	1033.52	15.45000	1520.74
0105 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0106 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	8925.00000	8925.00	5150.00000	5150.00
		\$	52,900.30	\$	74,030.15	\$	70,558.33

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		ENGINEER'S ESTIMATE		DOBSON BROS. CONST. CO.		THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'H'								
0107 601 2300	(PL)RIPRAP GROUTING (3)	2105.010 SY	10.00000	21050.10	15.75000	33153.91	16.48000	34690.56
0108 601(A-1)1353	TYPE I-A PLAIN RIPRAP	642.470 TON	30.00000	19274.10	39.90000	25634.55	38.11000	24484.53
0109 601(A-2)1355	TYPE I-A FILTER BLANKET	185.140 TON	25.00000	4628.50	37.80000	6998.29	36.05000	6674.30
0110 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND (1)	124.020 LF	5.00000	620.10	10.50000	1302.21	15.45000	1916.11
0111 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND. (1)	26.250 LF	10.00000	262.50	10.50000	275.63	15.45000	405.56
0112 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	8925.00000	8925.00	5150.00000	5150.00
SECTION TOTALS				\$ 53,835.30		\$ 76,289.59		\$ 73,321.06
SECTION 0010 TRAFFIC								
0113 850(A) 8110	SHEET ALUMINUM SIGNS (TS-21)	222.810 SF	15.00000	3342.15	14.70000	3275.31	12.15000	2707.14
0114 851(C) 8321	1 3/4" SQUARE TUBE POST (TS-21)	327.200 LF	5.00000	1636.00	6.30000	2061.36	7.73000	2529.26
0115 851(C) 8327	2 1/4" SQUARE TUBE POST (TS-21)	176.840 LF	7.00000	1237.88	8.40000	1485.46	7.00000	1237.88
0116 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-21)	63385.830 LF	0.50000	31692.92	0.51000	32326.77	0.33000	20917.32
0117 880(C) 8850	PERMANENT BARRICADE UNIT (17)	3.000 EA	400.00000	1200.00	787.50000	2362.50	787.95000	2363.85
0118 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-20) (TO-25) (18)	1.000 LSUM	15000.00000	15000.00	44362.50000	44362.50	37805.35000	37805.35
SECTION TOTALS				\$ 54,108.95		\$ 85,873.90		\$ 67,560.80
SECTION 0011 STAKING								
0119 642 0098	STAKING	1.000 LSUM	110775.00000	110775.00	42000.00000	42000.00	30503.45000	30503.45
SECTION TOTALS				\$ 110,775.00		\$ 42,000.00		\$ 30,503.45



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 010 -9

TABULATION OF BIDS

CALL ORDER : 010

CONTRACT ID : 050560

COUNTIES : ALFALFA

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0012 CONSTRUCTION											
0120	640 1426	1.000	EA	3000.00000	3000.00	5353.16000	5353.16	16350.00000	16350.00		
FIELD OFFICE											
0121	641 1552	1.000	LSUM	180500.00000	180500.00	220000.00000	220000.00	310000.00000	310000.00		
MOBILIZATION											
0122	643 0087	1.000	LSUM	69600.00000	69600.00	100000.00000	100000.00	100825.00000	100825.00		
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS				\$ 253,100.00		\$ 325,353.16		\$ 427,175.00			
CONTRACT TOTALS				\$ 6,105,044.58		\$ 7,158,753.27		\$ 7,500,135.47			

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 050450 COUNTIES : BLAINE  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-106D (044) CO  
 COUNTY ROAD: OVER MINNEHAHA CREEK, ON NS-245  
 2.7 MILES WEST AND 1.7 MILES SOUTH OF CANTON.  
 PROJECT LENGTH = 0.255 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 279,263.21	117.0841%	100.0000%
1	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 238,515.15	100.0000%	85.4087%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 244,528.92	102.5213%	87.5622%
3	731427175	-- K & R BUILDERS, INC.	\$ 275,371.36	115.4524%	98.6064%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 279,642.70	117.2432%	100.1359%
5	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 371,458.15	155.7378%	133.0136%

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	6000.00000	6000.00	3300.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	20180.00000	20180.00	17600.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2680.00000	2680.00	4200.00000
0004 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.50000	700.00	3.50000	700.00	4.40000
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	1.35000	2700.00	1.50000
0006 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	2.20000	9900.00	1.26000	5670.00	1.40000
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	550.00000	550.00	700.00000	700.00	770.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	738.000	TON	20.00000	14760.00	34.00000	25092.00	29.50000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	220.00000	2200.00	300.00000	3000.00	200.00000

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050450  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601A-1 0536 TYPE I-A PLAIN RIPRAP	340.000	TON	20.00000	6800.00	39.50000	13430.00	35.50000	12070.00
0011 601A-2 0538 TYPE I-A FILTER BLANKET	115.000	TON	20.00000	2300.00	28.00000	3220.00	32.60000	3749.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	76.000	LF	25.00000	1900.00	30.00000	2280.00	19.20000	1459.20
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	500.00000	2000.00	250.00000	1000.00	260.00000	1040.00
SECTION TOTALS				\$ 81,110.00		\$ 86,652.00		\$ 78,139.20
SECTION 0002 BRIDGE 'A'								
0014 202(A) 1301 UNCLASSIFIED EXCAVATION	1460.000	CY	20.00000	29200.00	4.25000	6205.00	3.30000	4818.00
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	220.000	CY	20.00000	4400.00	1.00000	220.00	3.30000	726.00
0016 509(B) 1328 CLASS A CONCRETE	340.000	CY	250.00000	85000.00	285.00000	96900.00	286.00000	97240.00
0017 511(A) 1332 REINFORCING STEEL	62751.000	LB	0.71000	44553.21	0.65000	40788.15	0.72000	45180.72
0018 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	1100.00000	1100.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	1650.00000	1650.00
SECTION TOTALS				\$ 173,153.21		\$ 147,113.15		\$ 150,714.72
SECTION 0003 STAKING								
0020 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3100.00000	3100.00	3500.00000	3500.00
SECTION TOTALS				\$ 5,000.00		\$ 3,100.00		\$ 3,500.00
SECTION 0004 MOBILIZATION								
0021 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	1650.00000	1650.00	12175.00000	12175.00
SECTION TOTALS				\$ 20,000.00		\$ 1,650.00		\$ 12,175.00
CONTRACT TOTALS				\$ 279,263.21		\$ 238,515.15		\$ 244,528.92

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050450  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730776271		( 5 ) 731450620			
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		C-P INTEGRATED SERVICES, 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	4432.89000	4432.89	10000.00000	10000.00	11500.00000	11500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25752.98000	25752.98	20000.00000	20000.00	40000.00000	40000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3856.97000	3856.97	4500.00000	4500.00	6500.00000	6500.00
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	4.32000	864.00	2.10000	420.00	5.00000	1000.00
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.71000	3420.00	2.10000	4200.00	2.50000	5000.00
0006 230(A)	2806 SOLID SLAB SODDING	4500.000	SY	1.37000	6165.00	2.10000	9450.00	2.30000	10350.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	738.82000	738.82	2000.00000	2000.00	900.00000	900.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	738.000	TON	27.13000	20021.94	24.00000	17712.00	37.50000	27675.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	168.26000	1682.60	220.00000	2200.00	255.00000	2550.00
0010 601A-1	0536 TYPE I-A PLAIN RIPRAP	340.000	TON	30.38000	10329.20	30.00000	10200.00	52.50000	17850.00
0011 601A-2	0538 TYPE I-A FILTER BLANKET	115.000	TON	26.04000	2994.60	29.00000	3335.00	60.00000	6900.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	76.000	LF	19.13000	1453.88	20.00000	1520.00	37.50000	2850.00
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	180.09000	720.36	500.00000	2000.00	315.00000	1260.00
SECTION TOTALS				\$ 82,433.24		\$ 87,537.00		\$ 134,335.00	
SECTION 0002 BRIDGE 'A'									
0014 202(A)	1301 UNCLASSIFIED EXCAVATION	1460.000	CY	4.63000	6759.80	5.00000	7300.00	5.00000	7300.00
0015 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	220.000	CY	8.64000	1900.80	9.00000	1980.00	9.25000	2035.00
0016 509(B)	1328 CLASS A CONCRETE	340.000	CY	371.27000	126231.80	310.00000	105400.00	450.00000	153000.00

TABULATION OF BIDS

CALL ORDER : 040  
LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050450  
DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

=====											
			( 3 ) 731427175				( 4 ) 730776271				( 5 ) 731450620
			K & R BUILDERS, INC.			SEWELL BROTHERS, INC.			C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0017 511(A) 1332	REINFORCING STEEL	62751.000 LB	0.63000	39533.13	0.70000	43925.70	0.65000	40788.15			
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2110.90000	2110.90	10000.00000	10000.00	8000.00000	8000.00			
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1836.48000	1836.48	3000.00000	3000.00	2000.00000	2000.00			
SECTION TOTALS				\$ 178,372.91		\$ 171,605.70		\$ 213,123.15			
-----											
SECTION 0003 STAKING											
0020 642 0098	STAKING	1.000 LSUM	2744.17000	2744.17	4000.00000	4000.00	4000.00000	4000.00			
SECTION TOTALS				\$ 2,744.17		\$ 4,000.00		\$ 4,000.00			
-----											
SECTION 0004 MOBILIZATION											
0021 641 1399	MOBILIZATION	1.000 LSUM	11821.04000	11821.04	16500.00000	16500.00	20000.00000	20000.00			
SECTION TOTALS				\$ 11,821.04		\$ 16,500.00		\$ 20,000.00			
-----											
CONTRACT TOTALS				\$ 275,371.36		\$ 279,642.70		\$ 371,458.15			
=====											

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 050455 COUNTIES : GRANT  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : STP-127C(047)CO  
 COUNTY ROAD (NS-296): BEGIN AT SH-11, IN MEDFORD,  
 AND EXTEND SOUTH TO CO. RD(EW-20).  
 PROJECT LENGTH = 6.24 MILES  
 FLEX ESALS = 0.54 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	\$ 1,608,720.67	100.7139%	100.0000%
1	730703325	-- EVANS & ASSOC. CONST. CO., INC.	\$ 1,597,317.00	100.0000%	99.2911%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 2,153,174.96	134.7995%	133.8439%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.60000	1600.00	2.29000	2290.00	3000.00
0002 227	0100 TEMPORARY SILT DIKE	1000.000	LF	4.00000	4000.00	2.29000	2290.00	7000.00
0003 230(A)	2806 SOLID SLAB SODDING	3908.000	SY	1.50000	5862.00	2.29000	8949.32	6370.04
0004 233(A)	2817 VEGETATIVE MULCHING	0.800	AC	550.00000	440.00	540.00000	432.00	840.00
0005 326(A)	4200 (SP)FLY ASH	3991.000	TON	40.00000	159640.00	26.97000	107637.27	230879.35
0006 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	82136.000	SY	1.80000	147844.80	1.36000	111704.96	181520.56
0007 408	5774 PRIME COAT	13177.000	GAL	1.50000	19765.50	1.40000	18447.80	34260.20
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	22230.000	TON	41.50000	922545.00	42.68000	948776.40	1197530.10
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7414.000	TON	42.00000	311388.00	48.31000	358170.34	444543.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : 050455

COUNTIES : GRANT

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 43

SET-ASIDE :

			( 0 ) -EST-				( 1 ) 730703325				( 2 ) 470351868
			ENGINEER'S ESTIMATE				EVANS & ASSOC. CONST. CO.,				DOBSON BROS. CONST. CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 850(A) 8110	SHEET ALUMINUM SIGNS	114.000 SF	6.30000	718.20	12.85000	1464.90	12.08000	1377.12			
0011 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	319.000 LF	6.53000	2083.07	6.20000	1977.80	5.78000	1843.82			
0012 853 9039	DELINEATORS (TYPE 2, CODE 3)	26.000 EA	15.00000	390.00	21.50000	559.00	19.95000	518.70			
0013 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	98247.000 LF	0.30000	29474.10	0.30000	29474.10	0.29000	28491.63			
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2970.00000	2970.00	5143.11000	5143.11	15000.00000	15000.00			
SECTION TOTALS				\$ 1,608,720.67		\$ 1,597,317.00		\$ 2,153,174.96			
CONTRACT TOTALS				\$ 1,608,720.67		\$ 1,597,317.00		\$ 2,153,174.96			

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 050457  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 380 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & BRIDGE URBAN  
 US-183: FROM SOUTH EDGE OF SNYDER, EXTEND NORTH TO  
 NORTH OF MOUNTAIN PARK (EW -159).  
 PROJECT LENGTH = 4.564 MILES  
 FLEXIBLE ESALS = 3.1 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK, PG 76-28 OK

COUNTIES : KIOWA

PROJECT(S) : ACNHY-009N(090)GB  
 ACBHFY-009N(066)GB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 9,877,436.19	97.7795%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 10,101,750.00	100.0000%	102.2710%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 10,772,209.01	106.6371%	109.0588%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - ACNHY-9N(90)GB									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	90000.00000	90000.00	160000.00000	160000.00	36000.00000	36000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	62550.000	CY	4.50000	281475.00	4.55000	284602.50	7.20000	450360.00
0003 202(C) 1302	UNCLASSIFIED BORROW	1500.000	CY	6.30000	9450.00	4.75000	7125.00	6.00000	9000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	70000.00000	70000.00	25000.00000	25000.00	65000.00000	65000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	4.000	STA	1077.91234	4311.65	1000.00000	4000.00	2400.00000	9600.00
0006 222 2801	TEMPORARY BALE BARRIER	1045.000	LF	3.00000	3135.00	3.03000	3166.35	4.50000	4702.50
0007 223 2803	TEMPORARY SILT FENCE	14876.000	LF	2.60000	38677.60	2.02000	30049.52	1.25000	18595.00
0008 224 2803	TEMPORARY SEDIMENT FILTER	47.000	EA	140.61936	6609.11	151.50000	7120.50	55.00000	2585.00
0009 230(A) 2806	SOLID SLAB SODDING	76619.000	SY	2.44000	186950.36	1.41000	108032.79	1.20000	91942.80
0010 230(B) 2807	MULCH SODDING	43698.000	SY	1.10000	48067.80	1.11000	48504.78	1.00000	43698.00



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050457  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	18.100 AC		320.00000	5792.00	808.00000	14624.80	447.04000	8091.42
0012 233(A) 2817 VEGETATIVE MULCHING	18.100 AC		545.50000	9873.55	707.00000	12796.70	279.40000	5057.14
0013 241 2832 MOWING	114.000 AC		40.00000	4560.00	30.30000	3454.20	55.00000	6270.00
0014 326(A) 4200 (SP) FLY ASH	890.900 TON		40.00000	35636.00	55.67000	49596.40	55.00000	48999.50
0015 326(B) 4210 (SP) LIME	1917.000 TON		75.00000	143775.00	96.77000	185508.09	113.00000	216621.00
0016 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	16497.800 SY		2.00000	32995.60	2.02000	33325.56	2.50000	41244.50
0017 326(G) 4260 (SP) LIME PRETREATMENT	88750.400 SY		2.20000	195250.88	2.53000	224538.51	3.10000	275126.24
0018 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	523.000 TON		26.00000	13598.00	30.00000	15690.00	33.00000	17259.00
0019 407 0250 TACK COAT	26319.100 GAL		1.10000	28951.01	1.26000	33162.07	1.25000	32898.88
0020 408 5774 PRIME COAT	18843.500 GAL		1.10000	20727.85	2.78000	52384.93	2.50000	47108.75
0021 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	21385.900 TON		50.00000	1069295.00	43.43000	928789.64	42.00000	898207.80
0022 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3164.400 TON		50.00000	158220.00	42.27000	133759.19	41.00000	129740.40
0023 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	52133.800 TON		48.00000	2502422.40	39.39000	2053550.38	38.75000	2020184.75
0024 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	11293.100 TON		50.00000	564655.00	45.70000	516094.67	44.75000	505366.23
0025 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2109.600 TON		50.00000	105480.00	45.55000	96092.28	44.00000	92822.40
0026 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4103.000 TON		48.00000	196944.00	43.43000	178193.29	40.99000	168181.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050457  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	13664.800	LF	0.50000	6832.40	0.25000	3416.20	0.46000	6285.81
0028 414 5100 PRE-OVERLAY PAVEMENT PREPARATION	8161.000	SY	0.00000	0.00	6.00000	48966.00	1.45000	11833.45
0029 414(A) 0263 11" P.C. CONCRETE PAVEMENT	698.000	SY	45.00000	31410.00	60.00000	41880.00	59.00000	41182.00
0030 414(A1) 6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	786.000	SY	35.00000	27510.00	60.00000	47160.00	60.00000	47160.00
0031 414(L) 5600 (SP) PORTLAND CEMENT CONCRETE FOR PAVEMENT OVERLAY - WHITETOPPING	1224.200	CY	50.00000	61210.00	100.00000	122420.00	172.00000	210562.40
0032 414(M) 5700 (SP) PORTLAND CEMENT CONCRETE PAVEMENT, OVERLAY - WHITETOPPING, PLACEMENT ONLY	8161.000	SY	4.75000	38764.75	19.50000	159139.50	10.70000	87322.70
0033 417 5267 COLD MILLING PAVEMENT	78510.300	SY	1.50000	117765.45	1.60000	125616.48	2.25000	176648.18
0034 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	465.600	CY	14.50000	6751.20	11.00000	5121.60	11.18000	5205.41
0035 504(G) 6006 HANDRAILING	25.000	LF	51.11233	1277.81	100.00000	2500.00	111.76000	2794.00
0036 508(B) 1000 (SP) PRECAST RCB 3' X 2'	2205.000	LF	150.00000	330750.00	167.00000	368235.00	153.11000	337607.55
0037 508(B) 1004 (SP) PRECAST RCB 4' X 2'	360.000	LF	170.00000	61200.00	262.00000	94320.00	181.05000	65178.00
0038 509(B) 0321 CLASS A CONCRETE	218.200	CY	250.00000	54550.00	450.00000	98190.00	397.86000	86813.05
0039 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	128.600	CY	585.00000	75231.00	1000.00000	128600.00	949.95000	122163.57
0040 509(D) 0325 CLASS C CONCRETE	28.300	CY	200.00000	5660.00	255.00000	7216.50	279.40000	7907.02
0041 511(A) 0332 REINFORCING STEEL	41363.800	LB	0.65000	26886.47	0.70000	28954.66	0.78000	32263.76
0042 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1877.000	LF	4.00000	7508.00	10.00000	18770.00	3.90000	7320.30
0043 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	31807.200	LF	12.55000	399180.36	11.50000	365782.80	15.65000	497782.68

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 610(A) 0602	4" CONCRETE SIDEWALK	7619.000 SY	21.70000	165332.30	41.00000	312379.00	44.03000	335464.57
0045 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2257.400 SY	32.00000	72236.80	42.00000	94810.80	44.70000	100905.78
0046 611(A) 2657	MANHOLE (4' DIAMETER)	4.000 EA	2000.00000	8000.00	1275.00000	5100.00	1240.53000	4962.12
0047 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000 VF	150.00000	1500.00	195.00000	1950.00	212.34000	2123.40
0048 611(D) 4215	MANHOLE FRAME & COVER	30.000 EA	280.00000	8400.00	295.00000	8850.00	318.51000	9555.30
0049 611(E) 5112	INLET CICI DES. 2 (STD)	3.000 EA	2000.00000	6000.00	1375.00000	4125.00	1257.29000	3771.87
0050 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	2000.00000	8000.00	1450.00000	5800.00	1676.38000	6705.52
0051 611(E) 5115	INLET CICI DES. 2 (D)	1.000 EA	2000.00000	2000.00	1750.00000	1750.00	2117.83000	2117.83
0052 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	2000.00000	6000.00	1840.00000	5520.00	1933.43000	5800.29
0053 611(E) 5121	INLET CICI DES. 3 (B)	2.000 EA	1587.06935	3174.14	2220.00000	4440.00	2402.82000	4805.64
0054 611(E) 5874	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	1.000 EA	5500.00000	5500.00	3550.00000	3550.00	4023.33000	4023.33
0055 611(E) 5882	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	4.000 EA	5500.00000	22000.00	3700.00000	14800.00	4079.20000	16316.80
0056 611(E) 5970	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	9.000 EA	5500.00000	49500.00	2950.00000	26550.00	3129.25000	28163.25
0057 611(E) 5972	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	4.000 EA	5000.00000	20000.00	3125.00000	12500.00	3688.04000	14752.16
0058 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	2.000 EA	5000.00000	10000.00	3350.00000	6700.00	4051.26000	8102.52
0059 611(E) 5982	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	3.000 EA	5000.00000	15000.00	3450.00000	10350.00	3995.38000	11986.14
0060 611(E) 5984	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B)	2.000 EA	5000.00000	10000.00	4150.00000	8300.00	4470.36000	8940.72
0061 611(E) 5986	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	5000.00000	5000.00	4235.00000	4235.00	4917.39000	4917.39
0062 611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH	0.500 VF	700.00000	350.00	630.00000	315.00	698.50000	349.25

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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 470485715  WITTWER CONST. CO., INC.		( 2 ) 581401463  APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 611(F) 5974	INLET W/SJB,CICI-JB-1, DES.2 (D,ADD'L DEPTH)	1.000 VF	700.00000	700.00	925.00000	925.00	1089.65000	1089.65
0064 611(F) 5982	INLET W/SJB,CICI-JB-1, DES.3 (ADD'L DEPTH)	2.000 VF	1000.00000	2000.00	755.00000	1510.00	854.96000	1709.92
0065 611(F) 5984	INLET W/SJB,CICI-JB-1, DES.3 (B,ADD'L DEPTH)	1.500 VF	1000.00000	1500.00	975.00000	1462.50	1078.47000	1617.71
0066 611(F) 5986	INLET W/SJB,CICI-JB-1, DES.3 (D,ADD'L DEPTH)	0.500 VF	1000.00000	500.00	1230.00000	615.00	1313.18000	656.59
0067 611(G) 1391	INLET FRAME AND GRATE	108.000 EA	275.00000	29700.00	295.00000	31860.00	318.51000	34399.08
0068 611(K) 4488	CAST IRON CURB INLETS	152.000 EA	229.05000	34815.60	220.00000	33440.00	234.69000	35672.88
0069 611(L) 4209	DROP INLET GRATE (SMD-TYPE 1)	3.000 EA	760.00000	2280.00	1350.00000	4050.00	1564.62000	4693.86
0070 613(B) 0491	18" R.C.PIPE CLASS III	2189.000 LF	43.00000	94127.00	51.50000	112733.50	58.67000	128428.63
0071 613(B) 0492	24" R.C.PIPE CLASS III	2459.000 LF	52.00000	127868.00	64.50000	158605.50	72.87000	179187.33
0072 613(B) 0493	30" R.C.PIPE CLASS III	452.000 LF	80.00000	36160.00	78.50000	35482.00	88.62000	40056.24
0073 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	1932.000 LF	94.10910	181818.78	94.50000	182574.00	104.27000	201449.64
0074 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	690.000 LF	110.63453	76337.83	111.00000	76590.00	125.84000	86829.60
0075 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	35.000 EA	860.00000	30100.00	629.00000	22015.00	700.73000	24525.55
0076 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	26.000 EA	1203.00000	31278.00	885.00000	23010.00	977.89000	25425.14
0077 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	12.000 EA	1600.00000	19200.00	1450.00000	17400.00	1523.27000	18279.24
0078 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	1800.00000	7200.00	2002.72000	8010.88
0079 613(CC) 7201	TYPE AA6 CULVERT END TREATMENT	6.000 EA	1500.00000	9000.00	900.00000	5400.00	1001.36000	6008.16

