

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 050724 COUNTIES : BEAVER
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 62
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-104D(035)CO
 COUNTY ROAD: OVER FULTON CREEK, 2.0 MILES SOUTH AND 4.8
 MILES WEST OF THE US-83/US-412 JCT. AT BRYANS CORNER.
 PROJECT LENGTH = 0.264 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 462,990.50	107.6215%	100.0000%
1	730985656	BEHNE CONST. CO. INC.	\$ 430,202.50	100.0000%	92.9182%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-104D(35)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	7500.00000	7500.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00	48000.00000	48000.00	
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	4.00000	4000.00	
0004 227 0100	TEMPORARY SILT DIKE	400.000	LF	10.00000	4000.00	10.00000	4000.00	
0005 230(A) 2806	SOLID SLAB SODDING	7600.000	SY	3.50000	26600.00	3.00000	22800.00	
0006 232(D) 2816	WATERING	608.000	MGAL	8.00000	4864.00	12.00000	7296.00	
0007 233(A) 2817	VEGETATIVE MULCHING	1.430	AC	600.00000	858.00	1000.00000	1430.00	
0008 234(A) 2824	FERTILIZING (10-20-10)	0.760	TON	500.00000	380.00	500.00000	380.00	
0009 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	751.000	TON	24.00000	18024.00	26.00000	19526.00	
0010 509(D) 0325	CLASS C CONCRETE	43.500	CY	200.00000	8700.00	250.00000	10875.00	
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	1100.00000	2200.00	

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050724
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

		(0) -EST-		(1) 730985656		()		
		ENGINEER'S ESTIMATE		BEHNE CONST. CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	30.00000	1260.00	28.00000	1176.00		
	SECTION TOTALS		\$	109,886.00	\$	129,183.00	\$	
SECTION 0002 BRIDGE 'A' - BRO-104D(35)CO								
0013	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	40.000 CY	15.00000	600.00	10.00000	400.00		
0014	501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	10.00000	500.00		
0015	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	180.00000	147150.00	150.00000	122625.00		
0016	504(E) 1380 CONCRETE RAIL (TR1)	331.000 LF	30.00000	9930.00	32.00000	10592.00		
0017	509(A) 1326 CLASS AA CONCRETE	108.700 CY	430.00000	46741.00	270.00000	29349.00		
0018	509(B) 1328 CLASS A CONCRETE	64.100 CY	360.00000	23076.00	550.00000	35255.00		
0019	511(A) 1332 REINFORCING STEEL	26370.000 LB	0.75000	19777.50	0.55000	14503.50		
0020	514(A) 6010 PILES, FURNISHED (HP 10X42)	310.000 LF	20.00000	6200.00	25.00000	7750.00		
0021	514(B) 6292 PILES, DRIVEN (HP 10X42)	310.000 LF	10.00000	3100.00	10.00000	3100.00		
0022	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	92.000 LF	300.00000	27600.00	260.00000	23920.00		
0023	601(A-1)1353 TYPE I-A PLAIN RIPRAP	395.000 TON	34.00000	13430.00	45.00000	17775.00		
0024	601(A-2)1355 TYPE I-A FILTER BLANKET	125.000 TON	30.00000	3750.00	42.00000	5250.00		
0025	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00		
0026	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00		
0027	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00		
	SECTION TOTALS		\$	325,104.50	\$	291,019.50	\$	

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CONTRACT ID : 050724
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONST. CO. INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0003	STAKING - BRO-104D(35)CO						
0028 642 0098	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00		
STAKING							
SECTION TOTALS		\$	5,000.00	\$	2,500.00	\$	

SECTION 0004	CONSTRUCTION - BRO-104D(35)CO						
0029 641 1399	1.000 LSUM	23000.00000	23000.00	7500.00000	7500.00		
MOBILIZATION							
SECTION TOTALS		\$	23,000.00	\$	7,500.00	\$	

CONTRACT TOTALS		\$	462,990.50	\$	430,202.50	\$	
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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 050684 COUNTIES : BECKHAM
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-105D(078)CO
 COUNTY ROAD (EW-111): OVER WEST BUFFALO CREEK,
 APPROX. 13.5 MILES NORTH & 1.3 MILES WEST OF ERICK.
 PROJECT LENGTH = 0.142 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 254,031.70	97.0922%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 261,639.69	100.0000%	102.9949%
2	731394406	-- OBC, INC.	\$ 281,340.52	107.5298%	110.7502%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	32500.00000	32500.00	35000.00000	
0002 223 2801	TEMPORARY SILT FENCE	1045.000	LF	2.15000	2246.75	1.80000	1881.00	1.80000	
0003 230(A) 2806	SOLID SLAB SODDING	6765.000	SY	2.35000	15897.75	2.20000	14883.00	2.00000	
0004 233(A) 2817	VEGETATIVE MULCHING	1.400	AC	400.00000	560.00	500.00000	700.00	500.00000	
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	437.000	TON	28.00000	12236.00	26.00000	11362.00	22.00000	
0006 509(D) 0325	CLASS C CONCRETE	76.000	CY	300.00000	22800.00	265.00000	20140.00	200.00000	
SECTION TOTALS				\$	73,740.50	\$	81,466.00	\$	75,925.00

SECTION 0002 BRIDGE								
0007 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00	10.00000	880.00	15.00000
0008 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	10.00000	900.00	11.00000	990.00	15.00000
0009 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.170	LF	150.00000	38425.50	155.00000	39706.35	166.00000

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050684
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 504(E) 1380 CONCRETE RAIL (TR1)	195.160	LF	45.00000	8782.20	45.50000	8879.78	50.00000	9758.00
0011 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	3.00000	5400.00	2.25000	4050.00	2.50000	4500.00
0012 509(A) 1326 CLASS AA CONCRETE	51.300	CY	400.00000	20520.00	405.00000	20776.50	500.00000	25650.00
0013 509(B) 1328 CLASS A CONCRETE	58.400	CY	400.00000	23360.00	430.00000	25112.00	500.00000	29200.00
0014 511(A) 1332 REINFORCING STEEL	19898.000	LB	0.75000	14923.50	0.72000	14326.56	0.85000	16913.30
0015 514(A) 6010 PILES, FURNISHED (HP 10X42)	520.000	LF	20.00000	10400.00	21.00000	10920.00	33.00000	17160.00
0016 514(B) 6292 PILES, DRIVEN (HP 10X42)	520.000	LF	10.00000	5200.00	9.00000	4680.00	5.00000	2600.00
0017 601(A-1)1353 TYPE I-A PLAIN RIPRAP	450.000	TON	25.00000	11250.00	30.75000	13837.50	35.00000	15750.00
0018 601(A-2)1355 TYPE I-A FILTER BLANKET	110.000	TON	25.00000	2750.00	26.00000	2860.00	34.00000	3740.00
0019 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	3650.00000	3650.00	5000.00000	5000.00
0020 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2300.00000	9200.00	2300.00000	9200.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	3000.00000	3000.00
SECTION TOTALS			\$	162,791.20	\$	162,068.69	\$	187,665.52
SECTION 0003 STAKING								
0022 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3605.00000	3605.00	3750.00000	3750.00
SECTION TOTALS			\$	2,500.00	\$	3,605.00	\$	3,750.00
SECTION 0004 CONSTRUCTION								
0023 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	14500.00000	14500.00	14000.00000	14000.00
SECTION TOTALS			\$	15,000.00	\$	14,500.00	\$	14,000.00
CONTRACT TOTALS			\$	254,031.70	\$	261,639.69	\$	281,340.52

TABULATION OF BIDS

CALL ORDER : 121 CONTRACT ID : 060012
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 450 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 US-70: BEG 5.4 MI E. OF SH-147 & EXT. E. IN FORT TOWSON/
 OVER ROCK & BIRD CR APPROX. 2 MI W. OF FORT TOWSON.
 PROJECT LENGTH = 3.220
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK
 FLEXIBLE ESALS = 8.9 MILLION

COUNTIES : CHOCTAW

PROJECT(S) : ACNHY-22N(75)GB
 ACNHY-22N(76)GB
 BRFY-022N(108)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 11,291,748.53	95.8793%	100.0000%
1	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 11,777,045.23	100.0000%	104.2978%
2	202347198	-- R. K. HALL CONSTRUCTION, L.L.C.	\$ 12,760,193.40	108.3480%	113.0046%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ACNHY-22N(75)GB									
0001 201	0102 CLEARING AND GRUBBING (1)	1.000	LSUM	15000.00000	15000.00	45000.00000	45000.00	21600.00000	21600.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (3) (15) (F-1)	45563.000	CY	5.00000	227815.00	6.41000	292058.83	6.54000	297982.02
0003 202(C)	0184 UNCLASSIFIED BORROW (15)	53482.000	CY	6.50000	347633.00	5.75000	307521.50	5.83000	311800.06
0004 202(F)	0189 PRESPLITTING OF ROCK (16)	943.000	F DR	25.00000	23575.00	8.00000	7544.00	6.48000	6110.64
0005 202(H)	6391 (PL) EMBANKMENT SURCHARGE (14)	6461.000	CY	5.50000	35535.50	6.00000	38766.00	5.94000	38378.34
0006 205	4229 TYPE A-SALVAGED TOPSOIL (13)	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	30888.00000	30888.00
0007 223	2801 TEMPORARY SILT FENCE (6)	4096.000	LF	1.50000	6144.00	2.04000	8355.84	2.16000	8847.36
0008 224	2803 TEMPORARY SEDIMENT FILTER (6)	14.000	EA	200.00000	2800.00	612.00000	8568.00	648.00000	9072.00
0009 225	2804 TEMPORARY SEDIMENT BASIN (6)	6.000	EA	500.00000	3000.00	357.00000	2142.00	378.00000	2268.00
0010 227	0100 TEMPORARY SILT DIKE (6)	1360.000	LF	5.00000	6800.00	7.09000	9642.40	7.51000	10213.60

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 060012
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 229 4318 DITCH LINER PROTECTION	2059.000 LF	1.50000	3088.50	2.25000	4632.75	2.25000	4632.75	2.25000	4632.75
0012 230(A) 2806 SOLID SLAB SODDING (4) (H-11)	8138.000 SY	2.50000	20345.00	1.75000	14241.50	2.00000	16276.00	2.00000	16276.00
0013 230(D) 2810 BROADCAST SPRIGGING (METHOD A) (H-11)	36506.000 SY	0.25000	9126.50	0.40000	14602.40	0.45000	16427.70	0.45000	16427.70
0014 230(F) 2812 WATERING (H-2)	744.000 MGAL	7.00000	5208.00	7.50000	5580.00	8.00000	5952.00	8.00000	5952.00
0015 234(A) 2824 FERTILIZING (10-20-10) (H-5)	4.000 TON	450.00000	1800.00	525.00000	2100.00	600.00000	2400.00	600.00000	2400.00
0016 241 2832 MOWING	9.000 AC	50.00000	450.00	75.00000	675.00	55.00000	495.00	55.00000	495.00
0017 303 0192 AGGREGATE BASE (5) (F-13)	15037.000 CY	27.00000	405999.00	22.75000	342091.75	29.97000	450658.89	29.97000	450658.89
0018 325 5271 SEPARATOR FABRIC	74232.000 SY	1.05000	77943.60	1.21000	89820.72	1.25000	92790.00	1.25000	92790.00
0019 326(B) 4210 (SP)LIME	2084.000 TON	75.00000	156300.00	111.00000	231324.00	129.60000	270086.40	129.60000	270086.40
0020 326(F) 4250 (SP)LIME STABILIZED SUBGRADE (F-70)	64878.000 SY	1.90000	123268.20	2.20000	142731.60	2.27000	147273.06	2.27000	147273.06
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (TO-70)	4045.000 TON	17.00000	68765.00	12.75000	51573.75	15.83000	64032.35	15.83000	64032.35
0022 407 0250 TACK COAT (F-25)	14284.000 GAL	1.50000	21426.00	1.17000	16712.28	2.00000	28568.00	2.00000	28568.00
0023 408 5774 PRIME COAT (F-55)	21037.000 GAL	1.50000	31555.50	1.60000	33659.20	2.00000	42074.00	2.00000	42074.00
0024 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	17057.000 TON	43.00000	733451.00	44.10000	752213.70	49.00000	835793.00	49.00000	835793.00
0025 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	13468.000 TON	45.00000	606060.00	53.10000	715150.80	53.00000	713804.00	53.00000	713804.00
0026 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	8760.000 TON	50.00000	438000.00	56.70000	496692.00	57.00000	499320.00	57.00000	499320.00
0027 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	7269.000 LF	0.80000	5815.20	0.55000	3997.95	0.32000	2326.08	0.32000	2326.08

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CONTRACT ID : 060012
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 420(A) 4242 FABRIC REINFORCEMENT	2364.000 SY	3.00000	7092.00	2.25000	5319.00	2.50000	5910.00
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	22.000 CY	20.00000	440.00	125.00000	2750.00	27.00000	594.00
0030 509(B) 0321 CLASS A CONCRETE (F-47)	123.200 CY	300.00000	36960.00	425.00000	52360.00	540.00000	66528.00
0031 509(D) 0325 CLASS C CONCRETE (11)	288.000 CY	250.00000	72000.00	275.94000	79470.72	243.00000	69984.00
0032 510(A) 6333 RETAINING WALL	220.000 SY	500.00000	110000.00	590.00000	129800.00	270.00000	59400.00
0033 511(A) 0332 REINFORCING STEEL	8897.000 LB	0.80000	7117.60	0.82000	7295.54	0.70000	6227.90
0034 601(A) 0533 TYPE I PLAIN RIPRAP	1313.000 CY	30.00000	39390.00	22.75000	29870.75	24.84000	32614.92
0035 601(E) 6312 FILTER FABRIC (RIPRAP)	1707.000 SY	7.00000	11949.00	2.00000	3414.00	2.16000	3687.12
0036 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	6468.000 LF	12.00000	77616.00	15.00000	97020.00	15.12000	97796.16
0037 610(A) 0602 4" CONCRETE SIDEWALK (F-38)	3242.000 SY	18.00000	58356.00	45.00000	145890.00	41.04000	133051.68
0038 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.) (F-38)	563.000 SY	25.00000	14075.00	45.00000	25335.00	45.36000	25537.68
0039 611(A) 2657 MANHOLE (4' DIAMETER)	5.000 EA	1400.00000	7000.00	2400.00000	12000.00	1620.00000	8100.00
0040 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	23.000 VF	150.00000	3450.00	150.00000	3450.00	108.00000	2484.00
0041 611(D) 4215 MANHOLE FRAME & COVER	19.000 EA	300.00000	5700.00	450.00000	8550.00	378.00000	7182.00
0042 611(E) 5952 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(A)	3.000 EA	1200.00000	3600.00	2200.00000	6600.00	2916.00000	8748.00
0043 611(E) 5954 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(B)	4.000 EA	1400.00000	5600.00	2200.00000	8800.00	3024.00000	12096.00
0044 611(E) 5956 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(C)	4.000 EA	1500.00000	6000.00	2200.00000	8800.00	3240.00000	12960.00
0045 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1800.00000	1800.00	1700.00000	1700.00	1620.00000	1620.00
0046 611(E) 7080 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(D)	2.000 EA	1900.00000	3800.00	2750.00000	5500.00	3672.00000	7344.00

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CONTRACT ID : 060012
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(E) 7083 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(C	1.000 EA	2200.00000	2200.00	3520.00000	3520.00	3780.00000	3780.00
0048 611(F) 5950 INLET W/SJB,CICI-JB-1,DES.1(ADD'L DEPTH	14.300 VF	500.00000	7150.00	675.00000	9652.50	540.00000	7722.00
0049 611(G) 4489 INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)	15.000 EA	310.00000	4650.00	450.00000	6750.00	378.00000	5670.00
0050 611(K) 4488 CAST IRON CURB INLETS (F-54)	49.000 EA	250.00000	12250.00	375.00000	18375.00	270.00000	13230.00
0051 613(B) 0491 18" R.C.PEPIPE CLASS III (7)	1732.000 LF	35.00000	60620.00	49.88000	86392.16	51.30000	88851.60
0052 613(B) 0492 24" R.C.PEPIPE CLASS III (7)	214.000 LF	60.00000	12840.00	67.20000	14380.80	69.12000	14791.68
0053 613(B) 4504 19" X 30" R.C.PEPIPE ELLIPTICAL CLASS HE-III (F-71)(F-28)	54.000 LF	75.00000	4050.00	110.25000	5953.50	113.40000	6123.60
0054 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	2.000 EA	800.00000	1600.00	1338.75000	2677.50	1377.00000	2754.00
0055 613(D) 0689 18" CORR. GALV. STEEL PIPE	67.000 LF	17.00000	1139.00	30.29000	2029.43	31.16000	2087.72
0056 613(D) 0690 24" CORR. GALV. STEEL PIPE	132.000 LF	21.00000	2772.00	34.13000	4505.16	35.10000	4633.20
0057 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	104.000 LF	20.00000	2080.00	31.50000	3276.00	32.40000	3369.60
0058 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	150.00000	900.00	183.75000	1102.50	189.00000	1134.00
0059 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	300.00000	2100.00	183.75000	1286.25	189.00000	1323.00
0060 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	400.00000	2400.00	262.50000	1575.00	270.00000	1620.00
0061 613(S) 1180 TRENCH EXCAVATION	756.000 CY	7.00000	5292.00	21.00000	15876.00	21.60000	16329.60
0062 613(T) 1181 STANDARD BEDDING MATERIAL	581.000 CY	20.00000	11620.00	15.75000	9150.75	16.20000	9412.20
0063 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	20000.00000	20000.00	17500.00000	17500.00	13500.00000	13500.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(B) 4725 REMOVAL OF FENCE (F-43)	639.000 LF	1.25000	798.75	2.10000	1341.90	1.62000	1035.18
0065 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37) (F-43)	4329.000 LF	3.50000	15151.50	5.25000	22727.25	5.40000	23376.60
0066 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F043)	9640.000 SY	4.00000	38560.00	5.31000	51188.40	5.18000	49935.20
0067 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	29902.000 SY	2.75000	82230.50	2.10000	62794.20	2.43000	72661.86
0068 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	110.000 SY	5.00000	550.00	4.00000	440.00	3.24000	356.40
0069 619(B) 4780 REMOVAL OF GUARD RAIL (F-43)	1341.000 LF	2.50000	3352.50	2.20000	2950.20	1.08000	1448.28
0070 619(B) 4792 REMOVAL OF SIDEWALK (F-37) (F-43)	739.000 SY	3.50000	2586.50	2.50000	1847.50	2.16000	1596.24
0071 619(B) 5113 REMOVAL OF RIPRAP (F-37) (F-43)	446.000 SY	20.00000	8920.00	10.00000	4460.00	13.33000	5945.18
0072 619(C) 0924 SAWING PAVEMENT	9309.000 LF	2.00000	18618.00	2.04000	18990.36	2.50000	23272.50
0073 622(A) 4746 PIPE RAILING	262.000 LF	55.00000	14410.00	50.25000	13165.50	54.00000	14148.00
0074 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE (F-49)	571.000 LF	16.00000	9136.00	16.91000	9655.61	15.93000	9096.03
0075 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1200.00000	4800.00	315.00000	1260.00	918.00000	3672.00
0076 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1927.28000	7709.12	1728.00000	6912.00
0077 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2515.54000	10062.16	2342.52000	9370.08
0078 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	5920.000 LF	6.90000	40848.00	15.30000	90576.00	16.20000	95904.00
0079 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	217.000 LF	6.90000	1497.30	10.20000	2213.40	10.80000	2343.60
0080 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	7.000 EA	425.00000	2975.00	387.19000	2710.33	540.00000	3780.00
		\$	4,290,946.65	\$	4,809,417.46	\$	5,013,120.06

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			ENGINEER'S ESTIMATE	M.J. LEE CONSTRUCTION COMPAN	R. K. HALL CONSTRUCTION, L.L.
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' ACNHY-22N(75)GB					
0081 202(A) 1301	590.000 CY	8.00000	4720.00	15.00000	8850.00
UNCLASSIFIED EXCAVATION					
0082 501(A) 1306	154.000 CY	13.00000	2002.00	20.00000	3080.00
STRUCTURAL EXCAVATION UNCLASSIFIED					
0083 508(A) 6335	2.000 EA	4000.00000	8000.00	5250.00000	10500.00
REMOVAL OF CULVERT END					
0084 509(B) 1328	382.600 CY	400.00000	153040.00	395.00000	151127.00
CLASS A CONCRETE					
0085 511(A) 1332	59590.000 LB	0.70000	41713.00	0.65000	38733.50
REINFORCING STEEL					
SECTION TOTALS			\$ 209,475.00	\$ 212,290.50	\$ 180,136.60
SECTION 0003 TRAFFIC ACNHY-22N(75)GB					
0086 627(G) 4316	2210.000 LF	3.50000	7735.00	5.00000	11050.00
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1)(TO-2)(8)					
0087 627(H) 5856	5080.000 LF	3.50000	17780.00	6.00000	30480.00
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1)(TO-2)(8)					
0088 850(A) 8110	590.000 SF	12.00000	7080.00	12.60000	7434.00
SHEET ALUMINUM SIGNS (TS-21)					
0089 851(C) 8321	26.000 LF	9.00000	234.00	6.30000	163.80
1 3/4" SQUARE TUBE POST (TS-20)					
0090 851(C) 8327	923.000 LF	10.00000	9230.00	7.35000	6784.05
2 1/4" SQUARE TUBE POST (TS-20)					
0091 855(A) 8812	49526.000 LF	0.40000	19810.40	0.50000	24763.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE) (TS-13)					
0092 855(B) 8818	40.000 EA	55.00000	2200.00	89.25000	3570.00
TRAFFIC STRIPE(PLASTIC)(ARROWS)					
0093 855(B) 8824	1.000 EA	400.00000	400.00	404.25000	404.25
TRAFFIC STRIPE(PLASTIC)(SYMBOLS)					
0094 856(A) 8839	73360.000 LF	0.10000	7336.00	0.11000	8069.60
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE) (T0-17,20,70,75)					

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		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPAN		R. K. HALL CONSTRUCTION, L.L.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TO-22)	46546.000 LF	0.15000	6981.90	0.26000	12101.96	0.27000	12567.42
0096	871 8705 (PL) CONST.ZONE IMPACT ATTEN. (9)	792.000 SD	3.00000	2376.00	5.25000	4158.00	5.40000	4276.80
0097	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TO-33) (TO-84) (TO-70)	4800.000 SD	0.25000	1200.00	0.51000	2448.00	0.54000	2592.00
0098	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TO-33) (TO-84)	10092.000 SD	0.50000	5046.00	0.10000	1009.20	0.11000	1110.12
0099	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TO--33) (TO-84)	3600.000 SD	1.50000	5400.00	2.04000	7344.00	2.16000	7776.00
0100	880(C) 8842 BARRICADES (TYPE III) (TO-33) (TO-84)	13428.000 SD	0.35000	4699.80	0.77000	10339.56	0.81000	10876.68
0101	880(C) 8845 BARRICADES (TYPE III)	15.000 EA	400.00000	6000.00	127.50000	1912.50	135.00000	2025.00
0102	880(C) 8848 WING BARRICADES (TO-70) (TO-84)	600.000 SD	1.00000	600.00	2.04000	1224.00	2.16000	1296.00
0103	880(E) 8860 WARNING LIGHTS (TYPE A)	26856.000 SD	0.10000	2685.60	0.10000	2685.60	0.11000	2954.16
0104	880(E) 8872 WARNING LIGHTS (TYPE C) (TO-84)	43800.000 SD	0.04000	1752.00	0.26000	11388.00	0.27000	11826.00
0105	880(F) 8878 DRUMS (TO-84)	43800.000 SD	0.20000	8760.00	0.26000	11388.00	0.27000	11826.00
0106	880(G) 8887 TUBE CHANNELIZERS	83.000 EA	30.00000	2490.00	36.75000	3050.25	37.80000	3137.40
0107	890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS (TS-33) (10)	1.000 LSUM	1500.00000	1500.00	525.00000	525.00	540.00000	540.00
SECTION TOTALS			\$	121,296.70	\$	162,292.77	\$	270,187.26
SECTION 0004 STAKING ACNHY-22N(75)GB								
0108	642 0098 STAKING	1.000 LSUM	88324.00000	88324.00	23174.00000	23174.00	35000.00000	35000.00
SECTION TOTALS			\$	88,324.00	\$	23,174.00	\$	35,000.00