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0080 613(D) 0689	18" CORR. GALV. STEEL PIPE	1456.000 LF	15.65000	22786.40	24.00000	34944.00	33167.68
0081 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	1087.000 LF	16.00000	17392.00	27.00000	29349.00	28827.24
0082 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	152.000 LF	25.20000	3830.40	30.00000	4560.00	4924.80
0083 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	250.000 LF	30.80000	7700.00	40.00000	10000.00	10990.00
0084 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	60.000 LF	40.00000	2400.00	44.00000	2640.00	3024.60
0085 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	174.000 LF	65.00000	11310.00	56.00000	9744.00	10469.58
0086 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1730.000 LF	5.60000	9688.00	10.00000	17300.00	34600.00
0087 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	575.000 LF	6.50000	3737.50	5.00000	2875.00	8625.00
0088 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	60000.00000	60000.00	104720.53000
0089 619(B) 4726	REMOVAL OF CURB AND GUTTER	6147.000 LF	3.50000	21514.50	4.00000	24588.00	38295.81
0090 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1278.000 SY	4.00000	5112.00	5.00000	6390.00	15361.56
0091 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	47504.000 SY	2.50000	118760.00	1.75000	83132.00	142512.00
0092 619(B) 4792	REMOVAL OF SIDEWALK	1946.000 SY	4.50000	8757.00	10.00000	19460.00	25220.16
0093 619(C) 0924	SAWING PAVEMENT	28651.000 LF	3.05000	87385.55	3.00000	85953.00	78790.25
0094 624(A) 4281	FENCE-STYLE WWF	92.000 LF	2.50000	230.00	10.10000	929.20	719.44
0095 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	1.000 EA	600.00000	600.00	505.00000	505.00	447.04000
0096 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4292.000 LF	2.80000	12017.60	5.05000	21674.60	10772.92
0097 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	353.000 LF	12.00000	4236.00	10.10000	3565.30	3946.54
0098 624(E) 5847	GATES-STYLE CLF (4'HIGH X 12'LONG)	1.000 EA	500.00000	500.00	505.00000	505.00	502.92000

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 629(A) 4958	MAILBOX INSTALLATION-SINGLE	21.000 EA	82.50000	1732.50	60.60000	1272.60	67.06000	1408.26
0100 629(C) 4960	MAILBOX	21.000 EA	23.00000	483.00	25.25000	530.25	27.94000	586.74
0101 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	21.000 EA	22.10000	464.10	10.10000	212.10	11.18000	234.78
SECTION TOTALS				\$ 8,571,355.25		\$ 8,542,477.24		\$ 8,920,644.99
SECTION 0002 BRIDGE D1 - ACNHY-9N (90)GB								
0102 202(A) 1301	UNCLASSIFIED EXCAVATION	1050.000 CY	4.70000	4935.00	8.00000	8400.00	6.71000	7045.50
0103 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	42.000 CY	12.80000	537.60	8.00000	336.00	11.18000	469.56
0104 504(G) 6006	HANDRAILING	74.000 LF	51.11233	3782.31	100.00000	7400.00	111.76000	8270.24
0105 509(B) 1328	CLASS A CONCRETE	86.400 CY	324.28382	28018.12	356.50000	30801.60	397.86000	34375.10
0106 511(A) 1332	REINFORCING STEEL	20570.000 LB	0.65000	13370.50	0.70000	14399.00	0.78000	16044.60
0107 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00	8940.71000	8940.71
SECTION TOTALS				\$ 55,643.53		\$ 68,836.60		\$ 75,145.71
SECTION 0003 BRIDGE D2 - ACHNY-9N(90)GB								
0108 202(A) 1301	UNCLASSIFIED EXCAVATION	1270.000 CY	4.70000	5969.00	8.00000	10160.00	6.71000	8521.70
0109 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	85.000 CY	12.80000	1088.00	8.00000	680.00	11.18000	950.30
0110 504(G) 6006	HANDRAILING	88.000 LF	51.11233	4497.89	100.00000	8800.00	111.76000	9834.88
0111 509(B) 1328	CLASS A CONCRETE	201.700 CY	299.47184	60403.47	356.50000	71906.05	397.86000	80248.36
0112 511(A) 1332	REINFORCING STEEL	55100.000 LB	0.65000	35815.00	0.70000	38570.00	0.78000	42978.00
SECTION TOTALS				\$ 107,773.36		\$ 130,116.05		\$ 142,533.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE E - ACNHY-9N(90)GB								
0113 202(A) 1301 UNCLASSIFIED EXCAVATION	130.000	CY	4.70000	611.00	8.00000	1040.00	6.71000	872.30
0114 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000	CY	12.80000	448.00	8.00000	280.00	11.18000	391.30
0115 509(B) 1328 CLASS A CONCRETE	85.400	CY	324.63847	27724.13	356.50000	30445.10	397.86000	33977.24
0116 511(A) 1332 REINFORCING STEEL	15510.000	LB	0.65000	10081.50	0.70000	10857.00	0.78000	12097.80
0117 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	800.00000	800.00	2000.00000	2000.00	2235.18000	2235.18
SECTION TOTALS			\$	39,664.63	\$	44,622.10	\$	49,573.82
SECTION 0005 BRIDGE F - ACNHY-9N(90)GB								
0118 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	112.000	CY	9.70000	1086.40	22.06000	2470.72	24.41000	2733.92
0119 501(F) 6352 GRANULAR BACKFILL	30.000	CY	35.00000	1050.00	92.63000	2778.90	102.49000	3074.70
0120 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	328.000	LF	107.90459	35392.71	186.85000	61286.80	206.75000	67814.00
0121 504(A) 1304 APPROACH SLAB	54.600	SY	110.00000	6006.00	316.76000	17295.10	350.50000	19137.30
0122 504(C) 6276 (PL)SEALED EXPANSION JOINTS	33.700	LF	146.50000	4937.05	262.27000	8838.50	290.20000	9779.74
0123 504(E) 6239 CONCRETE RAIL (TR3)	386.400	LF	35.00000	13524.00	88.45000	34177.08	97.87000	37816.97
0124 506(A) 1322 STRUCTURAL STEEL	2390.000	LB	2.05000	4899.50	3.40000	8126.00	3.77000	9010.30
0125 509(A) 1326 CLASS AA CONCRETE	83.000	CY	275.00000	22825.00	674.07000	55947.81	745.88000	61908.04
0126 509(B) 1328 CLASS A CONCRETE	58.800	CY	336.21540	19769.47	943.15000	55457.22	1043.62000	61364.86
0127 511(A) 1332 REINFORCING STEEL	6920.000	LB	0.65000	4498.00	1.16000	8027.20	1.29000	8926.80
0128 511(B) 6010 EPOXY COATED REINFORCING STEEL	26980.000	LB	0.72000	19425.60	1.26000	33994.80	1.40000	37772.00
0129 514(A) 6010 PILES, FURNISHED (HP 10X42)	304.000	LF	14.27590	4339.87	37.37000	11360.48	41.35000	12570.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 514(B) 6292 PILES, DRIVEN (HP 10X42)	304.000	LF	10.00000	3040.00	21.67000	6587.68	23.98000	7289.92
0131 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	674.000	SY	3.25000	2190.50	4.18000	2817.32	4.63000	3120.62
0132 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	166.000	LF	225.00000	37350.00	427.04000	70888.64	472.53000	78439.98
0133 601(A-1)1353 TYPE I-A PLAIN RIPRAP	656.000	TON	21.00000	13776.00	24.78000	16255.68	27.41000	17980.96
0134 601(A-2)1355 TYPE I-A FILTER BLANKET	169.000	TON	22.00000	3718.00	20.17000	3408.73	22.32000	3772.08
0135 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	24.000	LF	6.55000	157.20	24.54000	588.96	27.16000	651.84
0136 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	70.000	LF	5.75000	402.50	17.35000	1214.50	19.20000	1344.00
0137 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	4.000	CY	20.00000	80.00	141.80000	567.20	156.91000	627.64
0138 613(S) 1180 TRENCH EXCAVATION	42.000	CY	8.00000	336.00	19.61000	823.62	21.70000	911.40
0139 613(T) 1181 STANDARD BEDDING MATERIAL	42.000	CY	22.00000	924.00	46.86000	1968.12	51.86000	2178.12
0140 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	40400.00000	40400.00	44703.56000	44703.56
SECTION TOTALS			\$	204,727.80	\$	445,281.06	\$	492,929.15
SECTION 0006 BRIDGE G - ACNHY-9N(90)GB								
0141 509(B) 1328 CLASS A CONCRETE	1.400	CY	290.00000	406.00	415.00000	581.00	397.86000	557.00
0142 511(A) 1332 REINFORCING STEEL	220.000	LB	0.65000	143.00	0.70000	154.00	0.78000	171.60
SECTION TOTALS			\$	549.00	\$	735.00	\$	728.60
SECTION 0007 TRAFFIC - ACNHY-9N(90)GB								
0143 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	63000.000	LF	0.20000	12600.00	0.22000	13860.00	0.25000	15750.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 200 -10

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050457  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	2000.000 LF	0.74000	1480.00	0.61000	1220.00	0.67000	1340.00
0145 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	4000.000 EA	0.75000	3000.00	1.01000	4040.00	1.12000	4480.00
0146 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6500.000 LF	0.35000	2275.00	0.25000	1625.00	0.28000	1820.00
0147 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	14250.000 SD	0.14000	1995.00	0.20000	2850.00	0.22000	3135.00
0148 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	15200.000 SD	0.83000	12616.00	0.76000	11552.00	0.84000	12768.00
0149 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	21350.000 SD	1.02000	21777.00	1.31000	27968.50	1.45000	30957.50
0150 880(C) 8836 BARRICADES (TYPE II)	7125.000 SD	0.25000	1781.25	0.20000	1425.00	0.22000	1567.50
0151 880(C) 8842 BARRICADES (TYPE III)	11400.000 SD	0.78000	8892.00	0.66000	7524.00	0.73000	8322.00
0152 880(C) 8848 WING BARRICADES	3800.000 SD	0.85000	3230.00	0.51000	1938.00	0.56000	2128.00
0153 880(D) 8854 VERTICAL PANELS	23725.000 SD	0.16000	3796.00	0.30000	7117.50	0.34000	8066.50
0154 880(E) 8860 WARNING LIGHTS (TYPE A)	51250.000 SD	0.18000	9225.00	0.15000	7687.50	0.17000	8712.50
0155 880(E) 8872 WARNING LIGHTS (TYPE C)	59325.000 SD	0.18000	10678.50	0.15000	8898.75	0.17000	10085.25
0156 880(F) 8878 DRUMS	35600.000 SD	0.17000	6052.00	0.30000	10680.00	0.34000	12104.00
SECTION TOTALS		\$	99,397.75	\$	108,386.25	\$	121,236.25
SECTION 0008 SIGNING & STRIPING - ACNHY-9N(90)GB							
0157 850(A) 8110 SHEET ALUMINUM SIGNS	959.770 SF	15.40000	14780.46	14.14000	13571.15	15.65000	15020.40
0158 851(B) 3218 3" @ 7.58 GALV. STEEL PIPE POST	161.000 LF	6.17952	994.90	28.28000	4553.08	31.29000	5037.69
0159 851(C) 8327 2 1/4" SQUARE TUBE POST	1596.000 LF	8.00000	12768.00	8.08000	12895.68	8.94000	14268.24

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050457  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0160 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	136270.000	LF	0.50000	68135.00	0.48000	65409.60	0.54000	73585.80
0161 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	28.000	EA	65.00000	1820.00	85.85000	2403.80	95.00000	2660.00
0162 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	8.000	EA	759.36034	6074.88	186.85000	1494.80	206.75000	1654.00
0163 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	8000.00000	8000.00	2525.00000	2525.00	2793.97000	2793.97
0164 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	11.000	EA	110.00000	1210.00	202.00000	2222.00	223.52000	2458.72
SECTION TOTALS				\$ 113,783.24		\$ 105,075.11		\$ 117,478.82	
SECTION 0009 STAKING - ACNHY-9N(90)GB									
0165 642 0098	STAKING	1.000	LSUM	130000.00000	130000.00	65720.70000	65720.70	77750.00000	77750.00
SECTION TOTALS				\$ 130,000.00		\$ 65,720.70		\$ 77,750.00	
SECTION 0010 CONSTRUCTION - ACNHY-9N(90)GB									
0166 640 1426	FIELD OFFICE	1.000	EA	5500.00000	5500.00	6000.00000	6000.00	10500.00000	10500.00
0167 641 1552	MOBILIZATION	1.000	LSUM	296700.00000	296700.00	314017.69000	314017.69	468950.00000	468950.00
0168 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	43350.00000	43350.00	36125.00000	36125.00	36125.00000	36125.00
SECTION TOTALS				\$ 345,550.00		\$ 356,142.69		\$ 515,575.00	
SECTION 0011 BRIDGE 'C' -ACBHY-009N(66)GB									
0169 202(A) 1301	UNCLASSIFIED EXCAVATION	1520.000	CY	4.70000	7144.00	8.00000	12160.00	6.71000	10199.20
0170 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	198.000	CY	12.80000	2534.40	8.00000	1584.00	11.18000	2213.64
0171 504(G) 6006	HANDRAILING	138.000	LF	51.11233	7053.50	100.00000	13800.00	111.76000	15422.88
0172 509(B) 1328	CLASS A CONCRETE	412.800	CY	279.99692	115582.73	305.25000	126007.20	340.86000	140707.01

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : 050457

COUNTIES : KIOWA

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

=====									
			( 0 ) -EST-		( 1 ) 470485715		( 2 ) 581401463		
			ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0173 511(A) 1332	REINFORCING STEEL	102580.000 LB	0.65000	66677.00	0.70000	71806.00	0.78000	80012.40	
0174 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	9000.00000	9000.00	10058.30000	10058.30	
SECTION TOTALS				\$ 208,991.63		\$ 234,357.20		\$ 258,613.43	
-----									
CONTRACT TOTALS				\$ 9,877,436.19		\$ 10,101,750.00		\$ 10,772,209.01	
=====									

TABULATION OF BIDS

CALL ORDER : 222 CONTRACT ID : 050460  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER BRAZIL AND JEFFERSON CREEK, NORTH  
 AND EAST OF LODI.  
 PROJECT LENGTH = 0.411 MILES  
 FLEXIBLE ESALS = 0.29 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LATIMER

PROJECT(S) : BRO-139D(045) CO  
 BRO-139D(048) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 602,153.96	74.8052%	100.0000%
1	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 804,962.76	100.0000%	133.6806%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 844,599.75	104.9241%	140.2631%
3	731561772	-- L&N BRIDGE, LLC	\$ 894,854.57	111.1672%	148.6089%
4	731427175	-- K & R BUILDERS, INC.	\$ 978,041.87	121.5015%	162.4239%
5	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 1,226,343.25	152.3478%	203.6594%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-139D(45) CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	12000.00000	12000.00	9000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	536.000	CY	5.60000	3001.60	3.00000	1608.00	5.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	4445.000	CY	6.00000	26670.00	5.00000	22225.00	8.80000
0004 223 2801	TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	1.24000	3100.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	3.00000	600.00	5.50000	1100.00	10.00000
0006 230(A) 2806	SOLID SLAB SODDING	2300.000	SY	3.00000	6900.00	2.49000	5727.00	2.75000
0007 233(A) 2817	VEGETATIVE MULCHING	0.850	AC	500.00000	425.00	425.00000	361.25	470.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	846.000	TON	15.00000	12690.00	21.00000	17766.00	29.70000

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325	CLASS C CONCRETE SECTION TOTALS	20.000 CY	200.00000	4000.00	252.44000	5048.80	250.00000	5000.00
			\$	67,286.60	\$	68,936.05	\$	94,914.70
SECTION 0002 BRIDGE 'A' - BRO-139D(45)CO								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	12.00000	720.00	10.00000	600.00	10.00000	600.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00	15.00000	600.00	10.00000	400.00
0012 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	598.000 LF	130.00000	77740.00	182.96000	109410.08	189.00000	113022.00
0013 504(E) 1380	CONCRETE RAIL (TR1)	344.000 LF	35.00000	12040.00	43.88000	15094.72	40.00000	13760.00
0014 509(A) 1326	CLASS AA CONCRETE	100.000 CY	250.00000	25000.00	294.61000	29461.00	325.00000	32500.00
0015 509(B) 1328	CLASS A CONCRETE	62.000 CY	250.00000	15500.00	467.08000	28958.96	325.00000	20150.00
0016 511(A) 1332	REINFORCING STEEL	21133.000 LB	0.55000	11623.15	0.64000	13525.12	0.70000	14793.10
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	20.00000	3200.00	28.04000	4486.40	18.00000	2880.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	15.00000	2400.00	17.50000	2800.00	15.00000	2400.00
0019 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	45.000 LF	330.00000	14850.00	342.50000	15412.50	581.00000	26145.00
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	460.000 TON	20.00000	9200.00	21.64000	9954.40	23.00000	10580.00
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000 TON	17.00000	3060.00	18.03000	3245.40	21.00000	3780.00
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	20750.00000	20750.00	3850.00000	3850.00
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1500.00000	6000.00	2000.00000	8000.00	2145.00000	8580.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1550.00000	1550.00	1650.00000	1650.00
SECTION TOTALS			\$	189,933.15	\$	263,848.58	\$	255,090.10

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - BRO-139D(45)CO								
0025 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	4851.00000	4851.00
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	4,851.00
SECTION 0004 CONSTRUCTION - BRO-139D(45)CO								
0026 641 1399 MOBILIZATION	1.000	LSUM	6000.00000	6000.00	12000.00000	12000.00	10250.00000	10250.00
SECTION TOTALS			\$	6,000.00	\$	12,000.00	\$	10,250.00
SECTION 0005 ROADWAY - BRO-139D(48)CO								
0027 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	25500.00000	25500.00	9000.00000	9000.00
0028 202(A) 0183 UNCLASSIFIED EXCAVATION	705.000	CY	5.58000	3933.90	2.50000	1762.50	4.40000	3102.00
0029 202(C) 0184 UNCLASSIFIED BORROW	7020.000	CY	6.00000	42120.00	5.00000	35100.00	8.80000	61776.00
0030 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	2700.00000	2700.00	5500.00000	5500.00
0031 223 2801 TEMPORARY SILT FENCE	3200.000	LF	1.30000	4160.00	1.24000	3968.00	2.00000	6400.00
0032 227 0100 TEMPORARY SILT DIKE	114.000	LF	1.50000	171.00	5.50000	627.00	10.00000	1140.00
0033 230(A) 2806 SOLID SLAB SODDING	4200.000	SY	2.00000	8400.00	2.00000	8400.00	2.20000	9240.00
0034 233(A) 2817 VEGETATIVE MULCHING	1.500	AC	430.00000	645.00	445.00000	667.50	470.00000	705.00
0035 303 0192 AGGREGATE BASE	764.000	CY	20.00000	15280.00	31.00000	23684.00	33.00000	25212.00
0036 325 5271 SEPARATOR FABRIC	24610.000	SY	1.00000	24610.00	0.87000	21410.70	0.60000	14766.00
0037 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	11.00000	1650.00	28.00000	4200.00	27.50000	4125.00
0038 407 0250 TACK COAT	118.000	GAL	1.00000	118.00	2.00000	236.00	2.45000	289.10
0039 408 5774 PRIME COAT	1223.000	GAL	1.47000	1797.81	2.80000	3424.40	1.45000	1773.35

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	578.000 TON	40.00000	23120.00	55.50000	32079.00	59.30000	34275.40
0041	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	282.000 TON	45.00000	12690.00	61.25000	17272.50	62.50000	17625.00
0042	613(D) 0689 18" CORR. GALV. STEEL PIPE	22.000 LF	18.00000	396.00	17.49000	384.78	31.00000	682.00
0043	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	350.00000	700.00	190.10000	380.20	605.00000	1210.00
0044	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	3300.00000	3300.00
SECTION TOTALS			\$	149,791.71	\$	184,796.58	\$	200,120.85
SECTION 0006 BRIDGE 'A' - BRO-139D(48)CO								
0045	414(C) 0309 APPROACH SLABS	130.000 SY	20.00000	2600.00	113.49000	14753.70	115.00000	14950.00
0046	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	7.00000	476.00	10.00000	680.00	10.00000	680.00
0047	501(G) 6309 CLSM BACKFILL	50.000 CY	75.00000	3750.00	84.96000	4248.00	100.00000	5000.00
0048	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	125.00000	59250.00	183.02000	86751.48	195.00000	92430.00
0049	504(E) 1380 CONCRETE RAIL (TR1)	241.000 LF	20.00000	4820.00	46.38000	11177.58	40.00000	9640.00
0050	509(A) 1326 CLASS AA CONCRETE	87.000 CY	295.00000	25665.00	294.61000	25631.07	325.00000	28275.00
0051	509(B) 1328 CLASS A CONCRETE	80.000 CY	250.00000	20000.00	467.08000	37366.40	325.00000	26000.00
0052	511(A) 1332 REINFORCING STEEL	23673.000 LB	0.50000	11836.50	0.64000	15150.72	0.70000	16571.10
0053	514(A) 6010 PILES, FURNISHED (HP 10X42)	175.000 LF	20.00000	3500.00	26.32000	4606.00	18.00000	3150.00
0054	514(B) 6292 PILES, DRIVEN (HP 10X42)	175.000 LF	9.00000	1575.00	17.50000	3062.50	15.00000	2625.00
0055	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	55.000 LF	325.00000	17875.00	347.99000	19139.45	560.00000	30800.00

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601(A-1)1353 TYPE I-A PLAIN RIPRAP	595.000 TON	13.00000	7735.00	22.39000	13322.05	23.00000	13685.00
0057 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	11.00000	1870.00	18.78000	3192.60	21.00000	3570.00
0058 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1600.00000	6400.00	2000.00000	8000.00	2145.00000	8580.00
0059 880(C) 8845 BARRICADES (TYPE III)	2.000 EA	395.00000	790.00	2550.00000	5100.00	1375.00000	2750.00
0060 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5200.00000	5200.00	5665.00000	5665.00
SECTION TOTALS			\$ 171,142.50		\$ 257,381.55		\$ 264,371.10
SECTION 0007 STAKING - BRO-139D(48) CO							
0061 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	4752.00000	4752.00
SECTION TOTALS			\$ 3,000.00		\$ 3,000.00		\$ 4,752.00
SECTION 0008 CONSTRUCTION - BRO-139D(48) CO							
0062 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	12000.00000	12000.00	10250.00000	10250.00
SECTION TOTALS			\$ 12,000.00		\$ 12,000.00		\$ 10,250.00
CONTRACT TOTALS							
			\$ 602,153.96		\$ 804,962.76		\$ 844,599.75



TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

		( 3 ) 731561772		( 4 ) 731427175		( 5 ) 731450620			
		L&N BRIDGE, LLC		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-139D(45)CO									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	7486.50000	7486.50	22500.00000	22500.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	536.000	CY	7.00000	3752.00	14.56000	7804.16	13.25000	7102.00
0003 202(C)	0184 UNCLASSIFIED BORROW	4445.000	CY	9.00000	40005.00	9.67000	42983.15	13.00000	57785.00
0004 223	2801 TEMPORARY SILT FENCE	2500.000	LF	1.40000	3500.00	2.13000	5325.00	1.75000	4375.00
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	6.60000	1320.00	8.00000	1600.00
0006 230(A)	2806 SOLID SLAB SODDING	2300.000	SY	2.49000	5727.00	3.19000	7337.00	3.10000	7130.00
0007 233(A)	2817 VEGETATIVE MULCHING	0.850	AC	425.00000	361.25	530.29000	450.75	530.00000	450.50
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	846.000	TON	20.00000	16920.00	19.64000	16615.44	21.50000	18189.00
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	225.00000	4500.00	208.27000	4165.40	290.00000	5800.00
SECTION TOTALS				\$	78,265.25	\$	93,487.40	\$	124,931.50
SECTION 0002 BRIDGE 'A' - BRO-139D(45)CO									
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00	4.99000	299.40	25.00000	1500.00
0011 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	30.00000	1200.00	19.96000	798.40	50.00000	2000.00
0012 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	598.000	LF	200.00000	119600.00	178.00000	106444.00	210.00000	125580.00
0013 504(E)	1380 CONCRETE RAIL (TR1)	344.000	LF	45.00000	15480.00	71.35000	24544.40	55.00000	18920.00
0014 509(A)	1326 CLASS AA CONCRETE	100.000	CY	275.00000	27500.00	452.11000	45211.00	390.00000	39000.00
0015 509(B)	1328 CLASS A CONCRETE	62.000	CY	475.00000	29450.00	595.42000	36916.04	385.00000	23870.00
0016 511(A)	1332 REINFORCING STEEL	21133.000	LB	0.75000	15849.75	0.73000	15427.09	1.35000	28529.55

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

		( 3 ) 731561772		( 4 ) 731427175		( 5 ) 731450620		
		L&N BRIDGE, LLC		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	35.00000	5600.00	33.31000	5329.60	48.00000	7680.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	35.00000	5600.00	18.72000	2995.20	22.00000	3520.00
0019 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	45.000 LF	400.00000	18000.00	771.49000	34717.05	880.00000	39600.00
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	460.000 TON	21.00000	9660.00	22.74000	10460.40	30.00000	13800.00
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000 TON	24.00000	4320.00	19.73000	3551.40	27.00000	4860.00
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	8983.80000	8983.80	5500.00000	5500.00
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1950.00000	7800.00	2433.11000	9732.44	2500.00000	10000.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2370.73000	2370.73	5500.00000	5500.00
SECTION TOTALS				\$ 270,259.75		\$ 307,780.95		\$ 329,859.55
SECTION 0003 STAKING - BRO-139D(45) CO								
0025 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	3618.48000	3618.48	3000.00000	3000.00
SECTION TOTALS				\$ 2,500.00		\$ 3,618.48		\$ 3,000.00
SECTION 0004 CONSTRUCTION - BRO-139D(45) CO								
0026 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	20598.68000	20598.68	45000.00000	45000.00
SECTION TOTALS				\$ 25,000.00		\$ 20,598.68		\$ 45,000.00
SECTION 0005 ROADWAY - BRO-139D(48) CO								
0027 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	9982.00000	9982.00	20000.00000	20000.00
0028 202(A) 0183	UNCLASSIFIED EXCAVATION	705.000 CY	5.00000	3525.00	7.08000	4991.40	13.00000	9165.00
0029 202(C) 0184	UNCLASSIFIED BORROW	7020.000 CY	10.00000	70200.00	8.00000	56160.00	11.50000	80730.00

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

		( 3 ) 731561772		( 4 ) 731427175		( 5 ) 731450620	
		L&N BRIDGE, LLC		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0030 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1500.00000	1500.00	4595.06000	4595.06	5250.00000
0031 223 2801	TEMPORARY SILT FENCE	3200.000 LF	1.40000	4480.00	2.09000	6688.00	1.75000
0032 227 0100	TEMPORARY SILT DIKE	114.000 LF	5.00000	570.00	8.48000	966.72	12.00000
0033 230(A) 2806	SOLID SLAB SODDING	4200.000 SY	1.90000	7980.00	2.42000	10164.00	2.40000
0034 233(A) 2817	VEGETATIVE MULCHING	1.500 AC	425.00000	637.50	530.29000	795.44	530.00000
0035 303 0192	AGGREGATE BASE	764.000 CY	40.00000	30560.00	42.63000	32569.32	45.00000
0036 325 5271	SEPARATOR FABRIC	24610.000 SY	0.60000	14766.00	0.05000	1230.50	1.25000
0037 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	21.00000	3150.00	21.47000	3220.50	22.00000
0038 407 0250	TACK COAT	118.000 GAL	2.20000	259.60	2.75000	324.50	2.75000
0039 408 5774	PRIME COAT	1223.000 GAL	1.30000	1589.90	1.62000	1981.26	1.65000
0040 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	578.000 TON	53.92000	31165.76	69.01000	39887.78	68.00000
0041 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	282.000 TON	56.83000	16026.06	72.33000	20397.06	71.00000
0042 613(D) 0689	18" CORR. GALV. STEEL PIPE	22.000 LF	25.00000	550.00	23.18000	509.96	55.00000
0043 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	150.00000	300.00	162.33000	324.66	625.00000
0044 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	7486.50000	7486.50	25000.00000
SECTION TOTALS			\$	194,759.82	\$	202,274.66	\$ 290,558.95
SECTION 0006 BRIDGE 'A' - BRO-139D(48)CO							
0045 414(C) 0309	APPROACH SLABS	130.000 SY	200.00000	26000.00	139.31000	18110.30	185.00000

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731561772  L&N BRIDGE, LLC		( 4 ) 731427175  K & R BUILDERS, INC.		( 5 ) 731450620  C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	20.00000	1360.00	4.99000	339.32	16.50000	1122.00
0047 501(G) 6309 CLSM BACKFILL	50.000	CY	175.00000	8750.00	132.51000	6625.50	180.00000	9000.00
0048 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000	LF	215.00000	101910.00	188.00000	89112.00	275.00000	130350.00
0049 504(E) 1380 CONCRETE RAIL (TR1)	241.000	LF	45.00000	10845.00	74.83000	18034.03	90.00000	21690.00
0050 509(A) 1326 CLASS AA CONCRETE	87.000	CY	300.00000	26100.00	453.31000	39437.97	395.00000	34365.00
0051 509(B) 1328 CLASS A CONCRETE	80.000	CY	475.00000	38000.00	596.55000	47724.00	350.00000	28000.00
0052 511(A) 1332 REINFORCING STEEL	23673.000	LB	0.75000	17754.75	0.73000	17281.29	1.25000	29591.25
0053 514(A) 6010 PILES, FURNISHED (HP 10X42)	175.000	LF	35.00000	6125.00	32.14000	5624.50	50.00000	8750.00
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	175.000	LF	35.00000	6125.00	17.11000	2994.25	25.00000	4375.00
0055 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	55.000	LF	400.00000	22000.00	738.23000	40602.65	820.00000	45100.00
0056 601(A-1)1353 TYPE I-A PLAIN RIPRAP	595.000	TON	20.00000	11900.00	22.78000	13554.10	32.00000	19040.00
0057 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000	TON	25.00000	4250.00	19.73000	3354.10	28.00000	4760.00
0058 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1950.00000	7800.00	2433.11000	9732.44	2500.00000	10000.00
0059 880(C) 8845 BARRICADES(TYPE III)	2.000	EA	1250.00000	2500.00	1559.69000	3119.38	650.00000	1300.00
0060 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5150.00000	5150.00	6925.01000	6925.01	7000.00000	7000.00
SECTION TOTALS			\$	296,569.75	\$	322,570.84	\$	378,493.25
SECTION 0007 STAKING - BRO-139D(48)CO								
0061 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3618.48000	3618.48	4500.00000	4500.00
SECTION TOTALS			\$	2,500.00	\$	3,618.48	\$	4,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 222 -10

TABULATION OF BIDS

CALL ORDER : 222  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050460  
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731561772		( 4 ) 731427175		( 5 ) 731450620	
ITEM DESCRIPTION		L&N BRIDGE, LLC		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0008 CONSTRUCTION - BRO-139D(48)CO							
0062 641 1399	1.000	LSUM	25000.00000	25000.00	24092.38000	24092.38	50000.00000
MOBILIZATION							
SECTION TOTALS			\$ 25,000.00		\$ 24,092.38		\$ 50,000.00
CONTRACT TOTALS			\$ 894,854.57		\$ 978,041.87		\$ 1,226,343.25

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 050485  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 22  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BRIDGE REHAB RURAL  
 US-270: DECK, JOINT, TRUSS REPAIR & PAINT ON STRUCTURE  
 OVER CASTON CREEK, .9 MILES SOUTH OF US-271.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : LEFLORE

PROJECT(S) : BPMY-140B (127) 3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 208,881.00	74.1573%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 281,673.00	100.0000%	134.8486%
2	341822083	VIMAS PAINTING COMPANY, INC.	\$ 314,700.00	111.7253%	150.6599%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	281.000	LF   26.00000	7306.00	13.00000	3653.00	25.00000	7025.00
0002	504(I) 6389 ELASTOMERIC MORTAR	9.000	CF   475.00000	4275.00	680.00000	6120.00	600.00000	5400.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY   300.00000	1500.00	500.00000	2500.00	350.00000	1750.00
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY   300.00000	1500.00	500.00000	2500.00	400.00000	2000.00
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM   50000.00000	50000.00	148000.00000	148000.00	170000.00000	170000.00
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM   25000.00000	25000.00	9200.00000	9200.00	60000.00000	60000.00
0007	535 6410 MASTIC ASPHALT JOINT MATERIAL	4.000	CF   200.00000	800.00	2000.00000	8000.00	300.00000	1200.00
0008	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM   100000.00000	100000.00	85000.00000	85000.00	40325.00000	40325.00
SECTION TOTALS				\$ 190,381.00		\$ 264,973.00		\$ 287,700.00
SECTION 0002 TRAFFIC								
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM   3500.00000	3500.00	4700.00000	4700.00	15000.00000	15000.00
SECTION TOTALS				\$ 3,500.00		\$ 4,700.00		\$ 15,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 230 -2

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050485  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 341822083 VIMAS PAINTING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0010 641 1399 MOBILIZATION	1.000	LSUM 15000.00000	15000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION TOTALS		\$	15,000.00	\$	12,000.00	\$	12,000.00
CONTRACT TOTALS		\$	208,881.00	\$	281,673.00	\$	314,700.00

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 050461 COUNTIES : LINCOLN  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-141D(078)CO  
 COUNTY ROAD: OVER HEADQUARTERS CREEK, APPROX. 1.0 MILE  
 NORTH AND 1.1 MILE EAST OF JCT US-177/SH-105.  
 PROJECT LENGTH = 0.207 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 309,593.00	103.6359%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 298,731.31	100.0000%	96.4916%
2	731427175	K & R BUILDERS, INC.	\$ 298,905.15	100.0582%	96.5478%
3	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 299,604.90	100.2924%	96.7738%
4	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 299,838.08	100.3705%	96.8491%
5	730776271	SEWELL BROTHERS, INC.	\$ 318,097.07	106.4827%	102.7469%
6	731450620	C-P INTEGRATED SERVICES, INC.	\$ 531,473.75	177.9103%	171.6685%

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 (12)	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3837.24000	3837.24
0002 202(G)	0185 EARTHWORK (1)	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	21318.00000	21318.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL (2)(10)	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	3200.00000	3200.00
0004 223	2801 TEMPORARY SILT FENCE (3)(4)	1000.000	LF	2.00000	2000.00	1.35000	1350.00	1.60000	1600.00
0005 227	0100 TEMPORARY SILT DIKE (3)(4)	250.000	LF	4.00000	1000.00	5.50000	1375.00	6.90000	1725.00
0006 230(A)	2806 SOLID SLAB SODDING (5)	6418.000	SY	2.00000	12836.00	1.26000	8086.68	1.38000	8856.84
0007 233(A)	2817 VEGETATIVE MULCHING (H-13)	1.330	AC	400.00000	532.00	700.00000	931.00	746.13000	992.35
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	521.250	TON	22.00000	11467.50	19.50000	10164.38	22.24000	11592.60



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050461  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE (6)	10.000	CY	210.00000	2100.00	200.00000	2000.00	165.51000	1655.10
0010 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	900.00000	1800.00	841.72000	1683.44
0011 613(D) 0692 36" CORR. GALV. STEEL PIPE	54.000	LF	45.00000	2430.00	28.00000	1512.00	26.73000	1443.42
SECTION TOTALS			\$	63,565.50	\$	45,719.06	\$	57,903.99
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (7)	85.000	CY	10.00000	850.00	15.00000	1275.00	4.26000	362.10
0013 501(D) 6353 UNCLASSIFIED BACKFILL (7)	85.000	CY	10.00000	850.00	15.00000	1275.00	8.53000	725.05
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (7)	396.670	LF	150.00000	59500.50	175.00000	69417.25	146.66000	58175.62
0015 504(E) 1380 CONCRETE RAIL (TR1) (7)	265.000	LF	35.00000	9275.00	53.00000	14045.00	59.75000	15833.75
0016 506(A) 1322 STRUCTURAL STEEL (7)	1810.000	LB	2.50000	4525.00	4.80000	8688.00	1.80000	3258.00
0017 509(A) 1326 CLASS AA CONCRETE (7)	78.900	CY	290.00000	22881.00	305.00000	24064.50	372.98000	29428.12
0018 509(B) 1328 CLASS A CONCRETE (7)	53.800	CY	270.00000	14526.00	305.00000	16409.00	495.28000	26646.06
0019 511(A) 1332 REINFORCING STEEL (7)	24670.000	LB	0.70000	17269.00	0.85000	20969.50	0.63000	15542.10
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	1018.000	LF	20.00000	20360.00	17.00000	17306.00	16.03000	16318.54
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	1018.000	LF	12.00000	12216.00	8.50000	8653.00	4.19000	4265.42
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1268.000	TON	25.00000	31700.00	25.00000	31700.00	27.25000	34553.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	323.000	TON	25.00000	8075.00	20.00000	6460.00	20.87000	6741.01
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (8)	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	2984.52000	2984.52
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	2000.00000	8000.00	1950.00000	7800.00	2185.10000	8740.40

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050461  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(J) 8905		1.000	4000.00000	4000.00	2250.00000	2250.00	2824.64000	2824.64
CONSTRUCTION TRAFFIC CONTROL (9)								
SECTION TOTALS			\$	224,027.50	\$	232,812.25	\$	226,398.33
SECTION 0003 STAKING								
0027 642 0098		1.000	4000.00000	4000.00	3200.00000	3200.00	2771.34000	2771.34
STAKING (11)								
SECTION TOTALS			\$	4,000.00	\$	3,200.00	\$	2,771.34
SECTION 0004 CONSTRUCTION								
0028 641 1399		1.000	18000.00000	18000.00	17000.00000	17000.00	11831.49000	11831.49
MOBILIZATION								
SECTION TOTALS			\$	18,000.00	\$	17,000.00	\$	11,831.49
CONTRACT TOTALS			\$	309,593.00	\$	298,731.31	\$	298,905.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050461  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731557599		( 5 ) 730776271			
		M.J. LEE CONSTRUCTION COMPA		PLAINS BRIDGE CONTRACTING O		SEWELL BROTHERS, 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 (12)	1.000	LSUM	7835.00000	7835.00	7700.00000	7700.00	6000.00000	6000.00
0002 202(G) 0185	EARTHWORK (1)	1.000	LSUM	12565.00000	12565.00	11000.00000	11000.00	20000.00000	20000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL (2)(10)	1.000	LSUM	2700.00000	2700.00	3300.00000	3300.00	3500.00000	3500.00
0004 223 2801	TEMPORARY SILT FENCE (3)(4)	1000.000	LF	1.35000	1350.00	1.50000	1500.00	2.10000	2100.00
0005 227 0100	TEMPORARY SILT DIKE (3)(4)	250.000	LF	5.50000	1375.00	6.05000	1512.50	12.50000	3125.00
0006 230(A) 2806	SOLID SLAB SODDING (5)	6418.000	SY	1.36000	8728.48	1.40000	8985.20	2.10000	13477.80
0007 233(A) 2817	VEGETATIVE MULCHING (H-13)	1.330	AC	714.00000	949.62	770.00000	1024.10	600.00000	798.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	521.250	TON	22.00000	11467.50	21.50000	11206.88	25.00000	13031.25
0009 509(D) 0325	CLASS C CONCRETE (6)	10.000	CY	240.36000	2403.60	250.00000	2500.00	220.00000	2200.00
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	700.00000	1400.00	1500.00000	3000.00
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	54.000	LF	37.50000	2025.00	28.75000	1552.50	31.00000	1674.00
SECTION TOTALS				\$	53,399.20	\$	51,681.18	\$	68,906.05
SECTION 0002 BRIDGE 'A'									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (7)	85.000	CY	9.00000	765.00	10.00000	850.00	12.00000	1020.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL (7)	85.000	CY	9.00000	765.00	10.00000	850.00	12.00000	1020.00
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV) (7)	396.670	LF	145.00000	57517.15	168.50000	66838.90	156.00000	61880.52
0015 504(E) 1380	CONCRETE RAIL (TR1) (7)	265.000	LF	40.00000	10600.00	40.00000	10600.00	30.00000	7950.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050461  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731557599		( 5 ) 730776271		
		M.J. LEE CONSTRUCTION COMPA		PLAINS BRIDGE CONTRACTING O		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 506(A) 1322	STRUCTURAL STEEL (7)	1810.000 LB	2.00000	3620.00	2.05000	3710.50	2.00000	3620.00
0017 509(A) 1326	CLASS AA CONCRETE (7)	78.900 CY	265.00000	20908.50	325.00000	25642.50	350.00000	27615.00
0018 509(B) 1328	CLASS A CONCRETE (7)	53.800 CY	370.00000	19906.00	320.00000	17216.00	340.00000	18292.00
0019 511(A) 1332	REINFORCING STEEL (7)	24670.000 LB	0.65000	16035.50	0.70000	17269.00	0.75000	18502.50
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	1018.000 LF	19.60000	19952.80	17.00000	17306.00	20.00000	20360.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	1018.000 LF	8.00000	8144.00	10.00000	10180.00	15.00000	15270.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1268.000 TON	24.75000	31383.00	32.00000	40576.00	24.00000	30432.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	323.000 TON	19.25000	6217.75	26.00000	8398.00	23.00000	7429.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE (8)	1.000 LSUM	19580.00000	19580.00	2500.00000	2500.00	5000.00000	5000.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	2091.00000	8364.00	2255.00000	9020.00	2350.00000	9400.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (9)	1.000 LSUM	2295.00000	2295.00	2500.00000	2500.00	2400.00000	2400.00
SECTION TOTALS				\$ 226,053.70		\$ 233,456.90		\$ 230,191.02
SECTION 0003 STAKING								
0027 642 0098	STAKING (11)	1.000 LSUM	2652.00000	2652.00	4200.00000	4200.00	4000.00000	4000.00
SECTION TOTALS				\$ 2,652.00		\$ 4,200.00		\$ 4,000.00
SECTION 0004 CONSTRUCTION								
0028 641 1399	MOBILIZATION	1.000 LSUM	17500.00000	17500.00	10500.00000	10500.00	15000.00000	15000.00
SECTION TOTALS				\$ 17,500.00		\$ 10,500.00		\$ 15,000.00
CONTRACT TOTALS				\$ 299,604.90		\$ 299,838.08		\$ 318,097.07

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050461  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	17500.00000	17500.00			
	CLEARING AND GRUBBING (12)							
0002 202(G)	0185	1.000	LSUM	55000.00000	55000.00			
	EARTHWORK (1)							
0003 205	4229	1.000	LSUM	9500.00000	9500.00			
	TYPE A-SALVAGED TOPSOIL (2)(10)							
0004 223	2801	1000.000	LF	2.75000	2750.00			
	TEMPORARY SILT FENCE (3)(4)							
0005 227	0100	250.000	LF	7.00000	1750.00			
	TEMPORARY SILT DIKE (3)(4)							
0006 230(A)	2806	6418.000	SY	1.85000	11873.30			
	SOLID SLAB SODDING (5)							
0007 233(A)	2817	1.330	AC	850.00000	1130.50			
	VEGETATIVE MULCHING (H-13)							
0008 403(E)	0225	521.250	TON	48.00000	25020.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)							
0009 509(D)	0325	10.000	CY	200.00000	2000.00			
	CLASS C CONCRETE (6)							
0010 613(CC)	7189	2.000	EA	1200.00000	2400.00			
	TYPE D4 CULVERT END TREATMENT							
0011 613(D)	0692	54.000	LF	75.00000	4050.00			
	36" CORR. GALV. STEEL PIPE							
	SECTION TOTALS			\$ 132,973.80		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE 'A'								
0012 501(B)	1307	85.000	CY	10.50000	892.50			
	SUBSTRUCTURE EXCAVATION COMMON (7)							
0013 501(D)	6353	85.000	CY	22.00000	1870.00			
	UNCLASSIFIED BACKFILL (7)							
0014 503(A)	1313	396.670	LF	285.00000	113050.95			
	PRESTRESSED CONCRETE BEAMS (TYPE IV) (7)							
0015 504(E)	1380	265.000	LF	115.00000	30475.00			
	CONCRETE RAIL (TR1) (7)							