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		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPAN		R. K. HALL CONSTRUCTION, L.L.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION ACNHY-22N(75)GB								
0109 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	20000.00000	20000.00	7500.00000	7500.00
0110 641 1552	MOBILIZATION	1.000 LSUM	348498.00000	348498.00	314500.00000	314500.00	700000.00000	700000.00
0111 643 0087	(SP)CONTRACTORS QUALITY CONTROL (12)	1.000 LSUM	50000.00000	50000.00	45000.01000	45000.01	75000.00000	75000.00
SECTION TOTALS			\$	408,498.00	\$	379,500.01	\$	782,500.00
SECTION 0006 BRIDGE "B" ACHNY-22N(76)GB								
0112 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	192.000 CY	13.00000	2496.00	13.50000	2592.00	10.80000	2073.60
0113 501(F) 6352	GRANULAR BACKFILL	200.000 CY	33.00000	6600.00	35.00000	7000.00	37.80000	7560.00
0114 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1672.700 LF	180.00000	301086.00	165.00000	275995.50	194.40000	325172.88
0115 504(A) 1304	APPROACH SLAB	365.200 SY	125.00000	45650.00	120.00000	43824.00	140.40000	51274.08
0116 504(E) 6245	CONCRETE RAIL (TR4)	501.500 LF	45.00000	22567.50	55.00000	27582.50	54.00000	27081.00
0117 504(H) 6390	RAPID CURE JOINT SEALANT	210.750 LF	45.00000	9483.75	25.00000	5268.75	3.35000	706.01
0118 506(A) 1322	STRUCTURAL STEEL	2274.000 LB	2.25000	5116.50	2.00000	4548.00	2.00000	4548.00
0119 509(A) 1326	CLASS AA CONCRETE	555.100 CY	350.00000	194285.00	350.00000	194285.00	432.00000	239803.20
0120 509(B) 1328	CLASS A CONCRETE	202.000 CY	350.00000	70700.00	600.00000	121200.00	432.00000	87264.00
0121 511 6306	(PL)MECHANICAL SPLICES	88.000 EA	35.00000	3080.00	19.00000	1672.00	32.40000	2851.20
0122 511(B) 6010	EPOXY COATED REINFORCING STEEL	119795.000 LB	0.75000	89846.25	0.75000	89846.25	0.73000	87450.35
0123 514(A) 6010	PILES, FURNISHED (HP 10X42)	1032.000 LF	35.00000	36120.00	35.00000	36120.00	27.00000	27864.00
0124 514(B) 6292	PILES, DRIVEN (HP 10X42)	1032.000 LF	15.00000	15480.00	10.00000	10320.00	21.60000	22291.20

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000 EA	650.00000	15600.00	550.00000	13200.00	864.00000	20736.00
0126 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1054.000 SY	3.50000	3689.00	3.15000	3320.10	3.51000	3699.54
0127 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	673.600 LF	425.00000	286280.00	440.00000	296384.00	442.80000	298270.08
0128 523(A) 6550	(SP) SEALER CRACK PREPARATION	328.700 LF	2.75000	903.93	6.50000	2136.55	3.78000	1242.49
0129 523(B) 6560	(SP) SEALER RESIN	2.000 GAL	125.00000	250.00	120.00000	240.00	216.00000	432.00
0130 535 6164	(PL) FIXED BEARING ASSEMBLY	48.000 EA	700.00000	33600.00	450.00000	21600.00	421.20000	20217.60
0131 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2270.000 TON	25.00000	56750.00	22.50000	51075.00	24.84000	56386.80
0132 601(A-2)1355	TYPE I-A FILTER BLANKET	568.000 TON	23.00000	13064.00	14.50000	8236.00	19.44000	11041.92
0133 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	170.000 LF	17.00000	2890.00	14.50000	2465.00	16.20000	2754.00
0134 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	17.00000	1020.00	12.50000	750.00	5.40000	324.00
0135 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	30000.00000	30000.00	54000.00000	54000.00
SECTION TOTALS			\$	1,266,557.93	\$	1,249,660.65	\$	1,355,043.95
SECTION 0007 ROADWAY - BRFY-22N(108)								
0136 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	40000.00000	40000.00	16200.00000	16200.00
0137 202(A) 0183	UNCLASSIFIED EXCAVATION	62842.300 CY	5.00000	314211.50	3.70000	232516.51	3.62000	227489.13
0138 202(B) 0182	ROCK EXCAVATION	377.700 CY	50.00000	18885.00	8.00000	3021.60	7.56000	2855.41
0139 202(C) 0184	UNCLASSIFIED BORROW	39048.800 CY	5.00000	195244.00	6.61000	258112.57	6.76000	263969.89
0140 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	25000.00000	25000.00	38000.00000	38000.00	39123.00000	39123.00
0141 223 2801	TEMPORARY SILT FENCE	3380.000 LF	1.37702	4654.33	2.04000	6895.20	2.16000	7300.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	140.61936	562.48	612.00000	2448.00	648.00000	2592.00	
0143 225 2804 TEMPORARY SEDIMENT BASIN	2.000 EA	419.52611	839.05	357.00000	714.00	378.00000	756.00	
0144 227 0100 TEMPORARY SILT DIKE	3225.000 LF	12.50000	40312.50	7.09000	22865.25	7.51000	24219.75	
0145 229 4318 DITCH LINER PROTECTION	480.000 LF	2.50000	1200.00	2.25000	1080.00	2.25000	1080.00	
0146 230(A) 2806 SOLID SLAB SODDING	48766.600 SY	2.50000	121916.50	1.50000	73149.90	2.00000	97533.20	
0147 232(B) 2814 SEEDING METHOD B	34.500 AC	350.00000	12075.00	820.00000	28290.00	500.00000	17250.00	
0148 233(A) 2817 VEGETATIVE MULCHING	34.500 AC	550.00000	18975.00	615.00000	21217.50	700.00000	24150.00	
0149 234(A) 4406 FERTILIZING (0-46-0)	2.600 TON	72.65687	188.91	330.00000	858.00	600.00000	1560.00	
0150 241 2832 MOWING	34.500 AC	55.00000	1897.50	75.00000	2587.50	55.00000	1897.50	
0151 303 0192 AGGREGATE BASE	8914.300 CY	27.50000	245143.25	22.75000	202800.33	28.12000	250670.12	
0152 325 5271 SEPARATOR FABRIC	77880.300 SY	0.91000	70871.07	1.26000	98129.18	1.31000	102023.19	
0153 326(B) 4210 (SP)LIME	747.800 TON	110.00000	82258.00	111.00000	83005.80	129.60000	96914.88	
0154 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	41576.700 SY	2.30000	95626.41	2.20000	91468.74	2.38000	98952.55	
0155 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4405.000 TON	25.00000	110125.00	12.75000	56163.75	14.91000	65678.55	
0156 407 0250 TACK COAT	5645.700 GAL	1.75000	9879.98	1.17000	6605.47	2.00000	11291.40	
0157 408 5774 PRIME COAT	11534.800 GAL	2.00000	23069.60	1.60000	18455.68	2.12000	24453.78	
0158 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	12275.400 TON	43.00000	527842.20	43.37000	532384.10	49.00000	601494.60	
0159 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	7704.300 TON	48.00000	369806.40	52.36000	403397.15	53.00000	408327.90	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1704.700 TON	47.00000	80120.90	43.37000	73932.84	46.00000	78416.20
0161 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	5204.700 TON	54.00000	281053.80	55.97000	291307.06	57.00000	296667.90
0162 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1614.400 TON	51.00000	82334.40	43.37000	70016.53	51.00000	82334.40
0163 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	14610.000 LF	0.25000	3652.50	0.45000	6574.50	0.32000	4675.20
0164 417 5267 COLD MILLING PAVEMENT	1428.100 SY	4.35588	6220.63	5.00000	7140.50	2.43000	3470.28
0165 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	58.700 CY	16.00000	939.20	20.00000	1174.00	21.60000	1267.92
0166 509(B) 0321 CLASS A CONCRETE	127.700 CY	350.00000	44695.00	400.00000	51080.00	324.00000	41374.80
0167 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.500 CY	435.00000	1522.50	750.00000	2625.00	540.00000	1890.00
0168 509(D) 0325 CLASS C CONCRETE	94.800 CY	250.00000	23700.00	371.96000	35261.81	216.00000	20476.80
0169 511(A) 0332 REINFORCING STEEL	18402.000 LB	0.75000	13801.50	0.80000	14721.60	0.73000	13433.46
0170 601(A-1)0536 TYPE I-A PLAIN RIPRAP	48.700 TON	80.00000	3896.00	60.00000	2922.00	54.00000	2629.80
0171 601(A-2)0538 TYPE I-A FILTER BLANKET	19.500 TON	22.32841	435.40	50.00000	975.00	30.24000	589.68
0172 611(E) 6002 INLET (SMD-TYPE 2)	4.000 EA	1388.31451	5553.26	1300.00000	5200.00	1620.00000	6480.00
0173 611(J) 0487 JUNCTION BOXES	95.600 CF	110.00000	10516.00	100.00000	9560.00	140.40000	13422.24
0174 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	4.000 EA	450.00000	1800.00	400.00000	1600.00	540.00000	2160.00
0175 613(B) 0491 18" R.C.PIPE CLASS III	332.000 LF	60.00000	19920.00	44.63000	14817.16	45.90000	15238.80
0176 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	773.05241	3092.21	825.00000	3300.00	1296.00000	5184.00

TABULATION OF BIDS

CALL ORDER : 121
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CONTRACT ID : 060012
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	975.00000	1950.00	875.00000	1750.00	1620.00000	3240.00
0178 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	160.000 LF	17.00000	2720.00	31.50000	5040.00	32.40000	5184.00
0179 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	130.000 LF	25.00000	3250.00	34.13000	4436.90	35.10000	4563.00
0180 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	15.000 LF	32.00000	480.00	36.75000	551.25	37.80000	567.00
0181 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	190.00000	1140.00	241.50000	1449.00	248.40000	1490.40
0182 613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	250.00000	250.00	315.00000	315.00	324.00000	324.00
0183 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	158.88358	317.77	183.75000	367.50	189.00000	378.00
0184 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	7.96000	3980.00	15.75000	7875.00	16.20000	8100.00
0185 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	6.44000	3220.00	15.75000	7875.00	16.20000	8100.00
0186 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	50.000 CY	25.00000	1250.00	31.50000	1575.00	32.40000	1620.00
0187 613(S) 1180 TRENCH EXCAVATION	118.000 CY	6.30000	743.40	21.00000	2478.00	21.60000	2548.80
0188 613(T) 1181 STANDARD BEDDING MATERIAL	94.900 CY	16.05000	1523.15	15.75000	1494.68	16.20000	1537.38
0189 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	17500.00000	17500.00	13500.00000	13500.00
0190 619(B) 0291 REMOVAL OF HEADWALL	8.000 EA	557.92000	4463.36	700.00000	5600.00	648.00000	5184.00
0191 619(B) 4725 REMOVAL OF FENCE	5627.000 LF	0.90000	5064.30	3.15000	17725.05	1.08000	6077.16
0192 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	32598.000 SY	2.65000	86384.70	2.10000	68455.80	2.43000	79213.14
0193 619(B) 4780 REMOVAL OF GUARD RAIL	1388.000 LF	3.38000	4691.44	2.20000	3053.60	1.08000	1499.04
0194 619(B) 5918 REMOVAL OF EXISTING PIPE	204.000 LF	6.00000	1224.00	6.00000	1224.00	5.94000	1211.76

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 619(C) 0924 SAWING PAVEMENT	3914.000 LF	2.75000	10763.50	2.25000	8806.50	2.50000	9785.00		
0196 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1980.000 LF	11.77000	23304.60	16.91000	33481.80	15.93000	31541.40		
0197 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1700.00000	20400.00	1927.28000	23127.36	1728.00000	20736.00		
0198 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2030.84173	16246.73	2515.54000	20124.32	2342.52000	18740.16		
0199 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	5115.000 LF	2.04966	10484.01	4.46000	22812.90	4.59000	23477.85		
0200 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	989.000 LF	8.75000	8653.75	11.55000	11422.95	11.88000	11749.32		
0201 624(E) 5962 GATES-STYLE CLF (6'HIGH X 14'LONG)	2.000 EA	350.00000	700.00	525.00000	1050.00	540.00000	1080.00		
0202 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	2.000 EA	150.00000	300.00	110.00000	220.00	216.00000	432.00		
		\$	3,104,341.69	\$	3,086,185.84	\$	3,239,374.54		
SECTION 0008 BRIDGE 'A' - BRFY-22N(108)									
0203 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	13.00000	2730.00	13.50000	2835.00	10.80000	2268.00		
0204 501(G) 6309 CLSM BACKFILL	234.000 CY	110.00000	25740.00	125.00000	29250.00	118.80000	27799.20		
0205 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.670 LF	185.00000	73753.95	200.00000	79734.00	205.20000	81807.08		
0206 504(A) 1304 APPROACH SLAB	315.700 SY	125.00000	39462.50	120.00000	37884.00	140.40000	44324.28		
0207 504(C) 6250 SEALED EXPANSION JOINT	40.230 LF	165.00000	6637.95	200.00000	8046.00	210.60000	8472.44		
0208 504(F) 6190 42" F-SHAPED PARAPET	342.000 LF	45.00000	15390.00	65.00000	22230.00	64.80000	22161.60		
0209 506(A) 1322 STRUCTURAL STEEL	500.000 LB	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00		
0210 509(A) 1326 CLASS AA CONCRETE	112.900 CY	450.00000	50805.00	400.00000	45160.00	378.00000	42676.20		
0211 509(B) 1328 CLASS A CONCRETE	108.400 CY	400.00000	43360.00	500.00000	54200.00	378.00000	40975.20		

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212	511(B) 6010 EPOXY COATED REINFORCING STEEL	38140.000 LB	0.85000	32419.00	0.80000	30512.00	0.73000	27842.20
0213	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	559.000 SY	3.10000	1732.90	3.15000	1760.85	3.35000	1872.65
0214	516(A) 6090 DRILLED SHAFTS 24" DIAMETER	56.000 LF	250.00000	14000.00	300.00000	16800.00	324.00000	18144.00
0215	516(A) 6091 DRILLED SHAFTS 30" DIAMETER	96.000 LF	300.00000	28800.00	400.00000	38400.00	513.00000	49248.00
0216	535 6164 (PL)FIXED BEARING ASSEMBLY	4.000 EA	700.00000	2800.00	750.00000	3000.00	486.00000	1944.00
0217	535 6165 (PL)EXPANSION BEARING ASSEMBLY	4.000 EA	700.00000	2800.00	750.00000	3000.00	486.00000	1944.00
0218	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1420.000 TON	25.00000	35500.00	22.50000	31950.00	24.84000	35272.80
0219	601(A-2)1355 TYPE I-A FILTER BLANKET	320.000 TON	23.00000	7360.00	14.50000	4640.00	19.44000	6220.80
0220	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	17.00000	1462.00	14.50000	1247.00	16.20000	1393.20
0221	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	52.000 LF	17.00000	884.00	12.50000	650.00	5.40000	280.80
0222	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	16200.00000	16200.00
SECTION TOTALS			\$	401,637.30	\$	430,298.85	\$	431,846.45
SECTION 0009 BRIDGE 'B' - BRFY-22N(108)								
0223	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	13.00000	2730.00	13.50000	2835.00	10.80000	2268.00
0224	501(G) 6309 CLSM BACKFILL	234.000 CY	110.00000	25740.00	125.00000	29250.00	118.80000	27799.20
0225	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.670 LF	185.00000	73753.95	200.00000	79734.00	205.20000	81807.08
0226	504(A) 1304 APPROACH SLAB	315.700 SY	125.00000	39462.50	120.00000	37884.00	140.40000	44324.28
0227	504(C) 6250 SEALED EXPANSION JOINT	40.230 LF	165.00000	6637.95	200.00000	8046.00	210.60000	8472.44
0228	504(F) 6190 42" F-SHAPED PARAPET	342.000 LF	45.00000	15390.00	65.00000	22230.00	64.80000	22161.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0229 506(A) 1322 STRUCTURAL STEEL	500.000 LB	2.00000	1000.00	2.00000	1000.00	1.94000	970.00		
0230 509(A) 1326 CLASS AA CONCRETE	112.900 CY	450.00000	50805.00	400.00000	45160.00	378.00000	42676.20		
0231 509(B) 1328 CLASS A CONCRETE	108.000 CY	400.00000	43200.00	500.00000	54000.00	378.00000	40824.00		
0232 511(B) 6010 EPOXY COATED REINFORCING STEEL	38140.000 LB	0.85000	32419.00	0.80000	30512.00	0.73000	27842.20		
0233 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	559.000 SY	3.10000	1732.90	3.15000	1760.85	3.35000	1872.65		
0234 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	72.000 LF	250.00000	18000.00	250.00000	18000.00	324.00000	23328.00		
0235 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	144.000 LF	300.00000	43200.00	350.00000	50400.00	513.00000	73872.00		
0236 535 6164 (PL)FIXED BEARING ASSEMBLY	4.000 EA	700.00000	2800.00	750.00000	3000.00	486.00000	1944.00		
0237 535 6165 (PL)EXPANSION BEARING ASSEMBLY	4.000 EA	700.00000	2800.00	750.00000	3000.00	486.00000	1944.00		
0238 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1120.000 TON	25.00000	28000.00	22.50000	25200.00	24.84000	27820.80		
0239 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000 TON	23.00000	5750.00	14.50000	3625.00	19.44000	4860.00		
0240 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	17.00000	1462.00	14.50000	1247.00	16.20000	1393.20		
0241 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	52.000 LF	17.00000	884.00	12.50000	650.00	5.40000	280.80		
SECTION TOTALS		\$	395,767.30	\$	417,533.85	\$	436,460.45		
SECTION 0010 BRIDGE 'C' - BRFY-22N(108)									
0242 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000 CY	13.00000	2990.00	13.50000	3105.00	10.80000	2484.00		
0243 501(G) 6309 CLSM BACKFILL	218.000 CY	110.00000	23980.00	125.00000	27250.00	118.80000	25898.40		
0244 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	498.340 LF	185.00000	92192.90	200.00000	99668.00	205.20000	102259.37		
0245 504(A) 1304 APPROACH SLAB	353.400 SY	125.00000	44175.00	120.00000	42408.00	140.40000	49617.36		

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0246 504(C) 6250	SEALED EXPANSION JOINT	51.000 LF	165.00000	8415.00	200.00000	10200.00	210.60000	10740.60
0247 504(F) 6190	42" F-SHAPED PARAPET	322.900 LF	45.00000	14530.50	65.00000	20988.50	64.80000	20923.92
0248 506(A) 1322	STRUCTURAL STEEL	620.000 LB	2.00000	1240.00	2.00000	1240.00	2.00000	1240.00
0249 509(A) 1326	CLASS AA CONCRETE	143.600 CY	450.00000	64620.00	400.00000	57440.00	378.00000	54280.80
0250 509(B) 1328	CLASS A CONCRETE	124.500 CY	400.00000	49800.00	500.00000	62250.00	378.00000	47061.00
0251 511(B) 6010	EPOXY COATED REINFORCING STEEL	44560.000 LB	0.85000	37876.00	0.80000	35648.00	0.73000	32528.80
0252 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	594.000 SY	3.10000	1841.40	3.15000	1871.10	3.35000	1989.90
0253 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	70.000 LF	250.00000	17500.00	300.00000	21000.00	324.00000	22680.00
0254 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	156.000 LF	300.00000	46800.00	400.00000	62400.00	513.00000	80028.00
0255 535 6164	(PL)FIXED BEARING ASSEMBLY	5.000 EA	700.00000	3500.00	750.00000	3750.00	486.00000	2430.00
0256 535 6165	(PL)EXPANSION BEARING ASSEMBLY	5.000 EA	700.00000	3500.00	750.00000	3750.00	486.00000	2430.00
0257 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1280.000 TON	25.00000	32000.00	22.50000	28800.00	24.84000	31795.20
0258 601(A-2)1355	TYPE I-A FILTER BLANKET	285.000 TON	23.00000	6555.00	14.50000	4132.50	19.44000	5540.40
0259 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	108.000 LF	17.00000	1836.00	14.50000	1566.00	16.20000	1749.60
0260 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	52.000 LF	17.00000	884.00	12.50000	650.00	5.40000	280.80
0261 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	16200.00000	16200.00
SECTION TOTALS			\$	469,235.80	\$	506,117.10	\$	512,158.15
SECTION 0011 BRIDGE 'D' - BRFY-22N(108)								
0262 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	13.00000	2600.00	13.50000	2700.00	10.80000	2160.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263 501(G) 6309 CLSM BACKFILL	168.000 CY	110.00000	18480.00	125.00000	21000.00	118.80000	19958.40
0264 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.670 LF	185.00000	73753.95	200.00000	79734.00	205.20000	81807.08
0265 504(A) 1304 APPROACH SLAB	273.400 SY	125.00000	34175.00	120.00000	32808.00	140.40000	38385.36
0266 504(C) 6250 SEALED EXPANSION JOINT	39.000 LF	165.00000	6435.00	200.00000	7800.00	210.60000	8213.40
0267 504(F) 6190 42" F-SHAPED PARAPET	322.900 LF	45.00000	14530.50	65.00000	20988.50	64.80000	20923.92
0268 506(A) 1322 STRUCTURAL STEEL	470.000 LB	2.00000	940.00	2.00000	940.00	2.00000	940.00
0269 509(A) 1326 CLASS AA CONCRETE	111.200 CY	450.00000	50040.00	400.00000	44480.00	378.00000	42033.60
0270 509(B) 1328 CLASS A CONCRETE	104.600 CY	400.00000	41840.00	500.00000	52300.00	378.00000	39538.80
0271 511(B) 6010 EPOXY COATED REINFORCING STEEL	37600.000 LB	0.85000	31960.00	0.80000	30080.00	0.73000	27448.00
0272 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	498.000 SY	3.10000	1543.80	3.15000	1568.70	3.35000	1668.30
0273 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	78.000 LF	250.00000	19500.00	250.00000	19500.00	324.00000	25272.00
0274 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	138.000 LF	300.00000	41400.00	350.00000	48300.00	513.00000	70794.00
0275 535 6164 (PL)FIXED BEARING ASSEMBLY	4.000 EA	700.00000	2800.00	750.00000	3000.00	486.00000	1944.00
0276 535 6165 (PL)EXPANSION BEARING ASSEMBLY	4.000 EA	700.00000	2800.00	750.00000	3000.00	486.00000	1944.00
0277 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1010.000 TON	25.00000	25250.00	22.50000	22725.00	24.84000	25088.40
0278 601(A-2)1355 TYPE I-A FILTER BLANKET	225.000 TON	23.00000	5175.00	14.50000	3262.50	19.44000	4374.00
0279 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	17.00000	1428.00	14.50000	1218.00	16.20000	1360.80
0280 613(Q) 6207 6" NON-PERF PIPE UNDERDRAIN RND.	52.000 LF	17.00000	884.00	12.50000	650.00	5.40000	280.80
SECTION TOTALS		\$	375,535.25	\$	396,054.70	\$	414,134.86

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				ENGINEER'S ESTIMATE	M.J. LEE CONSTRUCTION COMPAN	R. K. HALL CONSTRUCTION, L.L.	UNIT PRICE	AMOUNT	
SECTION 0012 TRAFFIC - BRFY-22N(108)									
0281 850(A) 8110	87.500	SF	13.11845	1147.86	12.60000	1102.50	12.96000	1134.00	
SHEET ALUMINUM SIGNS									
0282 851(C) 8327	168.000	LF	8.50000	1428.00	7.35000	1234.80	7.56000	1270.08	
2 1/4" SQUARE TUBE POST									
0283 855(A) 8812	4990.000	LF	0.33000	1646.70	0.50000	2495.00	0.52000	2594.80	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
0284 856(A) 8839	54980.000	LF	0.25000	13745.00	0.11000	6047.80	0.11000	6047.80	
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)									
0285 856(C) 8851	39800.000	LF	0.50000	19900.00	0.53000	21094.00	0.54000	21492.00	
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)									
0286 856(G) 8887	1600.000	EA	0.48000	768.00	1.05000	1680.00	1.08000	1728.00	
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1									
0287 859(A) 8006	1000.000	LF	0.22134	221.34	0.26000	260.00	0.27000	270.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)									
0288 870(A) 8011	2.000	EA	175.00000	350.00	367.50000	735.00	378.00000	756.00	
SAND FILLED IMPACT ATTENUATION MODULE									
0289 871 8705	1440.000	SD	10.00000	14400.00	5.25000	7560.00	5.40000	7776.00	
(PL)CONST.ZONE IMPACT ATTEN.									
0290 880(B) 8818	6300.000	SD	0.16287	1026.08	0.51000	3213.00	0.54000	3402.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0291 880(B) 8821	7560.000	SD	0.57388	4338.53	0.10000	756.00	0.11000	831.60	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0292 880(B) 8824	5400.000	SD	1.20000	6480.00	2.04000	11016.00	2.16000	11664.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0293 880(C) 8830	1260.000	SD	0.30000	378.00	0.10000	126.00	0.11000	138.60	
BARRICADES(TYPE I)									
0294 880(C) 8836	1260.000	SD	0.28000	352.80	0.10000	126.00	0.11000	138.60	
BARRICADES(TYPE II)									
0295 880(C) 8842	6840.000	SD	1.00000	6840.00	0.77000	5266.80	0.81000	5540.40	
BARRICADES(TYPE III)									
0296 880(C) 8848	900.000	SD	0.88000	792.00	2.04000	1836.00	2.16000	1944.00	
WING BARRICADES									
0297 880(D) 8854	9000.000	SD	0.20000	1800.00	0.26000	2340.00	0.27000	2430.00	
VERTICAL PANELS									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