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050461  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 506(A) 1322		1810.000	LB	6.50000	11765.00			
STRUCTURAL STEEL (7)								
0017 509(A) 1326		78.900	CY	315.00000	24853.50			
CLASS AA CONCRETE (7)								
0018 509(B) 1328		53.800	CY	315.00000	16947.00			
CLASS A CONCRETE (7)								
0019 511(A) 1332		24670.000	LB	1.50000	37005.00			
REINFORCING STEEL (7)								
0020 514(A) 6010		1018.000	LF	45.00000	45810.00			
PILES, FURNISHED (HP 10X42)								
0021 514(B) 6292		1018.000	LF	12.00000	12216.00			
PILES, DRIVEN (HP 10X42)								
0022 601(A-1)1353		1268.000	TON	45.00000	57060.00			
TYPE I-A PLAIN RIPRAP								
0023 601(A-2)1355		323.000	TON	35.00000	11305.00			
TYPE I-A FILTER BLANKET								
0024 619(D) 1397		1.000	LSUM	5000.00000	5000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (8)								
0025 623(F) 6033		4.000	EA	2500.00000	10000.00			
GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)								
0026 880(J) 8905		1.000	LSUM	5500.00000	5500.00			
CONSTRUCTION TRAFFIC CONTROL (9)								
SECTION TOTALS				\$ 383,749.95		\$ 0.00		\$ 0.00
SECTION 0003 STAKING								
0027 642 0098		1.000	LSUM	2250.00000	2250.00			
STAKING (11)								
SECTION TOTALS				\$ 2,250.00		\$ 0.00		\$ 0.00
SECTION 0004 CONSTRUCTION								
0028 641 1399		1.000	LSUM	12500.00000	12500.00			
MOBILIZATION								
SECTION TOTALS				\$ 12,500.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 531,473.75		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 050462 COUNTIES : LOGAN  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-142D(075)CO  
 COUNTY ROAD: OVER COTTONWOOD CREEK, APPROX.  
 2.0 MI. W. AND 4.0 MI. S. OF JCT US-77/SH-33 IN GUTHRIE.  
 PROJECT LENGTH = 0.311 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 437,748.50	103.5620%	100.0000%
1	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 422,692.33	100.0000%	96.5605%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 451,163.20	106.7356%	103.0645%
3	731427175	-- K & R BUILDERS, INC.	\$ 473,850.92	112.1030%	108.2473%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 522,506.50	123.6139%	119.3623%
5	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 719,286.00	170.1677%	164.3149%

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	4550.00000	4550.00	2750.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	12167.00000	12167.00	16500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	1950.00000	1950.00	4180.00000
0004 223 2801	TEMPORARY SILT FENCE	630.000	LF	3.00000	1890.00	1.35000	850.50	1.50000
0005 227 0100	TEMPORARY SILT DIKE	175.000	LF	5.00000	875.00	5.50000	962.50	6.10000
0006 230(A) 2806	SOLID SLAB SODDING	6590.000	SY	2.25000	14827.50	1.36000	8962.40	1.40000
0007 233(A) 2817	VEGETATIVE MULCHING	1.360	AC	300.00000	408.00	714.00000	971.04	770.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	765.000	TON	30.00000	22950.00	21.89000	16745.85	26.00000
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	210.00000	4200.00	211.00000	4220.00	230.00000

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050462  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	847.74000	1695.48	1100.00000	2200.00
0011	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00	1148.94000	2297.88	1300.00000	2600.00
0012	613(D) 0690 24" CORR. GALV. STEEL PIPE	64.000 LF	21.00000	1344.00	24.25000	1552.00	20.00000	1280.00
0013	613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	54.000 LF	32.00000	1728.00	55.00000	2970.00	36.00000	1944.00
SECTION TOTALS			\$	70,022.50	\$	59,894.65	\$	68,229.70
SECTION 0002 BRIDGE 'A'								
0014	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	13.00000	1040.00	10.00000	800.00
0015	501(D) 6353 UNCLASSIFIED BACKFILL	65.000 CY	10.00000	650.00	8.00000	520.00	10.00000	650.00
0016	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	730.000 LF	140.00000	102200.00	115.00000	83950.00	139.00000	101470.00
0017	504(E) 1380 CONCRETE RAIL (TR1)	427.000 LF	35.00000	14945.00	38.82600	16578.70	40.00000	17080.00
0018	506(A) 1322 STRUCTURAL STEEL	4420.000 LB	2.50000	11050.00	1.80200	7964.84	2.60000	11492.00
0019	509(A) 1326 CLASS AA CONCRETE	140.700 CY	290.00000	40803.00	250.00000	35175.00	300.00000	42210.00
0020	509(B) 1328 CLASS A CONCRETE	101.300 CY	280.00000	28364.00	390.00000	39507.00	300.00000	30390.00
0021	511(A) 1332 REINFORCING STEEL	44790.000 LB	0.70000	31353.00	0.58900	26381.31	0.70000	31353.00
0022	514(A) 6010 PILES, FURNISHED (HP 10X42)	865.000 LF	21.00000	18165.00	19.60000	16954.00	16.00000	13840.00
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	865.000 LF	10.00000	8650.00	8.00000	6920.00	10.00000	8650.00
0024	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	216.000 LF	300.00000	64800.00	260.29000	56222.64	333.00000	71928.00
0025	601(A-1)1353 TYPE I-A PLAIN RIPRAP	491.000 TON	30.00000	14730.00	27.29000	13399.39	35.50000	17430.50
0026	601(A-2)1355 TYPE I-A FILTER BLANKET	116.000 TON	26.00000	3016.00	24.55000	2847.80	30.00000	3480.00



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050462  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730764097   ( 2 ) 731557599									
ENGINEER'S ESTIMATE   M.J. LEE CONSTRUCTION COMPA   PLAINS BRIDGE CONTRACTING OF OK									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	18700.00000	18700.00	7500.00000	7500.00
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1700.00000	6800.00	2091.00000	8364.00	2255.00000	9020.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2448.00000	2448.00	2640.00000	2640.00
SECTION TOTALS					\$ 354,726.00		\$ 336,972.68		\$ 369,933.50
-----									
SECTION 0003 STAKING									
0030 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	3325.00000	3325.00	3000.00000	3000.00
SECTION TOTALS					\$ 3,000.00		\$ 3,325.00		\$ 3,000.00
-----									
SECTION 0004 CONSTRUCTION									
0031 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	22500.00000	22500.00	10000.00000	10000.00
SECTION TOTALS					\$ 10,000.00		\$ 22,500.00		\$ 10,000.00
-----									
CONTRACT TOTALS					\$ 437,748.50		\$ 422,692.33		\$ 451,163.20
=====									

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050462  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730776271		( 5 ) 731450620			
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		C-P INTEGRATED SERVICES, 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	3410.88000	3410.88	6000.00000	6000.00	12000.00000	12000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	26434.32000	26434.32	15000.00000	15000.00	55000.00000	55000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3499.42000	3499.42	5000.00000	5000.00	8050.00000	8050.00
0004 223 2801	TEMPORARY SILT FENCE	630.000	LF	2.15000	1354.50	2.00000	1260.00	1.50000	945.00
0005 227 0100	TEMPORARY SILT DIKE	175.000	LF	6.93000	1212.75	12.00000	2100.00	7.50000	1312.50
0006 230(A) 2806	SOLID SLAB SODDING	6590.000	SY	1.36000	8962.40	2.20000	14498.00	2.00000	13180.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.360	AC	453.01000	616.09	700.00000	952.00	1000.00000	1360.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	765.000	TON	23.78000	18191.70	23.00000	17595.00	45.50000	34807.50
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	164.00000	3280.00	200.00000	4000.00	100.00000	2000.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	658.49000	1316.98	1500.00000	3000.00	3400.00000	6800.00
0011 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	1005.98000	2011.96	1500.00000	3000.00	3500.00000	7000.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	64.000	LF	18.34000	1173.76	20.00000	1280.00	85.00000	5440.00
0013 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	54.000	LF	51.85000	2799.90	33.00000	1782.00	110.00000	5940.00
SECTION TOTALS				\$	74,264.66	\$	75,467.00	\$	153,835.00
SECTION 0002 BRIDGE 'A'									
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	4.26000	340.80	12.00000	960.00	20.00000	1600.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	65.000	CY	9.18000	596.70	12.00000	780.00	22.50000	1462.50
0016 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	730.000	LF	123.57000	90206.10	122.00000	89060.00	245.00000	178850.00

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 050462

COUNTIES : LOGAN

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 45

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 730776271 SEWELL BROTHERS, INC.		( 5 ) 731450620 C-P INTEGRATED SERVICES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	427.000	LF	53.18000	22707.86	38.00000	16226.00	88.50000	37789.50	
0018 506(A) 1322 STRUCTURAL STEEL	4420.000	LB	2.08000	9193.60	2.00000	8840.00	4.50000	19890.00	
0019 509(A) 1326 CLASS AA CONCRETE	140.700	CY	363.31000	51117.72	360.00000	50652.00	310.00000	43617.00	
0020 509(B) 1328 CLASS A CONCRETE	101.300	CY	498.18000	50465.63	360.00000	36468.00	310.00000	31403.00	
0021 511(A) 1332 REINFORCING STEEL	44790.000	LB	0.58000	25978.20	0.75000	33592.50	1.10000	49269.00	
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	865.000	LF	16.16000	13978.40	20.00000	17300.00	35.00000	30275.00	
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	865.000	LF	4.93000	4264.45	15.00000	12975.00	10.00000	8650.00	
0024 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	216.000	LF	348.08000	75185.28	500.00000	108000.00	415.00000	89640.00	
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	491.000	TON	27.68000	13590.88	24.00000	11784.00	55.00000	27005.00	
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	116.000	TON	23.49000	2724.84	22.00000	2552.00	50.00000	5800.00	
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8953.56000	8953.56	26000.00000	26000.00	10000.00000	10000.00	
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2185.10000	8740.40	2400.00000	9600.00	2400.00000	9600.00	
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4157.01000	4157.01	3000.00000	3000.00	3100.00000	3100.00	
SECTION TOTALS			\$	382,201.43	\$	427,789.50	\$	547,951.00	
SECTION 0003 STAKING									
0030 642 0098 STAKING	1.000	LSUM	3474.83000	3474.83	4250.00000	4250.00	2500.00000	2500.00	
SECTION TOTALS			\$	3,474.83	\$	4,250.00	\$	2,500.00	
SECTION 0004 CONSTRUCTION									
0031 641 1399 MOBILIZATION	1.000	LSUM	13910.00000	13910.00	15000.00000	15000.00	15000.00000	15000.00	
SECTION TOTALS			\$	13,910.00	\$	15,000.00	\$	15,000.00	
CONTRACT TOTALS			\$	473,850.92	\$	522,506.50	\$	719,286.00	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 050463 COUNTIES : LOGAN  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE : RURAL PROJECT(S) : STP-142D(082)CO  
 COUNTY ROAD(NS-313): BEGINNING AT THE LOGAN/OKLAHOMA  
 COUNTY LINE AND EXTENDING NORTH.  
 PROJECT LENGTH = 5.023 MILES  
 FLEXIBLE ESALS = 2.53 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	\$ 595,792.75	87.6724%	100.0000%
1	730731258	-- HASKELL LEMON CONST. CO.	\$ 679,567.01	100.0000%	114.0610%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 796,738.99	117.2422%	133.7275%
3	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 866,439.01	127.4987%	145.4262%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730731258 HASKELL LEMON CONST. CO.			( 2 ) 730776271 SEWELL BROTHERS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY										
0001 202(C) 0184 UNCLASSIFIED BORROW	1975.000	CY	6.00000	11850.00	10.00000	19750.00	12.50000	24687.50		
0002 223 2801 TEMPORARY SILT FENCE	500.000	LF	1.00000	500.00	2.00000	1000.00	3.00000	1500.00		
0003 232(A) 2813 SEEDING METHOD A	3.650	AC	425.00000	1551.25	200.00000	730.00	500.00000	1825.00		
0004 233(A) 2817 VEGETATIVE MULCHING	3.650	AC	400.00000	1460.00	200.00000	730.00	500.00000	1825.00		
0005 407 0250 TACK COAT	5234.000	GAL	1.00000	5234.00	1.00000	5234.00	1.50000	7851.00		
0006 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11759.000	TON	42.00000	493878.00	47.00000	552673.00	57.55000	676730.45		
0007 420(A) 4242 FABRIC REINFORCEMENT	32794.000	SY	0.90000	29514.60	0.70000	22955.80	0.60000	19676.40		
0008 420(B) 4268 BITUMINOUS BINDER	8198.000	GAL	1.00000	8198.00	1.00000	8198.00	1.40000	11477.20		
0009 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	500.000	SY	25.00000	12500.00	40.00000	20000.00	43.20000	21600.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050463  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730731258  HASKELL LEMON CONST. CO.		( 2 ) 730776271  SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	500.000 SY	4.00000	2000.00	5.00000	2500.00	11.00000	5500.00
0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	77023.000 LF	0.30000	23106.90	0.27000	20796.21	0.28000	21566.44
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	25000.00000	25000.00	2500.00000	2500.00
SECTION TOTALS				\$ 595,792.75		\$ 679,567.01		\$ 796,738.99
CONTRACT TOTALS				\$ 595,792.75		\$ 679,567.01		\$ 796,738.99

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050463  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 730626847		( )		( )	
		THE CUMMINS CONST. CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	1975.000 CY	11.00000	21725.00			
0002 223 2801	TEMPORARY SILT FENCE	500.000 LF	2.20000	1100.00			
0003 232(A) 2813	SEEDING METHOD A	3.650 AC	1360.00000	4964.00			
0004 233(A) 2817	VEGETATIVE MULCHING	3.650 AC	1308.00000	4774.20			
0005 407 0250	TACK COAT	5234.000 GAL	2.20000	11514.80			
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11759.000 TON	59.00000	693781.00			
0007 420(A) 4242	FABRIC REINFORCEMENT	32794.000 SY	1.50000	49191.00			
0008 420(B) 4268	BITUMINOUS BINDER	8198.000 GAL	1.10000	9017.80			
0009 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	500.000 SY	49.05000	24525.00			
0010 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	500.000 SY	13.10000	6550.00			
0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	77023.000 LF	0.27000	20796.21			
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18500.00000	18500.00			
SECTION TOTALS			\$	866,439.01	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	866,439.01	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 320 -1

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050465 COUNTIES : MARSHALL  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 23  
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS  
 BRIDGE REPAIR RURAL PROJECT(S) : SAP-148N (050)  
 US-70: ROOSEVELT BRIDGE, OVER LAKE TEXOMA.  
 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	\$ 60,350.00	146.5161%	100.0000%
1	730787050	BREWER CONST. CO.	\$ 41,190.00	100.0000%	68.2519%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 55,550.00	134.8628%	92.0464%
3	731452899	PBX CORPORATION	\$ 67,330.00	163.4620%	111.5659%
4	411224817	ABHE & SVOBODA, INC.	\$ 159,770.00	387.8854%	264.7390%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001 540	4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	6.000 EA	1400.00000	8400.00	1000.00000	6000.00	2500.00000	15000.00
0002 540	4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	500.00000	500.00	500.00000	500.00	800.00000	800.00
0003 540	4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	10.000 EA	200.00000	2000.00	250.00000	2500.00	120.00000	1200.00
0004 540	4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	18.000 EA	2400.00000	43200.00	1555.00000	27990.00	1600.00000	28800.00
SECTION TOTALS				\$ 54,100.00		\$ 36,990.00		\$ 45,800.00
SECTION 0002 TRAFFIC								
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	2900.00000	2900.00	3700.00000	3700.00
0006 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	10.00000	300.00	20.00000	600.00
SECTION TOTALS				\$ 1,250.00		\$ 3,200.00		\$ 4,300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050465  
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0007 641 1399	LSUM	1.000	5000.00000	5000.00	1000.00000	1000.00	5450.00000	5450.00
MOBILIZATION								
SECTION TOTALS			\$	5,000.00	\$	1,000.00	\$	5,450.00
CONTRACT TOTALS			\$	60,350.00	\$	41,190.00	\$	55,550.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050465  
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 411224817		( )	
		PBX CORPORATION		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE A							
0001 540	4515	6.000 EA	2000.00000	12000.00	3662.00000	21972.00	
(PL)REPAIR BRIDGE ITEM (TYPE A)							
0002 540	4525	1.000 EA	1500.00000	1500.00	3322.00000	3322.00	
(PL)REPAIR BRIDGE ITEM (TYPE B)							
0003 540	4535	10.000 EA	800.00000	8000.00	2512.00000	25120.00	
(PL)REPAIR BRIDGE ITEM (TYPE C)							
0004 540	4545	18.000 EA	2000.00000	36000.00	4892.00000	88056.00	
(PL)REPAIR BRIDGE ITEM (TYPE D)							
SECTION TOTALS			\$	57,500.00	\$	138,470.00	\$ 0.00
SECTION 0002 TRAFFIC							
0005 880(J)	8905	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	
CONSTRUCTION TRAFFIC CONTROL							
0006 882(B)	8306	30.000 SD	20.00000	600.00	110.00000	3300.00	
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$	3,600.00	\$	5,800.00	\$ 0.00
SECTION 0003 CONSTRUCTION							
0007 641	1399	1.000 LSUM	6230.00000	6230.00	15500.00000	15500.00	
MOBILIZATION							
SECTION TOTALS			\$	6,230.00	\$	15,500.00	\$ 0.00
CONTRACT TOTALS			\$	67,330.00	\$	159,770.00	\$

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 050466 COUNTIES : NOBLE KAY  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 STRIPING AND RUMBLE STRIPS RURAL PROJECT(S) : STPG-152B(091)TR  
 US-177: BEGINNING AT SH-15 AND EXTENDING NORTH  
 .28 MILE NORTH OF KAY/NOBLE COUNTY LINE.  
 PROJECT LENGTH = 9.250 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 108,065.33	84.1146%	100.0000%
1	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 128,473.88	100.0000%	118.8854%
2	251584843	SURFACE PREPARATION TECHNOLOGIES, INC.	\$ 205,907.53	160.2719%	190.5399%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC RUMBLE STRIPS									
0001 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	44867.300	LF	0.25000	11216.83	0.60000	26920.38	1.10000	49354.03
0002 417 4659	(PL) FOG SEAL	500.000	GAL	1.50000	750.00	12.00000	6000.00	12.00000	6000.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	178500.000	LF	0.25000	44625.00	0.28000	49980.00	0.28000	49980.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000	EA	65.00000	390.00	200.00000	1200.00	200.00000	1200.00
0005 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	21120.000	EA	0.50000	10560.00	0.30000	6336.00	0.30000	6336.00
0006 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	89750.000	LF	0.15000	13462.50	0.25000	22437.50	0.25000	22437.50
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	15.30000	1836.00	5.00000	600.00	5.00000	600.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	40500.00000	40500.00
SECTION TOTALS				\$	97,840.33	\$	120,973.88	\$	176,407.53

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 050466

COUNTIES : NOBLE

KAY

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 0 ) -EST-  ENGINEER'S ESTIMATE					( 1 ) 311490949  NES EQUIP.SERV.CORP.DBA ADV		( 2 ) 251584843  SURFACE PREPARATION TECHNOLOGIE	
SECTION 0002		CONSTRUCTION								
0009	641	1399	LSUM	1.000	10225.00000	10225.00	7500.00000	7500.00	29500.00000	29500.00
		MOBILIZATION								
		SECTION TOTALS			\$	10,225.00	\$	7,500.00	\$	29,500.00
		CONTRACT TOTALS			\$	108,065.33	\$	128,473.88	\$	205,907.53

TABULATION OF BIDS

CALL ORDER : 366 CONTRACT ID : 050448  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 THERMOPLASTIC STRIPE & RAISED PAVEMENT MARKERS  
 I-35: FROM MILE MARKER 122 NORTH TO MILE MARKER 125.

COUNTIES : OKLAHOMA

PROJECT(S) : IMG-35-3(286)122TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 111,650.00	88.0833%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 126,755.00	100.0000%	113.5289%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 138,670.00	109.4000%	124.2006%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 156,510.00	123.4744%	140.1791%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	855(A) 8812	173500.000	LF	0.30000	52050.00	0.28000	48580.00	34700.00
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0002	855(B) 8818	100.000	EA	75.00000	7500.00	50.00000	5000.00	7000.00
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0003	855(B) 8821	50.000	EA	165.00000	8250.00	150.00000	7500.00	8500.00
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0004	857(A) 8947	50.000	EA	25.00000	1250.00	40.00000	2000.00	3250.00
	PAVEMENT MARKERS CLASS C TYPE 2-C							
0005	857(A) 8959	2500.000	EA	7.30000	18250.00	12.00000	30000.00	5250.00
	PAVE.MARKERS CLASS C REPL.REFL.LENS							
0006	859(A) 8006	173500.000	LF	0.10000	17350.00	0.05000	8675.00	3470.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0007	880(J) 8905	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	65000.00000
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	109,650.00	\$	116,755.00	\$ 127,170.00
SECTION 0002 MOBILIZATION								
0008	641 1552	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	11500.00000
	MOBILIZATION							
	SECTION TOTALS			\$	2,000.00	\$	10,000.00	\$ 11,500.00
CONTRACT TOTALS				\$	111,650.00	\$	126,755.00	\$ 138,670.00

TABULATION OF BIDS

CALL ORDER : 366  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050448  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 311490949	( )	( )
		NES EQUIP.SERV.CORP.DBA ADV		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC				
0001 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	173500.000 LF	0.48000	83280.00
0002 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	100.000 EA	25.00000	2500.00
0003 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	50.000 EA	50.00000	2500.00
0004 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	50.000 EA	18.00000	900.00
0005 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	2500.000 EA	1.50000	3750.00
0006 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	173500.000 LF	0.28000	48580.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$ 151,510.00	\$ 0.00
SECTION 0002 MOBILIZATION				
0008 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$ 5,000.00	\$ 0.00
CONTRACT TOTALS			\$ 156,510.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 425 CONTRACT ID : 050484 COUNTIES : OKMULGEE  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GUARDRAIL RURAL PROJECT(S) : NHG-014N(052) TR  
 US-75: BEGIN AT THE JCT OF I-40 AND EXTEND NORTH TO THE NHG-014N(053) TR  
 TULSA COUNTY LINE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,253,598.46	95.4803%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 1,312,939.10	100.0000%	104.7336%
2	730738045	JIM COOLEY CONST., INC.	\$ 1,332,840.20	101.5158%	106.3211%
3	841617208	JLT CONTRACTING, LLC	\$ 1,428,683.38	108.8157%	113.9666%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 2,104,900.10	160.3197%	167.9086%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC - NHG-014(52) TR									
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	3.00000	15000.00	2.00000	10000.00	9.00000	45000.00
0002 209 0120	MACHINE GRADING	50.000	STA	300.00000	15000.00	400.00000	20000.00	350.00000	17500.00
0003 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	5.00000	15000.00	2.00000	6000.00	2.00000	6000.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1897.740	TON	50.00000	94887.00	65.00000	123353.10	55.00000	104375.70
0005 509(B) 0321	CLASS A CONCRETE	75.200	CY	350.00000	26320.00	500.00000	37600.00	400.00000	30080.00
0006 509(D) 0325	CLASS C CONCRETE	11.700	CY	200.00000	2340.00	250.00000	2925.00	225.00000	2632.50
0007 511(A) 0332	REINFORCING STEEL	4877.500	LB	0.60000	2926.50	1.00000	4877.50	1.00000	4877.50
0008 619(B) 4780	REMOVAL OF GUARD RAIL	4425.000	LF	2.00000	8850.00	1.00000	4425.00	1.00000	4425.00
0009 619(C) 0924	SAWING PAVEMENT	2000.000	LF	2.00000	4000.00	2.00000	4000.00	1.00000	2000.00
0010 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	11350.000	LF	12.00000	136200.00	14.00000	158900.00	14.00000	158900.00

TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050484  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731270093		( 2 ) 730738045		
		ENGINEER'S ESTIMATE		FULSOM CONST. CO., INC.		JIM COOLEY CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1800.00000	3600.00	1000.00000	2000.00	1400.00000	2800.00
0012 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	7.000 EA	450.00000	3150.00	500.00000	3500.00	500.00000	3500.00
0013 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	3287.500 LF	5.00000	16437.50	3.00000	9862.50	4.00000	13150.00
0014 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	45.000 EA	2500.00000	112500.00	2000.00000	90000.00	2000.00000	90000.00
0015 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	35.000 EA	700.00000	24500.00	1000.00000	35000.00	900.00000	31500.00
0016 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	300.000 LF	50.00000	15000.00	50.00000	15000.00	65.00000	19500.00
0017 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	306.000 EA	6.00000	1836.00	5.00000	1530.00	5.00000	1530.00
0018 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	133.000 EA	300.00000	39900.00	300.00000	39900.00	310.00000	41230.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	16000.00000	16000.00
0020 890(A) 8714	(PL)REMOVAL OF WINGWALLS	5.000 EA	1000.00000	5000.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			\$	550,447.00	\$	581,373.10	\$	597,500.70
SECTION 0002 CONSTRUCTION								
0021 641 1552	MOBILIZATION	1.000 LSUM	29596.96000	29596.96	10000.00000	10000.00	25000.00000	25000.00
SECTION TOTALS			\$	29,596.96	\$	10,000.00	\$	25,000.00
SECTION 0003 TRAFFIC - NHG-014 (53) TR								
0022 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	3.00000	15000.00	8.00000	40000.00	9.00000	45000.00
0023 209 0120	MACHINE GRADING	50.000 STA	300.00000	15000.00	400.00000	20000.00	350.00000	17500.00
0024 230(A) 2806	SOLID SLAB SODDING	3000.000 SY	5.00000	15000.00	2.00000	6000.00	2.00000	6000.00
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2777.400 TON	50.00000	138870.00	65.00000	180531.00	55.00000	152757.00

TABULATION OF BIDS

CALL ORDER : 425

CONTRACT ID : 050484

COUNTIES : OKMULGEE

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 730738045 JIM COOLEY CONST., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 504(F) 1381 CONCRETE PARAPET	40.000 LF	100.00000	4000.00	50.00000	2000.00	140.00000	5600.00		
0027 509(B) 0321 CLASS A CONCRETE	20.400 CY	350.00000	7140.00	500.00000	10200.00	400.00000	8160.00		
0028 511(A) 0332 REINFORCING STEEL	1850.000 LB	0.60000	1110.00	1.00000	1850.00	1.00000	1850.00		
0029 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	600.00000	1200.00	1000.00000	2000.00	2000.00000	4000.00		
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	700.00000	700.00	1000.00000	1000.00	2000.00000	2000.00		
0031 619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00		
0032 619(B) 4780 REMOVAL OF GUARD RAIL	15962.500 LF	2.00000	31925.00	1.00000	15962.50	1.00000	15962.50		
0033 619(C) 0924 SAWING PAVEMENT	2500.000 LF	2.00000	5000.00	2.00000	5000.00	1.00000	2500.00		
0034 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	18475.000 LF	12.00000	221700.00	14.00000	258650.00	14.00000	258650.00		
0035 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1000.00000	4000.00	1400.00000	5600.00		
0036 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	44.000 EA	450.00000	19800.00	500.00000	22000.00	500.00000	22000.00		
0037 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	4687.500 LF	5.00000	23437.50	3.00000	14062.50	4.00000	18750.00		
0038 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	54.000 EA	2500.00000	135000.00	2000.00000	108000.00	2000.00000	108000.00		
0039 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000 EA	1200.00000	2400.00	1000.00000	2000.00	900.00000	1800.00		
0040 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	4.000 EA	700.00000	2800.00	1000.00000	4000.00	900.00000	3600.00		
0041 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	462.000 EA	6.00000	2772.00	5.00000	2310.00	5.00000	2310.00		
0042 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	30.000 EA	300.00000	9000.00	300.00000	9000.00	310.00000	9300.00		
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	16000.00000	16000.00		
0044 890(A) 8714 (PL)REMOVAL OF WINGWALLS	3.000 EA	1000.00000	3000.00	500.00000	1500.00	500.00000	1500.00		
SECTION TOTALS			\$ 673,554.50		\$ 721,566.00		\$ 710,339.50		
CONTRACT TOTALS			\$ 1,253,598.46		\$ 1,312,939.10		\$ 1,332,840.20		



TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050484  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 841617208		( 4 ) 730960939		( )		
		JLT CONTRACTING, LLC		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC - NHG-014(52)TR								
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	1.20000	6000.00	5.00000	25000.00	
0002 209 0120	MACHINE GRADING	50.000	STA	245.65000	12282.50	500.00000	25000.00	
0003 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	1.85000	5550.00	5.00000	15000.00	
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1897.740	TON	75.90000	144038.46	90.00000	170796.60	
0005 509(B) 0321	CLASS A CONCRETE	75.200	CY	549.51000	41323.15	750.00000	56400.00	
0006 509(D) 0325	CLASS C CONCRETE	11.700	CY	272.96000	3193.63	500.00000	5850.00	
0007 511(A) 0332	REINFORCING STEEL	4877.500	LB	1.02000	4975.05	2.00000	9755.00	
0008 619(B) 4780	REMOVAL OF GUARD RAIL	4425.000	LF	0.98000	4336.50	5.00000	22125.00	
0009 619(C) 0924	SAWING PAVEMENT	2000.000	LF	0.96000	1920.00	3.00000	6000.00	
0010 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	11350.000	LF	14.50000	164575.00	18.00000	204300.00	
0011 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	1595.20000	3190.40	2000.00000	4000.00	
0012 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	7.000	EA	416.22000	2913.54	750.00000	5250.00	
0013 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	3287.500	LF	3.18000	10454.25	5.00000	16437.50	
0014 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	45.000	EA	2219.02000	99855.90	3000.00000	135000.00	
0015 623(I) 8680	(PL) BRIDGE-GUARD RAIL CONNECTION-TYPE B	35.000	EA	1434.19000	50196.65	2000.00000	70000.00	
0016 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	300.000	LF	87.61000	26283.00	500.00000	150000.00	
0017 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	306.000	EA	5.87000	1796.22	15.00000	4590.00	

TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050484  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 841617208		( 4 ) 730960939		( )	
		JLT CONTRACTING, LLC		MIDSTATE TRAFFIC CONTROL, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	133.000 EA	350.38000	46600.54	400.00000	53200.00	
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17438.17000	17438.17	16000.00000	16000.00	
0020 890(A) 8714	(PL)REMOVAL OF WINGWALLS	5.000 EA	479.40000	2397.00	2000.00000	10000.00	
SECTION TOTALS			\$	649,319.96	\$	1,004,704.10	\$ 0.00
SECTION 0002 CONSTRUCTION							
0021 641 1552	MOBILIZATION	1.000 LSUM	29962.50000	29962.50	25000.00000	25000.00	
SECTION TOTALS			\$	29,962.50	\$	25,000.00	\$ 0.00
SECTION 0003 TRAFFIC - NHG-014(53) TR							
0022 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	1.20000	6000.00	5.00000	25000.00	
0023 209 0120	MACHINE GRADING	50.000 STA	245.65000	12282.50	500.00000	25000.00	
0024 230(A) 2806	SOLID SLAB SODDING	3000.000 SY	1.85000	5550.00	5.00000	15000.00	
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2777.400 TON	75.90000	210804.66	90.00000	249966.00	
0026 504(F) 1381	CONCRETE PARAPET	40.000 LF	75.92000	3036.80	600.00000	24000.00	
0027 509(B) 0321	CLASS A CONCRETE	20.400 CY	687.52000	14025.41	750.00000	15300.00	
0028 511(A) 0332	REINFORCING STEEL	1850.000 LB	1.02000	1887.00	2.00000	3700.00	
0029 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	799.46000	1598.92	3000.00000	6000.00	
0030 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	911.64000	911.64	4000.00000	4000.00	
0031 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	359.55000	1078.65	2000.00000	6000.00	

TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050484  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 841617208		( 4 ) 730960939		( )		
		JLT CONTRACTING, LLC		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 619(B) 4780	REMOVAL OF GUARD RAIL	15962.500 LF	0.98000	15643.25	5.00000	79812.50		
0033 619(C) 0924	SAWING PAVEMENT	2500.000 LF	0.96000	2400.00	3.00000	7500.00		
0034 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	18475.000 LF	14.50000	267887.50	18.00000	332550.00		
0035 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2779.02000	11116.08	2000.00000	8000.00		
0036 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	44.000 EA	411.15000	18090.60	750.00000	33000.00		
0037 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	4687.500 LF	3.18000	14906.25	5.00000	23437.50		
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	54.000 EA	2219.02000	119827.08	3000.00000	162000.00		
0039 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000 EA	1959.43000	3918.86	2000.00000	4000.00		
0040 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	4.000 EA	1434.19000	5736.76	2500.00000	10000.00		
0041 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	462.000 EA	5.87000	2711.94	15.00000	6930.00		
0042 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	30.000 EA	350.38000	10511.40	400.00000	12000.00		
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18037.42000	18037.42	16000.00000	16000.00		
0044 890(A) 8714	(PL)REMOVAL OF WINGWALLS	3.000 EA	479.40000	1438.20	2000.00000	6000.00		
SECTION TOTALS				\$ 749,400.92		\$ 1,075,196.00		\$ 0.00
CONTRACT TOTALS				\$ 1,428,683.38		\$ 2,104,900.10		\$

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 050446  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GUARDRAIL RURAL  
 US-69: BEGIN AT THE ATOKA/PITTSBURG COUNTY LINE,  
 EXTEND NORTH AT VARIOUS LOCATIONS.  
 PROJECT LENGTH = N/A  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : PITTSBURG

PROJECT(S) : NHG-13N(089) TR  
 NHG-13N(090) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,581,804.86	105.2149%	100.0000%
1	731270093	-- FULSOM CONST. CO., INC.	\$ 1,503,403.75	100.0000%	95.0436%
2	730738045	-- JIM COOLEY CONST., INC.	\$ 1,577,547.07	104.9317%	99.7308%
3	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 2,941,648.98	195.6659%	185.9679%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731270093 FULSOM CONST. CO., INC.	( 2 ) 730738045 JIM COOLEY CONST., INC.
SECTION 0001	TRAFFIC - NHG-013N(89) TR						
0001 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	3.00000	3000.00	5.00000	5000.00
0002 209 0120	MACHINE GRADING	100.000	STA	300.00000	30000.00	150.00000	15000.00
0003 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	5.00000	15000.00	2.00000	6000.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2273.555	TON	50.00000	113677.75	55.00000	125045.52
0005 504(F) 1381	CONCRETE PARAPET	40.000	LF	100.00000	4000.00	100.00000	4000.00
0006 509(B) 0321	CLASS A CONCRETE	258.920	CY	350.00000	90622.00	600.00000	155352.00
0007 509(D) 0325	CLASS C CONCRETE	13.660	CY	200.00000	2732.00	250.00000	3415.00
0008 511(A) 0332	REINFORCING STEEL	19763.410	LB	0.60000	11858.05	1.00000	19763.41
0009 610(C) 0608	4" CONCRETE DIVIDING STRIP	700.000	SY	30.00000	21000.00	40.00000	28000.00

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 730738045 JIM COOLEY CONST., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	600.00000	1800.00	1000.00000	3000.00	2100.00000	6300.00		
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	700.00000	2800.00	1000.00000	4000.00	2100.00000	8400.00		
0012 619(B) 0291 REMOVAL OF HEADWALL	7.000 EA	500.00000	3500.00	1000.00000	7000.00	500.00000	3500.00		
0013 619(B) 4780 REMOVAL OF GUARD RAIL	3745.000 LF	2.00000	7490.00	1.00000	3745.00	1.00000	3745.00		
0014 623 8572 (PL)CURVED APPROACH GUARD RAIL	1.000 EA	1500.00000	1500.00	1000.00000	1000.00	600.00000	600.00		
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	12425.000 LF	12.00000	149100.00	13.50000	167737.50	14.00000	173950.00		
0016 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1800.00000	21600.00	1500.00000	18000.00	1400.00000	16800.00		
0017 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	19.000 EA	450.00000	8550.00	500.00000	9500.00	480.00000	9120.00		
0018 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	2925.000 LF	5.00000	14625.00	3.50000	10237.50	4.00000	11700.00		
0019 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	49.000 EA	2500.00000	122500.00	1800.00000	88200.00	1900.00000	93100.00		
0020 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	8.000 EA	700.00000	5600.00	1200.00000	9600.00	800.00000	6400.00		
0021 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	350.000 EA	6.00000	2100.00	5.00000	1750.00	5.00000	1750.00		
0022 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	300.00000	11400.00	315.00000	11970.00	320.00000	12160.00		
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	16000.00000	16000.00		
0024 884(B) 8421 (PL)CONC.BRIDGE PARAPET RETROFIT	886.000 LF	75.00000	66450.00	50.00000	44300.00	72.00000	63792.00		
0025 884(C) 8424 REMOVE BRIDGE RAIL & POSTS (CONC.)	886.000 LF	7.00000	6202.00	10.00000	8860.00	12.00000	10632.00		
0026 890(A) 8714 (PL)REMOVAL OF WINGWALLS	28.000 EA	1000.00000	28000.00	500.00000	14000.00	500.00000	14000.00		
SECTION TOTALS		\$	755,106.80	\$	769,475.93	\$	799,449.70		

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731270093		( 2 ) 730738045			
		ENGINEER'S ESTIMATE		FULSOM CONST. CO., INC.		JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 CONSTRUCTION - NHG-013N(89) TR									
0027 641 1552	MOBILIZATION	1.000	LSUM	33653.20000	33653.20	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS				\$ 33,653.20		\$ 20,000.00		\$ 25,000.00	
SECTION 0003 TRAFFIC - NHG-013N(90) TR									
0028 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	3.00000	6000.00	2.00000	4000.00	6.00000	12000.00
0029 209 0120	MACHINE GRADING	10.000	STA	300.00000	3000.00	1500.00000	15000.00	280.00000	2800.00
0030 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	5.00000	10000.00	2.00000	4000.00	2.00000	4000.00
0031 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1829.315	TON	50.00000	91465.75	55.00000	100612.32	58.00000	106100.27
0032 509(B) 0321	CLASS A CONCRETE	117.660	CY	350.00000	41181.00	600.00000	70596.00	425.00000	50005.50
0033 509(D) 0325	CLASS C CONCRETE	13.510	CY	200.00000	2702.00	250.00000	3377.50	235.00000	3174.85
0034 511(A) 0332	REINFORCING STEEL	8736.000	LB	0.60000	5241.60	1.00000	8736.00	1.00000	8736.00
0035 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	1000.00000	2000.00	2100.00000	4200.00
0036 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000	EA	700.00000	3500.00	1000.00000	5000.00	2100.00000	10500.00
0037 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	1000.00000	2000.00	2100.00000	4200.00
0038 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	2100.00000	4200.00
0039 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	1000.00000	1000.00	2100.00000	2100.00
0040 619(B) 0291	REMOVAL OF HEADWALL	12.000	EA	500.00000	6000.00	750.00000	9000.00	400.00000	4800.00
0041 619(B) 4780	REMOVAL OF GUARD RAIL	4837.500	LF	2.00000	9675.00	1.00000	4837.50	1.00000	4837.50
0042 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8612.500	LF	12.00000	103350.00	14.00000	120575.00	14.00000	120575.00

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 730738045 JIM COOLEY CONST., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1800.00000	14400.00	1500.00000	12000.00	1430.00000	11440.00		
0044 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	12.000 EA	450.00000	5400.00	500.00000	6000.00	500.00000	6000.00		
0045 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	450.00000	450.00	300.00000	300.00	560.00000	560.00		
0046 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	35499.500 LF	5.00000	177497.50	3.00000	106498.50	3.50000	124248.25		
0047 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	65.000 EA	2500.00000	162500.00	1800.00000	117000.00	1950.00000	126750.00		
0048 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	34.000 EA	700.00000	23800.00	1200.00000	40800.00	800.00000	27200.00		
0049 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	934.000 EA	6.00000	5604.00	5.00000	4670.00	5.00000	4670.00		
0050 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	95.000 EA	300.00000	28500.00	315.00000	29925.00	320.00000	30400.00		
0051 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	16000.00000	16000.00		
0052 884(B) 8421 (PL)CONC.BRIDGE PARAPET RETROFIT	400.000 LF	75.00000	30000.00	50.00000	20000.00	72.00000	28800.00		
0053 884(C) 8424 REMOVE BRIDGE RAIL & POSTS(CONC.)	400.000 LF	7.00000	2800.00	10.00000	4000.00	12.00000	4800.00		
0054 890(A) 8714 (PL)REMOVAL OF WINGWALLS	10.000 EA	1000.00000	10000.00	500.00000	5000.00	500.00000	5000.00		
SECTION TOTALS		\$	759,266.85	\$	703,927.82	\$	728,097.37		
SECTION 0004 CONSTRUCTION - NHG-013N(90)									
0055 641 1552 MOBILIZATION	1.000 LSUM	33778.01000	33778.01	10000.00000	10000.00	25000.00000	25000.00		
SECTION TOTALS		\$	33,778.01	\$	10,000.00	\$	25,000.00		
CONTRACT TOTALS		\$	1,581,804.86	\$	1,503,403.75	\$	1,577,547.07		

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

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 - NHG-013N(89)TR							
0001 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	5.00000	5000.00			
0002 209 0120	MACHINE GRADING	100.000	STA	500.00000	50000.00			
0003 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	5.00000	15000.00			
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2273.555	TON	95.00000	215987.73			
0005 504(F) 1381	CONCRETE PARAPET	40.000	LF	700.00000	28000.00			
0006 509(B) 0321	CLASS A CONCRETE	258.920	CY	800.00000	207136.00			
0007 509(D) 0325	CLASS C CONCRETE	13.660	CY	550.00000	7513.00			
0008 511(A) 0332	REINFORCING STEEL	19763.410	LB	2.00000	39526.82			
0009 610(C) 0608	4" CONCRETE DIVIDING STRIP	700.000	SY	75.00000	52500.00			
0010 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	3.000	EA	3000.00000	9000.00			
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	4000.00000	16000.00			
0012 619(B) 0291	REMOVAL OF HEADWALL	7.000	EA	2200.00000	15400.00			
0013 619(B) 4780	REMOVAL OF GUARD RAIL	3745.000	LF	5.00000	18725.00			
0014 623 8572	(PL) CURVED APPROACH GUARD RAIL	1.000	EA	2000.00000	2000.00			
0015 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	12425.000	LF	20.00000	248500.00			
0016 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	2000.00000	24000.00			
0017 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	19.000	EA	800.00000	15200.00			



TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====							
( 3 ) 730960939   ( )   ( )							
MIDSTATE TRAFFIC CONTROL, I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0018 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	2925.000 LF	5.00000	14625.00			
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	49.000 EA	3200.00000	156800.00			
0020 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	8.000 EA	2200.00000	17600.00			
0021 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	350.000 EA	15.00000	5250.00			
0022 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	425.00000	16150.00			
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	43000.00000	43000.00			
0024 884(B) 8421	(PL)CONC.BRIDGE PARAPET RETROFIT	886.000 LF	200.00000	177200.00			
0025 884(C) 8424	REMOVE BRIDGE RAIL & POSTS (CONC.)	886.000 LF	100.00000	88600.00			
0026 890(A) 8714	(PL)REMOVAL OF WINGWALLS	28.000 EA	2500.00000	70000.00			
	SECTION TOTALS			\$ 1,558,713.55		\$ 0.00	\$ 0.00
-----							
SECTION 0002	CONSTRUCTION - NHG-013N(89) TR						
0027 641 1552	MOBILIZATION	1.000 LSUM	30000.00000	30000.00			
	SECTION TOTALS			\$ 30,000.00		\$ 0.00	\$ 0.00
-----							
SECTION 0003	TRAFFIC - NHG-013N(90) TR						
0028 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	5.00000	10000.00			
0029 209 0120	MACHINE GRADING	10.000 STA	500.00000	5000.00			
0030 230(A) 2806	SOLID SLAB SODDING	2000.000 SY	5.00000	10000.00			
0031 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1829.315 TON	95.00000	173784.93			

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

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
0032 509(B) 0321	CLASS A CONCRETE	117.660 CY	800.00000	94128.00				
0033 509(D) 0325	CLASS C CONCRETE	13.510 CY	550.00000	7430.50				
0034 511(A) 0332	REINFORCING STEEL	8736.000 LB	2.00000	17472.00				
0035 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	3000.00000	6000.00				
0036 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000 EA	4000.00000	20000.00				
0037 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	5000.00000	10000.00				
0038 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	6000.00000	12000.00				
0039 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000 EA	7000.00000	7000.00				
0040 619(B) 0291	REMOVAL OF HEADWALL	12.000 EA	2200.00000	26400.00				
0041 619(B) 4780	REMOVAL OF GUARD RAIL	4837.500 LF	5.00000	24187.50				
0042 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8612.500 LF	20.00000	172250.00				
0043 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2000.00000	16000.00				
0044 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	12.000 EA	800.00000	9600.00				
0045 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	1000.00000	1000.00				
0046 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	35499.500 LF	5.00000	177497.50				
0047 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	65.000 EA	3200.00000	208000.00				
0048 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	34.000 EA	2200.00000	74800.00				
0049 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	934.000 EA	15.00000	14010.00				
0050 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	95.000 EA	425.00000	40375.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 430 -8