PAGE : 121 -19

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 060012
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 202347198 R. K. HALL CONSTRUCTION, L.L.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0298 880(E) 8860 WARNING LIGHTS(TYPE A)	20700.000 SD	0.33000	6831.00	0.10000	2070.00	0.11000	2277.00
0299 880(E) 8872 WARNING LIGHTS(TYPE C)	6300.000 SD	0.30000	1890.00	0.26000	1638.00	0.27000	1701.00
0300 880(F) 8878 DRUMS	5760.000 SD	0.31000	1785.60	0.26000	1497.60	0.27000	1555.20
0301 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1500.00000	1500.00	525.00000	525.00	540.00000	540.00
SECTION TOTALS		\$	87,620.91	\$	72,619.50	\$	75,231.08
SECTION 0013 STAKING - BRFY-22N(108)							
0302 642 0098 STAKING	1.000 LSUM	72512.00000	72512.00	31900.00000	31900.00	15000.00000	15000.00
SECTION TOTALS		\$	72,512.00	\$	31,900.00	\$	15,000.00
CONTRACT TOTALS		\$	11,291,748.53	\$	11,777,045.23	\$	12,760,193.40

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 050688 COUNTIES : CLEVELAND
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES URBAN PROJECT(S) : STP-114D(044)AG
 CITY STREET.: 12 TH AVE. OVER LITTLE RIVER, LOCATED BETWEEN
 TECUMSEH AND FRANKLIN ROADS IN THE CITY OF NORMAN.
 PROJECT LENGTH = 0.373 MILES
 FLEXIBLE ESALS = 0.3 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	\$ 1,475,506.26	115.7191%	100.0000%
1	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,275,075.61	100.0000%	86.4161%
2	731427175	-- K & R BUILDERS, INC.	\$ 1,378,570.86	108.1168%	93.4304%

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	20851.00000	20851.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	31450.000	CY	4.25000	133662.50	3.75000	117937.50	4.93000	155048.50
0003 205 4230	TYPE A-SALVAGED TOPSOIL	1.000	CY	5000.00000	5000.00	5750.00000	5750.00	6550.00000	6550.00
0004 223 2801	TEMPORARY SILT FENCE	2500.000	LF	1.35016	3375.40	2.20000	5500.00	1.65000	4125.00
0005 227 0100	TEMPORARY SILT DIKE	250.000	LF	4.14935	1037.34	8.00000	2000.00	5.00000	1250.00
0006 230(A) 2806	SOLID SLAB SODDING	22500.000	SY	3.00000	67500.00	1.50000	33750.00	1.55000	34875.00
0007 231(D) 4566	TREES-MACHINE PLANTED	225.000	EA	200.00000	45000.00	100.00000	22500.00	160.00000	36000.00
0008 231(E) 5900	(PL) ESTABLISHMENT PERIOD	1.000	LSUM	7000.00000	7000.00	15000.00000	15000.00	20000.00000	20000.00
0009 233(A) 2817	VEGETATIVE MULCHING	4.600	AC	60.90412	280.16	600.00000	2760.00	400.00000	1840.00
0010 326(B) 4210	(SP) LIME	144.900	TON	90.00000	13041.00	143.75000	20829.38	145.00000	21010.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050688
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	7666.000 SY	2.15000	16481.90	2.42000	18551.72	3.00000	22998.00
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 TON	25.00000	6250.00	20.00000	5000.00	21.16000	5290.00
0013 407 0250 TACK COAT	826.400 GAL	2.15000	1776.76	1.44000	1190.02	1.25000	1033.00
0014 408 5774 PRIME COAT	1239.600 GAL	2.45000	3037.02	2.00000	2479.20	2.00000	2479.20
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3138.700 TON	48.00000	150657.60	51.75000	162427.73	51.00000	160073.70
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	925.300 TON	57.00000	52742.10	57.27000	52991.93	57.00000	52742.10
0017 509(D) 0325 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	207.00000	5175.00	200.00000	5000.00
0018 613(B) 0492 24" R.C.PIPE CLASS III	58.000 LF	60.00000	3480.00	100.00000	5800.00	85.00000	4930.00
0019 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	222.000 LF	25.00000	5550.00	28.75000	6382.50	24.00000	5328.00
0020 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	12.000 EA	190.00000	2280.00	180.00000	2160.00	217.00000	2604.00
0021 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	350.00000	700.00	650.00000	1300.00	1000.00000	2000.00
0022 619(B) 4725 REMOVAL OF FENCE	2386.000 LF	0.93060	2220.41	0.40000	954.40	1.50000	3579.00
0023 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4915.700 SY	3.00000	14747.10	1.15000	5653.06	1.45000	7127.77
0024 619(C) 0924 SAWING PAVEMENT	248.200 LF	3.25000	806.65	2.75000	682.55	8.00000	1985.60
0025 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3733.000 LF	3.98103	14861.18	3.00000	11199.00	2.31000	8623.23
0026 850(A) 8110 SHEET ALUMINUM SIGNS	22.000 SF	23.67793	520.91	20.70000	455.40	19.00000	418.00
0027 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	67.000 LF	1.93206	129.45	23.00000	1541.00	22.00000	1474.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050688
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8680.000 LF	0.31711	2752.51	0.69000	5989.20	0.66000	5728.80
0029 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	44.000 EA	28.47315	1252.82	46.00000	2024.00	44.00000	1936.00
SECTION TOTALS			\$	613,642.81	\$	538,834.59	\$	616,049.40
SECTION 0002 BRIDGE 'A'								
0030 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	330.000 CY	12.20000	4026.00	10.35000	3415.50	7.00000	2310.00
0031 501(G) 6309	CLSM BACKFILL	200.000 CY	80.00000	16000.00	100.00000	20000.00	110.00000	22000.00
0032 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	728.400 LF	148.00000	107803.20	157.00000	114358.80	140.00000	101976.00
0033 504(A) 1304	APPROACH SLAB	526.000 SY	200.00000	105200.00	92.00000	48392.00	115.00000	60490.00
0034 504(C) 6250	SEALED EXPANSION JOINT	61.900 LF	150.00000	9285.00	146.00000	9037.40	150.00000	9285.00
0035 504(E) 6239	CONCRETE RAIL (TR3)	474.800 LF	30.46000	14462.41	41.40000	19656.72	51.00000	24214.80
0036 506(A) 1322	STRUCTURAL STEEL	2100.000 LB	1.25000	2625.00	2.30000	4830.00	1.40000	2940.00
0037 509(A) 1326	CLASS AA CONCRETE	245.400 CY	400.00000	98160.00	320.00000	78528.00	385.00000	94479.00
0038 509(B) 1328	CLASS A CONCRETE	204.400 CY	360.00000	73584.00	320.00000	65408.00	407.50000	83293.00
0039 511(A) 1332	REINFORCING STEEL	640.000 LB	1.50000	960.00	0.78000	499.20	0.95000	608.00
0040 511(B) 6010	EPOXY COATED REINFORCING STEEL	90090.000 LB	0.70000	63063.00	0.86000	77477.40	0.73000	65765.70
0041 514(A) 6011	PILES, FURNISHED (HP 12X53)	1028.000 LF	12.29244	12636.63	31.75000	32639.00	23.00000	23644.00
0042 514(B) 6294	PILES, DRIVEN (HP 12X53)	1028.000 LF	8.45362	8690.32	9.50000	9766.00	7.00000	7196.00
0043 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1000.000 SY	7.30000	7300.00	3.20000	3200.00	3.00000	3000.00
0044 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	360.000 LF	490.00000	176400.00	290.00000	104400.00	344.00000	123840.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050688
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 731427175		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		K & R BUILDERS, INC.		
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	523(A) 6550	62.000 LF	10.00000	620.00	3.50000	217.00	3.18000	197.16
	(SP) SEALER CRACK PREPARATION							
0046	523(B) 6560	1.000 GAL	300.00000	300.00	310.00000	310.00	220.00000	220.00
	(SP) SEALER RESIN							
0047	535 6164	20.000 EA	550.00000	11000.00	560.00000	11200.00	552.00000	11040.00
	(PL) FIXED BEARING ASSEMBLY							
0048	535 6165	10.000 EA	596.71119	5967.11	560.00000	5600.00	552.00000	5520.00
	(PL) EXPANSION BEARING ASSEMBLY							
0049	601(A-1) 1353	1180.000 TON	19.63000	23163.40	27.50000	32450.00	25.00000	29500.00
	TYPE I-A PLAIN RIPRAP							
0050	601(A-2) 1355	340.000 TON	36.95000	12563.00	25.80000	8772.00	21.42000	7282.80
	TYPE I-A FILTER BLANKET							
0051	613(P) 6204	122.000 LF	7.29000	889.38	23.00000	2806.00	25.00000	3050.00
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0052	613(Q) 6207	60.000 LF	12.78000	766.80	23.00000	1380.00	25.00000	1500.00
	6" NON-PERF. PIPE UNDERDRAIN RND.							
0053	619(D) 1397	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	3500.00000	3500.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0054	623(F) 5686	4.000 EA	1806.35793	7225.43	1398.00000	5592.00	1325.00000	5300.00
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)							
0055	623(H) 8571	4.000 EA	2293.19291	9172.77	2758.00000	11032.00	2550.00000	10200.00
	(SP) G.E.T. GUARD RAIL END SECTION							
0056	880(J) 8905	1.000 LSUM	10000.00000	10000.00	4370.00000	4370.00	4800.00000	4800.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	786,863.45	\$	678,837.02	\$	707,151.46
SECTION 0003 STAKING								
0057	642 0098	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	10370.00000	10370.00
	STAKING							
	SECTION TOTALS		\$	15,000.00	\$	6,000.00	\$	10,370.00
SECTION 0004 CONSTRUCTION								
0058	641 1552	1.000 LSUM	60000.00000	60000.00	51404.00000	51404.00	45000.00000	45000.00
	MOBILIZATION							
	SECTION TOTALS		\$	60,000.00	\$	51,404.00	\$	45,000.00
CONTRACT TOTALS			\$	1,475,506.26	\$	1,275,075.61	\$	1,378,570.86

TABULATION OF BIDS

CALL ORDER : 135 CONTRACT ID : 050740
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 CITY STREET: JENKINS AVE. AND IMHOFF RD. IN NORMAN.
 PROJECT LENGTH = 1.122 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(070)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 240,862.75	115.9280%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.	\$ 207,769.25	100.0000%	86.2604%
2	731127224 --	TRAFFIC SIGNALS, INC.	\$ 217,494.85	104.6810%	90.2983%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 275,499.60	132.5988%	114.3803%

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	1650.00000	1650.00	1500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	5000.00000	5000.00	3300.00000	3300.00	6500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	500.00000	500.00	550.00000	550.00	2500.00000
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	2.60000	260.00	11.00000	1100.00	2.00000
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	5.00000	7500.00	2.20000	3300.00	1.00000
0006 230(A) 2806	SOLID SLAB SODDING	900.000	SY	3.00000	2700.00	4.40000	3960.00	14.00000
0007 303 0192	AGGREGATE BASE	90.000	CY	40.00000	3600.00	55.00000	4950.00	70.00000
0008 407 0250	TACK COAT	30.000	GAL	1.00000	30.00	3.30000	99.00	3.00000
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	40.000	TON	150.00000	6000.00	110.00000	4400.00	75.00000
0010 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	210.000	SY	60.00000	12600.00	38.50000	8085.00	45.00000

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE			(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	1190.000 LF	17.50000	20825.00	13.20000	15708.00	17.00000	20230.00		
0012 610(A) 0602 4" CONCRETE SIDEWALK	90.000 SY	75.00000	6750.00	77.00000	6930.00	45.00000	4050.00		
0013 619(B) 4726 REMOVAL OF CURB AND GUTTER	935.000 LF	7.50000	7012.50	5.50000	5142.50	7.00000	6545.00		
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	425.000 SY	10.00000	4250.00	5.50000	2337.50	7.00000	2975.00		
0015 619(B) 4792 REMOVAL OF SIDEWALK	75.000 SY	10.00000	750.00	5.50000	412.50	7.00000	525.00		
0016 619(C) 0924 SAWING PAVEMENT	1150.000 LF	5.00000	5750.00	1.10000	1265.00	5.00000	5750.00		
SECTION TOTALS		\$	88,527.50	\$	63,189.50	\$	83,715.00		
SECTION 0002 TRAFFIC SIGNALS									
0017 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	275.000 LF	2.75000	756.25	3.50000	962.50	3.10000	852.50		
0018 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	600.000 LF	10.00000	6000.00	15.00000	9000.00	15.00000	9000.00		
0019 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3375.000 LF	3.68000	12420.00	4.00000	13500.00	3.10000	10462.50		
0020 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000 LF	12.00000	3900.00	25.00000	8125.00	17.00000	5525.00		
0021 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	150.000 LF	3.95000	592.50	10.00000	1500.00	4.40000	660.00		
0022 803 8065 PULL BOX(SIZE I)	29.000 EA	119.00000	3451.00	150.00000	4350.00	198.00000	5742.00		
0023 803 8066 PULL BOX(SIZE II)	2.000 EA	160.00000	320.00	225.00000	450.00	265.00000	530.00		
0024 804(A) 2915 STRUCTURAL CONCRETE	9.100 CY	330.00000	3003.00	350.00000	3185.00	290.00000	2639.00		
0025 804(B) 2916 REINFORCING STEEL	1357.000 LB	1.00000	1357.00	1.00000	1357.00	1.20000	1628.40		
0026 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5200.00000	5200.00	4550.00000	4550.00	4515.00000	4515.00		

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	6000.00000	6000.00	5300.00000	5300.00	4548.00000	4548.00
0028 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	7000.00000	7000.00	7225.00000	7225.00	6183.00000	6183.00
0029 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	1.000	EA	600.00000	600.00	600.00000	600.00	980.00000	980.00
0030 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	249.00000	747.00	265.00000	795.00	268.00000	804.00
0031 810(A) 3118 SERVICE POLE	1.000	EA	934.00000	934.00	250.00000	250.00	1143.00000	1143.00
0032 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.90000	180.00	1.00000	200.00	1.20000	240.00
0033 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	500.000	LF	0.50000	250.00	0.35000	175.00	0.71000	355.00
0034 824 8340 (PL)MASTER CONTROLLER	1.000	EA	12000.00000	12000.00	4837.00000	4837.00	4498.00000	4498.00
0035 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	10000.00000	10000.00	16000.00000	16000.00	11895.00000	11895.00
0036 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	14.000	EA	125.00000	1750.00	125.00000	1750.00	118.00000	1652.00
0037 828(B) 8138 LOOP DETECTOR WIRE	3350.000	LF	1.80000	6030.00	2.50000	8375.00	1.90000	6365.00
0038 830 8000 PEDESTRIAN PUSH BUTTON	6.000	EA	250.00000	1500.00	200.00000	1200.00	318.00000	1908.00
0039 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	4.000	EA	400.00000	1600.00	575.00000	2300.00	477.00000	1908.00
0040 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	400.00000	800.00	530.00000	1060.00	458.00000	916.00
0041 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000	EA	450.00000	450.00	530.00000	530.00	458.00000	458.00
0042 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	800.00000	800.00	1050.00000	1050.00	803.00000	803.00
0043 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000	EA	300.00000	1800.00	390.00000	2340.00	305.00000	1830.00
0044 833 3030 BACKPLATE	8.000	EA	80.00000	640.00	65.00000	520.00	84.00000	672.00
0045 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	4250.000	LF	2.25000	9562.50	1.00000	4250.00	0.85000	3612.50

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	600.000	LF	0.70000	420.00	0.90000	540.00	0.80000	480.00
0047 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	380.000	LF	1.00000	380.00	1.10000	418.00	0.95000	361.00
0048 834(A) 8209 9/C TRAF.SIG.EL.CABLE	340.000	LF	1.10000	374.00	1.50000	510.00	1.08000	367.20
0049 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	100.000	LF	1.20000	120.00	1.75000	175.00	1.33000	133.00
0050 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	4400.000	LF	0.45000	1980.00	0.60000	2640.00	0.58000	2552.00
0051 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	5000.00	1100.00000	5500.00	1161.00000	5805.00
0052 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000	EA	600.00000	1800.00	600.00000	1800.00	581.00000	1743.00
0053 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	500.000	LF	0.75000	375.00	1.00000	500.00	0.84000	420.00
0054 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1800.00000	3600.00	2000.00000	4000.00	1875.00000	3750.00
0055 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	83.000	SF	25.00000	2075.00	30.00000	2490.00	23.00000	1909.00
0056 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	7000.00000	7000.00	5870.00000	5870.00	5291.00000	5291.00
0057 890(B) 8728 (PL)RESET OF PULL BOX	2.000	EA	125.00000	250.00	100.00000	200.00	112.00000	224.00
SECTION TOTALS			\$	123,017.25	\$	130,379.50	\$	115,360.10
SECTION 0003 TRAFFIC								
0058 850(A) 8110 SHEET ALUMINUM SIGNS	28.500	SF	15.00000	427.50	12.00000	342.00	30.00000	855.00
0059 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	61.500	LF	7.00000	430.50	10.00000	615.00	9.00000	553.50
0060 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5785.000	LF	1.00000	5785.00	0.45000	2603.25	0.65000	3760.25
0061 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000	EA	100.00000	800.00	45.00000	360.00	100.00000	800.00
0062 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	150.00000	600.00	145.00000	580.00	200.00000	800.00

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	65.000 EA	25.00000	1625.00	25.00000	1625.00	23.00000	1495.00
0064 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	4850.00000	4850.00
0065 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	1.000 EA	500.00000	500.00	500.00000	500.00	571.00000	571.00
0066 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000 EA	50.00000	150.00	25.00000	75.00	45.00000	135.00
SECTION TOTALS			\$	12,818.00	\$	7,700.25	\$	13,819.75
SECTION 0004 STAKING								
0067 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	1900.00000	1900.00
SECTION TOTALS			\$	2,500.00	\$	1,000.00	\$	1,900.00
SECTION 0005 CONSTRUCTION								
0068 641 1552	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	5500.00000	5500.00	2700.00000	2700.00
SECTION TOTALS			\$	14,000.00	\$	5,500.00	\$	2,700.00
CONTRACT TOTALS			\$	240,862.75	\$	207,769.25	\$	217,494.85

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2750.00000	2750.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	2750.00000	2750.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2750.00000	2750.00			
0004 222	2801 TEMPORARY BALE BARRIER	100.000	LF	5.50000	550.00			
0005 223	2801 TEMPORARY SILT FENCE	1500.000	LF	1.10000	1650.00			
0006 230(A)	2806 SOLID SLAB SODDING	900.000	SY	3.30000	2970.00			
0007 303	0192 AGGREGATE BASE	90.000	CY	66.00000	5940.00			
0008 407	0250 TACK COAT	30.000	GAL	2.20000	66.00			
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	40.000	TON	110.00000	4400.00			
0010 414(B)	0288 6" H.E.S. CONCRETE PAVEMENT	210.000	SY	66.00000	13860.00			
0011 609(B)	1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	1190.000	LF	22.00000	26180.00			
0012 610(A)	0602 4" CONCRETE SIDEWALK	90.000	SY	55.00000	4950.00			
0013 619(B)	4726 REMOVAL OF CURB AND GUTTER	935.000	LF	6.60000	6171.00			
0014 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	425.000	SY	6.60000	2805.00			
0015 619(B)	4792 REMOVAL OF SIDEWALK	75.000	SY	6.60000	495.00			
0016 619(C)	0924 SAWING PAVEMENT	1150.000	LF	5.50000	6325.00			
SECTION TOTALS				\$ 84,612.00		\$		\$

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNALS								
0017 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	275.000 LF	3.85000	1058.75				
0018 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	600.000 LF	17.00000	10200.00				
0019 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3375.000 LF	5.00000	16875.00				
0020 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000 LF	20.00000	6500.00				
0021 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	150.000 LF	10.00000	1500.00				
0022 803 8065	PULL BOX(SIZE I)	29.000 EA	225.00000	6525.00				
0023 803 8066	PULL BOX(SIZE II)	2.000 EA	250.00000	500.00				
0024 804(A) 2915	STRUCTURAL CONCRETE	9.100 CY	450.00000	4095.00				
0025 804(B) 2916	REINFORCING STEEL	1357.000 LB	1.50000	2035.50				
0026 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	4700.00000	4700.00				
0027 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	4800.00000	4800.00				
0028 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	6400.00000	6400.00				
0029 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	1200.00000	1200.00				
0030 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	350.00000	1050.00				
0031 810(A) 3118	SERVICE POLE	1.000 EA	600.00000	600.00				
0032 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00				
0033 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	500.000 LF	1.00000	500.00				
0034 824 8340	(PL)MASTER CONTROLLER	1.000 EA	5000.00000	5000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(3) 731169880	()	()			
			TRAFFIC & LIGHTING SYSTEMS,					

0035	825 8550	1.000 EA	16000.00000	16000.00				
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0036	828(A) 8135	14.000 EA	110.00000	1540.00				
SOL.STE.DIGITAL IND.VEH.LP.DET.								
0037	828(B) 8138	3350.000 LF	4.00000	13400.00				
LOOP DETECTOR WIRE								
0038	830 8000	6.000 EA	350.00000	2100.00				
PEDESTRIAN PUSH BUTTON								
0039	831 8231	4.000 EA	700.00000	2800.00				
1WAY 3SEC. ADJ. SIG. HD. S-6								
0040	831 8252	2.000 EA	650.00000	1300.00				
1WAY 3SEC. ADJ. SIG. HD. S-9								
0041	831 8262	1.000 EA	650.00000	650.00				
1WAY 3SEC. ADJ. SIG. HD. S-10								
0042	831 8286	1.000 EA	1100.00000	1100.00				
1WAY 5SEC. ADJ. SIG. HD. S-19								
0043	831 8295	6.000 EA	500.00000	3000.00				
1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0044	833 3030	8.000 EA	85.00000	680.00				
BACKPLATE								
0045	834 8358	4250.000 LF	2.00000	8500.00				
(PL) UNDERGROUND COMMUNICATION CABLE								
0046	834(A) 8207	600.000 LF	0.75000	450.00				
5/C TRAF.SIG.ELECT.CABLE								
0047	834(A) 8208	380.000 LF	1.00000	380.00				
7/C TRAF.SIG.ELECT.CABLE								
0048	834(A) 8209	340.000 LF	1.35000	459.00				
9/C TRAF.SIG.EL.CABLE								
0049	834(A) 8210	100.000 LF	1.65000	165.00				
12/C TRAF.SIG.ELECT.CABLE								
0050	834(B) 8220	4400.000 LF	0.60000	2640.00				
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
0051	840(A) 8592	5.000 EA	1500.00000	7500.00				
(PL) E.P.S. OPTICAL EMITTER								
0052	840(B) 8593	3.000 EA	500.00000	1500.00				
(PL) E.P.S. OPTICAL DETECTOR								
0053	840(C) 8594	500.000 LF	1.25000	625.00				
(PL) E.P.S. OPTICAL DETECTOR CABLE								

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050740
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00				
0055	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	83.000 SF	32.00000	2656.00				
0056	890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	6000.00000	6000.00				
0057	890(B) 8728 (PL)RESET OF PULL BOX	2.000 EA	500.00000	1000.00				
SECTION TOTALS			\$	153,384.25	\$		\$	

SECTION 0003 TRAFFIC								
0058	850(A) 8110 SHEET ALUMINUM SIGNS	28.500 SF	33.00000	940.50				
0059	851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	61.500 LF	9.90000	608.85				
0060	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5785.000 LF	0.70000	4049.50				
0061	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	110.00000	880.00				
0062	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	220.00000	880.00				
0063	857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	65.000 EA	25.30000	1644.50				
0064	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
0065	890(A) 8712 (PL)REMOVAL OF LIGHT POLE	1.000 EA	625.00000	625.00				
0066	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	125.00000	375.00				
SECTION TOTALS			\$	16,003.35	\$		\$	