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050446  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				( 3 ) 730960939	( )	( )		
				MIDSTATE TRAFFIC CONTROL, I				
-----								
0051	880(J) 8905	1.000	LSUM	41000.00000	41000.00			
				CONSTRUCTION TRAFFIC CONTROL				
0052	884(B) 8421	400.000	LF	200.00000	80000.00			
				(PL)CONC.BRIDGE PARAPET RETROFIT				
0053	884(C) 8424	400.000	LF	100.00000	40000.00			
				REMOVE BRIDGE RAIL & POSTS (CONC.)				
0054	890(A) 8714	10.000	EA	2500.00000	25000.00			
				(PL)REMOVAL OF WINGWALLS				
				SECTION TOTALS	\$ 1,322,935.43	\$ 0.00	\$ 0.00	
-----								
SECTION 0004 CONSTRUCTION - NHG-013N(90)								
0055	641 1552	1.000	LSUM	30000.00000	30000.00			
				MOBILIZATION				
				SECTION TOTALS	\$ 30,000.00	\$ 0.00	\$ 0.00	
-----								
				CONTRACT TOTALS	\$ 2,941,648.98	\$ 0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 050470 COUNTIES : PONTOTOC  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 3  
 CONTRACT DESCRIPTION : CONTRACT TIME : 450 CALENDAR DAYS  
 GRADE, DRAIN, AND SURFACE RURAL PROJECT(S) : ACNHY-012N(001)GB  
 SH-99: FROM APPROX. .5 MILES SOUTH OF THE SEMINOLE C/L  
 EXTENDS SOUTH.  
 PROJECT LENGTH = 1.980 MILES  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK  
 FLEXIBLE ESALS = 7.8 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,584,629.58	83.3868%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 5,498,029.00	100.0000%	119.9231%
2	470351868	DOBSON BROS. CONST. CO.	\$ 6,481,991.40	117.8966%	141.3853%

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	49445.00000	49445.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	286844.000	CY	4.35000	1247771.40	3.80000	1090007.20	5.68000
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	6.30000	3150.00	4.00000	2000.00	7.57000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	32650.00000	32650.00	151480.00000
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.20000	1800.00	4.00000	6000.00	1.95000
0006 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	100.00000	500.00	370.00000	1850.00	541.00000
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	220.00000	880.00	1055.00000	4220.00	649.20000
0008 227 0100	TEMPORARY SILT DIKE	850.000	LF	3.00000	2550.00	5.60000	4760.00	5.68000
0009 229 4318	DITCH LINER PROTECTION	6895.000	LF	1.20000	8274.00	1.55000	10687.25	1.57000
0010 230(A) 2806	SOLID SLAB SODDING	101193.000	SY	1.25000	126491.25	1.10000	111312.30	1.40000

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050470  
 DISTRICT : 3

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	35.300 AC		300.00000	10590.00	262.00000	9248.60	351.65000	12413.25
0012 233(A) 2817 VEGETATIVE MULCHING	35.300 AC		300.00000	10590.00	237.00000	8366.10	351.65000	12413.25
0013 234(A) 2824 FERTILIZING (10-20-10)	11.200 TON		330.00000	3696.00	370.00000	4144.00	432.80000	4847.36
0014 234(A) 4406 FERTILIZING (0-46-0)	2.100 TON		310.00000	651.00	475.00000	997.50	21.14000	44.39
0015 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	50.000 CY		35.00000	1750.00	84.15000	4207.50	54.10000	2705.00
0016 241 2832 MOWING	28.110 AC		35.00000	983.85	41.00000	1152.51	37.87000	1064.53
0017 326(C) 4220 (SP)CEMENT KILN DUST	5424.000 TON		35.00000	189840.00	34.75000	188484.00	35.86000	194504.64
0018 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	100428.000 SY		2.00000	200856.00	2.15000	215920.20	1.67000	167714.76
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1757.000 TON		15.00000	26355.00	21.65000	38039.05	34.93000	61372.01
0020 407 0250 TACK COAT	14877.000 GAL		1.00000	14877.00	1.25000	18596.25	1.92000	28563.84
0021 408 5774 PRIME COAT	16339.000 GAL		1.00000	16339.00	1.65000	26959.35	2.59000	42318.01
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11899.000 TON		35.00000	416465.00	49.40000	587810.60	50.62000	602327.38
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	29872.000 TON		32.00000	955904.00	45.40000	1356188.80	47.17000	1409062.24
0024 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5912.000 TON		37.00000	218744.00	53.75000	317770.00	64.46000	381087.52
0025 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2787.000 TON		34.00000	94758.00	50.45000	140604.15	56.46000	157354.02
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	39603.000 LF		0.50000	19801.50	0.20000	7920.60	0.13000	5148.39
0027 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	142.000 CY		10.00000	1420.00	28.40000	4032.80	27.05000	3841.10

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050470  
 DISTRICT : 3

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(B) 0321 CLASS A CONCRETE	377.000	CY	275.00000	103675.00	300.00000	113100.00	340.83000	128492.91
0029 509(D) 0325 CLASS C CONCRETE	391.000	CY	160.00000	62560.00	209.00000	81719.00	243.45000	95188.95
0030 511(A) 0332 REINFORCING STEEL	73689.000	LB	0.70000	51582.30	0.90000	66320.10	0.76000	56003.64
0031 601(A) 0297 TYPE I PLAIN RIPRAP	30.000	TON	30.00000	900.00	68.40000	2052.00	27.05000	811.50
0032 611(E) 6002 INLET (SMD-TYPE 2)	4.000	EA	700.00000	2800.00	1315.00000	5260.00	947.83000	3791.32
0033 611(E) 6004 INLET (SMD-TYPE 2A)	1.000	EA	800.00000	800.00	1975.00000	1975.00	1336.27000	1336.27
0034 613(B) 0492 24" R.C.PIPE CLASS III	1008.000	LF	35.00000	35280.00	44.40000	44755.20	62.76000	63262.08
0035 613(B) 0493 30" R.C.PIPE CLASS III	190.000	LF	45.00000	8550.00	57.25000	10877.50	75.74000	14390.60
0036 613(B) 0494 36" R.C.PIPE CLASS III	124.000	LF	55.00000	6820.00	75.75000	9393.00	99.54000	12342.96
0037 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	530.000	LF	40.00000	21200.00	88.40000	46852.00	98.46000	52183.80
0038 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	186.000	LF	80.00000	14880.00	169.30000	31489.80	189.35000	35219.10
0039 613(B) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	108.000	LF	90.00000	9720.00	203.10000	21934.80	216.40000	23371.20
0040 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	24.000	EA	500.00000	12000.00	815.00000	19560.00	581.03000	13944.72
0041 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	4.000	EA	550.00000	2200.00	950.00000	3800.00	1184.79000	4739.16
0042 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	1158.00000	2316.00	1418.50000	2837.00
0043 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	1580.00000	1580.00	1677.10000	1677.10
0044 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	24.000	EA	600.00000	14400.00	816.00000	19584.00	775.79000	18618.96
0045 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00	1450.00000	5800.00	1063.61000	4254.44
0046 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	1665.00000	3330.00	2763.43000	5526.86

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050470  
 DISTRICT : 3

COUNTIES : PONTOTOC

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730626847		( 2 ) 470351868		
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	3765.00000	3765.00	4071.57000	4071.57
0048 613(D) 0689	18" CORR. GALV. STEEL PIPE	1458.000 LF	20.00000	29160.00	19.00000	27702.00	21.64000	31551.12
0049 613(D) 0690	24" CORR. GALV. STEEL PIPE	1426.000 LF	25.00000	35650.00	23.10000	32940.60	23.80000	33938.80
0050 613(D) 0691	30" CORR. GALV. STEEL PIPE	174.000 LF	30.00000	5220.00	26.80000	4663.20	27.05000	4706.70
0051 613(D) 0692	36" CORR. GALV. STEEL PIPE	208.000 LF	35.00000	7280.00	31.15000	6479.20	30.30000	6302.40
0052 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	168.000 LF	37.00000	6216.00	40.40000	6787.20	40.03000	6725.04
0053 613(M) 4546	58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	600.00000	1200.00	1860.00000	3720.00	2019.01000	4038.02
0054 613(M) 4584	28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	450.00000	450.00	880.00000	880.00	934.85000	934.85
0055 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	440.00000	2640.00	621.00000	3726.00	644.87000	3869.22
0056 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	762.00000	1524.00	805.01000	1610.02
0057 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	743.000 LF	15.00000	11145.00	3.95000	2934.85	7.79000	5787.97
0058 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	247.000 LF	15.00000	3705.00	3.95000	975.65	7.79000	1924.13
0059 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	223.000 CY	20.00000	4460.00	45.25000	10090.75	32.46000	7238.58
0060 613(S) 1180	TRENCH EXCAVATION	1825.000 CY	10.00000	18250.00	7.50000	13687.50	16.23000	29619.75
0061 613(T) 1181	STANDARD BEDDING MATERIAL	1232.000 CY	20.00000	24640.00	30.00000	36960.00	27.05000	33325.60
0062 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	12625.00000	12625.00	21640.00000	21640.00
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	45721.000 SY	1.00000	45721.00	3.75000	171453.75	3.19000	145849.99
0064 619(C) 0924	SAWING PAVEMENT	2020.000 LF	1.75000	3535.00	6.35000	12827.00	2.71000	5474.20

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050470  
 DISTRICT : 3

COUNTIES : PONTOTOC

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730626847		( 2 ) 470351868			
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		DOBSON BROS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	225.000	LF	14.00000	3150.00	21.05000	4736.25	21.64000	4869.00
0066 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	550.00000	550.00	500.00000	500.00	513.95000	513.95
0067 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	1400.00000	1400.00	2315.00000	2315.00	2380.40000	2380.40
0068 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	6076.000	LF	2.35000	14278.60	2.20000	13367.20	2.27000	13792.52
0069 629(A) 4958	MAILBOX INSTALLATION-SINGLE	8.000	EA	35.00000	280.00	125.00000	1000.00	124.43000	995.44
0070 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000	EA	55.00000	220.00	185.00000	740.00	189.35000	757.40
0071 629(C) 4960	MAILBOX	16.000	EA	20.00000	320.00	47.35000	757.60	48.69000	779.04
0072 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	16.000	EA	10.00000	160.00	15.80000	252.80	10.82000	173.12
0073 653(C) 5946	OUTLET LATERAL HEADWALL	33.000	EA	250.00000	8250.00	511.00000	16863.00	270.50000	8926.50
SECTION TOTALS				\$	4,194,284.90	\$	5,129,345.71	\$	6,056,658.66
SECTION 0002 TRAFFIC									
0074 850(A) 8110	SHEET ALUMINUM SIGNS	250.890	SF	12.00000	3010.68	20.55000	5155.79	21.10000	5293.78
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	462.000	LF	7.00000	3234.00	8.95000	4134.90	9.20000	4250.40
0076 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48000.000	LF	0.25000	12000.00	0.50000	24000.00	0.49000	23520.00
0077 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000	EA	70.00000	1120.00	184.10000	2945.60	189.35000	3029.60
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	85000.000	LF	0.15000	12750.00	0.10000	8500.00	0.02000	1700.00
0079 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	17000.000	EA	0.75000	12750.00	0.60000	10200.00	0.05000	850.00
0080 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	52500.000	LF	0.90000	47250.00	0.25000	13125.00	0.01000	525.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 460 -6

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050470  
 DISTRICT : 3

COUNTIES : PONTOTOC

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 470351868 DOBSON BROS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0081	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	15.00000	150.00	158.00000	1580.00	1623.00
0082	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	55000.00000	55000.00	41100.00000	41100.00	42198.00
0083	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	900.000 SD	18.50000	16650.00	15.80000	14220.00	14607.00
SECTION TOTALS			\$	163,914.68	\$	124,961.29	\$ 97,596.78
SECTION 0003 STAKING							
0084	642 0098 STAKING	1.000 LSUM	57292.00000	57292.00	27510.00000	27510.00	32460.00
0085	656 2610 (SP) SET UP OF TRAP & RELOCATE PROCEDURE	4.000 EA	1500.00000	6000.00	5265.00000	21060.00	3263.80
0086	656 2620 (SP) TRAP AND RELOCATE ABB	20.000 DAY	600.00000	12000.00	737.00000	14740.00	21615.60
SECTION TOTALS			\$	75,292.00	\$	63,310.00	\$ 57,339.40
SECTION 0004 CONSTRUCTION							
0087	640 1398 FIELD OFFICE	1.000 EA	4000.00000	4000.00	6312.00000	6312.00	5396.56
0088	641 1552 MOBILIZATION	1.000 LSUM	127303.00000	127303.00	142500.00000	142500.00	190000.00
0089	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	19835.00000	19835.00	31600.00000	31600.00	75000.00
SECTION TOTALS			\$	151,138.00	\$	180,412.00	\$ 270,396.56
CONTRACT TOTALS			\$	4,584,629.58	\$	5,498,029.00	\$ 6,481,991.40

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 050224 COUNTIES : SEQUOYAH  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE. RURAL PROJECT(S) : ACSTPY-168A(023)GB  
 US-59: FROM THE ARKANSAS RIVER EXTEND NORTH TO THE  
 SH-141 JUNCTION IN SEQUOYAH COUNTY.  
 PROJECT LENGTH = 1.706 MILES  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK  
 FLEXIBLE ESALS = 12.0 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,516,479.11	104.2886%	100.0000%
1	730980023	GLOVER CONST. CO., INC.	\$ 5,289,626.58	100.0000%	95.8877%

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	50000.00000	50000.00	120000.00000	120000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	76200.000	CY	2.50000	190500.00	4.25000	323850.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	170600.000	CY	6.30000	1074780.00	5.06000	863236.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	28800.00000	28800.00	
0005 222 2801	TEMPORARY BALE BARRIER	18700.000	LF	2.00000	37400.00	3.75000	70125.00	
0006 223 2801	TEMPORARY SILT FENCE	9400.000	LF	1.50000	14100.00	1.40000	13160.00	
0007 227 0100	TEMPORARY SILT DIKE	8400.000	LF	3.00000	25200.00	4.75000	39900.00	
0008 230(A) 2806	SOLID SLAB SODDING	27000.000	SY	1.50000	40500.00	1.03000	27810.00	
0009 230(B) 2807	MULCH SODDING	70600.000	SY	1.05000	74130.00	1.03000	72718.00	
0010 232(A) 2813	SEEDING METHOD A	50.000	AC	375.00000	18750.00	215.00000	10750.00	

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050224  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730980023 GLOVER CONST. CO., INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817	VEGETATIVE MULCHING	44.000 AC	350.00000	15400.00	248.00000	10912.00		
0012 241 2832	MOWING	67.000 AC	37.00000	2479.00	42.90000	2874.30		
0013 326(A) 4200	(SP) FLY ASH	5200.000 TON	50.00000	260000.00	41.90000	217880.00		
0014 326(B) 4210	(SP) LIME	450.000 TON	100.00000	45000.00	80.00000	36000.00		
0015 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	98000.000 SY	1.50000	147000.00	1.90000	186200.00		
0016 326(G) 4260	(SP) LIME PRETREATMENT	24500.000 SY	1.50000	36750.00	0.50000	12250.00		
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3500.000 TON	15.00000	52500.00	16.00000	56000.00		
0018 407 0250	TACK COAT	14500.000 GAL	1.00000	14500.00	1.20000	17400.00		
0019 408 5774	PRIME COAT	18600.000 GAL	1.20000	22320.00	1.50000	27900.00		
0020 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	24800.000 TON	40.00000	992000.00	38.87000	963976.00		
0021 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	10800.000 TON	45.00000	486000.00	42.00000	453600.00		
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5800.000 TON	42.00000	243600.00	38.12000	221096.00		
0023 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6950.000 TON	41.00000	284950.00	45.60000	316920.00		
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3800.000 TON	42.00000	159600.00	40.00000	152000.00		
0025 509(B) 0321	CLASS A CONCRETE	1050.000 CY	341.00000	358050.00	300.00000	315000.00		
0026 509(D) 0325	CLASS C CONCRETE	325.000 CY	200.00000	65000.00	225.00000	73125.00		

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050224  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730980023		( )	
		ENGINEER'S ESTIMATE		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0027	511(A) 0332 REINFORCING STEEL	160800.000 LB	1.00000	160800.00	0.70000	112560.00	
0028	609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	120.000 LF	17.00000	2040.00	16.50000	1980.00	
0029	610(C) 0609 6" CONCRETE DIVIDING STRIP	75.000 SY	35.00000	2625.00	50.00000	3750.00	
0030	611(E) 6002 INLET (SMD-TYPE 2)	4.000 EA	1100.00000	4400.00	770.00000	3080.00	
0031	613(B) 0491 18" R.C.P.I.PE CLASS III	570.000 LF	45.00000	25650.00	38.00000	21660.00	
0032	613(B) 0492 24" R.C.P.I.PE CLASS III	530.000 LF	55.00000	29150.00	46.00000	24380.00	
0033	613(B) 4504 19" X 30" R.C.P.I.PE ELLIPTICAL CLASS HE-III	170.000 LF	65.00000	11050.00	97.00000	16490.00	
0034	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	650.00000	650.00	770.00000	770.00	
0035	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	32.000 EA	625.00000	20000.00	770.00000	24640.00	
0036	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	7.000 EA	725.00000	5075.00	770.00000	5390.00	
0037	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	770.00000	3080.00	
0038	613(D) 0690 24" CORR. GALV. STEEL PIPE	1030.000 LF	18.00000	18540.00	23.00000	23690.00	
0039	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	485.000 LF	20.00000	9700.00	23.00000	11155.00	
0040	613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	10.00000	2000.00	4.00000	800.00	
0041	613(Q) 1097 8" NON-PERF.P.I.PE UNDERDRAIN RND.	600.000 LF	10.00000	6000.00	4.00000	2400.00	
0042	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	21000.00000	21000.00	
0043	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	34300.000 SY	1.70000	58310.00	0.30000	10290.00	
0044	619(C) 0924 SAWING PAVEMENT	2600.000 LF	3.00000	7800.00	2.30000	5980.00	

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050224  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730980023 GLOVER CONST. CO., INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0045 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	5400.000	LF	3.00000	16200.00	3.00000	16200.00
0046 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000	EA	75.00000	450.00	61.00000	366.00
0047 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000	EA	130.00000	260.00	170.00000	340.00
0048 629(C) 4960	MAILBOX	16.000	EA	20.00000	320.00	28.00000	448.00
0049 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	16.000	EA	20.00000	320.00	11.00000	176.00
SECTION TOTALS				\$ 5,160,049.00		\$ 4,944,107.30	\$ 0.00
SECTION 0002 TRAFFIC							
0050 850(A) 8110	SHEET ALUMINUM SIGNS	540.000	SF	13.00000	7020.00	11.00000	5940.00
0051 851(C) 8327	2 1/4" SQUARE TUBE POST	905.000	LF	6.00000	5430.00	6.60000	5973.00
0052 853 9027	DELINEATORS (TYPE 1, CODE 2)	10.000	EA	50.00000	500.00	13.00000	130.00
0053 853 9030	DELINEATORS (TYPE 1, CODE 3)	30.000	EA	50.00000	1500.00	15.00000	450.00
0054 853 9036	DELINEATORS (TYPE 2, CODE 2)	20.000	EA	50.00000	1000.00	17.00000	340.00
0055 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	49850.000	LF	0.32000	15952.00	0.45000	22432.50
0056 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000	EA	55.00000	990.00	66.00000	1188.00
0057 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	11.000	EA	174.28278	1917.11	176.00000	1936.00
0058 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	27998.000	LF	0.50000	13999.00	0.66000	18478.68
0059 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	220.000	EA	22.00000	4840.00	0.28000	61.60
0060 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1750.000	LF	0.30000	525.00	1.10000	1925.00
0061 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000	SD	0.11000	792.00	0.01000	72.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050224  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730980023 GLOVER CONST. CO., INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0062 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8750.000 SD	0.55000	4812.50	1.10000	9625.00	
0063 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	17000.000 SD	2.50000	42500.00	0.80000	13600.00	
0064 880(C) 8842	BARRICADES (TYPE III)	8500.000 SD	0.75000	6375.00	0.80000	6800.00	
0065 880(C) 8845	BARRICADES (TYPE III)	3.000 EA	150.00000	450.00	550.00000	1650.00	
0066 880(C) 8848	WING BARRICADES	3000.000 SD	0.75000	2250.00	0.22000	660.00	
0067 880(D) 8854	VERTICAL PANELS	3000.000 SD	0.33000	990.00	0.28000	840.00	
0068 880(E) 8860	WARNING LIGHTS (TYPE A)	25500.000 SD	0.10000	2550.00	0.11000	2805.00	
0069 880(E) 8872	WARNING LIGHTS (TYPE C)	30250.000 SD	0.10000	3025.00	0.01000	302.50	
0070 880(F) 8878	DRUMS	33250.000 SD	0.25000	8312.50	0.28000	9310.00	
SECTION TOTALS				\$ 125,730.11		\$ 104,519.28	\$ 0.00
SECTION 0003 STAKING							
0071 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00	44000.00000	44000.00	
SECTION TOTALS				\$ 50,000.00		\$ 44,000.00	\$ 0.00
SECTION 0004 CONSTRUCTION							
0072 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	5000.00000	5000.00	
0073 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00	144000.00000	144000.00	
0074 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	20700.00000	20700.00	48000.00000	48000.00	
SECTION TOTALS				\$ 180,700.00		\$ 197,000.00	\$ 0.00
CONTRACT TOTALS				\$ 5,516,479.11		\$ 5,289,626.58	\$

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 050471 COUNTIES : SEQUOYAH  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRF-168C(108)CO  
 COUNTY ROAD: OVER PAYNE HOLLOW CREEK, APPROX. 1.5 MILE  
 NORTHWEST OF MARBLE CITY(EW-98.5).  
 PROJECT LENGTH = 0.242 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 209,832.00	99.8028%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 210,246.53	100.0000%	100.1976%
2	731603183	BELK BRIDGE, INC.	\$ 220,798.22	105.0187%	105.2262%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 239,220.55	113.7810%	114.0058%
4	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 266,573.22	126.7908%	127.0413%
5	731427175	K & R BUILDERS, INC.	\$ 285,452.39	135.7703%	136.0385%
6	731450620	C-P INTEGRATED SERVICES, INC.	\$ 396,385.90	188.5339%	188.9063%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 1301	UNCLASSIFIED EXCAVATION	725.000	CY	10.00000	7250.00	13.00000	9425.00	2175.00
0002 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	168.000	CY	14.00000	2352.00	35.00000	5880.00	8400.00
0003 509(B) 1328	CLASS A CONCRETE	286.000	CY	290.00000	82940.00	210.00000	60060.00	71500.00
0004 511(A) 1332	REINFORCING STEEL	53560.000	LB	0.55000	29458.00	0.53000	28386.80	37492.00
0005 601(A-1)1353	TYPE I-A PLAIN RIPRAP	152.000	TON	35.00000	5320.00	22.00000	3344.00	4560.00
0006 601(A-2)1355	TYPE I-A FILTER BLANKET	29.000	TON	30.00000	870.00	22.00000	638.00	870.00
0007 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	14000.00000	14000.00	2500.0000
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3417.00000	3417.00	3350.0000
SECTION TOTALS				\$	135,690.00	\$	125,150.80	\$ 130,847.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050471  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730764097  M.J. LEE CONSTRUCTION COMPA		( 2 ) 731603183  BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'A'								
0009 202(G) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	38095.50000	38095.50	48000.00000	48000.00
0010 223 2801 TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	1.24000	3720.00	1.25000	3750.00
0011 227 0100 TEMPORARY SILT DIKE	300.000	LF	5.00000	1500.00	5.50000	1650.00	5.00000	1500.00
0012 230(A) 2806 SOLID SLAB SODDING	3588.000	SY	2.75000	9867.00	1.51000	5417.88	1.44000	5166.72
0013 233(A) 2817 VEGETATIVE MULCHING	3.900	AC	500.00000	1950.00	433.50000	1690.65	425.00000	1657.50
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	823.000	TON	25.00000	20575.00	18.00000	14814.00	24.00000	19752.00
0015 509(D) 0325 CLASS C CONCRETE	5.000	CY	450.00000	2250.00	238.04000	1190.20	300.00000	1500.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	25.000	SF	40.00000	1000.00	25.50000	637.50	25.00000	625.00
SECTION TOTALS			\$ 58,142.00		\$ 67,215.73		\$ 81,951.22	
SECTION 0003 STAKING								
0017 641 1552 MOBILIZATION	1.000	LSUM	13500.00000	13500.00	13800.00000	13800.00	5000.00000	5000.00
SECTION TOTALS			\$ 13,500.00		\$ 13,800.00		\$ 5,000.00	
SECTION 0004 CONSTRUCTION								
0018 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	4080.00000	4080.00	3000.00000	3000.00
SECTION TOTALS			\$ 2,500.00		\$ 4,080.00		\$ 3,000.00	
CONTRACT TOTALS			\$ 209,832.00		\$ 210,246.53		\$ 220,798.22	