SECTION 0004 STAKING								
0067	642 0098 STAKING	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : 050740

COUNTIES : CLEVELAND

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 32

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0068 641 1552	1.000 LSUM		17500.00000	17500.00				
MOBILIZATION								
SECTION TOTALS			\$	17,500.00	\$		\$	
CONTRACT TOTALS			\$	275,499.60	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 050630 COUNTIES : CUSTER
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 GRADE, DRAIN SURFACE AND BRIDGE RURAL PROJECT(S) : BRO-120D(096)CO
 COUNTY ROAD: OVER OAK CREEK, 7.6 MILES WEST AND 3.6 MILES
 EAST OF STAFFORD.
 PROJECT LENGTH = 0.272 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 303,805.80	103.8562%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 292,525.36	100.0000%	96.2870%
2	731427175	-- K & R BUILDERS, INC.	\$ 292,667.12	100.0485%	96.3336%

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	2000.00000	2000.00	4335.48000	4335.48
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	22200.00000	22200.00	23984.00000	23984.00
0003 223	2801 TEMPORARY SILT FENCE	1490.000	LF	4.00000	5960.00	3.00000	4470.00	1.45000	2160.50
0004 230(A)	2806 SOLID SLAB SODDING	12010.000	SY	2.00000	24020.00	1.70000	20417.00	1.60000	19216.00
0005 233(A)	2817 VEGETATIVE MULCHING	2.480	AC	450.00000	1116.00	100.00000	248.00	300.00000	744.00
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	872.000	TON	25.00000	21800.00	22.00000	19184.00	21.69000	18913.68
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	210.00000	2100.00	180.00000	1800.00
0008 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	500.00000	2000.00	850.00000	3400.00	750.00000	3000.00
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	390.000	LF	20.00000	7800.00	18.00000	7020.00	20.00000	7800.00
SECTION TOTALS				\$	79,496.00	\$	81,039.00	\$	81,953.66

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050630
 DISTRICT : 52

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00	9.00000	702.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	10.00000	640.00	9.50000	608.00
0012 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	296.670 LF	160.00000	47467.20	123.00000	36490.41	135.00000	40050.45
0013 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	45.00000	9315.00	40.00000	8280.00	41.50000	8590.50
0014 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.00000	3240.00	1.80000	2916.00
0015 509(A) 1326 CLASS AA CONCRETE	58.300 CY	400.00000	23320.00	400.00000	23320.00	375.00000	21862.50
0016 509(B) 1328 CLASS A CONCRETE	48.800 CY	400.00000	19520.00	400.00000	19520.00	395.00000	19276.00
0017 511(A) 1332 REINFORCING STEEL	20076.000 LB	0.60000	12045.60	0.70000	14053.20	0.65000	13049.40
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	240.000 LF	15.00000	3600.00	18.00000	4320.00	19.60000	4704.00
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	650.000 LF	20.00000	13000.00	22.00000	14300.00	22.40000	14560.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	240.000 LF	10.00000	2400.00	10.00000	2400.00	8.40000	2016.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	650.000 LF	10.00000	6500.00	10.00000	6500.00	9.60000	6240.00
0022 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1390.000 TON	24.00000	33360.00	25.00000	34750.00	25.80000	35862.00
0023 601(A-2) 1355 TYPE I-A FILTER BLANKET	391.000 TON	22.00000	8602.00	22.00000	8602.00	22.30000	8719.30
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3525.00000	3525.00
0025 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	50.250 LF	40.00000	2010.00	23.00000	1155.75	19.25000	967.31
0026 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1700.00000	1700.00	1595.00000	1595.00	1375.00000	1375.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	2530.00000	7590.00	2200.00000	6600.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2250.00000	2250.00	1900.00000	1900.00
SECTION TOTALS		\$	201,809.80	\$	192,786.36	\$	193,523.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : 050630

COUNTIES : CUSTER

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0029 642	0098	1.000	LSUM	2500.00000	2500.00	4700.00000	4700.00	4190.00000	4190.00		
STAKING											
SECTION TOTALS				\$	2,500.00	\$	4,700.00	\$	4,190.00		
SECTION 0004 CONSTRUCTION											
0030 641	1399	1.000	LSUM	20000.00000	20000.00	14000.00000	14000.00	13000.00000	13000.00		
MOBILIZATION											
SECTION TOTALS				\$	20,000.00	\$	14,000.00	\$	13,000.00		
CONTRACT TOTALS				\$	303,805.80	\$	292,525.36	\$	292,667.12		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD; OVER AN UNNAMED CREEK, 6.5 MILES WEST
 OF TALOGA.
 PROJECT LENGTH = 0.179 MILE

CONTRACT ID : 050691
 DISTRICT : 51
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : DEWEY

PROJECT(S) : BRO-122D(40)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 241,860.20	96.0454%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 251,818.58	100.0000%	104.1174%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	
0002	222 2801 TEMPORARY BALE BARRIER	140.000	LF	2.50000	350.00	2.50000	350.00	
0003	223 2801 TEMPORARY SILT FENCE	1030.000	LF	2.00000	2060.00	2.25000	2317.50	
0004	230(A) 2806 SOLID SLAB SODDING	6090.000	SY	2.35000	14311.50	1.65000	10048.50	
0005	233(A) 2817 VEGETATIVE MULCHING	1.260	AC	400.00000	504.00	700.00000	882.00	
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	527.000	TON	28.00000	14756.00	27.65000	14571.55	
0007	509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	180.00000	1800.00	
0008	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	1200.00000	2400.00	
0009	613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	55.000	LF	50.00000	2750.00	35.00000	1925.00	
SECTION TOTALS				\$	57,731.50	\$	59,294.55	\$

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050691
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	10.00000	880.00		
0011 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	10.50000	945.00		
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	150.00000	44425.50	141.30000	41848.82		
0013 504(E) 1380 CONCRETE RAIL (TR1)	215.160 LF	45.00000	9682.20	46.00000	9897.36		
0014 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.50000	4500.00	2.20000	3960.00		
0015 509(A) 1326 CLASS AA CONCRETE	58.500 CY	400.00000	23400.00	425.00000	24862.50		
0016 509(B) 1328 CLASS A CONCRETE	58.400 CY	400.00000	23360.00	465.00000	27156.00		
0017 511(A) 1332 REINFORCING STEEL	21408.000 LB	0.75000	16056.00	0.70000	14985.60		
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000 LF	20.00000	2000.00	19.25000	1925.00		
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	250.000 LF	20.00000	5000.00	26.60000	6650.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000 LF	10.00000	1000.00	8.25000	825.00		
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	250.000 LF	10.00000	2500.00	11.40000	2850.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	641.000 TON	25.00000	16025.00	30.75000	19710.75		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	176.000 TON	25.00000	4400.00	28.00000	4928.00		
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2300.00000	9200.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2400.00000	2400.00		
SECTION TOTALS		\$	166,628.70	\$	173,024.03	\$	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050691
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0026	642 0098	1.000	LSUM 2500.00000	2500.00	4500.00000	4500.00		
STAKING								
SECTION TOTALS			\$	2,500.00	\$	4,500.00	\$	
SECTION 0004 CONSTRUCTION								
0027	641 1399	1.000	LSUM 15000.00000	15000.00	15000.00000	15000.00		
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	241,860.20	\$	251,818.58	\$	

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 050692 COUNTIES : ELLIS
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-123D(028)CO
 COUNTY ROAD: OVER WEST RED BLUFF CREEK, 5.3 MILES
 WEST AND 2.2 MILES SOUTH OF ARNETT.
 PROJECT LENGTH = 0.209 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 237,294.00	95.5344%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 248,385.80	100.0000%	104.6743%

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	5200.00000	5200.00	
0002 202(G) 0185	EARTHWORK (1)	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL (2) (3)	1.000	LSUM	4000.00000	4000.00	4100.00000	4100.00	
0004 223 2801	TEMPORARY SILT FENCE (4) (5)	985.000	LF	2.50000	2462.50	1.80000	1773.00	
0005 227 0100	TEMPORARY SILT DIKE (4) (5)	50.000	LF	4.00000	200.00	6.00000	300.00	
0006 230(A) 2806	SOLID SLAB SODDING (6)	3676.000	SY	5.00000	18380.00	2.55000	9373.80	
0007 233(A) 2817	VEGETATIVE MULCHING (H-13)	0.760	AC	400.00000	304.00	1000.00000	760.00	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	536.000	TON	30.00000	16080.00	33.50000	17956.00	
0009 509(D) 0325	CLASS C CONCRETE (7)	10.000	CY	400.00000	4000.00	190.00000	1900.00	
SECTION TOTALS				\$ 65,426.50		\$ 59,362.80		\$

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050692
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (9)	60.000 CY	25.00000	1500.00	20.00000	1200.00		
0011 501(D) 6353 UNCLASSIFIED BACKFILL (9)	40.000 CY	30.00000	1200.00	20.00000	800.00		
0012 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE (8) (9)	272.500 LF	175.00000	47687.50	184.00000	50140.00		
0013 504(E) 1380 CONCRETE RAIL (TR1) (9)	155.000 LF	31.00000	4805.00	55.00000	8525.00		
0014 509(A) 1326 CLASS AA CONCRETE (9)	37.600 CY	435.00000	16356.00	450.00000	16920.00		
0015 509(B) 1328 CLASS A CONCRETE (9)	28.200 CY	420.00000	11844.00	540.00000	15228.00		
0016 511(A) 1332 REINFORCING STEEL (9)	10700.000 LB	0.70000	7490.00	0.75000	8025.00		
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	955.000 LF	20.00000	19100.00	23.00000	21965.00		
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	955.000 LF	17.00000	16235.00	10.00000	9550.00		
0019 601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000 TON	25.00000	10000.00	38.25000	15300.00		
0020 601(A-2)1355 TYPE I-A FILTER BLANKET	150.000 TON	23.00000	3450.00	35.00000	5250.00		
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (10)	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00		
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	2600.00000	10400.00		
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (11)	1.000 LSUM	5000.00000	5000.00	2600.00000	2600.00		
SECTION TOTALS		\$	156,867.50	\$	168,903.00	\$	
SECTION 0003 STAKING							
0024 642 0098 STAKING (12)	1.000 LSUM	5000.00000	5000.00	4620.00000	4620.00		
SECTION TOTALS		\$	5,000.00	\$	4,620.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : 050692

COUNTIES : ELLIS

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

		(0) -EST-		(1) 731427175		()	
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0004 CONSTRUCTION							
0025 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	15500.00000	15500.00	
SECTION TOTALS			\$	10,000.00	\$	15,500.00	\$
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS			\$	237,294.00	\$	248,385.80	\$
=====							

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 050572 COUNTIES : GARFIELD
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-024D(173)CO
 COUNTY ROAD: OVER CLEAR CREEK, APPROX. 3.0 MILE SOUTH
 AND 6.4 MILES WEST OF JCT US-412/US-81.
 PROJECT LENGTH = 0.169 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 362,620.50	102.6667%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 353,201.74	100.0000%	97.4026%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 362,373.78	102.5968%	99.9320%
3	731394406	-- OBC, INC.	\$ 413,497.90	117.0713%	114.0305%

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	3500.00000	3500.00	4800.00000	4800.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	19000.00000	19000.00	19000.00000	19000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	3300.00000	3300.00
0004 223	2801 TEMPORARY SILT FENCE	100.000	LF	2.50000	250.00	3.00000	300.00	3.00000	300.00
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	4.50000	1350.00	5.00000	1500.00	6.00000	1800.00
0006 230(A)	2806 SOLID SLAB SODDING	5439.000	SY	2.00000	10878.00	1.90000	10334.10	2.50000	13597.50
0007 233(A)	2817 VEGETATIVE MULCHING	1.130	AC	500.00000	565.00	700.00000	791.00	800.00000	904.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	398.000	TON	25.00000	9950.00	30.28000	12051.44	30.40000	12099.20
0009 509(D)	0325 CLASS C CONCRETE	63.000	CY	300.00000	18900.00	260.00000	16380.00	200.00000	12600.00
SECTION TOTALS				\$ 80,893.00		\$ 67,356.54		\$ 68,400.70	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050572
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	10.00000	680.00	8.50000	578.00	12.00000	816.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	9.00000	450.00	10.00000	500.00	12.00000	600.00
0012 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	175.00000	82950.00	162.50000	77025.00	170.52000	80826.48
0013 504(E) 1380 CONCRETE RAIL (TR1)	297.000 LF	42.00000	12474.00	40.50000	12028.50	35.00000	10395.00
0014 509(A) 1326 CLASS AA CONCRETE	87.100 CY	320.00000	27872.00	367.50000	32009.25	335.00000	29178.50
0015 509(B) 1328 CLASS A CONCRETE	70.400 CY	310.00000	21824.00	405.00000	28512.00	335.00000	23584.00
0016 511(A) 1332 REINFORCING STEEL	26070.000 LB	0.75000	19552.50	0.65000	16945.50	0.62000	16163.40
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	305.000 LF	25.00000	7625.00	23.00000	7015.00	21.55000	6572.75
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	305.000 LF	30.00000	9150.00	7.00000	2135.00	15.00000	4575.00
0019 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	52.000 LF	400.00000	20800.00	542.00000	28184.00	610.00000	31720.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1209.000 TON	25.00000	30225.00	32.55000	39352.95	33.55000	40561.95
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000 TON	23.00000	6900.00	29.00000	8700.00	32.00000	9600.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	4900.00000	4900.00	9500.00000	9500.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2300.00000	9200.00	2300.00000	9200.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2800.00000	2800.00	2700.00000	2700.00
SECTION TOTALS		\$	259,902.50	\$	269,885.20	\$	275,993.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050572
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0025	642	0098	1.000	LSUM	5825.00000	5825.00		3460.00000	3460.00	3980.00000	3980.00
STAKING											
SECTION TOTALS						\$	5,825.00	\$	3,460.00	\$	3,980.00
SECTION 0004 CONSTRUCTION											
0026	641	1399	1.000	LSUM	16000.00000	16000.00		12500.00000	12500.00	14000.00000	14000.00
MOBILIZATION											
SECTION TOTALS						\$	16,000.00	\$	12,500.00	\$	14,000.00
CONTRACT TOTALS						\$	362,620.50	\$	353,201.74	\$	362,373.78

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050572
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, 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	3300.00000	3300.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	26000.00000	26000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2200.00000	2200.00			
0004 223	2801 TEMPORARY SILT FENCE	100.000	LF	6.60000	660.00			
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	9.90000	2970.00			
0006 230(A)	2806 SOLID SLAB SODDING	5439.000	SY	2.00000	10878.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.130	AC	770.00000	870.10			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	398.000	TON	29.05000	11561.90			
0009 509(D)	0325 CLASS C CONCRETE	63.000	CY	260.00000	16380.00			
SECTION TOTALS				\$ 74,820.00		\$		\$
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	15.00000	1020.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	15.00000	750.00			
0012 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000	LF	185.00000	87690.00			
0013 504(E)	1380 CONCRETE RAIL (TR1)	297.000	LF	50.00000	14850.00			
0014 509(A)	1326 CLASS AA CONCRETE	87.100	CY	470.00000	40937.00			
0015 509(B)	1328 CLASS A CONCRETE	70.400	CY	470.00000	33088.00			
0016 511(A)	1332 REINFORCING STEEL	26070.000	LB	0.95000	24766.50			

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050572
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731394406		()		()	
		OBC, 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)	305.000 LF	34.00000	10370.00			
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	305.000 LF	8.00000	2440.00			
0019 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	52.000 LF	504.00000	26208.00			
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1209.000 TON	37.60000	45458.40			
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000 TON	37.00000	11100.00			
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00			
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00			
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2800.00000	2800.00			
SECTION TOTALS			\$	320,677.90	\$		\$

SECTION 0003 STAKING							
0025 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	4,000.00	\$		\$

SECTION 0004 CONSTRUCTION							
0026 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00			
SECTION TOTALS			\$	14,000.00	\$		\$

CONTRACT TOTALS			\$	413,497.90	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 050693 COUNTIES : GARFIELD
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : STP-124C(059)CO
 COUNTY ROAD(EW-51): BEGINNING AT US-81 IN WAUKOMIS, AND
 EXTEND EAST.
 PROJECT LENGTH = 5.951 MILES
 FLEXIBLE ESALS = 1.03 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	\$ 831,545.28	90.6875%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 916,935.21	100.0000%	110.2688%
2	730773500	BELLCO MATERIALS, INC.	\$ 1,128,023.59	123.0211%	135.6539%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	1536.000	CY	5.00000	7680.00	8.10000	12441.60	27648.00
0002 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	2.40000	2400.00	3000.00
0003 227 0100	TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	5.75000	2875.00	3000.00
0004 230(A) 2806	SOLID SLAB SODDING	20834.000	SY	1.50000	31251.00	1.60000	33334.40	39376.26
0005 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1002.000	TON	45.00000	45090.00	54.60000	54709.20	61643.04
0006 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13945.000	TON	50.00000	697250.00	55.95000	780222.75	962344.45
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	12.00000	1200.00	17.30000	1730.00	1850.00
0008 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000	EA	750.00000	3000.00	540.25000	2161.00	2600.00
0009 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00	1945.00000	7780.00	8800.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050693
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730773500 BELLCO MATERIALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 850(A) 8110 SHEET ALUMINUM SIGNS	62.160 SF	18.00000	1118.88	18.40000	1143.74	16.00000	994.56
0011 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	174.000 LF	26.00000	4524.00	9.75000	1696.50	8.00000	1392.00
0012 853 9030 DELINEATORS(TYPE 1, CODE 3)	8.000 EA	15.00000	120.00	19.50000	156.00	12.00000	96.00
0013 853 9039 DELINEATORS(TYPE 2, CODE 3)	38.000 EA	18.00000	684.00	19.50000	741.00	16.00000	608.00
0014 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	30379.000 LF	0.60000	18227.40	0.38000	11544.02	0.32000	9721.28
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	4950.00000	4950.00
SECTION TOTALS		\$	831,545.28	\$	916,935.21	\$	1,128,023.59
CONTRACT TOTALS		\$	831,545.28	\$	916,935.21	\$	1,128,023.59

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 050694 COUNTIES : HARPER
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-130D(072)CO
 COUNTY ROAD: OVER A TRIBUTARY TO DOBY CREEK, 2.0 MILES
 SOUTH AND 0.2 MILES WEST OF THE US-64/SH-46 JUNCTION.
 PROJECT LENGTH = 0.131 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 231,360.25	88.2516%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 262,159.79	100.0000%	113.3124%

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	4000.00000	4000.00	4000.00000	4000.00	
0002 202(G) 0185	EARTHWORK (1) (2) (10)	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	
0003 223 2801	TEMPORARY SILT FENCE (3) (4)	300.000	LF	2.50000	750.00	2.30000	690.00	
0004 227 0100	TEMPORARY SILT DIKE (3) (4)	150.000	LF	4.00000	600.00	6.00000	900.00	
0005 230(A) 2806	SOLID SLAB SODDING (5)	3097.000	SY	3.25000	10065.25	2.75000	8516.75	
0006 233(A) 2817	VEGETATIVE MULCHING (H-13)	0.070	AC	500.00000	35.00	800.00000	56.00	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	339.000	TON	30.00000	10170.00	35.73000	12112.47	
0008 509(D) 0325	CLASS C CONCRETE (6)	16.000	CY	260.00000	4160.00	275.00000	4400.00	
SECTION TOTALS				\$	44,780.25	\$	50,675.22	\$

SECTION 0002 BRIDGE 'A'								
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (7)	78.000	CY	8.00000	624.00	10.50000	819.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050694
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	501(D) 6353 UNCLASSIFIED BACKFILL (7)	64.000 CY	10.00000	640.00	10.50000	672.00		
0011	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III) (7)	296.670 LF	150.00000	44500.50	144.50000	42868.82		
0012	504(E) 1380 CONCRETE RAIL (TR1) (7)	207.000 LF	50.00000	10350.00	49.50000	10246.50		
0013	506(A) 1322 STRUCTURAL STEEL (7)	1620.000 LB	2.50000	4050.00	2.20000	3564.00		
0014	509(A) 1326 CLASS AA CONCRETE (7)	58.300 CY	415.00000	24194.50	422.50000	24631.75		
0015	509(B) 1328 CLASS A CONCRETE (7)	48.800 CY	400.00000	19520.00	485.00000	23668.00		
0016	511(A) 1332 REINFORCING STEEL (7)	20090.000 LB	0.70000	14063.00	0.70000	14063.00		
0017	514(A) 6010 PILES, FURNISHED (HP 10X42)	258.000 LF	15.00000	3870.00	23.00000	5934.00		
0018	514(A) 6011 PILES, FURNISHED (HP 12X53)	611.000 LF	16.00000	9776.00	28.00000	17108.00		
0019	514(B) 6292 PILES, DRIVEN (HP 10X42)	258.000 LF	10.00000	2580.00	6.00000	1548.00		
0020	514(B) 6294 PILES, DRIVEN (HP 12X53)	611.000 LF	10.00000	6110.00	6.00000	3666.00		
0021	601(A-1)1353 TYPE I-A PLAIN RIPRAP	594.000 TON	25.00000	14850.00	40.25000	23908.50		
0022	601(A-2)1355 TYPE I-A FILTER BLANKET	148.000 TON	24.00000	3552.00	34.00000	5032.00		
0023	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (8	1.000 LSUM	5000.00000	5000.00	3250.00000	3250.00		
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1850.00000	7400.00	2400.00000	9600.00		
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (9)	1.000 LSUM	5000.00000	5000.00	2600.00000	2600.00		
SECTION TOTALS			\$	176,080.00	\$	193,179.57	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 050694

COUNTIES : HARPER

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST-				(1) 731427175			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				K & R BUILDERS, INC.			
SECTION 0003 STAKING											
0026	642 0098	1.000	LSUM	3000.00000		3000.00		3805.00000		3805.00	
STAKING (11)											
SECTION TOTALS				\$		3,000.00		\$		3,805.00	
SECTION 0004 CONSTRUCTION											
0027	641 1399	1.000	LSUM	7500.00000		7500.00		14500.00000		14500.00	
MOBILIZATION											
SECTION TOTALS				\$		7,500.00		\$		14,500.00	
CONTRACT TOTALS				\$		231,360.25		\$		262,159.79	

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 050695 COUNTIES : KAY
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 325 CALENDAR DAYS
 INTERCHANGE MODIFICATION/BRIDGE & APPROACHES PROJECT(S) : IMY-0035-4(168)222
 I-35: INTERCHANGE AT I-35 AND SH-11.
 PROJECT LENGTH = 0.920 MILES
 FLEXIBLE ESALS = 136.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,937,747.90	88.0264%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 9,017,466.21	100.0000%	113.6023%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 9,294,695.65	103.0744%	117.0949%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 9,386,535.30	104.0928%	118.2519%

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	4000.00000	4000.00	7000.00000	7000.00	70000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	94161.000	CY	5.00000	470805.00	2.50000	235402.50	2.47000
0003 202(C) 0184	UNCLASSIFIED BORROW	149570.000	CY	5.50000	822635.00	3.75000	560887.50	3.66000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	200000.00000	200000.00	181000.00000
0005 222 2801	TEMPORARY BALE BARRIER	500.000	LF	1.25000	625.00	6.50000	3250.00	6.45000
0006 223 2801	TEMPORARY SILT FENCE	5486.000	LF	0.95000	5211.70	1.90000	10423.40	1.88000
0007 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	123.55000	617.75	175.00000	875.00	215.00000
0008 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	419.55000	839.10	430.00000	860.00	2687.50000
0009 227 0100	TEMPORARY SILT DIKE	1232.000	LF	5.10000	6283.20	6.40000	7884.80	6.45000
0010 230(A) 2806	SOLID SLAB SODDING	304726.000	SY	1.50000	457089.00	1.12000	341293.12	1.13000

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(A) 2813 SEEDING METHOD A	64.000 AC	275.00000	17600.00	255.00000	16320.00	256.93000	16443.52		
0012 233(A) 2817 VEGETATIVE MULCHING	64.000 AC	343.25000	21968.00	265.00000	16960.00	267.68000	17131.52		
0013 326(B) 4210 (SP)LIME	1211.000 TON	80.00000	96880.00	120.00000	145320.00	128.02000	155032.22		
0014 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	66605.000 SY	3.00000	199815.00	2.50000	166512.50	1.97000	131211.85		
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	448.000 TON	25.00000	11200.00	25.00000	11200.00	25.80000	11558.40		
0016 407 0250 TACK COAT	1510.000 GAL	2.15000	3246.50	4.25000	6417.50	4.57000	6900.70		
0017 408 5774 PRIME COAT	11456.000 GAL	2.45000	28067.20	3.00000	34368.00	4.84000	55447.04		
0018 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1004.000 TON	46.00000	46184.00	77.89000	78201.56	83.73000	84064.92		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4536.000 TON	49.00000	222264.00	83.60000	379209.60	89.87000	407650.32		
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8870.000 TON	52.00000	461240.00	70.30000	623561.00	75.57000	670305.90		
0021 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	15372.000 SY	10.00000	153720.00	12.00000	184464.00	7.60000	116827.20		
0022 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	40309.000 SY	12.00000	483708.00	14.00000	564326.00	14.98000	603828.82		
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	12370.000 CY	80.00000	989600.00	115.00000	1422550.00	123.91000	1532766.70		
0024 509(A) 1326 CLASS AA CONCRETE	278.000 CY	320.00000	88960.00	380.00000	105640.00	376.25000	104597.50		
0025 509(D) 0325 CLASS C CONCRETE	428.000 CY	240.00000	102720.00	225.00000	96300.00	215.00000	92020.00		
0026 511(A) 1332 REINFORCING STEEL	36579.000 LB	0.70000	25605.30	0.70000	25605.30	0.70000	25605.30		
0027 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	834.000 SY	38.00000	31692.00	32.00000	26688.00	42.39000	35353.26		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	6.000 EA	1800.00000	1800.00000	10800.00	1800.00000	10800.00	1773.75000	10642.50
0029 613(B) 0491 18" R.C.PIPE CLASS III	536.000 LF	48.00000	48.00000	25728.00	57.00000	30552.00	56.98000	30541.28
0030 613(B) 0492 24" R.C.PIPE CLASS III	371.000 LF	60.00000	60.00000	22260.00	72.00000	26712.00	72.03000	26723.13
0031 613(B) 0494 36" R.C.PIPE CLASS III	596.000 LF	70.00000	70.00000	41720.00	109.00000	64964.00	109.65000	65351.40
0032 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	168.000 LF	64.00000	64.00000	10752.00	182.00000	30576.00	183.50000	30828.00
0033 613(D) 0690 24" CORR. GALV. STEEL PIPE	100.000 LF	34.00000	34.00000	3400.00	30.00000	3000.00	30.10000	3010.00
0034 613(D) 0691 30" CORR. GALV. STEEL PIPE	116.000 LF	38.00000	38.00000	4408.00	33.00000	3828.00	32.79000	3803.64
0035 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	84.000 LF	32.00000	32.00000	2688.00	27.00000	2268.00	26.88000	2257.92
0036 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	1400.00000	1400.00000	8400.00	1950.00000	11700.00	1941.45000	11648.70
0037 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	500.00000	500.00000	3500.00	600.00000	4200.00	599.85000	4198.95
0038 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	700.00000	700.00000	3500.00	730.00000	3650.00	733.15000	3665.75
0039 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	900.00000	900.00000	7200.00	1200.00000	9600.00	1185.73000	9485.84
0040 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1260.000 LF	9.00000	9.00000	11340.00	7.00000	8820.00	12.90000	16254.00
0041 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	315.000 LF	8.80000	8.80000	2772.00	7.00000	2205.00	12.90000	4063.50
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00000	10000.00	2130.00000	2130.00	18000.00000	18000.00
0043 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	10666.000 SY	4.00000	4.00000	42664.00	3.50000	37331.00	3.49000	37224.34
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	33475.000 SY	2.50000	2.50000	83687.50	2.50000	83687.50	2.42000	81009.50
0045 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	23194.000 SY	2.75000	2.75000	63783.50	4.60000	106692.40	4.57000	105996.58

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 619(B) 4780 REMOVAL OF GUARD RAIL	5743.000 LF	4.25000	24407.75	1.60000	9188.80	2.69000	15448.67
0047 619(C) 0924 SAWING PAVEMENT	7384.000 LF	3.25000	23998.00	3.20000	23628.80	3.23000	23850.32
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1013.000 LF	16.10000	16309.30	17.20000	17423.60	17.36000	17585.68
0049 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	2000.00000	8000.00	1973.16000	7892.64
0050 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	550.00000	550.00	800.00000	800.00	800.88000	800.88
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	5.000 EA	2300.00000	11500.00	2550.00000	12750.00	2574.73000	12873.65
0052 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	4660.000 LF	4.50000	20970.00	2.50000	11650.00	2.37000	11044.20
0053 629(E) 5048 REMOVE AND RESET MAILBOX	2.000 EA	80.00000	160.00	80.00000	160.00	69.88000	139.76
0054 653(C) 5946 OUTLET LATERAL HEADWALL	4.000 EA	300.00000	1200.00	275.00000	1100.00	268.75000	1075.00
SECTION TOTALS		\$	5,231,673.80	\$	5,798,936.88	\$	6,025,440.33
SECTION 0002 BRIDGE 'A'							
0055 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	10.00000	1600.00	8.52000	1363.20	8.60000	1376.00
0056 501(F) 6352 GRANULAR BACKFILL	222.000 CY	30.00000	6660.00	39.41000	8749.02	39.78000	8831.16
0057 504(A) 1304 APPROACH SLAB	291.600 SY	84.00000	24494.40	133.13000	38820.71	134.38000	39185.21
0058 504(F) 6190 42" F-SHAPED PARAPET	604.000 LF	50.00000	30200.00	53.25000	32163.00	53.75000	32465.00
0059 506(A) 1322 STRUCTURAL STEEL	272040.000 LB	1.50000	408060.00	1.70000	462468.00	1.72000	467908.80
0060 509(A) 1326 CLASS AA CONCRETE	397.700 CY	435.00000	172999.50	372.75000	148242.68	381.63000	151774.25
0061 509(B) 1328 CLASS A CONCRETE	119.100 CY	420.00000	50022.00	372.75000	44394.53	381.63000	45452.13
0062 510(C) 6138 SLOPE WALL (5")	2145.000 SY	50.00000	107250.00	65.00000	139425.00	53.75000	115293.75

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 511(A) 1332 REINFORCING STEEL	520.000	LB	0.65000	338.00	1.07000	556.40	1.08000	561.60
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	95780.000	LB	0.80000	76624.00	0.91000	87159.80	0.91000	87159.80
0065 514(A) 6010 PILES, FURNISHED (HP 10X42)	1240.000	LF	20.00000	24800.00	21.30000	26412.00	21.50000	26660.00
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	1240.000	LF	20.00000	24800.00	9.59000	11891.60	9.68000	12003.20
0067 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	160.00000	3200.00	617.70000	12354.00	623.50000	12470.00
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	850.000	SY	5.00000	4250.00	3.51000	2983.50	3.55000	3017.50
0069 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	119.000	LF	500.00000	59500.00	479.25000	57030.75	483.75000	57566.25
0070 523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000	LF	3.50000	287.00	4.79000	392.78	4.84000	396.88
0071 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	85.00000	170.00	71.36000	142.72	72.03000	144.06
0072 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	918.20000	14691.20	548.48000	8775.68	553.63000	8858.08
0073 535 6282 (PL)ELASTOMERIC BEARING PADS	8.000	EA	345.00000	2760.00	335.48000	2683.84	338.63000	2709.04
0074 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	576.000	LF	8.00000	4608.00	15.98000	9204.48	16.13000	9290.88
0075 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	160.000	LF	7.60000	1216.00	15.98000	2556.80	16.13000	2580.80
SECTION TOTALS			\$	1,018,530.10	\$	1,097,770.49	\$	1,085,704.39
SECTION 0003 BRIDGE 'B'								
0076 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000	CY	10.00000	1600.00	8.52000	1363.20	8.60000	1376.00
0077 501(F) 6352 GRANULAR BACKFILL	150.000	CY	30.00000	4500.00	39.41000	5911.50	39.78000	5967.00
0078 504(A) 1304 APPROACH SLAB	291.600	SY	84.00000	24494.40	133.13000	38820.71	134.38000	39185.21
0079 504(F) 6190 42" F-SHAPED PARAPET	604.000	LF	50.00000	30200.00	53.25000	32163.00	53.75000	32465.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 506(A) 1322 STRUCTURAL STEEL	272040.000 LB	1.50000	408060.00	1.70000	462468.00	1.72000	467908.80
0081 509(A) 1326 CLASS AA CONCRETE	309.700 CY	435.00000	134719.50	400.00000	123880.00	381.63000	118190.81
0082 509(B) 1328 CLASS A CONCRETE	119.100 CY	420.00000	50022.00	400.00000	47640.00	381.63000	45452.13
0083 511(A) 1332 REINFORCING STEEL	520.000 LB	0.65000	338.00	1.07000	556.40	1.08000	561.60
0084 511(B) 6010 EPOXY COATED REINFORCING STEEL	79850.000 LB	0.80000	63880.00	0.91000	72663.50	0.91000	72663.50
0085 514(A) 6010 PILES, FURNISHED (HP 10X42)	1140.000 LF	20.00000	22800.00	21.30000	24282.00	21.50000	24510.00
0086 514(B) 6292 PILES, DRIVEN (HP 10X42)	1140.000 LF	20.00000	22800.00	9.59000	10932.60	9.68000	11035.20
0087 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	160.00000	3200.00	617.70000	12354.00	623.50000	12470.00
0088 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	850.000 SY	5.00000	4250.00	3.51000	2983.50	3.55000	3017.50
0089 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	119.000 LF	500.00000	59500.00	479.25000	57030.75	483.75000	57566.25
0090 523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000 LF	3.50000	287.00	4.79000	392.78	4.84000	396.88
0091 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	85.00000	170.00	71.36000	142.72	72.03000	144.06
0092 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	918.20000	14691.20	548.48000	8775.68	553.63000	8858.08
0093 535 6282 (PL) ELASTOMERIC BEARING PADS	8.000 EA	345.00000	2760.00	335.48000	2683.84	338.63000	2709.04
0094 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000 LF	8.00000	656.00	15.98000	1310.36	16.13000	1322.66
0095 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	7.60000	456.00	15.98000	958.80	16.13000	967.80
0096 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	125000.00000	125000.00	95000.00000	95000.00
SECTION TOTALS		\$	879,384.10	\$	1,032,313.34	\$	1,001,767.52

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - SIGNING & STRIPING							
0097 804(A) 2915 STRUCTURAL CONCRETE	20.000 CY	300.00000	6000.00	325.00000	6500.00	322.50000	6450.00
0098 804(B) 2916 REINFORCING STEEL	4680.000 LB	1.00000	4680.00	1.10000	5148.00	1.08000	5054.40
0099 850(A) 8110 SHEET ALUMINUM SIGNS	429.000 SF	13.00000	5577.00	12.00000	5148.00	11.83000	5075.07
0100 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1344.000 SF	20.00000	26880.00	19.00000	25536.00	18.28000	24568.32
0101 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	216.000 LF	17.75000	3834.00	38.00000	8208.00	38.70000	8359.20
0102 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	99.000 LF	24.19000	2394.81	40.00000	3960.00	39.78000	3938.22
0103 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	106.000 LF	28.22000	2991.32	48.00000	5088.00	48.38000	5128.28
0104 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	232.000 LF	35.00000	8120.00	58.00000	13456.00	58.05000	13467.60
0105 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	56.000 LF	13.21000	739.76	29.00000	1624.00	29.03000	1625.68
0106 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	28.000 LF	15.34000	429.52	30.00000	840.00	30.10000	842.80
0107 851(C) 8321 1 3/4" SQUARE TUBE POST	30.000 LF	5.45000	163.50	5.50000	165.00	5.38000	161.40
0108 851(C) 8324 2" SQUARE TUBE POST	116.000 LF	5.80000	672.80	6.00000	696.00	5.91000	685.56
0109 851(C) 8327 2 1/4" SQUARE TUBE POST	475.000 LF	12.00000	5700.00	6.40000	3040.00	6.45000	3063.75
0110 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	45925.000 LF	0.75000	34443.75	0.60000	27555.00	0.57000	26177.25
0111 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000 EA	60.00000	600.00	91.00000	910.00	91.38000	913.80
0112 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	160.00000	800.00	200.00000	1000.00	198.88000	994.40
0113 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2000.000 LF	0.22000	440.00	0.30000	600.00	0.27000	540.00
SECTION TOTALS		\$	104,466.46	\$	109,474.00	\$	107,045.73

TABULATION OF BIDS

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		(0) -EST- ENGINEER'S ESTIMATE	(1) 420945831 DUIT CONSTRUCTION CO., INC.	(2) 470351868 DOBSON BROS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC - SIGNAL								
0114 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	415.000 LF	2.75000	1141.25	3.10000	1286.50	5.48000	2274.20
0115 803 8067	PULL BOX(SIZE III)	2.000 EA	148.00000	296.00	200.00000	400.00	247.25000	494.50
0116 828(B) 8138	LOOP DETECTOR WIRE	1320.000 LF	1.50000	1980.00	4.00000	5280.00	4.30000	5676.00
0117 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	825.000 LF	0.55000	453.75	0.70000	577.50	1.08000	891.00
SECTION TOTALS			\$	3,871.00	\$	7,544.00	\$	9,335.70
SECTION 0006 CONSTRUCTION TRAFFIC CONTROL								
0118 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1400.000 LF	2.50000	3500.00	2.55000	3570.00	4.21000	5894.00
0119 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2800.000 LF	3.50000	9800.00	3.10000	8680.00	14.05000	39340.00
0120 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	840.000 EA	0.50000	420.00	1.10000	924.00	1.08000	907.20
0121 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6000.000 LF	0.22000	1320.00	0.30000	1800.00	0.27000	1620.00
0122 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	300.00000	11400.00	340.00000	12920.00	284.88000	10825.44
0123 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	24700.000 SD	0.75000	18525.00	0.30000	7410.00	0.27000	6669.00
0124 870(B) 8012	IMPACT ATTENUATION MODULE (REPLACEMENT)	38.000 EA	300.00000	11400.00	261.00000	9918.00	263.38000	10008.44
0125 880(A) 8812	ARROW DISPLAY (TYPE C)	1300.000 SD	9.00000	11700.00	2.25000	2925.00	2.15000	2795.00
0126 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	39000.000 SD	0.10000	3900.00	0.05000	1950.00	0.05000	1950.00
0127 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9750.000 SD	0.80000	7800.00	0.30000	2925.00	0.27000	2632.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE			(1) 420945831 DUIT CONSTRUCTION CO., INC.			(2) 470351868 DOBSON BROS. CONST. CO.		
		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0128 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6500.000 SD	1.85000	12025.00		3.00000	19500.00		2.15000	13975.00	
0129 880(C) 8842 BARRICADES (TYPE III)	6500.000 SD	0.75000	4875.00		1.10000	7150.00		1.08000	7020.00	
0130 880(C) 8848 WING BARRICADES	1950.000 SD	0.85000	1657.50		2.20000	4290.00		2.15000	4192.50	
0131 880(D) 8854 VERTICAL PANELS	13000.000 SD	0.10000	1300.00		0.05000	650.00		0.05000	650.00	
0132 880(E) 8860 WARNING LIGHTS (TYPE A)	19500.000 SD	0.35000	6825.00		0.55000	10725.00		0.54000	10530.00	
0133 880(E) 8872 WARNING LIGHTS (TYPE C)	89050.000 SD	0.10000	8905.00		0.05000	4452.50		0.05000	4452.50	
0134 880(F) 8878 DRUMS	76050.000 SD	0.15000	11407.50		0.15000	11407.50		0.11000	8365.50	
0135 880(G) 8884 TUBE CHANNELIZERS	32500.000 SD	0.15000	4875.00		0.15000	4875.00		0.11000	3575.00	
0136 880(K) 8908 SURVEILLANCE TRAFFIC CONTROL	325.000 SD	150.00000	48750.00		100.00000	32500.00		306.38000	99573.50	
0137 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	80.000 HOUR	65.00000	5200.00		50.00000	4000.00		69.88000	5590.40	
0138 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	650.000 SD	25.00000	16250.00		27.00000	17550.00		26.88000	17472.00	
SECTION TOTALS		\$	201,835.00		\$	170,122.00		\$	258,037.98	
SECTION 0007 HIGHWAY LIGHTING										
0139 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	375.000 LF	12.00000	4500.00		13.00000	4875.00		11.83000	4436.25	
0140 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	648.000 LF	11.60000	7516.80		17.00000	11016.00		16.13000	10452.24	
0141 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	17455.000 LF	2.25000	39273.75		3.10000	54110.50		4.57000	79769.35	
0142 802(D) 8370 JUNCTION BOX (6" X 6" X 4")	2.000 EA	300.00000	600.00		250.00000	500.00		322.50000	645.00	
0143 803 8065 PULL BOX (SIZE I)	8.000 EA	200.00000	1600.00		300.00000	2400.00		247.25000	1978.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 804(A) 2915 STRUCTURAL CONCRETE	56.840	CY		300.00000	17052.00	330.00000	18757.20	483.75000	27496.35
0145 804(B) 2916 REINFORCING STEEL	3273.200	LB		1.00000	3273.20	1.50000	4909.80	1.61000	5269.85
0146 806(C) 8924 40' MTG & 10' HLMA(G.STL.)	2.000	EA		1300.00000	2600.00	1700.00000	3400.00	2074.75000	4149.50
0147 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL.)	18.000	EA		1500.00000	27000.00	1750.00000	31500.00	2069.38000	37248.84
0148 807 8092 BREAKAWAY BASE (DES. B)	98.000	EA		330.00000	32340.00	400.00000	39200.00	349.38000	34239.24
0149 809(A) 8090 (PL)ROADWAY LUMINAIRE	106.000	EA		250.00000	26500.00	325.00000	34450.00	354.75000	37603.50
0150 810(A) 3118 SERVICE POLE	2.000	EA		1500.00000	3000.00	2600.00000	5200.00	3225.00000	6450.00
0151 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	36070.000	LF		0.75000	27052.50	1.30000	46891.00	1.77000	63843.90
0152 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	11690.000	LF		0.25000	2922.50	0.70000	8183.00	0.59000	6897.10
0153 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	94.000	EA		125.00000	11750.00	245.00000	23030.00	338.63000	31831.22
0154 890(B) 8732 (PL)RESET OF LIGHT POLE	80.000	EA		175.00000	14000.00	580.00000	46400.00	446.13000	35690.40
SECTION TOTALS				\$	220,980.75	\$	334,822.50	\$	388,000.74
SECTION 0008 STAKING									
0155 642 0098 STAKING	1.000	LSUM		25000.00000	25000.00	125000.00000	125000.00	75250.00000	75250.00
SECTION TOTALS				\$	25,000.00	\$	125,000.00	\$	75,250.00
SECTION 0009 CONSTRUCTION									
0156 640 1426 FIELD OFFICE	1.000	EA		5131.69000	5131.69	11483.00000	11483.00	9113.26000	9113.26
0157 641 1552 MOBILIZATION	1.000	LSUM		230000.00000	230000.00	285000.00000	285000.00	285000.00000	285000.00
0158 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM		16875.00000	16875.00	45000.00000	45000.00	50000.00000	50000.00
SECTION TOTALS				\$	252,006.69	\$	341,483.00	\$	344,113.26
CONTRACT TOTALS				\$	7,937,747.90	\$	9,017,466.21	\$	9,294,695.65

TABULATION OF BIDS

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		(3) 731297069		()		()	
		ALLEN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0019	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4536.000 TON	97.39000	441761.04			
0020	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8870.000 TON	81.90000	726453.00			
0021	414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	15372.000 SY	12.00000	184464.00			
0022	414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	40309.000 SY	14.00000	564326.00			
0023	414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	12370.000 CY	99.07000	1225495.90			
0024	509(A) 1326 CLASS AA CONCRETE	278.000 CY	320.00000	88960.00			
0025	509(D) 0325 CLASS C CONCRETE	428.000 CY	190.00000	81320.00			
0026	511(A) 1332 REINFORCING STEEL	36579.000 LB	0.84000	30726.36			
0027	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	834.000 SY	42.00000	35028.00			
0028	611(E) 5327 INLET GPI TYPE 1 (DES. 1)	6.000 EA	1393.59000	8361.54			
0029	613(B) 0491 18" R.C.PIPE CLASS III	536.000 LF	43.00000	23048.00			
0030	613(B) 0492 24" R.C.PIPE CLASS III	371.000 LF	55.00000	20405.00			
0031	613(B) 0494 36" R.C.PIPE CLASS III	596.000 LF	92.00000	54832.00			
0032	613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	168.000 LF	140.00000	23520.00			
0033	613(D) 0690 24" CORR. GALV. STEEL PIPE	100.000 LF	35.00000	3500.00			
0034	613(D) 0691 30" CORR. GALV. STEEL PIPE	116.000 LF	40.00000	4640.00			
0035	613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	84.000 LF	31.00000	2604.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(M) 4540	51" X 31" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	2600.00000	15600.00				
0037 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	595.00000	4165.00				
0038 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	730.00000	3650.00				
0039 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	1100.00000	8800.00				
0040 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1260.000 LF	7.00000	8820.00				
0041 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	315.000 LF	7.00000	2205.00				
0042 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0043 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	10666.000 SY	4.50000	47997.00				
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	33475.000 SY	1.75000	58581.25				
0045 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	23194.000 SY	4.50000	104373.00				
0046 619(B) 4780	REMOVAL OF GUARD RAIL	5743.000 LF	1.30000	7465.90				
0047 619(C) 0924	SAWING PAVEMENT	7384.000 LF	4.43000	32711.12				
0048 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1013.000 LF	18.81000	19054.53				
0049 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2138.35000	8553.40				
0050 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	867.92000	867.92				
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	5.000 EA	2790.16000	13950.80				
0052 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4660.000 LF	2.68000	12488.80				
0053 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	466.00000	932.00				

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		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	4.000 EA	262.51000	1050.04				
			\$	6,138,352.53	\$		\$	
SECTION 0002 BRIDGE 'A'								
0055	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	15.00000	2400.00				
0056	501(F) 6352 GRANULAR BACKFILL	222.000 CY	55.00000	12210.00				
0057	504(A) 1304 APPROACH SLAB	291.600 SY	220.00000	64152.00				
0058	504(F) 6190 42" F-SHAPED PARAPET	604.000 LF	55.00000	33220.00				
0059	506(A) 1322 STRUCTURAL STEEL	272040.000 LB	1.54000	418941.60				
0060	509(A) 1326 CLASS AA CONCRETE	397.700 CY	460.00000	182942.00				
0061	509(B) 1328 CLASS A CONCRETE	119.100 CY	460.00000	54786.00				
0062	510(C) 6138 SLOPE WALL (5")	2145.000 SY	60.00000	128700.00				
0063	511(A) 1332 REINFORCING STEEL	520.000 LB	0.76000	395.20				
0064	511(B) 6010 EPOXY COATED REINFORCING STEEL	95780.000 LB	1.36000	130260.80				
0065	514(A) 6010 PILES, FURNISHED (HP 10X42)	1240.000 LF	25.00000	31000.00				
0066	514(B) 6292 PILES, DRIVEN (HP 10X42)	1240.000 LF	15.00000	18600.00				
0067	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	400.00000	8000.00				
0068	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	850.000 SY	3.50000	2975.00				
0069	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	119.000 LF	450.00000	53550.00				
0070	523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000 LF	4.66000	382.12				

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		(3) 731297069		()		()	
		ALLEN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0071	523(B) 6560 (SP) SEALER RESIN	2.000 GAL	69.90000	139.80			
0072	535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	324.58000	5193.28			
0073	535 6282 (PL)ELASTOMERIC BEARING PADS	8.000 EA	387.57000	3100.56			
0074	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	576.000 LF	13.37000	7701.12			
0075	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	160.000 LF	13.37000	2139.20			
SECTION TOTALS			\$	1,160,788.68	\$		\$

SECTION 0003 BRIDGE 'B'							
0076	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	15.00000	2400.00			
0077	501(F) 6352 GRANULAR BACKFILL	150.000 CY	55.00000	8250.00			
0078	504(A) 1304 APPROACH SLAB	291.600 SY	220.00000	64152.00			
0079	504(F) 6190 42" F-SHAPED PARAPET	604.000 LF	55.00000	33220.00			
0080	506(A) 1322 STRUCTURAL STEEL	272040.000 LB	1.54000	418941.60			
0081	509(A) 1326 CLASS AA CONCRETE	309.700 CY	460.00000	142462.00			
0082	509(B) 1328 CLASS A CONCRETE	119.100 CY	460.00000	54786.00			
0083	511(A) 1332 REINFORCING STEEL	520.000 LB	0.76000	395.20			
0084	511(B) 6010 EPOXY COATED REINFORCING STEEL	79850.000 LB	0.83000	66275.50			
0085	514(A) 6010 PILES, FURNISHED (HP 10X42)	1140.000 LF	25.00000	28500.00			
0086	514(B) 6292 PILES, DRIVEN (HP 10X42)	1140.000 LF	15.00000	17100.00			
0087	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	384.45000	7689.00			