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050471  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599   PLAINS BRIDGE CONTRACTING O		( 4 ) 481174311   KLAVER CONSTRUCTION COMPANY		( 5 ) 731427175   K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 1301 UNCLASSIFIED EXCAVATION	725.000	CY	11.00000	7975.00	20.00000	14500.00	10.23000	7416.75
0002 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	168.000	CY	14.25000	2394.00	20.00000	3360.00	29.43000	4944.24
0003 509(B) 1328 CLASS A CONCRETE	286.000	CY	300.00000	85800.00	298.00000	85228.00	410.35000	117360.10
0004 511(A) 1332 REINFORCING STEEL	53560.000	LB	0.86000	46061.60	0.65000	34814.00	0.79000	42312.40
0005 601(A-1)1353 TYPE I-A PLAIN RIPRAP	152.000	TON	28.00000	4256.00	25.00000	3800.00	30.37000	4616.24
0006 601(A-2)1355 TYPE I-A FILTER BLANKET	29.000	TON	50.00000	1450.00	25.00000	725.00	27.85000	807.65
0007 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1725.00000	1725.00	5000.00000	5000.00	4697.75000	4697.75
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3850.00000	3850.00	3350.00000	3350.00	4635.94000	4635.94
SECTION TOTALS				\$ 153,511.60		\$ 150,777.00		\$ 186,791.07
SECTION 0002 BRIDGE 'A'								
0009 202(G) 0185 EARTHWORK	1.000	LSUM	29000.00000	29000.00	50000.00000	50000.00	43404.39000	43404.39
0010 223 2801 TEMPORARY SILT FENCE	3000.000	LF	3.45000	10350.00	1.40000	4200.00	1.84000	5520.00
0011 227 0100 TEMPORARY SILT DIKE	300.000	LF	4.60000	1380.00	8.00000	2400.00	7.34000	2202.00
0012 230(A) 2806 SOLID SLAB SODDING	3588.000	SY	1.65000	5920.20	1.44000	5166.72	1.82000	6530.16
0013 233(A) 2817 VEGETATIVE MULCHING	3.900	AC	490.00000	1911.00	425.00000	1657.50	525.41000	2049.10
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	823.000	TON	23.00000	18929.00	25.00000	20575.00	23.66000	19472.18
0015 509(D) 0325 CLASS C CONCRETE	5.000	CY	210.00000	1050.00	350.00000	1750.00	194.11000	970.55
0016 850(A) 8110 SHEET ALUMINUM SIGNS	25.000	SF	28.75000	718.75	25.00000	625.00	30.91000	772.75
SECTION TOTALS				\$ 69,258.95		\$ 86,374.22		\$ 80,921.13

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050471  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING									
0017	641 1552	1.000	LSUM	13000.00000	13000.00	26422.00000	26422.00	14031.44000	14031.44
	MOBILIZATION								
	SECTION TOTALS			\$ 13,000.00		\$ 26,422.00		\$ 14,031.44	
SECTION 0004 CONSTRUCTION									
0018	642 0098	1.000	LSUM	3450.00000	3450.00	3000.00000	3000.00	3708.75000	3708.75
	STAKING								
	SECTION TOTALS			\$ 3,450.00		\$ 3,000.00		\$ 3,708.75	
CONTRACT TOTALS				\$ 239,220.55		\$ 266,573.22		\$ 285,452.39	

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050471  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 1301	UNCLASSIFIED EXCAVATION	725.000 CY	12.00000	8700.00				
0002 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	168.000 CY	10.00000	1680.00				
0003 509(B) 1328	CLASS A CONCRETE	286.000 CY	450.00000	128700.00				
0004 511(A) 1332	REINFORCING STEEL	53560.000 LB	0.65000	34814.00				
0005 601(A-1)1353	TYPE I-A PLAIN RIPRAP	152.000 TON	55.00000	8360.00				
0006 601(A-2)1355	TYPE I-A FILTER BLANKET	29.000 TON	45.00000	1305.00				
0007 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00				
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS				\$ 196,059.00		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE 'A'								
0009 202(G) 0185	EARTHWORK	1.000 LSUM	87500.00000	87500.00				
0010 223 2801	TEMPORARY SILT FENCE	3000.000 LF	1.75000	5250.00				
0011 227 0100	TEMPORARY SILT DIKE	300.000 LF	9.25000	2775.00				
0012 230(A) 2806	SOLID SLAB SODDING	3588.000 SY	1.80000	6458.40				
0013 233(A) 2817	VEGETATIVE MULCHING	3.900 AC	525.00000	2047.50				
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	823.000 TON	52.00000	42796.00				
0015 509(D) 0325	CLASS C CONCRETE	5.000 CY	250.00000	1250.00				
0016 850(A) 8110	SHEET ALUMINUM SIGNS	25.000 SF	90.00000	2250.00				
SECTION TOTALS				\$ 150,326.90		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 520 -6

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050471  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0017	641 1552	1.000	LSUM  45000.00000	45000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	45,000.00	\$	0.00	\$	0.00
SECTION 0004 CONSTRUCTION								
0018	642 0098	1.000	LSUM  5000.00000	5000.00				
	STAKING							
	SECTION TOTALS		\$	5,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	396,385.90	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 050274  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND SIGNALS URBAN  
 CITY STREET: FROM CREEK TURNPIKE EXTEND NORTH TO 'B'  
 STREET, IN JENKS.  
 PROJECT LENGTH = 1.21 MILES  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK  
 FLEXIBLE ESALS = 4.6 MILLION

COUNTIES : TULSA

PROJECT(S) : STP-172B(075) IG  
 STPG-172B(170) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,510,381.15	95.0048%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 2,642,371.60	100.0000%	105.2578%
2	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 2,973,973.73	112.5494%	118.4670%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 3,351,199.16	126.8254%	133.4936%
4	731133882	-- SHERWOOD CONST. CO., INC.	\$ 3,763,106.70	142.4140%	149.9018%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-172B(075) IG								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	18304.34000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12579.700	CY	4.38800	55199.72	10.00000	125797.00	5.63000
0003 202(D) 0186	SELECT BORROW	12441.100	CY	8.38000	104256.42	1.00000	12441.10	9.74000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8500.00000	8500.00	24000.00000	24000.00	10965.73000
0005 222 2801	TEMPORARY BALE BARRIER	200.000	LF	2.75761	551.52	5.00000	1000.00	4.91000
0006 224 2803	TEMPORARY SEDIMENT FILTER	34.000	EA	140.61936	4781.06	100.00000	3400.00	137.09000
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	150.000	CY	0.12522	18.78	5.00000	750.00	12.27000
0008 230(A) 2806	SOLID SLAB SODDING	24705.000	SY	1.25000	30881.25	1.00000	24705.00	0.99000
0009 233(A) 2817	VEGETATIVE MULCHING	10.900	AC	250.00000	2725.00	200.00000	2180.00	1890.00000

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050274  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	5464.400 CY	25.00000	136610.00	30.00000	163932.00	26.67000	145735.55
0011 310(B) 0149 SUBGRADE, METHOD B	25238.000 SY	1.18417	29886.08	0.10000	2523.80	0.93000	23471.34
0012 325 5271 SEPARATOR FABRIC	30891.000 SY	0.80000	24712.80	1.00000	30891.00	1.15000	35524.65
0013 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	8217.000 TON	40.00000	328680.00	33.00000	271161.00	37.07000	304604.19
0014 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6994.000 TON	41.00000	286754.00	48.00000	335712.00	47.64000	333194.16
0015 414(A) 0262 10" P.C. CONCRETE PAVEMENT	231.000 SY	40.00000	9240.00	50.00000	11550.00	60.31000	13931.61
0016 417 5267 COLD MILLING PAVEMENT	10662.000 SY	0.85000	9062.70	2.00000	21324.00	1.74000	18551.88
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	340.600 CY	11.50000	3916.90	6.00000	2043.60	12.00000	4087.20
0018 509(A) 0319 CLASS AA CONCRETE	752.500 CY	413.83863	311413.57	225.00000	169312.50	265.53000	199811.33
0019 509(B) 0321 CLASS A CONCRETE	454.900 CY	223.91133	101857.26	350.00000	159215.00	329.84000	150044.22
0020 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	37.400 CY	250.00000	9350.00	600.00000	22440.00	564.45000	21110.43
0021 509(D) 0325 CLASS C CONCRETE	271.100 CY	134.40110	36436.14	200.00000	54220.00	207.54000	56264.09
0022 511(A) 0332 REINFORCING STEEL	94230.000 LB	0.71000	66903.30	0.65000	61249.50	0.92000	86691.60
0023 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	452.000 LF	3.98428	1800.89	5.00000	2260.00	8.39000	3792.28
0024 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	9547.000 LF	15.00000	143205.00	13.00000	124111.00	15.01000	143300.47
0025 610(A) 0602 4" CONCRETE SIDEWALK	2751.000 SY	25.00000	68775.00	33.00000	90783.00	25.41000	69902.91
0026 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	531.000 SY	30.00000	15930.00	38.00000	20178.00	43.99000	23358.69
0027 611(A) 2658 MANHOLE (5' DIAMETER)	2.000 EA	1543.85155	3087.70	2300.00000	4600.00	1554.12000	3108.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(D) 4215 MANHOLE FRAME & COVER	7.000	EA	249.62917	1747.40	300.00000	2100.00	273.59000	1915.13
0029 611(E) 4012 (PL)SPECIAL INLET DRAIN	6.000	EA	2000.00000	12000.00	1400.00000	8400.00	2005.11000	12030.66
0030 611(E) 5112 INLET CICI DES. 2 (STD)	18.000	EA	1500.00000	27000.00	1000.00000	18000.00	818.88000	14739.84
0031 611(E) 5113 INLET CICI DES. 2 (B)	4.000	EA	2000.00000	8000.00	1400.00000	5600.00	1111.94000	4447.76
0032 611(E) 5333 INLET GPI TYPE 1 (DES. 7)	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	1925.22000	1925.22
0033 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	21.600	VF	256.64265	5543.48	185.00000	3996.00	262.21000	5663.74
0034 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	4.200	VF	250.99801	1054.19	150.00000	630.00	245.38000	1030.60
0035 611(G) 4277 INLET FRAME (TYPE TR)	27.000	EA	150.00000	4050.00	300.00000	8100.00	317.47000	8571.69
0036 611(G) 4487 INLET GRATE (TYPE RVG-T)	27.000	EA	250.00000	6750.00	300.00000	8100.00	345.51000	9328.77
0037 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	32.000	EA	250.00000	8000.00	260.00000	8320.00	315.21000	10086.72
0038 611(J) 0487 JUNCTION BOXES	273.800	CF	32.72083	8958.96	60.00000	16428.00	60.54000	16575.85
0039 611(K) 4488 CAST IRON CURB INLETS	80.000	EA	200.00000	16000.00	185.00000	14800.00	159.01000	12720.80
0040 613(B) 0400 12" R.C.PIPE CLASS III	222.000	LF	26.59000	5902.98	42.00000	9324.00	43.90000	9745.80
0041 613(B) 0403 15" R.C.PIPE CLASS III	274.000	LF	36.00000	9864.00	45.00000	12330.00	50.23000	13763.02
0042 613(B) 0491 18" R.C.PIPE CLASS III	1418.000	LF	33.57087	47603.49	47.00000	66646.00	47.83000	67822.94
0043 613(B) 0492 24" R.C.PIPE CLASS III	174.000	LF	42.45957	7387.97	55.00000	9570.00	56.73000	9871.02
0044 613(B) 0493 30" R.C.PIPE CLASS III	292.000	LF	60.00000	17520.00	68.00000	19856.00	80.39000	23473.88
0045 613(B) 0494 36" R.C.PIPE CLASS III	562.000	LF	75.00000	42150.00	79.00000	44398.00	103.10000	57942.20
0046 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	412.72526	825.45	600.00000	1200.00	557.13000	1114.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	846.54917	846.55		1200.00000	1200.00		1120.36000	1120.36
0048 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00		15000.00000	15000.00		19478.99000	19478.99
0049 619(B) 4726 REMOVAL OF CURB AND GUTTER	1054.000 LF	3.08714	3253.85		2.00000	2108.00		3.17000	3341.18
0050 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9955.000 SY	1.50000	14932.50		1.75000	17421.25		3.26000	32453.30
0051 619(C) 0924 SAWING PAVEMENT	4804.000 LF	2.23578	10740.69		1.00000	4804.00		4.38000	21041.52
0052 623(M) 6500 (PL)STATIONARY BOLLARD SECTION TOTALS	9.000 EA	200.00000	1800.00		200.00000	1800.00		754.24000	6788.16
			\$ 2,077,966.60			\$ 2,063,910.75			\$ 2,277,290.85
SECTION 0002 TRAFFIC CONTROL - STP-172B(075) IG									
0053 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1500.000 LF	0.15000	225.00		0.24000	360.00		0.23000	345.00
0054 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	7600.000 LF	0.15000	1140.00		0.11000	836.00		0.11000	836.00
0055 880(A) 8806 ARROW DISPLAY (TYPE B)	540.000 SD	10.00000	5400.00		8.00000	4320.00		7.88000	4255.20
0056 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	31320.000 SD	0.10000	3132.00		0.02000	626.40		0.02000	626.40
0057 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9180.000 SD	0.50000	4590.00		0.22000	2019.60		0.21000	1927.80
0058 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7290.000 SD	1.24857	9102.08		1.10000	8019.00		1.05000	7654.50
0059 880(C) 8842 BARRICADES (TYPE III)	6750.000 SD	0.53548	3614.49		1.65000	11137.50		1.58000	10665.00
0060 880(C) 8848 WING BARRICADES	2160.000 SD	1.00000	2160.00		1.10000	2376.00		1.05000	2268.00
0061 880(D) 8854 VERTICAL PANELS	31000.000 SD	0.11000	3410.00		0.06000	1860.00		0.05000	1550.00
0062 880(E) 8860 WARNING LIGHTS (TYPE A)	14300.000 SD	0.14524	2076.93		0.22000	3146.00		0.21000	3003.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 880(E) 8872 WARNING LIGHTS(TYPE C)	81000.000	SD	0.04000	3240.00	0.06000	4860.00	0.05000	4050.00
0064 880(F) 8878 DRUMS	81000.000	SD	0.11000	8910.00	0.06000	4860.00	0.05000	4050.00
SECTION TOTALS			\$	47,000.50	\$	44,420.50	\$	41,230.90
SECTION 0003 TRAFFIC SIGNING & STRIPING - STP-172B(075) IG								
0065 850(A) 8110 SHEET ALUMINUM SIGNS	160.400	SF	13.64911	2189.32	24.00000	3849.60	23.10000	3705.24
0066 851(C) 8327 2 1/4" SQUARE TUBE POST	288.000	LF	7.30155	2102.85	13.00000	3744.00	12.60000	3628.80
0067 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	23002.000	LF	0.31711	7294.16	0.95000	21851.90	0.89000	20471.78
0068 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	35.000	EA	30.00000	1050.00	100.00000	3500.00	89.25000	3123.75
0069 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000	EA	140.00000	1260.00	200.00000	1800.00	194.25000	1748.25
SECTION TOTALS			\$	13,896.33	\$	34,745.50	\$	32,677.82
SECTION 0004 STAKING - STP-172B(075) IG								
0070 642 0098 STAKING	1.000	LSUM	20000.00000	20000.00	27500.00000	27500.00	31412.61000	31412.61
SECTION TOTALS			\$	20,000.00	\$	27,500.00	\$	31,412.61
SECTION 0005 CONSTRUCTION - STP-172B(075) IG								
0071 640 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	10498.24000	10498.24
0072 641 1552 MOBILIZATION	1.000	LSUM	86000.00000	86000.00	40000.00000	40000.00	90836.05000	90836.05
SECTION TOTALS			\$	91,000.00	\$	45,000.00	\$	101,334.29
SECTION 0006 NON-PARTICIPATING (CITY) - STP-172B(075) IG								
0073 615(E) 0300 SANITARY SEWER SERVICE LINE	690.000	LF	29.68000	20479.20	65.00000	44850.00	124.18000	85684.20

TABULATION OF BIDS

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CONTRACT ID : 050274  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 616(I) 0150	(PL) INSTALL WATER LINE	1.000 LSUM	44676.00000	44676.00	140000.00000	140000.00	176649.78000	176649.78
	SECTION TOTALS		\$	65,155.20	\$	184,850.00	\$	262,333.98
SECTION 0007 TRAFFIC SIGNALS - STPG-172B(170)IG								
0075 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	102.000 LF	2.75000	280.50	4.40000	448.80	3.38000	344.76
0076 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	560.000 LF	2.00000	1120.00	4.40000	2464.00	3.55000	1988.00
0077 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	10.00000	1400.00	6.60000	924.00	3.84000	537.60
0078 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	530.000 LF	15.00000	7950.00	30.00000	15900.00	20.30000	10759.00
0079 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	625.000 LF	8.00000	5000.00	12.00000	7500.00	8.46000	5287.50
0080 803 8065	PULL BOX(SIZE I)	12.000 EA	150.00000	1800.00	140.00000	1680.00	208.68000	2504.16
0081 803 8066	PULL BOX(SIZE II)	3.000 EA	175.00000	525.00	165.00000	495.00	265.08000	795.24
0082 803 8067	PULL BOX(SIZE III)	2.000 EA	200.00000	400.00	120.00000	240.00	208.68000	417.36
0083 804(A) 2915	STRUCTURAL CONCRETE	38.000 CY	331.71250	12605.08	330.00000	12540.00	403.83000	15345.54
0084 804(B) 2916	REINFORCING STEEL	5658.000 LB	0.90718	5132.82	1.30000	7355.40	1.41000	7977.78
0085 806(A) 8295	32'MTG.HT.POLE 25'T.S.&15'L. MST.ARM(G. STL.)	1.000 EA	2867.01000	2867.01	4100.00000	4100.00	3609.64000	3609.64
0086 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	4764.10000	4764.10	7800.00000	7800.00	6046.13000	6046.13
0087 806(A) 8329	32'MH POLE 50'TS & 15'LMA(G.STL.)	2.000 EA	4825.56000	9651.12	8100.00000	16200.00	6581.94000	13163.88
0088 806(A) 8333	32'MH POLE 40'TS & 15'LMA(G.STL.)	3.000 EA	4621.73000	13865.19	6000.00000	18000.00	5510.33000	16530.99
0089 806(A) 8334	32'MH POLE 35'TS & 15'LMA(G.STL.)	3.000 EA	3167.50000	9502.50	5000.00000	15000.00	4495.12000	13485.36

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 050274

COUNTIES : TULSA

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731316732		( 2 ) 731493469		
		ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 806(A) 8338	32'MH POLE 30'TS & 15'LMA(G.STL.)	2.000 EA	3100.00000	6200.00	5000.00000	10000.00	3869.08000	7738.16
0091 809(A) 8090	(PL)ROADWAY LUMINAIRE	13.000 EA	269.15696	3499.04	300.00000	3900.00	310.20000	4032.60
0092 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	410.000 LF	0.85174	349.21	1.65000	676.50	2.26000	926.60
0093 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3490.000 LF	0.59267	2068.42	0.50000	1745.00	0.54000	1884.60
0094 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	3.000 EA	12031.75000	36095.25	9000.00000	27000.00	7709.95000	23129.85
0095 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	29.000 EA	122.32490	3547.42	200.00000	5800.00	144.39000	4187.31
0096 828(B) 8138	LOOP DETECTOR WIRE	9600.000 LF	2.50000	24000.00	2.50000	24000.00	3.38000	32448.00
0097 830 8000	PEDESTRIAN PUSH BUTTON	4.000 EA	250.00000	1000.00	150.00000	600.00	82.34000	329.36
0098 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	28.000 EA	500.00000	14000.00	885.00000	24780.00	665.53000	18634.84
0099 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	475.00000	950.00	900.00000	1800.00	891.13000	1782.26
0100 831 8277	1WAY 5SEC. ADJ. SIG. HD. S-17	2.000 EA	1114.53000	2229.06	715.00000	1430.00	1443.86000	2887.72
0101 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	750.00000	2250.00	825.00000	2475.00	800.89000	2402.67
0102 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	20.000 EA	358.67625	7173.53	360.00000	7200.00	383.52000	7670.40
0103 833 3030	BACKPLATE	33.000 EA	77.35000	2552.55	80.00000	2640.00	82.34000	2717.22
0104 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2640.000 LF	0.62250	1643.40	1.10000	2904.00	0.79000	2085.60
0105 834(A) 8211	15/C TRAF.SIG.EL.CABLE	1915.000 LF	1.54177	2952.49	1.65000	3159.75	1.86000	3561.90
0106 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3120.000 LF	0.60000	1872.00	0.77000	2402.40	0.62000	1934.40
0107 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	145.000 SF	25.29455	3667.71	33.00000	4785.00	33.84000	4906.80
0108 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2449.12000	2449.12	4000.00000	4000.00	5640.05000	5640.05
SECTION TOTALS			\$	195,362.52	\$	241,944.85	\$	227,693.28
CONTRACT TOTALS			\$	2,510,381.15	\$	2,642,371.60	\$	2,973,973.73