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	850.000 SY	3.49000	2966.50				
0089 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	119.000 LF	434.77000	51737.63				
0090 523(A) 6550	(SP) SEALER CRACK PREPARATION	82.000 LF	4.66000	382.12				
0091 523(B) 6560	(SP) SEALER RESIN	2.000 GAL	69.90000	139.80				
0092 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	324.58000	5193.28				
0093 535 6282	(PL)ELASTOMERIC BEARING PADS	8.000 EA	387.57000	3100.56				
0094 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	82.000 LF	13.37000	1096.34				
0095 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	13.37000	802.20				
0096 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	75000.00000	75000.00				
SECTION TOTALS			\$	984,589.73	\$		\$	
SECTION 0004 TRAFFIC - SIGNING & STRIPING								
0097 804(A) 2915	STRUCTURAL CONCRETE	20.000 CY	349.50000	6990.00				
0098 804(B) 2916	REINFORCING STEEL	4680.000 LB	1.16000	5428.80				
0099 850(A) 8110	SHEET ALUMINUM SIGNS	429.000 SF	12.81000	5495.49				
0100 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1344.000 SF	19.80000	26611.20				
0101 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	216.000 LF	41.94000	9059.04				
0102 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	99.000 LF	43.10000	4266.90				
0103 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	106.000 LF	52.42000	5556.52				
0104 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	232.000 LF	62.91000	14595.12				

TABULATION OF BIDS

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CONTRACT ID : 050695
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SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	851(B) 3217	56.000	LF	31.45000	1761.20			
	2 1/2"@5.79 GALV.STEEL PIPE POST							
0106	851(B) 3218	28.000	LF	32.62000	913.36			
	3"@7.58 GALV.STEEL PIPE POST							
0107	851(C) 8321	30.000	LF	5.83000	174.90			
	1 3/4" SQUARE TUBE POST							
0108	851(C) 8324	116.000	LF	6.41000	743.56			
	2" SQUARE TUBE POST							
0109	851(C) 8327	475.000	LF	6.99000	3320.25			
	2 1/4" SQUARE TUBE POST							
0110	855(A) 8812	45925.000	LF	0.62000	28473.50			
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0111	855(B) 8818	10.000	EA	99.02000	990.20			
	TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0112	855(B) 8821	5.000	EA	215.52000	1077.60			
	TRAFFIC STRIPE(PLASTIC) (WORDS)							
0113	859(A) 8006	2000.000	LF	0.29000	580.00			
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
	SECTION TOTALS			\$	116,037.64	\$		\$
SECTION 0005 TRAFFIC - SIGNAL								
0114	802(B) 8338	415.000	LF	3.38000	1402.70			
	1 1/2" PVC SCH.40 PLASTIC CONDUIT							
	TRENCHED							
0115	803 8067	2.000	EA	219.02000	438.04			
	PULL BOX(SIZE III)							
0116	828(B) 8138	1320.000	LF	4.43000	5847.60			
	LOOP DETECTOR WIRE							
0117	834(B) 8220	825.000	LF	0.76000	627.00			
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
	SECTION TOTALS			\$	8,315.34	\$		\$
SECTION 0006 CONSTRUCTION TRAFFIC CONTROL								
0118	627(G) 4316	1400.000	LF	3.29000	4606.00			
	RELOCATION OF PORTABLE TYPE PRECAST							
	CONCRETE MEDIAN BARRIER							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

=====								
(3) 731297069 () ()								
ALLEN CONTRACTING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0119 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2800.000 LF	6.25000	17500.00				
0120 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	840.000 EA	1.16000	974.40				
0121 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6000.000 LF	0.29000	1740.00				
0122 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	308.72000	11731.36				
0123 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	24700.000 SD	0.29000	7163.00				
0124 870(B) 8012	IMPACT ATTENUATION MODULE (REPLACEMENT)	38.000 EA	285.42000	10845.96				
0125 880(A) 8812	ARROW DISPLAY (TYPE C)	1300.000 SD	2.33000	3029.00				
0126 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	39000.000 SD	0.06000	2340.00				
0127 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9750.000 SD	0.29000	2827.50				
0128 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6500.000 SD	2.33000	15145.00				
0129 880(C) 8842	BARRICADES (TYPE III)	6500.000 SD	1.16000	7540.00				
0130 880(C) 8848	WING BARRICADES	1950.000 SD	2.33000	4543.50				
0131 880(D) 8854	VERTICAL PANELS	13000.000 SD	0.06000	780.00				
0132 880(E) 8860	WARNING LIGHTS (TYPE A)	19500.000 SD	0.58000	11310.00				
0133 880(E) 8872	WARNING LIGHTS (TYPE C)	89050.000 SD	0.06000	5343.00				
0134 880(F) 8878	DRUMS	76050.000 SD	0.12000	9126.00				
0135 880(G) 8884	TUBE CHANNELIZERS	32500.000 SD	0.12000	3900.00				
0136 880(K) 8908	SURVEILLANCE TRAFFIC CONTROL	325.000 SD	332.02000	107906.50				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	880(L) 8911	80.000	HOUR	75.72000	6057.60			
	TRAFFIC SURVEILLANCE, POLICE							
0138	882(B) 8306	650.000	SD	29.12000	18928.00			
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$ 253,336.82		\$		
SECTION 0007 HIGHWAY LIGHTING								
0139	802(A) 8306	375.000	LF	13.98000	5242.50			
	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0140	802(B) 8340	648.000	LF	18.64000	12078.72			
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0141	802(B) 8342	17455.000	LF	3.38000	58997.90			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0142	802(D) 8370	2.000	EA	265.62000	531.24			
	JUNCTION BOX(6" X 6" X 4")							
0143	803 8065	8.000	EA	323.87000	2590.96			
	PULL BOX(SIZE I)							
0144	804(A) 2915	56.840	CY	361.15000	20527.77			
	STRUCTURAL CONCRETE							
0145	804(B) 2916	3273.200	LB	1.51000	4942.53			
	REINFORCING STEEL							
0146	806(C) 8924	2.000	EA	1843.02000	3686.04			
	40' MTG & 10' HLMA(G.STL.)							
0147	806(C) 8928	18.000	EA	1909.43000	34369.74			
	40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)							
)							
0148	807 8092	98.000	EA	427.55000	41899.90			
	BREAKAWAY BASE (DES. B)							
0149	809(A) 8090	106.000	EA	350.66000	37169.96			
	(PL)ROADWAY LUMINAIRE							
0150	810(A) 3118	2.000	EA	2839.10000	5678.20			
	SERVICE POLE							
0151	811 8038	36070.000	LF	1.34000	48333.80			
	1/C NO.4 ELECTRICAL CONDUCTOR							
0152	811 8046	11690.000	LF	0.76000	8884.40			
	1/C NO.12 ELECTRICAL CONDUCTOR							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050695
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	94.000 EA	267.95000	25187.30				
0154 890(B) 8732	(PL)RESET OF LIGHT POLE	80.000 EA	634.92000	50793.60				
SECTION TOTALS			\$	360,914.56	\$		\$	
SECTION 0008 STAKING								
0155 642 0098	STAKING	1.000 LSUM	46000.00000	46000.00				
SECTION TOTALS			\$	46,000.00	\$		\$	
SECTION 0009 CONSTRUCTION								
0156 640 1426	FIELD OFFICE	1.000 EA	8200.00000	8200.00				
0157 641 1552	MOBILIZATION	1.000 LSUM	293000.00000	293000.00				
0158 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS			\$	318,200.00	\$		\$	
CONTRACT TOTALS			\$	9,386,535.30	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 050150
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 INTERSECTION MODIFICATION & TRAFFIC SIGNALS
 US-62; AT 24TH ST. IN NEWCASTLE
 PROJECT LENGTH = 0.694 MILE
 FLEXIBLE ESALS = 43.1 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : MCCLAIN

PROJECT(S) : STPY-144C(89)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,547,716.33	109.2963%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 2,331,018.88	100.0000%	91.4944%
2	731297069	ALLEN CONTRACTING, INC.	\$ 2,527,621.42	108.4342%	99.2113%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	1723.000 CY	4.00000	6892.00	10.00000	17230.00	7.00000	12061.00
0002 202(C) 0184 UNCLASSIFIED BORROW	7399.000 CY	6.00000	44394.00	10.00000	73990.00	10.00000	73990.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00	14000.00000	14000.00
0004 223 2801 TEMPORARY SILT FENCE	1810.500 LF	2.50000	4526.25	2.00000	3621.00	1.67000	3023.54
0005 224 2803 TEMPORARY SEDIMENT FILTER	1.000 EA	500.00000	500.00	150.00000	150.00	288.07000	288.07
0006 227 0100 TEMPORARY SILT DIKE	127.500 LF	5.00000	637.50	10.00000	1275.00	6.91000	881.03
0007 230(A) 2806 SOLID SLAB SODDING	13428.000 SY	3.50000	46998.00	2.00000	26856.00	1.61000	21619.08
0008 232(B) 2814 SEEDING METHOD B	3.000 AC	350.00000	1050.00	100.00000	300.00	576.14000	1728.42
0009 233(A) 2817 VEGETATIVE MULCHING	6.000 AC	400.00000	2400.00	100.00000	600.00	345.68000	2074.08
0010 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	10.000 CY	200.00000	2000.00	100.00000	1000.00	48.68000	486.80

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(A) 4200 (SP) FLY ASH	567.000 TON	40.00000	22680.00	19.00000	10773.00	51.26000	29064.42
0012 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	13025.000 SY	3.00000	39075.00	4.00000	52100.00	2.20000	28655.00
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	22.00000	11000.00	35.00000	17500.00	26.00000	13000.00
0014 408 5774 PRIME COAT	1955.000 GAL	4.00000	7820.00	2.00000	3910.00	1.15000	2248.25
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2578.000 TON	50.00000	128900.00	50.00000	128900.00	56.12000	144677.36
0016 414(A1) 5760 11" P.C. DOWEL JOINTED CONCRETE PAVEMENT	12651.000 SY	52.00000	657852.00	46.00000	581946.00	53.00000	670503.00
0017 417 4267 COLD MILLING BITUMINOUS PAVEMENT	760.000 SY	5.00000	3800.00	6.00000	4560.00	4.61000	3503.60
0018 509(D) 0325 CLASS C CONCRETE	10.000 CY	175.00000	1750.00	300.00000	3000.00	190.00000	1900.00
0019 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	615.000 LF	5.00000	3075.00	4.50000	2767.50	3.75000	2306.25
0020 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	360.000 LF	16.00000	5760.00	15.00000	5400.00	19.00000	6840.00
0021 610(C) 0609 6" CONCRETE DIVIDING STRIP	167.000 SY	40.00000	6680.00	50.00000	8350.00	45.00000	7515.00
0022 611(E) M5112 INLET CICI DES. 2 (STD)	1.000 EA	1800.00000	1800.00	1200.00000	1200.00	2000.00000	2000.00
0023 611(G) 1391 INLET FRAME AND GRATE	2.000 EA	500.00000	1000.00	370.00000	740.00	345.00000	690.00
0024 611(K) 4488 CAST IRON CURB INLETS	4.000 EA	500.00000	2000.00	225.00000	900.00	175.00000	700.00
0025 613(B) 0491 18" R.C. PIPE CLASS III	76.000 LF	50.00000	3800.00	50.00000	3800.00	47.00000	3572.00
0026 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	400.00000	400.00	1500.00000	1500.00	660.00000	660.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	60.000 LF	10.00000	600.00	50.00000	3000.00	30.00000	1800.00
0028 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00	10000.00000	10000.00	12000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7482.000 SY	3.00000	22446.00	2.00000	14964.00	2.20000	16460.40
0030 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	4092.000 SY	5.00000	20460.00	5.00000	20460.00	8.20000	33554.40
0031 619(B) 4791 REMOVAL OF CURB	800.000 LF	2.00000	1600.00	5.00000	4000.00	3.00000	2400.00
0032 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	145.000 SY	4.00000	580.00	5.00000	725.00	3.50000	507.50
0033 619(C) 0924 SAWING PAVEMENT	1162.000 LF	2.00000	2324.00	3.00000	3486.00	3.50000	4067.00
SECTION TOTALS		\$	1,065,799.75	\$	1,039,003.50	\$	1,118,776.20
SECTION 0002 ROADWAY (NON-PARTICIPATING)							
0034 202(A) 0183 UNCLASSIFIED EXCAVATION	4508.000 CY	4.00000	18032.00	10.00000	45080.00	8.00000	36064.00
0035 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00	10000.00000	10000.00
0036 223 2801 TEMPORARY SILT FENCE	1810.000 LF	2.50000	4525.00	2.00000	3620.00	1.67000	3022.70
0037 224 2803 TEMPORARY SEDIMENT FILTER	1.000 EA	500.00000	500.00	150.00000	150.00	288.07000	288.07
0038 227 0100 TEMPORARY SILT DIKE	127.500 LF	5.00000	637.50	10.00000	1275.00	6.91000	881.03
0039 230(A) 2806 SOLID SLAB SODDING	13428.000 SY	3.50000	46998.00	2.00000	26856.00	1.61000	21619.08
0040 232(B) 2814 SEEDING METHOD B	6.000 AC	350.00000	2100.00	200.00000	1200.00	576.14000	3456.84
0041 233(A) 2817 VEGETATIVE MULCHING	12.000 AC	400.00000	4800.00	100.00000	1200.00	345.68000	4148.16
0042 326(A) 4200 (SP)FLY ASH	2012.000 TON	40.00000	80480.00	19.00000	38228.00	51.26000	103135.12
0043 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	10783.000 SY	3.00000	32349.00	4.00000	43132.00	2.20000	23722.60
0044 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	22.00000	11000.00	35.00000	17500.00	28.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 407 0250 TACK COAT	936.000 GAL	2.00000	1872.00	2.00000	1872.00	1.15000	1076.40
0046 408 5774 PRIME COAT	1617.000 GAL	4.00000	6468.00	2.00000	3234.00	1.15000	1859.55
0047 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1863.000 TON	45.00000	83835.00	45.00000	83835.00	51.16000	95311.08
0048 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1008.000 TON	60.00000	60480.00	50.00000	50400.00	70.75000	71316.00
0049 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1328.000 TON	50.00000	66400.00	50.00000	66400.00	62.80000	83398.40
0050 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	672.000 TON	65.00000	43680.00	60.00000	40320.00	82.04000	55130.88
0051 414(A1) 5760 11" P.C. DOWEL JOINTED CONCRETE PAVEMEN	3553.000 SY	52.00000	184756.00	46.00000	163438.00	53.00000	188309.00
0052 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	26.00000	260.00	50.00000	500.00	23.37000	233.70
0053 509(B) 0321 CLASS A CONCRETE	25.100 CY	350.00000	8785.00	1000.00000	25100.00	370.00000	9287.00
0054 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	18.500 CY	480.00000	8880.00	800.00000	14800.00	500.00000	9250.00
0055 509(D) 0325 CLASS C CONCRETE	10.000 CY	175.00000	1750.00	300.00000	3000.00	190.00000	1900.00
0056 511(A) 0332 REINFORCING STEEL	5095.000 LB	0.75000	3821.25	1.00000	5095.00	0.90000	4585.50
0057 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	875.000 LF	8.00000	7000.00	8.00000	7000.00	3.75000	3281.25
0058 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	2254.000 LF	18.00000	40572.00	20.00000	45080.00	15.00000	33810.00
0059 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	166.000 SY	40.00000	6640.00	65.00000	10790.00	45.00000	7470.00
0060 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	315.00000	945.00	370.00000	1110.00	376.41000	1129.23
0061 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	2000.00000	4000.00	1500.00000	3000.00	900.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 611(E) 5114 INLET CICI DES. 2 (C)	2.000	EA	2500.00000	5000.00	1600.00000	3200.00	900.00000	1800.00
0063 611(E) 5115 INLET CICI DES. 2 (D)	3.000	EA	2800.00000	8400.00	2000.00000	6000.00	900.00000	2700.00
0064 611(E) 5119 INLET CICI DES. 2 (2D)	1.000	EA	3200.00000	3200.00	3000.00000	3000.00	1400.00000	1400.00
0065 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	16.000	EA	500.00000	8000.00	370.00000	5920.00	500.00000	8000.00
0066 611(K) 4488 CAST IRON CURB INLETS	46.000	EA	500.00000	23000.00	225.00000	10350.00	170.00000	7820.00
0067 613(B) 0491 18" R.C.PIPE CLASS III	242.000	LF	50.00000	12100.00	60.00000	14520.00	42.00000	10164.00
0068 613(B) 0492 24" R.C.PIPE CLASS III	250.000	LF	60.00000	15000.00	65.00000	16250.00	52.00000	13000.00
0069 613(B) 0493 30" R.C.PIPE CLASS III	640.000	LF	75.00000	48000.00	70.00000	44800.00	60.00000	38400.00
0070 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	254.000	LF	55.00000	13970.00	90.00000	22860.00	75.00000	19050.00
0071 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	260.000	LF	90.00000	23400.00	110.00000	28600.00	98.00000	25480.00
0072 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	400.00000	400.00	1500.00000	1500.00	660.00000	660.00
0073 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00	2200.00000	8800.00	1000.00000	4000.00
0074 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	2700.00000	5400.00	1100.00000	2200.00
0075 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	12000.00000	12000.00
0076 619(B) 4725 REMOVAL OF FENCE	350.000	LF	3.00000	1050.00	5.00000	1750.00	1.05000	367.50
0077 619(B) 4726 REMOVAL OF CURB AND GUTTER	770.000	LF	3.00000	2310.00	5.00000	3850.00	3.05000	2348.50
0078 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4511.000	SY	3.00000	13533.00	2.00000	9022.00	1.40000	6315.40
0079 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	233.000	SY	5.00000	1165.00	5.00000	1165.00	3.45000	803.85
0080 619(C) 0924 SAWING PAVEMENT	50.000	LF	2.00000	100.00	3.00000	150.00	3.50000	175.00
SECTION TOTALS			\$	926,393.75	\$	925,352.00	\$	946,169.84

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0081 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4750.000 LF	5.00000	23750.00	5.00000	23750.00	3.40000	16150.00
0082 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2400.000 LF	10.00000	24000.00	5.00000	12000.00	6.30000	15120.00
0083 804(A) 2915 STRUCTURAL CONCRETE	0.720 CY	500.00000	360.00	200.00000	144.00	518.53000	373.34
0084 804(B) 2916 REINFORCING STEEL	130.000 LB	1.50000	195.00	1.00000	130.00	1.15000	149.50
0085 850(A) 8110 SHEET ALUMINUM SIGNS	97.750 SF	15.00000	1466.25	16.00000	1564.00	16.13000	1576.71
0086 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	30.000 SF	25.00000	750.00	24.00000	720.00	34.57000	1037.10
0087 851(A) 3206 4"Ø13 GALV.STEEL WIDE FLANGE BEAM POST	29.000 LF	30.00000	870.00	32.00000	928.00	43.79000	1269.91
0088 851(C) 8327 2 1/4" SQUARE TUBE POST	150.570 LF	15.00000	2258.55	9.00000	1355.13	8.07000	1215.10
0089 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10650.000 LF	0.50000	5325.00	0.50000	5325.00	0.69000	7348.50
0090 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	14.000 EA	100.00000	1400.00	100.00000	1400.00	69.14000	967.96
0091 855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000 EA	200.00000	1200.00	200.00000	1200.00	184.36000	1106.16
0092 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13000.000 LF	0.25000	3250.00	0.10000	1300.00	0.29000	3770.00
0093 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4000.000 LF	0.85000	3400.00	0.20000	800.00	0.29000	1160.00
0094 871 8707 (PL)RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	7.000 EA	400.00000	2800.00	550.00000	3850.00	576.14000	4032.98
0095 871 8709 (PL)CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	480.000 SD	1.00000	480.00	5.00000	2400.00	5.76000	2764.80

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 876(A) 8480 (PL)TRUCK MOUNTED ATTENUATOR	480.000	EA	20.00000	9600.00	5.00000	2400.00	5.76000	2764.80
0097 880(A) 8812 ARROW DISPLAY(TYPE C)	960.000	SD	4.00000	3840.00	5.00000	4800.00	4.61000	4425.60
0098 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	45802.90000	45802.90
0099 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1350.000	HOURL	60.00000	81000.00	20.00000	27000.00	45.00000	60750.00
0100 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	960.000	SD	35.00000	33600.00	10.00000	9600.00	23.05000	22128.00
0101 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	12.000	EA	150.00000	1800.00	50.00000	600.00	230.46000	2765.52
0102 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	300.00000	600.00	150.00000	300.00	576.14000	1152.28
SECTION TOTALS			\$	231,944.80	\$	121,566.13	\$	197,831.16
SECTION 0004 TRAFFIC (NON-PARTICIPATING)								
0103 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000	LF	2.50000	1250.00	5.00000	2500.00	3.40000	1700.00
0104 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1000.000	LF	5.00000	5000.00	5.00000	5000.00	6.28000	6280.00
0105 850(A) 8110 SHEET ALUMINUM SIGNS	40.550	SF	15.00000	608.25	16.00000	648.80	16.13000	654.07
0106 851(C) 8327 2 1/4" SQUARE TUBE POST	73.350	LF	15.00000	1100.25	10.00000	733.50	8.07000	591.93
0107 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4786.000	LF	0.50000	2393.00	0.50000	2393.00	0.69000	3302.34
0108 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	9.000	EA	100.00000	900.00	100.00000	900.00	69.14000	622.26
0109 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000	EA	200.00000	1000.00	200.00000	1000.00	184.36000	921.80
0110 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	8400.000	LF	0.25000	2100.00	0.10000	840.00	0.29000	2436.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050150
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST-			(1) 730731258			(2) 731297069
		ENGINEER'S ESTIMATE			HASKELL LEMON CONST. CO.			ALLEN CONTRACTING, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	859(A) 8006	1000.000 LF	0.85000	850.00	0.20000	200.00	0.29000	290.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0112	871 8707	1.000 EA	400.00000	400.00	550.00000	550.00	576.14000	576.14
	(PL)RELOCATION OF CONSTRUCTION ZONE							
	QUADGUARD IMPACT ATTENUA TOR							
0113	871 8709	240.000 SD	20.00000	4800.00	6.00000	1440.00	5.76000	1382.40
	(PL)CONSTRUCTION ZONE QUADGUARD IMPACT							
	ATTENUATOR							
0114	876(C) 8482	240.000 SD	20.00000	4800.00	5.00000	1200.00	5.76000	1382.40
	(PL)TRUCK MOUNTED ATTENUATOR							
0115	880(A) 8812	480.000 SD	4.00000	1920.00	5.00000	2400.00	4.61000	2212.80
	ARROW DISPLAY (TYPE C)							
0116	880(J) 8905	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	22757.42000	22757.42
	CONSTRUCTION TRAFFIC CONTROL							
0117	880(L) 8911	400.000 HOUR	60.00000	24000.00	20.00000	8000.00	45.00000	18000.00
	TRAFFIC SURVEILLANCE, POLICE							
0118	882(B) 8306	480.000 SD	35.00000	16800.00	10.00000	4800.00	23.05000	11064.00
	PORT.CHANGEABLE MESSAGE SIGN							
0119	890(A) 8724	6.000 EA	150.00000	900.00	50.00000	300.00	230.46000	1382.76
	(PL)REMOVAL OF EXISTING SIGNS							
0120	890A/B 8756	1.000 EA	300.00000	300.00	150.00000	150.00	576.14000	576.14
	(PL)REMOVE & RESET EXISTING SIGNS							
	SECTION TOTALS		\$	99,121.50	\$	48,055.30	\$	76,132.46
SECTION 0005 TRAFFIC SIGNALS								
0121	802(B) 8332	110.000 LF	7.50000	825.00	5.00000	550.00	9.22000	1014.20
	1" PVC SCH.40 PLASTIC CONDUIT BORED							
0122	802(B) 8338	1150.000 LF	5.00000	5750.00	5.50000	6325.00	3.28000	3772.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT							
	TRENCHED							
0123	802(B) 8342	130.000 LF	6.00000	780.00	8.00000	1040.00	4.15000	539.50
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0124	802(B) 8344	360.000 LF	15.00000	5400.00	28.00000	10080.00	19.59000	7052.40
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0125	802(B) 8346	60.000 LF	12.00000	720.00	11.00000	660.00	5.30000	318.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0126	803 8065	3.000 EA	200.00000	600.00	150.00000	450.00	228.15000	684.45
	PULL BOX (SIZE I)							

TABULATION OF BIDS

CALL ORDER : 260
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 DISTRICT : 32

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	200.00000	200.00	305.35000	305.35
0128 803 8067 PULL BOX(SIZE III)	8.000	EA	250.00000	2000.00	110.00000	880.00	159.01000	1272.08
0129 804(A) 2915 STRUCTURAL CONCRETE	12.200	CY	350.00000	4270.00	400.00000	4880.00	334.16000	4076.75
0130 804(B) 2916 REINFORCING STEEL	1847.100	LB	1.25000	2308.88	1.00000	1847.10	1.38000	2549.00
0131 806(A) 8838 40' MHP 25' TS & 12' LMA(G.STL.)	1.000	EA	5000.00000	5000.00	4200.00000	4200.00	4324.49000	4324.49
0132 806(A) 8868 40' MHP 45' TS & 12' LMA(G.STL.)	1.000	EA	7500.00000	7500.00	8000.00000	8000.00	7288.14000	7288.14
0133 806(A) 8882 40' MHP 55' TS & 12' LMA(G.STL.)	2.000	EA	10000.00000	20000.00	9000.00000	18000.00	7897.69000	15795.38
0134 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	300.00000	900.00	300.00000	900.00	308.81000	926.43
0135 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	125.000	LF	3.00000	375.00	1.10000	137.50	1.38000	172.50
0136 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3204.000	LF	0.75000	2403.00	0.15000	480.60	0.67000	2146.68
0137 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	20000.00000	20000.00	13000.00000	13000.00	14108.45000	14108.45
0138 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	300.00000	3600.00	165.00000	1980.00	135.97000	1631.64
0139 828(B) 8138 LOOP DETECTOR WIRE	2776.000	LF	2.25000	6246.00	2.75000	7634.00	2.82000	7828.32
0140 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	650.00000	5200.00	700.00000	5600.00	549.63000	4397.04
0141 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	3.000	EA	650.00000	1950.00	600.00000	1800.00	527.74000	1583.22
0142 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	1100.00000	2200.00	1200.00000	2400.00	882.64000	1765.28
0143 833 3030 BACKPLATE	13.000	EA	125.00000	1625.00	75.00000	975.00	87.57000	1138.41
0144 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	630.000	LF	1.50000	945.00	1.00000	630.00	0.85000	535.50
0145 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	150.000	LF	1.50000	225.00	1.50000	225.00	1.04000	156.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 834(A) 8209	9/C TRAF.SIG.EL.CABLE	675.000 LF	1.75000	1181.25	1.65000	1113.75	1.27000	857.25
0147 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	370.000 LF	2.00000	740.00	2.20000	814.00	1.65000	610.50
0148 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1532.000 LF	1.00000	1532.00	0.70000	1072.40	0.75000	1149.00
0149 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	33.360 SF	40.00000	1334.40	35.00000	1167.60	26.50000	884.04
SECTION TOTALS			\$	105,860.53	\$	97,041.95	\$	88,882.00
SECTION 0006 STAKING								
0150 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	7414.88000	7414.88
SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	7,414.88
SECTION 0007 STAKING (NON-PARTICIPATING)								
0151 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	7414.88000	7414.88
SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	7,414.88
SECTION 0008 CONSTRUCTION								
0152 641 1399	MOBILIZATION	1.000 LSUM	48620.00000	48620.00	40000.00000	40000.00	43000.00000	43000.00
SECTION TOTALS			\$	48,620.00	\$	40,000.00	\$	43,000.00
SECTION 0009 CONSTRUCTION (NON-PARTICIPATING)								
0153 641 1399	MOBILIZATION	1.000 LSUM	39976.00000	39976.00	40000.00000	40000.00	42000.00000	42000.00
SECTION TOTALS			\$	39,976.00	\$	40,000.00	\$	42,000.00
CONTRACT TOTALS			\$	2,547,716.33	\$	2,331,018.88	\$	2,527,621.42

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 050727 COUNTIES : MCINTOSH
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-146D(053)CO
 COUNTY ROAD (EW-105): OVER TRIBUTARY OF SHADY GROVE,
 APPROXIMATELY 0.3 MILE WEST OF SHADY GROVE.
 PROJECT LENGTH = 0.142 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 193,016.75	107.2680%	100.0000%
1	730980023	GLOVER CONST. CO., INC.	\$ 179,938.80	100.0000%	93.2244%
2	731217720	JIM SELLERS CONSTRUCTION CO.	\$ 188,657.35	104.8453%	97.7414%
3	470485715	WITTWER CONST. CO., INC.	\$ 190,116.65	105.6563%	98.4975%
4	731427175	K & R BUILDERS, INC.	\$ 197,865.31	109.9626%	102.5120%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	25600.00000	25600.00	23632.37000
0002 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	6.40000	640.00	2947.00
0003 230(A) 2806	SOLID SLAB SODDING	3700.000	SY	2.50000	9250.00	2.85000	10545.00	11766.00
0004 233(A) 2817	VEGETATIVE MULCHING	1.400	AC	400.00000	560.00	340.00000	476.00	1528.06
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	450.000	TON	25.00000	11250.00	16.95000	7627.50	12411.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	240.00000	2400.00	4491.50
0007 613(D) 0689	18" CORR. GALV. STEEL PIPE	60.000	LF	20.00000	1200.00	23.65000	1419.00	2257.20
0008 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	800.00000	3200.00	155.00000	620.00	1087.96
SECTION TOTALS				\$ 58,960.00		\$ 49,327.50		\$ 60,121.09

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050727
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730980023 GLOVER CONST. CO., INC.		(2) 731217720 JIM SELLERS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0009 202(A) 1301 UNCLASSIFIED EXCAVATION	450.000 CY	10.00000	4500.00	9.85000	4432.50	10.54000	4743.00
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	105.000 CY	20.00000	2100.00	11.50000	1207.50	42.30000	4441.50
0011 509(B) 1328 CLASS A CONCRETE	236.400 CY	300.00000	70920.00	305.00000	72102.00	258.57000	61125.95
0012 511(A) 1332 REINFORCING STEEL	38049.000 LB	0.75000	28536.75	0.70000	26634.30	0.69000	26253.81
0013 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	4540.00000	4540.00	7379.00000	7379.00
0014 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	60.000 LF	20.00000	1200.00	17.00000	1020.00	29.00000	1740.00
0015 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	2200.00000	8800.00	1750.00000	7000.00	2055.00000	8220.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1700.00000	1700.00	3721.00000	3721.00
SECTION TOTALS		\$	121,556.75	\$	118,636.30	\$	117,624.26
SECTION 0003 STAKING							
0017 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	9200.00000	9200.00	5800.00000	5800.00
SECTION TOTALS		\$	10,000.00	\$	9,200.00	\$	5,800.00
SECTION 0004 CONSTRUCTION							
0018 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2775.00000	2775.00	5112.00000	5112.00
SECTION TOTALS		\$	2,500.00	\$	2,775.00	\$	5,112.00
CONTRACT TOTALS		\$	193,016.75	\$	179,938.80	\$	188,657.35

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050727
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 470485715		(4) 731427175		()	
		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001	202(G) 0185	1.000	LSUM	9000.00000	9000.00	25000.00000	25000.00
EARTHWORK							
0002	227 0100	100.000	LF	6.50000	650.00	8.00000	800.00
TEMPORARY SILT DIKE							
0003	230(A) 2806	3700.000	SY	2.70000	9990.00	2.50000	9250.00
SOLID SLAB SODDING							
0004	233(A) 2817	1.400	AC	322.00000	450.80	400.00000	560.00
VEGETATIVE MULCHING							
0005	403(E) 0225	450.000	TON	20.00000	9000.00	22.00000	9900.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0006	509(D) 0325	10.000	CY	250.00000	2500.00	200.00000	2000.00
CLASS C CONCRETE							
0007	613(D) 0689	60.000	LF	24.00000	1440.00	18.50000	1110.00
18" CORR. GALV. STEEL PIPE							
0008	613(M) 5726	4.000	EA	175.00000	700.00	213.00000	852.00
18" PREFAB. CULVERT END SECTION, ROUND							
SECTION TOTALS				\$	33,730.80	\$	49,472.00
SECTION 0002 BRIDGE 'A'							
0009	202(A) 1301	450.000	CY	5.00000	2250.00	5.75000	2587.50
UNCLASSIFIED EXCAVATION							
0010	501(A) 1306	105.000	CY	15.00000	1575.00	14.00000	1470.00
STRUCTURAL EXCAVATION UNCLASSIFIED							
0011	509(B) 1328	236.400	CY	405.00000	95742.00	360.00000	85104.00
CLASS A CONCRETE							
0012	511(A) 1332	38049.000	LB	0.65000	24731.85	0.69000	26253.81
REINFORCING STEEL							
0013	619(D) 1397	1.000	LSUM	7000.00000	7000.00	4750.00000	4750.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0014	623(A) 1418	60.000	LF	20.00000	1200.00	20.00000	1200.00
BEAM GUARD RAIL-W-BEAM-SINGLE							
0015	623(F) 4446	4.000	EA	1798.00000	7192.00	1882.00000	7528.00
GUARD RAIL ANCHOR UNIT (TYPE A)							
0016	880(J) 8905	1.000	LSUM	1145.00000	1145.00	2400.00000	2400.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	140,835.85	\$	131,293.31

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050727
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0017	641 1399	1.000	LSUM	12000.00000		12000.00		14000.00000		14000.00	
MOBILIZATION											
SECTION TOTALS				\$		12,000.00		\$		14,000.00	
SECTION 0004 CONSTRUCTION											
0018	642 0098	1.000	LSUM	3550.00000		3550.00		3100.00000		3100.00	
STAKING											
SECTION TOTALS				\$		3,550.00		\$		3,100.00	
CONTRACT TOTALS				\$		190,116.65		\$		197,865.31	

TABULATION OF BIDS

CALL ORDER : 307 CONTRACT ID : 050738
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 SAFETY IMPROVEMENT URBAN
 VARIOUS HIGHWAYS; VARIOUS LOCATIONS IN STATE.

COUNTIES : STATEWIDE

PROJECT(S) : ITSY-0QT8(004) DC

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 278,960.00	125.3725%	100.0000%
1	731073761 --	TELCO SUPPLY COMPANY		\$ 222,504.88	100.0000%	79.7623%
2	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 259,700.00	116.7165%	93.0958%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	232460.00000	232460.00	182677.77000	182677.77	226700.00000	226700.00
0002 877 5550	(PL) INSTALLATION OF COMMUNICATION CABLE	3000.000	LF	10.00000	30000.00	8.50000	25500.00	8.00000	24000.00
SECTION TOTALS				\$ 262,460.00		\$ 208,177.77		\$ 250,700.00	
SECTION 0002 MOBILIZATION									
0003 641 1552	MOBILIZATION	1.000	LSUM	16500.00000	16500.00	14327.11000	14327.11	9000.00000	9000.00
SECTION TOTALS				\$ 16,500.00		\$ 14,327.11		\$ 9,000.00	
CONTRACT TOTALS				\$ 278,960.00		\$ 222,504.88		\$ 259,700.00	

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 050728
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : RESURFACING RURAL
 COUNTY ROAD (EW-87): FROM JAMESVILLE, EXTEND EAST TO TAFT.
 PROJECT LENGTH = 5.034 MILES
 FLEXIBLE ESALS = 1.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MUSKOGEE

PROJECT(S) : STP-151C (126)CO
 BRF-151C(136)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,039,558.00	111.9696%	100.0000%
1	730980023	GLOVER CONST. CO., INC.	\$ 928,428.78	100.0000%	89.3100%
2	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 945,445.18	101.8328%	90.9468%
3	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 1,030,552.40	110.9996%	99.1337%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,033,033.33	111.2668%	99.3724%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-151C(126)CO								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	11900.00000	11900.00	30000.00000
0002 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	5.90000	885.00	5.00000
0003 303 0192	AGGREGATE BASE	73.200	CY	30.00000	2196.00	105.00000	7686.00	53.00000
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1279.000	TON	30.00000	38370.00	15.00000	19185.00	16.00000
0005 407 0250	TACK COAT	6015.000	GAL	2.00000	12030.00	1.35000	8120.25	1.10000
0006 408 5774	PRIME COAT	249.000	GAL	2.00000	498.00	0.20000	49.80	2.00000
0007 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	197.100	TON	75.00000	14782.50	74.75000	14733.23	58.00000
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6877.000	TON	48.00000	330096.00	50.20000	345225.40	43.00000

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050728
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730980023 GLOVER CONST. CO., INC.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3342.000 TON	58.00000	193836.00	53.10000	177460.20	48.00000	160416.00
0010 417 5267 COLD MILLING PAVEMENT	840.000 SY	5.00000	4200.00	3.05000	2562.00	3.50000	2940.00
0011 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	11200.00000	11200.00	20000.00000	20000.00
0012 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	399.900 SY	100.00000	39990.00	22.00000	8797.80	16.00000	6398.40
0013 619(C) 0924 SAWING PAVEMENT	1250.000 LF	3.50000	4375.00	4.75000	5937.50	3.00000	3750.00
0014 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	40.000 LF	20.00000	800.00	16.50000	660.00	20.00000	800.00
0015 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	8.000 EA	2250.00000	18000.00	2000.00000	16000.00	2000.00000	16000.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	98.750 SF	20.00000	1975.00	11.00000	1086.25	10.50000	1036.88
0017 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	221.000 LF	7.00000	1547.00	5.50000	1215.50	6.50000	1436.50
0018 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	79350.000 LF	0.32000	25392.00	0.30000	23805.00	0.30000	23805.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	7700.00000	7700.00	10000.00000	10000.00
0020 884(A) 8403 (PL) BR.G. RAIL RETROFIT TYPE II	40.000 LF	100.00000	4000.00	110.00000	4400.00	60.00000	2400.00
SECTION TOTALS		\$	721,337.50	\$	668,608.93	\$	618,333.68
SECTION 0002 CONSTRUCTION - STP-151C(126) CO							
0021 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	13400.00000	13400.00	39000.00000	39000.00
SECTION TOTALS		\$	25,000.00	\$	13,400.00	\$	39,000.00

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COUNTIES : MUSKOGEE

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730980023 GLOVER CONST. CO., INC.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY -BRF-151C(136) CO							
0022 201 0102 CLEARING AND GRUBBING	1.000 LSUM	3500.00000	3500.00	4000.00000	4000.00	5000.00000	5000.00
0023 202(G) 0185 EARTHWORK	1.000 LSUM	20000.00000	20000.00	10500.00000	10500.00	10000.00000	10000.00
0024 227 0100 TEMPORARY SILT DIKE	100.000 LF	5.00000	500.00	5.90000	590.00	5.00000	500.00
0025 230(A) 2806 SOLID SLAB SODDING	1800.000 SY	2.50000	4500.00	2.75000	4950.00	2.25000	4050.00
0026 233(A) 2817 VEGETATIVE MULCHING	1.000 AC	500.00000	500.00	325.00000	325.00	630.00000	630.00
0027 303 0192 AGGREGATE BASE	438.000 CY	35.00000	15330.00	28.60000	12526.80	53.00000	23214.00
0028 407 0250 TACK COAT	150.000 GAL	2.00000	300.00	1.35000	202.50	1.50000	225.00
0029 408 5774 PRIME COAT	725.000 GAL	2.00000	1450.00	0.20000	145.00	2.00000	1450.00
0030 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	332.000 TON	50.00000	16600.00	49.30000	16367.60	48.00000	15936.00
0031 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	186.000 TON	50.00000	9300.00	50.20000	9337.20	52.00000	9672.00
0032 509(D) 0325 CLASS C CONCRETE	15.000 CY	375.00000	5625.00	225.00000	3375.00	200.00000	3000.00
SECTION TOTALS		\$	77,605.00	\$	62,319.10	\$	73,677.00
SECTION 0004 BRIDGE 'A' - BRF-151C(136) CO							
0033 202(A) 1301 UNCLASSIFIED EXCAVATION	450.000 CY	12.00000	5400.00	8.15000	3667.50	10.00000	4500.00
0034 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	224.000 CY	20.00000	4480.00	11.00000	2464.00	10.00000	2240.00
0035 509(A) 1326 CLASS AA CONCRETE	300.480 CY	375.00000	112680.00	305.00000	91646.40	325.00000	97656.00
0036 509(B) 1328 CLASS A CONCRETE	78.600 CY	325.00000	25545.00	295.00000	23187.00	320.00000	25152.00
0037 511(A) 1332 REINFORCING STEEL	58795.000 LB	0.70000	41156.50	0.65000	38216.75	0.70000	41156.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730980023 GLOVER CONST. CO., INC.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601(A) 1351 TYPE I PLAIN RIPRAP	40.000 TON	30.00000	1200.00	26.85000	1074.00	35.00000	1400.00
0039 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1022.000 SY	7.00000	7154.00	2.05000	2095.10	15.00000	15330.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	9400.00000	9400.00	10000.00000	10000.00
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	20.00000	2000.00	16.50000	1650.00	20.00000	2000.00
0042 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS		\$	212,615.50	\$	181,400.75	\$	207,434.50
SECTION 0005 STAKING - BRF-151C(136)CO							
0043 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2700.00000	2700.00	7000.00000	7000.00
SECTION TOTALS		\$	3,000.00	\$	2,700.00	\$	7,000.00
CONTRACT TOTALS		\$	1,039,558.00	\$	928,428.78	\$	945,445.18

TABULATION OF BIDS

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COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731059775		(4) 731493469		()		
		MCGUIRE BROTHERS CONST., INC		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	ROADWAY - STP-151C(126)CO							
0001 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	5292.57000	5292.57	
0002 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	5.30000	795.00	
0003 303 0192	AGGREGATE BASE	73.200	CY	285.00000	20862.00	61.01000	4465.93	
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1279.000	TON	23.50000	30056.50	23.52000	30082.08	
0005 407 0250	TACK COAT	6015.000	GAL	1.40000	8421.00	1.24000	7458.60	
0006 408 5774	PRIME COAT	249.000	GAL	3.00000	747.00	2.75000	684.75	
0007 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	197.100	TON	126.00000	24834.60	132.57000	26129.55	
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6877.000	TON	47.80000	328720.60	56.10000	385799.70	
0009 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3342.000	TON	47.80000	159747.60	57.53000	192265.26	
0010 417 5267	COLD MILLING PAVEMENT	840.000	SY	8.00000	6720.00	4.65000	3906.00	
0011 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	4125.04000	4125.04	
0012 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	399.900	SY	33.00000	13196.70	4.43000	1771.56	
0013 619(C) 0924	SAWING PAVEMENT	1250.000	LF	4.00000	5000.00	3.75000	4687.50	
0014 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	40.000	LF	20.00000	800.00	22.21000	888.40	
0015 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	8.000	EA	2400.00000	19200.00	2641.16000	21129.28	
0016 850(A) 8110	SHEET ALUMINUM SIGNS	98.750	SF	11.00000	1086.25	12.01000	1185.99	

TABULATION OF BIDS

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 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731059775		(4) 731493469		()		
		MCGUIRE BROTHERS CONST., INC		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	221.000 LF	5.50000	1215.50	6.00000	1326.00		
0018 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	79350.000 LF	0.27000	21424.50	0.30000	23805.00		
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	12943.20000	12943.20		
0020 884(A) 8403	(PL)BR.G.RAIL RETROFIT TYPE II	40.000 LF	75.00000	3000.00	78.03000	3121.20		
SECTION TOTALS			\$	703,282.25	\$	731,862.61	\$	
SECTION 0002 CONSTRUCTION - STP-151C(126) CO								
0021 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	21482.85000	21482.85		
SECTION TOTALS			\$	10,000.00	\$	21,482.85	\$	
SECTION 0003 ROADWAY -BRF-151C(136) CO								
0022 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00	2922.70000	2922.70		
0023 202(G) 0185	EARTHWORK	1.000 LSUM	11000.00000	11000.00	5216.79000	5216.79		
0024 227 0100	TEMPORARY SILT DIKE	100.000 LF	5.00000	500.00	5.29000	529.00		
0025 230(A) 2806	SOLID SLAB SODDING	1800.000 SY	2.75000	4950.00	2.99000	5382.00		
0026 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	350.00000	350.00	354.16000	354.16		
0027 303 0192	AGGREGATE BASE	438.000 CY	47.00000	20586.00	37.62000	16477.56		
0028 407 0250	TACK COAT	150.000 GAL	1.40000	210.00	1.24000	186.00		
0029 408 5774	PRIME COAT	725.000 GAL	3.00000	2175.00	2.75000	1993.75		
0030 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	332.000 TON	51.00000	16932.00	51.84000	17210.88		

TABULATION OF BIDS

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CONTRACT ID : 050728
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731059775 MCGUIRE BROTHERS CONST., INC		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	186.000 TON	62.00000	11532.00	56.10000	10434.60		
0032 509(D) 0325 CLASS C CONCRETE	15.000 CY	440.00000	6600.00	253.76000	3806.40		
SECTION TOTALS		\$	76,835.00	\$	64,513.84	\$	
SECTION 0004 BRIDGE 'A' - BRF-151C(136) CO							
0033 202(A) 1301 UNCLASSIFIED EXCAVATION	450.000 CY	8.00000	3600.00	14.76000	6642.00		
0034 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	224.000 CY	10.00000	2240.00	16.92000	3790.08		
0035 509(A) 1326 CLASS AA CONCRETE	300.480 CY	380.00000	114182.40	296.52000	89098.33		
0036 509(B) 1328 CLASS A CONCRETE	78.600 CY	425.00000	33405.00	290.98000	22871.03		
0037 511(A) 1332 REINFORCING STEEL	58795.000 LB	0.85000	49975.75	1.11000	65262.45		
0038 601(A) 1351 TYPE I PLAIN RIPRAP	40.000 TON	45.00000	1800.00	31.45000	1258.00		
0039 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	1022.000 SY	6.00000	6132.00	3.89000	3975.58		
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	4190.66000	4190.66		
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	20.00000	2000.00	22.21000	2221.00		
0042 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2641.16000	10564.64		
SECTION TOTALS		\$	237,935.15	\$	209,873.77	\$	
SECTION 0005 STAKING - BRF-151C(136) CO							
0043 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	5300.26000	5300.26		
SECTION TOTALS		\$	2,500.00	\$	5,300.26	\$	
CONTRACT TOTALS		\$	1,030,552.40	\$	1,033,033.33	\$	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050698 COUNTIES : NOBLE
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRF-152C(062)CO
 COUNTY ROAD: OVER WARREN CREEK, APPROX. 0.7 MILE
 EAST AND 1.3 MILE NORTH OF LUCIEN.
 PROJECT LENGTH = 0.169 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 358,083.05	120.3330%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 297,576.76	100.0000%	83.1027%
2	731427175	K & R BUILDERS, INC.	\$ 306,671.11	103.0561%	85.6425%

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	8000.00000	8000.00	4000.00000	4000.00	3550.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	20000.00000	20000.00	25531.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	3450.00000
0004 223	2801 TEMPORARY SILT FENCE	1300.000	LF	3.00000	3900.00	3.06000	3978.00	1.60000
0005 227	0100 TEMPORARY SILT DIKE	250.000	LF	4.50000	1125.00	7.00000	1750.00	5.00000
0006 230(A)	2806 SOLID SLAB SODDING	6075.000	SY	2.50000	15187.50	2.40000	14580.00	2.00000
0007 233(A)	2817 VEGETATIVE MULCHING	1.260	AC	500.00000	630.00	350.00000	441.00	350.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	410.000	TON	30.00000	12300.00	24.70000	10127.00	23.65000
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	200.00000	4000.00	200.00000
0010 601(A)	0297 TYPE I PLAIN RIPRAP	724.000	TON	38.00000	27512.00	26.95000	19511.80	27.07000
0011 602(C)	4155 FILTER FABRIC	1455.000	SY	3.00000	4365.00	1.60000	2328.00	1.75000
SECTION TOTALS				\$ 107,019.50	\$ 83,715.80	\$ 84,293.43		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050698
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'									
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	12.00000	1200.00	12.00000	1200.00	8.50000	850.00		
0013 501(D) 6353 UNCLASSIFIED BACKFILL	115.000 CY	10.00000	1150.00	12.00000	1380.00	8.50000	977.50		
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170 LF	175.00000	65829.75	157.00000	59058.69	150.00000	56425.50		
0015 504(E) 1380 CONCRETE RAIL (TR1)	263.170 LF	40.00000	10526.80	33.00000	8684.61	41.00000	10789.97		
0016 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	3.00000	6060.00	1.98000	3999.60	2.00000	4040.00		
0017 509(A) 1326 CLASS AA CONCRETE	73.600 CY	345.00000	25392.00	325.00000	23920.00	362.50000	26680.00		
0018 509(B) 1328 CLASS A CONCRETE	63.800 CY	340.00000	21692.00	320.00000	20416.00	400.00000	25520.00		
0019 511(A) 1332 REINFORCING STEEL	25390.000 LB	0.70000	17773.00	0.58000	14726.20	0.66000	16757.40		
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	622.000 LF	20.00000	12440.00	21.50000	13373.00	22.00000	13684.00		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	622.000 LF	10.00000	6220.00	10.00000	6220.00	5.00000	3110.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1073.000 TON	38.00000	40774.00	26.92000	28885.16	26.82000	28777.86		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	273.000 TON	22.00000	6006.00	24.90000	6797.70	23.65000	6456.45		
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2515.00000	10060.00	2250.00000	9000.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3200.00000	3200.00	3150.00000	3150.00		
SECTION TOTALS		\$	226,063.55	\$	201,920.96	\$	206,218.68		
SECTION 0003 STAKING									
0026 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	3940.00000	3940.00	3784.00000	3784.00		
SECTION TOTALS		\$	6,000.00	\$	3,940.00	\$	3,784.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 050698