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050274  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 731133882		( )		
		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-172B(075)IG								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7800.00000	7800.00	25000.00000	25000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12579.700	CY	10.64000	133848.01	9.50000	119507.15	
0003 202(D)	0186 SELECT BORROW	12441.100	CY	7.05000	87709.76	9.50000	118190.45	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12600.00000	12600.00	20000.00000	20000.00	
0005 222	2801 TEMPORARY BALE BARRIER	200.000	LF	9.77000	1954.00	2.30000	460.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER	34.000	EA	83.77000	2848.18	150.00000	5100.00	
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	150.000	CY	17.50000	2625.00	15.00000	2250.00	
0008 230(A)	2806 SOLID SLAB SODDING	24705.000	SY	0.96000	23716.80	1.30000	32116.50	
0009 233(A)	2817 VEGETATIVE MULCHING	10.900	AC	183.67000	2002.00	350.00000	3815.00	
0010 303	0192 AGGREGATE BASE	5464.400	CY	33.61000	183658.48	30.00000	163932.00	
0011 310(B)	0149 SUBGRADE, METHOD B	25238.000	SY	0.71000	17918.98	1.00000	25238.00	
0012 325	5271 SEPARATOR FABRIC	30891.000	SY	0.95000	29346.45	1.00000	30891.00	
0013 411(S2)	5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22)	8217.000	TON	42.50000	349222.50	40.00000	328680.00	
0014 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28)	6994.000	TON	51.00000	356694.00	55.00000	384670.00	
0015 414(A)	0262 10" P.C. CONCRETE PAVEMENT	231.000	SY	62.65000	14472.15	65.00000	15015.00	
0016 417	5267 COLD MILLING PAVEMENT	10662.000	SY	1.33000	14180.46	3.50000	37317.00	
0017 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	340.600	CY	10.15000	3457.09	15.00000	5109.00	

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		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(A) 0319	CLASS AA CONCRETE	752.500 CY	253.81000	190992.03	500.00000	376250.00		
0019 509(B) 0321	CLASS A CONCRETE	454.900 CY	492.39000	223988.21	500.00000	227450.00		
0020 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	37.400 CY	558.38000	20883.41	650.00000	24310.00		
0021 509(D) 0325	CLASS C CONCRETE	271.100 CY	233.50000	63301.85	250.00000	67775.00		
0022 511(A) 0332	REINFORCING STEEL	94230.000 LB	0.76000	71614.80	0.75000	70672.50		
0023 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	452.000 LF	11.80000	5333.60	5.00000	2260.00		
0024 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	9547.000 LF	12.95000	123633.65	15.00000	143205.00		
0025 610(A) 0602	4" CONCRETE SIDEWALK	2751.000 SY	36.07000	99228.57	40.00000	110040.00		
0026 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	531.000 SY	42.28000	22450.68	45.00000	23895.00		
0027 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	2200.00000	4400.00	2000.00000	4000.00		
0028 611(D) 4215	MANHOLE FRAME & COVER	7.000 EA	300.00000	2100.00	250.00000	1750.00		
0029 611(E) 4012	(PL)SPECIAL INLET DRAIN	6.000 EA	3200.00000	19200.00	4500.00000	27000.00		
0030 611(E) 5112	INLET CICI DES. 2 (STD)	18.000 EA	2000.00000	36000.00	2500.00000	45000.00		
0031 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	3100.00000	12400.00	5000.00000	20000.00		
0032 611(E) 5333	INLET GPI TYPE 1 (DES. 7)	1.000 EA	1624.37000	1624.37	4000.00000	4000.00		
0033 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	21.600 VF	376.00000	8121.60	150.00000	3240.00		
0034 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	4.200 VF	253.81000	1066.00	200.00000	840.00		
0035 611(G) 4277	INLET FRAME (TYPE TR)	27.000 EA	126.90000	3426.30	350.00000	9450.00		
0036 611(G) 4487	INLET GRATE (TYPE RVG-T)	27.000 EA	162.44000	4385.88	350.00000	9450.00		

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		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0037 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	32.000 EA	275.00000	8800.00	250.00000	8000.00	
0038 611(J) 0487	JUNCTION BOXES	273.800 CF	44.00000	12047.20	35.00000	9583.00	
0039 611(K) 4488	CAST IRON CURB INLETS	80.000 EA	195.00000	15600.00	125.00000	10000.00	
0040 613(B) 0400	12" R.C.PIPE CLASS III	222.000 LF	53.00000	11766.00	45.00000	9990.00	
0041 613(B) 0403	15" R.C.PIPE CLASS III	274.000 LF	54.00000	14796.00	50.00000	13700.00	
0042 613(B) 0491	18" R.C.PIPE CLASS III	1418.000 LF	55.00000	77990.00	50.00000	70900.00	
0043 613(B) 0492	24" R.C.PIPE CLASS III	174.000 LF	70.00000	12180.00	60.00000	10440.00	
0044 613(B) 0493	30" R.C.PIPE CLASS III	292.000 LF	92.00000	26864.00	90.00000	26280.00	
0045 613(B) 0494	36" R.C.PIPE CLASS III	562.000 LF	100.00000	56200.00	100.00000	56200.00	
0046 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	550.00000	1100.00	
0047 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1100.00000	1100.00	1100.00000	1100.00	
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14924.41000	14924.41	16000.00000	16000.00	
0049 619(B) 4726	REMOVAL OF CURB AND GUTTER	1054.000 LF	2.95000	3109.30	1.00000	1054.00	
0050 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9955.000 SY	2.42000	24091.10	2.50000	24887.50	
0051 619(C) 0924	SAWING PAVEMENT	4804.000 LF	2.59000	12442.36	2.15000	10328.60	
0052 623(M) 6500	(PL)STATIONARY BOLLARD SECTION TOTALS	9.000 EA	352.06000	3168.54	300.00000	2700.00	
				\$ 2,454,483.72	\$ 2,760,141.70	\$	0.00
SECTION 0002 TRAFFIC CONTROL - STP-172B(075) IG							
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1500.000 LF	1.00000	1500.00	0.30000	450.00	

TABULATION OF BIDS

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		( 3 ) 581401463		( 4 ) 731133882		( )	
		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0054 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	7600.000 LF	0.50000	3800.00	0.13000	988.00	
0055 880(A) 8806	ARROW DISPLAY (TYPE B)	540.000 SD	5.00000	2700.00	9.75000	5265.00	
0056 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	31320.000 SD	0.15000	4698.00	0.03000	939.60	
0057 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9180.000 SD	0.50000	4590.00	0.25000	2295.00	
0058 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7290.000 SD	1.50000	10935.00	1.30000	9477.00	
0059 880(C) 8842	BARRICADES (TYPE III)	6750.000 SD	0.65000	4387.50	1.95000	13162.50	
0060 880(C) 8848	WING BARRICADES	2160.000 SD	0.50000	1080.00	1.30000	2808.00	
0061 880(D) 8854	VERTICAL PANELS	31000.000 SD	0.15000	4650.00	0.06000	1860.00	
0062 880(E) 8860	WARNING LIGHTS (TYPE A)	14300.000 SD	0.20000	2860.00	0.25000	3575.00	
0063 880(E) 8872	WARNING LIGHTS (TYPE C)	81000.000 SD	0.10000	8100.00	0.06000	4860.00	
0064 880(F) 8878	DRUMS	81000.000 SD	0.20000	16200.00	0.06000	4860.00	
SECTION TOTALS			\$	65,500.50	\$	50,540.10	\$ 0.00
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SECTION 0003 TRAFFIC SIGNING & STRIPING - STP-172B(075) IG							
0065 850(A) 8110	SHEET ALUMINUM SIGNS	160.400 SF	12.00000	1924.80	30.00000	4812.00	
0066 851(C) 8327	2 1/4" SQUARE TUBE POST	288.000 LF	8.00000	2304.00	15.00000	4320.00	
0067 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23002.000 LF	0.72000	16561.44	1.10000	25302.20	
0068 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	35.000 EA	65.00000	2275.00	100.00000	3500.00	
0069 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	165.00000	1485.00	250.00000	2250.00	
SECTION TOTALS			\$	24,550.24	\$	40,184.20	\$ 0.00

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		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0004 STAKING - STP-172B(075) IG							
0070 642 0098	STAKING	1.000 LSUM	19600.00000	19600.00	25000.00000	25000.00	
SECTION TOTALS			\$ 19,600.00		\$ 25,000.00		\$ 0.00
SECTION 0005 CONSTRUCTION - STP-172B(075) IG							
0071 640 1426	FIELD OFFICE	1.000 EA	5992.48000	5992.48	4500.00000	4500.00	
0072 641 1552	MOBILIZATION	1.000 LSUM	116781.00000	116781.00	120000.00000	120000.00	
SECTION TOTALS			\$ 122,773.48		\$ 124,500.00		\$ 0.00
SECTION 0006 NON-PARTICIPATING (CITY) - STP-172B(075) IG							
0073 615(E) 0300	SANITARY SEWER SERVICE LINE	690.000 LF	306.00000	211140.00	375.00000	258750.00	
0074 616(I) 0150	(PL)INSTALL WATER LINE	1.000 LSUM	249222.00000	249222.00	285000.00000	285000.00	
SECTION TOTALS			\$ 460,362.00		\$ 543,750.00		\$ 0.00
SECTION 0007 TRAFFIC SIGNALS - STPG-172B(170) IG							
0075 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	102.000 LF	3.03000	309.06	7.75000	790.50	
0076 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	560.000 LF	3.18000	1780.80	4.25000	2380.00	
0077 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	3.43000	480.20	4.35000	609.00	
0078 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	530.000 LF	18.18000	9635.40	20.00000	10600.00	
0079 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	625.000 LF	7.58000	4737.50	4.90000	3062.50	
0080 803 8065	PULL BOX(SIZE I)	12.000 EA	186.87000	2242.44	175.00000	2100.00	
0081 803 8066	PULL BOX(SIZE II)	3.000 EA	237.37000	712.11	300.00000	900.00	



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		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 803 8067	PULL BOX(SIZE III)	2.000 EA	186.87000	373.74	150.00000	300.00		
0083 804(A) 2915	STRUCTURAL CONCRETE	38.000 CY	361.62000	13741.56	375.00000	14250.00		
0084 804(B) 2916	REINFORCING STEEL	5658.000 LB	1.26000	7129.08	1.40000	7921.20		
0085 806(A) 8295	32'MTG.HT.POLE 25'T.S.&15'L. MST.ARM(G. STL.)	1.000 EA	3232.32000	3232.32	3800.00000	3800.00		
0086 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	5414.14000	5414.14	6600.00000	6600.00		
0087 806(A) 8329	32'MH POLE 50'TS & 15'LMA(G.STL.)	2.000 EA	5893.94000	11787.88	7200.00000	14400.00		
0088 806(A) 8333	32'MH POLE 40'TS & 15'LMA(G.STL.)	3.000 EA	4934.34000	14803.02	6000.00000	18000.00		
0089 806(A) 8334	32'MH POLE 35'TS & 15'LMA(G.STL.)	3.000 EA	4025.25000	12075.75	4900.00000	14700.00		
0090 806(A) 8338	32'MH POLE 30'TS & 15'LMA(G.STL.)	2.000 EA	3464.65000	6929.30	4100.00000	8200.00		
0091 809(A) 8090	(PL)ROADWAY LUMINAIRE	13.000 EA	277.78000	3611.14	350.00000	4550.00		
0092 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	410.000 LF	2.02000	828.20	1.15000	471.50		
0093 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3490.000 LF	0.48000	1675.20	0.55000	1919.50		
0094 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	3.000 EA	6904.04000	20712.12	10000.00000	30000.00		
0095 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	29.000 EA	129.29000	3749.41	150.00000	4350.00		
0096 828(B) 8138	LOOP DETECTOR WIRE	9600.000 LF	3.03000	29088.00	2.20000	21120.00		
0097 830 8000	PEDESTRIAN PUSH BUTTON	4.000 EA	73.74000	294.96	150.00000	600.00		
0098 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	28.000 EA	595.96000	16686.88	425.00000	11900.00		
0099 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	797.98000	1595.96	475.00000	950.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 540 -14

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050274  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 731133882		( )	
		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0100 831 8277	1WAY 5SEC. ADJ. SIG. HD. S-17	2.000 EA	1292.93000	2585.86	650.00000	1300.00	
0101 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	717.17000	2151.51	750.00000	2250.00	
0102 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	20.000 EA	343.43000	6868.60	375.00000	7500.00	
0103 833 3030	BACKPLATE	33.000 EA	73.74000	2433.42	175.00000	5775.00	
0104 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2640.000 LF	0.71000	1874.40	0.85000	2244.00	
0105 834(A) 8211	15/C TRAF.SIG.EL.CABLE	1915.000 LF	1.67000	3198.05	1.90000	3638.50	
0106 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3120.000 LF	0.56000	1747.20	0.70000	2184.00	
0107 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	145.000 SF	30.30000	4393.50	25.00000	3625.00	
0108 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5050.51000	5050.51	6000.00000	6000.00	
SECTION TOTALS			\$ 203,929.22		\$ 218,990.70		\$ 0.00
CONTRACT TOTALS			\$ 3,351,199.16		\$ 3,763,106.70		\$

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 050489 COUNTIES : TULSA  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS  
 OVERHEAD SIGN REPAIR URBAN PROJECT(S) : SAP-172N(285)  
 US-169: AT 36TH STREET NORTH IN TULSA.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 67,367.19	69.9864%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 96,257.50	100.0000%	142.8848%
2	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 107,734.00	111.9227%	159.9206%
3	731450620	C-P INTEGRATED SERVICES, INC.	\$ 122,286.75	127.0413%	181.5227%
4	731213020	ACTION SAFETY SUPPLY CO.	\$ 128,993.20	134.0085%	191.4778%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1500.00000	1500.00	5000.00000
0002 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	8.000	HOURL	75.00000	600.00	100.00000	800.00	85.00000
SECTION TOTALS				\$ 1,600.00		\$ 2,300.00		\$ 5,680.00
SECTION 0002 TRAFFIC SIGNING								
0003 202(C) 0184	UNCLASSIFIED BORROW	350.000	CY	7.00000	2450.00	25.00000	8750.00	28.00000
0004 509(D) 0325	CLASS C CONCRETE	62.190	CY	176.00000	10945.44	250.00000	15547.50	300.00000
0005 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000	EA	655.00000	1310.00	1000.00000	2000.00	1850.00000
0006 613(D) 0689	18" CORR. GALV. STEEL PIPE	130.000	LF	18.00000	2340.00	30.00000	3900.00	45.00000
0007 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	5.00000	500.00	10.00000	1000.00	4.00000
0008 802(C) 8360	0.75" ALUMINUM CONDUIT (EXPOSED)	150.000	LF	9.00000	1350.00	10.00000	1500.00	9.00000
0009 803 8065	PULL BOX(SIZE I)	1.000	EA	142.00000	142.00	150.00000	150.00	350.00000

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050489  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I		( 2 ) 311490949 NES EQUIP.SERV.CORP.DBA ADVANCE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 804(A) 2915 STRUCTURAL CONCRETE	27.880 CY	350.00000	9758.00	350.00000	9758.00	400.00000	11152.00		
0011 804(B) 2916 REINFORCING STEEL	4085.000 LB	1.05000	4289.25	1.20000	4902.00	2.00000	8170.00		
0012 852(F) 8745 STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE	1.000 EA	7500.00000	7500.00	9500.00000	9500.00	9000.00000	9000.00		
0013 852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	1.000 EA	4150.00000	4150.00	10000.00000	10000.00	3000.00000	3000.00		
0014 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	57.000 EA	272.50000	15532.50	350.00000	19950.00	425.00000	24225.00		
0015 890(A) 8700 (PL)REMOVAL OF SIGN FOOTING	2.000 EA	250.00000	500.00	1000.00000	2000.00	1200.00000	2400.00		
SECTION TOTALS			\$ 60,767.19		\$ 88,957.50		\$ 98,054.00		
SECTION 0003 CONSTRUCTION									
0016 641 1552 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00		
SECTION TOTALS			\$ 5,000.00		\$ 5,000.00		\$ 4,000.00		
CONTRACT TOTALS			\$ 67,367.19		\$ 96,257.50		\$ 107,734.00		

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050489  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731450620		( 4 ) 731213020		( )	
ITEM DESCRIPTION		C-P INTEGRATED SERVICES, IN		ACTION SAFETY SUPPLY CO.			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC CONTROL							
0001 880(J) 8905	1.000 LSUM	7500.00000	7500.00	800.00000	800.00		
CONSTRUCTION TRAFFIC CONTROL							
0002 880(L) 8911	8.000 HOUR	65.00000	520.00	48.00000	384.00		
TRAFFIC SURVEILLANCE, POLICE							
SECTION TOTALS		\$	8,020.00	\$	1,184.00	\$	0.00
SECTION 0002 TRAFFIC SIGNING							
0003 202(C) 0184	350.000 CY	20.00000	7000.00	27.50000	9625.00		
UNCLASSIFIED BORROW							
0004 509(D) 0325	62.190 CY	375.00000	23321.25	440.00000	27363.60		
CLASS C CONCRETE							
0005 613(CC) 7196	2.000 EA	1500.00000	3000.00	1650.00000	3300.00		
TYPE A6 CULVERT END TREATMENT							
0006 613(D) 0689	130.000 LF	40.00000	5200.00	33.00000	4290.00		
18" CORR. GALV. STEEL PIPE							
0007 802(B) 8342	100.000 LF	16.00000	1600.00	7.70000	770.00		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0008 802(C) 8360	150.000 LF	40.00000	6000.00	11.00000	1650.00		
0.75" ALUMINUM CONDUIT (EXPOSED)							
0009 803 8065	1.000 EA	530.00000	530.00	500.00000	500.00		
PULL BOX(SIZE I)							
0010 804(A) 2915	27.880 CY	400.00000	11152.00	620.00000	17285.60		
STRUCTURAL CONCRETE							
0011 804(B) 2916	4085.000 LB	1.90000	7761.50	1.60000	6536.00		
REINFORCING STEEL							
0012 852(F) 8745	1.000 EA	11302.00000	11302.00	9470.00000	9470.00		
STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE							
0013 852(K) 8772	1.000 EA	3740.00000	3740.00	3190.00000	3190.00		
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.							
0014 870(A) 8011	57.000 EA	380.00000	21660.00	297.00000	16929.00		
SAND FILLED IMPACT ATTENUATION MODULE							
0015 890(A) 8700	2.000 EA	1000.00000	2000.00	9300.00000	18600.00		
(PL)REMOVAL OF SIGN FOOTING							
SECTION TOTALS		\$	104,266.75	\$	119,509.20	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 550 -4

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050489  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0016 641	1552	1.000	LSUM	10000.00000	10000.00	8300.00000	8300.00	
MOBILIZATION								
SECTION TOTALS				\$ 10,000.00		\$ 8,300.00		\$ 0.00
CONTRACT TOTALS				\$ 122,286.75		\$ 128,993.20		\$

TABULATION OF BIDS

CALL ORDER : 583 CONTRACT ID : 050566 COUNTIES : JEFFERSON  
 LETTING DATE : 08/18/05 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-134C(54)  
 US-70; BEGIN 21.25 MILES EAST OF US-81, EXTEND EAST/ MC-134C(55)  
 SH-89; BEGIN 0.58 MILE NORTH OF SH-70, EXTEND NORTH. MC-169C(111)  
 PROJECT LENGTH = 9.66 MILES  
 FLEXIBLE ESALS = 2.6 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	\$ 732,746.95	86.5189%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 846,920.90	100.0000%	115.5816%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 871,256.32	102.8734%	118.9028%
3	010618411	SEAL MASTERS, INC.	\$ 921,581.50	108.8155%	125.7708%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-134C(54)								
0001 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1385.000 TON	39.00000	54015.00	46.00000	63710.00	47.20000	65372.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3115.000 SY	1.25000	3893.75	2.50000	7787.50	2.50000	7787.50
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6970.000 LF	0.28000	1951.60	0.72000	5018.40	0.73000	5088.10
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3100.00000	3100.00	1200.00000	1200.00
SECTION TOTALS				\$ 64,860.35		\$ 79,615.90		\$ 79,447.60
SECTION 0002 ROADWAY MC-134C(55)								
0005 202(G) 0185	EARTHWORK	1.000 LSUM	32000.00000	32000.00	46000.00000	46000.00	40000.00000	40000.00
0006 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	12500.000 TON	39.00000	487500.00	43.75000	546875.00	46.70000	583750.00

TABULATION OF BIDS

CALL ORDER : 583  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050566  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730574091 BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	324.000 LF	0.30000	97.20	1.00000	324.00	1.01000	327.24
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	140800.000 LF	0.25000	35200.00	0.26000	36608.00	0.26000	36608.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	16000.00000	16000.00	7000.00000	7000.00
SECTION TOTALS			\$	559,797.20	\$	645,807.00	\$	667,685.24
SECTION 0003 ROADWAY MC-169C(111)								
0010 202(G) 0185	EARTHWORK	1.000 LSUM	6500.00000	6500.00	9500.00000	9500.00	10000.00000	10000.00
0011 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2300.000 TON	39.00000	89700.00	44.00000	101200.00	45.75000	105225.00
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48.000 LF	0.30000	14.40	1.00000	48.00	1.01000	48.48
0013 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	27500.000 LF	0.25000	6875.00	0.26000	7150.00	0.26000	7150.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3600.00000	3600.00	1700.00000	1700.00
SECTION TOTALS			\$	108,089.40	\$	121,498.00	\$	124,123.48
CONTRACT TOTALS			\$	732,746.95	\$	846,920.90	\$	871,256.32



TABULATION OF BIDS

CALL ORDER : 583  
 LETTING DATE : 08/18/05 10:30 A.M.

CONTRACT ID : 050566  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 010618411		( )		( )	
		SEAL MASTERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 ROADWAY MC-134C(54)							
0001 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1385.000 TON	49.40000	68419.00			
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3115.000 SY	4.00000	12460.00			
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6970.000 LF	1.25000	8712.50			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00			
SECTION TOTALS			\$	96,091.50	\$	0.00	\$ 0.00
-----							
SECTION 0002 ROADWAY MC-134C(55)							
0005 202(G) 0185	EARTHWORK	1.000 LSUM	15000.00000	15000.00			
0006 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	12500.000 TON	49.40000	617500.00			
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	324.000 LF	1.25000	405.00			
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	140800.000 LF	0.35000	49280.00			
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00			
SECTION TOTALS			\$	689,685.00	\$	0.00	\$ 0.00
-----							
SECTION 0003 ROADWAY MC-169C(111)							
0010 202(G) 0185	EARTHWORK	1.000 LSUM	5000.00000	5000.00			
0011 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2300.000 TON	49.40000	113620.00			
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	48.000 LF	1.25000	60.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/06/05

PAGE : 583 -4

TABULATION OF BIDS

CALL ORDER : 583

CONTRACT ID : 050566

COUNTIES : JEFFERSON

LETTING DATE : 08/18/05 10:30 A.M.

DISTRICT : 71

SET-ASIDE :

		( 3 ) 010618411		( )		( )		
		SEAL MASTERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	27500.000 LF	0.35000	9625.00				
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS			\$	135,805.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	921,581.50	\$	0.00	\$	