COUNTIES : NOBLE

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0027	641	1399	1.000	LSUM	19000.00000	19000.00		8000.00000	8000.00	12375.00000	12375.00
MOBILIZATION											
SECTION TOTALS					\$	19,000.00		\$	8,000.00	\$	12,375.00
CONTRACT TOTALS					\$	358,083.05		\$	297,576.76	\$	306,671.11

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 050271 COUNTIES : OKLAHOMA
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 42
 CONTRACT DESCRIPTION : CONTRACT TIME : 230 CALENDAR DAYS
 GRADE DRAIN AND SURFACE RURAL PROJECT(S) : STPY-155A(408)
 SH-152: FROM COUNCIL ROAD EAST TO MACARTHUR BOULEVARD.
 PROJECT LENGTH = 3.741 km
 FLEXIBLE ESALS = 9.7 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,132,167.23	109.9816%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 5,575,630.50	100.0000%	90.9243%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 5,999,950.00	107.6103%	97.8439%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) -EST-		(1) 730731258		(2) 731204879		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	6660.00000	6660.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	10361.000	M3	5.00000	51805.00	4.00000	41444.00	9.50000	98429.50
0003 202(C)	M0184 UNCLASSIFIED BORROW	12634.000	M3	5.50000	69487.00	10.00000	126340.00	5.90000	74540.60
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	38900.00000	38900.00
0005 222	M2801 TEMPORARY BALE BARRIER	305.000	M	9.00000	2745.00	6.00000	1830.00	13.70000	4178.50
0006 223	M2802 TEMPORARY SILT FENCE	9882.000	M	6.50000	64233.00	1.50000	14823.00	3.70000	36563.40
0007 224	M2803 TEMPORARY SEDIMENT FILTER	23.000	EA	300.00000	6900.00	200.00000	4600.00	53.00000	1219.00
0008 226	M2805 TEMPORARY SEDIMENT REMOVAL	1000.000	M3	13.00000	13000.00	1.00000	1000.00	17.00000	17000.00
0009 227	M0100 TEMPORARY SILT DIKE	305.000	M	13.89000	4236.45	25.00000	7625.00	20.00000	6100.00
0010 230(A)	M2806 SOLID SLAB SODDING	58868.000	M2	1.45000	85358.60	1.30000	76528.40	1.50000	88302.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050271
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(A) M4200 (SP) FLY ASH	6460.000 T	32.00000	206720.00	19.00000	122740.00	43.70000	282302.00		
0012 326(B) M4210 (SP) LIME	428.000 T	75.00000	32100.00	75.00000	32100.00	130.00000	55640.00		
0013 326(E) M4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	112160.000 M2	2.70000	302832.00	3.50000	392560.00	1.80000	201888.00		
0014 326(G) M4260 (SP) LIME PRETREATMENT	22432.000 M2	2.15000	48228.80	0.25000	5608.00	1.20000	26918.40		
0015 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	20.000 T	24.00000	480.00	100.00000	2000.00	27.00000	540.00		
0016 407 M0250 TACK COAT	72855.000 L	0.65000	47355.75	0.20000	14571.00	0.50000	36427.50		
0017 408 M5774 PRIME COAT	85533.000 L	0.75000	64149.75	0.20000	17106.60	0.60000	51319.80		
0018 411(S2)M5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3176.000 T	42.00000	133392.00	40.00000	127040.00	42.40000	134662.40		
0019 411(S3)M5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	13522.000 T	57.00000	770754.00	50.00000	676100.00	51.40000	695030.80		
0020 411(S3)M5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	807.000 T	55.00000	44385.00	50.00000	40350.00	53.60000	43255.20		
0021 411(S3)M5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	41817.000 T	46.00000	1923582.00	40.00000	1672680.00	42.40000	1773040.80		
0022 411(S4)M5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	467.000 T	59.00000	27553.00	70.00000	32690.00	73.30000	34231.10		
0023 411(S4)M5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	404.000 T	58.00000	23432.00	70.00000	28280.00	60.40000	24401.60		
0024 411(S4)M5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3764.000 T	52.00000	195728.00	50.00000	188200.00	58.10000	218688.40		
0025 411(V) M6010 (SP) ASPH.CONC. TYPE RBL(PG64-22OK)	12319.000 T	60.00000	739140.00	50.00000	615950.00	46.80000	576529.20		

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050271
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	14967.000	M	0.45000	6735.15	0.50000	7483.50	0.60000	8980.20
0027 414(A1)M5755 250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	4653.000	M2	38.00000	176814.00	40.00000	186120.00	47.60000	221482.80
0028 418 M4200 (SP)SMA (13 MM NMS)	7951.000	T	64.00000	508864.00	60.00000	477060.00	73.00000	580423.00
0029 509(D) M0325 CLASS C CONCRETE	34.000	M3	300.00000	10200.00	300.00000	10200.00	275.00000	9350.00
0030 609(A) M0287 CONCRETE CURB (100MM MNTBLE-INTEGRAL)	1014.000	M	28.00000	28392.00	6.00000	6084.00	32.60000	33056.40
0031 609(B) M1526 800MM COMB. CURB & GUTTER (200MM BARRIER)	469.000	M	39.00000	18291.00	75.00000	35175.00	33.00000	15477.00
0032 610(B) M0400 200MM CONCRETE DRIVEWAY (H.E.S.)	86.000	M2	45.00000	3870.00	60.00000	5160.00	103.00000	8858.00
0033 611(A) M2657 MANHOLE (1200MM DIAMETER)	2.000	EA	1300.00000	2600.00	1500.00000	3000.00	2390.00000	4780.00
0034 611(D) M4215 MANHOLE FRAME & COVER	2.000	EA	300.00000	600.00	400.00000	800.00	260.00000	520.00
0035 611(E) M5113 INLET CICI DES. 2 (B)	4.000	EA	1558.33000	6233.32	1600.00000	6400.00	2300.00000	9200.00
0036 611(E) M5115 INLET CICI DES. 2 (D)	4.000	EA	1475.00000	5900.00	1900.00000	7600.00	3570.00000	14280.00
0037 611(G) M4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	16.000	EA	259.55000	4152.80	380.00000	6080.00	260.00000	4160.00
0038 611(K) M4488 CAST IRON CURB INLETS	40.000	EA	186.35000	7454.00	230.00000	9200.00	130.00000	5200.00
0039 613(B) M0405 450MM R.C.PIPE CLASS III	164.000	M	103.00000	16892.00	150.00000	24600.00	170.00000	27880.00
0040 613(B) M0409 600MM R.C.PIPE CLASS III	99.000	M	126.00000	12474.00	200.00000	19800.00	190.00000	18810.00
0041 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	2.000	EA	298.01000	596.02	700.00000	1400.00	580.00000	1160.00
0042 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	200.000	M	13.69000	2738.00	10.00000	2000.00	34.50000	6900.00
0043 613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	75.000	M	18.93000	1419.75	10.00000	750.00	34.50000	2587.50

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050271
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-	(1) 730731258	(2) 731204879				
		ENGINEER'S ESTIMATE	HASKELL LEMON CONST. CO.	SILVER STAR CONSTRUCTION CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	8300.00000	8300.00
0045 619(B) M4725	REMOVAL OF FENCE	283.000 M	3.00000	849.00	3.00000	849.00	5.50000	1556.50
0046 619(B) M4727	REMOVAL OF CONCRETE PAVEMENT	2959.000 M2	5.15000	15238.85	5.00000	14795.00	7.60000	22488.40
0047 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	15715.000 M2	1.78000	27972.70	2.00000	31430.00	1.25000	19643.75
0048 619(C) M0924	SAWING PAVEMENT	55.000 M	10.75000	591.25	10.00000	550.00	10.00000	550.00
0049 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	794.000 M	52.92000	42018.48	60.00000	47640.00	55.50000	44067.00
0050 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1183.33000	14199.96	1750.00000	21000.00	2410.00000	28920.00
0051 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2500.00000	30000.00	2500.00000	30000.00	1670.00000	20040.00
0052 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	288.000 M	9.00000	2592.00	13.50000	3888.00	6.90000	1987.20
SECTION TOTALS			\$ 5,815,285.63		\$ 5,241,230.50		\$ 5,647,425.95	
SECTION 0002 TRAFFIC								
0053 627(H) M5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	87.000 M	15.00000	1305.00	40.00000	3480.00	41.00000	3567.00
0054 804(A) M2915	STRUCTURAL CONCRETE	15.000 M3	392.35000	5885.25	500.00000	7500.00	480.00000	7200.00
0055 804(B) M2916	REINFORCING STEEL	1115.000 KG	2.25000	2508.75	3.00000	3345.00	2.50000	2787.50
0056 850(A) M8110	SHEET ALUMINUM SIGNS	57.000 M2	140.00000	7980.00	150.00000	8550.00	137.00000	7809.00
0057 850(B) M8112	EXTRUDED ALUMINUM PANEL SIGNS	25.000 M2	215.30000	5382.50	200.00000	5000.00	204.00000	5100.00
0058 851(A) M3206	100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST	18.400 M	58.25000	1071.80	60.00000	1104.00	59.00000	1085.60
0059 851(A) M3207	150MM@22.3 GALV.STEEL WIDE FLANGE BEAM POST	13.400 M	79.35000	1063.29	75.00000	1005.00	72.50000	971.50

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050271
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 851(A) M3208 150MM@29.8 GALV.STEEL WIDE FLANGE BEAM POST	14.600	M	102.30000	1493.58	100.00000	1460.00	89.00000	1299.40
0061 851(B) M3217 64MM@8.62 GALV.STEEL PIPE POST	261.000	M	43.35000	11314.35	60.00000	15660.00	55.00000	14355.00
0062 851(B) M3218 75MM@11.28 GALV.STEEL PIPE POST	16.800	M	50.35000	845.88	70.00000	1176.00	65.50000	1100.40
0063 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	18976.000	M	2.45000	46491.20	1.25000	23720.00	1.10000	20873.60
0064 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000	EA	60.00000	360.00	100.00000	600.00	53.00000	318.00
0065 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	160.00000	480.00	200.00000	600.00	160.00000	480.00
0066 870 M8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	LSUM	500.00000	500.00	1100.00000	1100.00	1060.00000	1060.00
0067 870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE	6.000	EA	700.00000	4200.00	400.00000	2400.00	395.00000	2370.00
0068 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	35000.00000	35000.00	29400.00000	29400.00
0069 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1000.00000	1000.00	2700.00000	2700.00	2630.00000	2630.00
SECTION TOTALS			\$	131,881.60	\$	114,400.00	\$	102,407.00
SECTION 0003 STAKING								
0070 642 M0098 STAKING	1.000	LSUM	25000.00000	25000.00	35000.00000	35000.00	36000.00000	36000.00
SECTION TOTALS			\$	25,000.00	\$	35,000.00	\$	36,000.00
SECTION 0004 CONSTRUCTION								
0071 640 M1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	30300.00000	30300.00
0072 641 M1552 MOBILIZATION	1.000	LSUM	125000.00000	125000.00	150000.00000	150000.00	157817.05000	157817.05
0073 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	26000.00000	26000.00
SECTION TOTALS			\$	160,000.00	\$	185,000.00	\$	214,117.05
CONTRACT TOTALS			\$	6,132,167.23	\$	5,575,630.50	\$	5,999,950.00

TABULATION OF BIDS

CALL ORDER : 335 CONTRACT ID : 050739 COUNTIES : OKLAHOMA
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SAFETY IMPROVEMENT URBAN PROJECT(S) : IMG-35-3(275) 128 TR
 I-35/I-40; AT THE FT. SMITH INTERCHANGE.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 763,924.70	116.7527%	100.0000%
1	731073761	TELCO SUPPLY COMPANY	\$ 654,310.21	100.0000%	85.6511%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001	509(B) 0321 CLASS A CONCRETE	6.630	CY	700.00000	4641.00	682.50000	4524.98	
0002	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	800.000	LF	22.00000	17600.00	22.00000	17600.00	
0003	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	18900.000	LF	4.50000	85050.00	3.75000	70875.00	
0004	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	250.000	LF	42.00000	10500.00	5.51000	1377.50	
0005	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	600.000	LF	10.50000	6300.00	9.45000	5670.00	
0006	802(B) 8352 6" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	122.00000	12200.00	200.00000	20000.00	
0007	803 8066 PULL BOX(SIZE II)	2.000	EA	350.00000	700.00	315.00000	630.00	
0008	803 8075 GROUND BOX, R1	3.000	EA	4500.00000	13500.00	3850.00000	11550.00	
0009	804(B) 2916 REINFORCING STEEL	34.620	LB	10.00000	346.20	1.58000	54.70	
0010	810(A) 3118 SERVICE POLE	2.000	EA	3200.00000	6400.00	3150.00000	6300.00	
0011	811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	2850.000	LF	3.15000	8977.50	3.15000	8977.50	
0012	815 8610 (PL)CCTV CAMERA, PAN-TILT-ZOOM	13.000	EA	7000.00000	91000.00	6090.00000	79170.00	

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050739
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731073761		()		
		ENGINEER'S ESTIMATE		TELCO SUPPLY COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 815 8615	(PL)CCTV CAMERA, WEB	13.000 EA	3800.00000	49400.00	3780.00000	49140.00		
0014 815 8620	(PL)CCTV CAMERA POLE	4.000 EA	25000.00000	100000.00	19425.00000	77700.00		
0015 815 8630	(PL)PROVIDE SERVICE/MAINTENANCE FOR CCT	120.000 HOUR	560.00000	67200.00	446.25000	53550.00		
0016 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	200.000 LF	4.00000	800.00	3.27000	654.00		
0017 818 8720	(PL)FIBER OPTIC CABLE, 48, SMF-28	10100.000 LF	5.50000	55550.00	4.85000	48985.00		
0018 818 8735	(PL)FIBER OPTIC CABLE SPLICE	106.000 EA	125.00000	13250.00	115.00000	12190.00		
0019 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	70.000 EA	100.00000	7000.00	92.00000	6440.00		
0020 818 8745	(PL)FIBER OPTIC PATCH PANEL, 24 PORT	5.000 EA	750.00000	3750.00	690.00000	3450.00		
0021 818 8760	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'	24.000 EA	100.00000	2400.00	35.00000	840.00		
0022 818 8780	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	83000.00000	83000.00	72806.19000	72806.19		
0023 877 5545	(PL)NETWORK EQUIPMENT PACKAGE A	3.000 EA	7500.00000	22500.00	4200.00000	12600.00		
0024 877 5546	(PL)NETWORK EQUIPMENT PACKAGE B	1.000 EA	10000.00000	10000.00	9450.00000	9450.00		
0025 877 5550	(PL)INSTALLATION OF COMMUNICATION CABLE	500.000 LF	17.00000	8500.00	15.75000	7875.00		
0026 877 5570	(PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	18.000 EA	100.00000	1800.00	60.00000	1080.00		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16000.00000	16000.00	7500.00000	7500.00		
0028 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1.000 SD	560.00000	560.00	400.00000	400.00		
0029 887 8370	(PL)SHIELD ISOLATION PEDESTAL	10.000 EA	400.00000	4000.00	300.00000	3000.00		
0030 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000 EA	750.00000	1500.00	525.00000	1050.00		

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050739
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 895 6551		3.000 EA	6500.00000	19500.00	5355.00000	16065.00		
CABINET								
SECTION TOTALS			\$	723,924.70	\$	611,504.87	\$	
SECTION 0002 CONSTRUCTION								
0032 641 1552		1.000 LSUM	40000.00000	40000.00	42805.34000	42805.34		
MOBILIZATION								
SECTION TOTALS			\$	40,000.00	\$	42,805.34	\$	
CONTRACT TOTALS			\$	763,924.70	\$	654,310.21	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 050700
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER ELM CREEK, APPROX. 0.9 MILE NORTH AND
 2.0 MILES WEST OF JCT OF SH-10/SH-137.
 PROJECT LENGTH = 0.13 MILE

COUNTIES : OTTAWA

PROJECT(S) : BRO-158D(49)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 317,748.50	91.2594%	100.0000%
1	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 348,181.50	100.0000%	109.5777%
2	731427175	-- K & R BUILDERS, INC.	\$ 361,942.42	103.9522%	113.9085%
3	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 392,399.80	112.6998%	123.4938%

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	8500.00000	8500.00	5000.00000	5000.00	4000.00000	4000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	21400.00000	21400.00
0003 223 2801	TEMPORARY SILT FENCE	510.000	LF	6.00000	3060.00	5.00000	2550.00	3.50000	1785.00
0004 227 0100	TEMPORARY SILT DIKE	400.000	LF	6.00000	2400.00	10.00000	4000.00	7.00000	2800.00
0005 230(A) 2806	SOLID SLAB SODDING	3240.000	SY	3.00000	9720.00	5.00000	16200.00	2.00000	6480.00
0006 233(A) 2817	VEGETATIVE MULCHING	0.500	AC	1000.00000	500.00	1000.00000	500.00	400.00000	200.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	518.000	TON	30.00000	15540.00	20.00000	10360.00	18.39000	9526.02
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	300.00000	3000.00	217.50000	2175.00
SECTION TOTALS				\$	67,220.00	\$	66,610.00	\$	48,366.02

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050700
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	81.000 CY	12.00000	972.00	10.00000	810.00	13.50000	1093.50
0010 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	47.000 CY	75.00000	3525.00	100.00000	4700.00	500.00000	23500.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00	20.00000	800.00	13.50000	540.00
0012 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	440.000 LF	190.00000	83600.00	190.00000	83600.00	183.00000	80520.00
0013 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	42.00000	11130.00	50.00000	13250.00	55.00000	14575.00
0014 509(A) 1326 CLASS AA CONCRETE	82.000 CY	430.00000	35260.00	600.00000	49200.00	425.00000	34850.00
0015 509(B) 1328 CLASS A CONCRETE	67.000 CY	400.00000	26800.00	600.00000	40200.00	487.50000	32662.50
0016 511(A) 1332 REINFORCING STEEL	20722.000 LB	0.75000	15541.50	0.75000	15541.50	0.70000	14505.40
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	110.000 LF	35.00000	3850.00	24.00000	2640.00	297.50000	32725.00
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	110.000 LF	25.00000	2750.00	15.00000	1650.00	127.50000	14025.00
0019 601(A-1)1353 TYPE I-A PLAIN RIPRAP	520.000 TON	25.00000	13000.00	32.00000	16640.00	24.50000	12740.00
0020 601(A-2)1355 TYPE I-A FILTER BLANKET	180.000 TON	25.00000	4500.00	28.00000	5040.00	20.50000	3690.00
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	10000.00000	10000.00	6800.00000	6800.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	2400.00000	9600.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	3800.00000	3800.00
SECTION TOTALS		\$	226,528.50	\$	254,571.50	\$	285,626.40
SECTION 0003 STAKING							
0024 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	6000.00000	6000.00	5200.00000	5200.00
SECTION TOTALS		\$	4,000.00	\$	6,000.00	\$	5,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 050700

COUNTIES : OTTAWA

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0025	640	1398	1.000 EA	5000.00000	5000.00	3000.00000	3000.00	6000.00000	6000.00		
FIELD OFFICE											
0026	641	1399	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	16750.00000	16750.00		
MOBILIZATION											
SECTION TOTALS				\$	20,000.00	\$	21,000.00	\$	22,750.00		
CONTRACT TOTALS				\$	317,748.50	\$	348,181.50	\$	361,942.42		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050700
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	27500.00000	27500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	44000.00000	44000.00			
0003 223	2801 TEMPORARY SILT FENCE	510.000	LF	4.75000	2422.50			
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	6.30000	2520.00			
0005 230(A)	2806 SOLID SLAB SODDING	3240.000	SY	1.70000	5508.00			
0006 233(A)	2817 VEGETATIVE MULCHING	0.500	AC	1020.00000	510.00			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	518.000	TON	16.50000	8547.00			
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	266.58000	2665.80			
SECTION TOTALS				\$ 93,673.30		\$		\$
SECTION 0002 BRIDGE 'A'								
0009 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	81.000	CY	20.00000	1620.00			
0010 501(C)	1308 SUBSTRUCTURE EXCAVATION ROCK	47.000	CY	200.00000	9400.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	15.00000	600.00			
0012 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	440.000	LF	175.00000	77000.00			
0013 504(E)	1380 CONCRETE RAIL (TR1)	265.000	LF	52.00000	13780.00			
0014 509(A)	1326 CLASS AA CONCRETE	82.000	CY	450.00000	36900.00			
0015 509(B)	1328 CLASS A CONCRETE	67.000	CY	800.00000	53600.00			
0016 511(A)	1332 REINFORCING STEEL	20722.000	LB	0.75000	15541.50			

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050700
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
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)	110.000 LF	130.00000	14300.00				
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	110.000 LF	13.00000	1430.00				
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	520.000 TON	21.50000	11180.00				
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000 TON	15.00000	2700.00				
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	21000.00000	21000.00				
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00				
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	270,351.50	\$		\$	
SECTION 0003 STAKING								
0024 642 0098	STAKING	1.000 LSUM	4100.00000	4100.00				
SECTION TOTALS			\$	4,100.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0025 640 1398	FIELD OFFICE	1.000 EA	3275.00000	3275.00				
0026 641 1399	MOBILIZATION	1.000 LSUM	21000.00000	21000.00				
SECTION TOTALS			\$	24,275.00	\$		\$	
CONTRACT TOTALS			\$	392,399.80	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 050717 COUNTIES : PONTOTOC
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE,DRAIN,BRIDGE & SURFACE RURAL PROJECT(S) : BRFY-062B(231)
 SH-99: MILL CREEK BRIDGE SOUTH OF FITTSTOWN.
 PROJECT LENGTH = 0.554 MILE
 FLEXIBLE ESALS = N/A
 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	\$ 2,025,884.59	85.7500%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,362,546.63	100.0000%	116.6180%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	26961.00000	26961.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	43787.000	CY	5.00000	218935.00	6.33000	277171.71	
0003 202(C) 0184	UNCLASSIFIED BORROW	6176.000	CY	6.25000	38600.00	8.80000	54348.80	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	22000.00000	22000.00	
0005 223 2801	TEMPORARY SILT FENCE	1100.000	LF	1.50000	1650.00	2.00000	2200.00	
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	5.00000	500.00	35.00000	3500.00	
0007 227 0100	TEMPORARY SILT DIKE	147.000	LF	3.50000	514.50	5.08000	746.76	
0008 229 4318	DITCH LINER PROTECTION	2129.000	LF	1.00000	2129.00	1.28000	2725.12	
0009 230(A) 2806	SOLID SLAB SODDING	19532.000	SY	1.50000	29298.00	1.78000	34766.96	
0010 230(B) 2807	MULCH SODDING	28158.000	SY	0.50000	14079.00	0.72000	20273.76	
0011 230(F) 2812	WATERING	1908.000	MGAL	5.00000	9540.00	7.00000	13356.00	

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050717
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST-		(1) 731557599		()		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 232(B) 2814	SEEDING METHOD B	10.760 AC	297.00000	3195.72	325.00000	3497.00		
0013 233(A) 2817	VEGETATIVE MULCHING	10.760 AC	190.00000	2044.40	300.00000	3228.00		
0014 234(A) 2824	FERTILIZING (10-20-10)	4.770 TON	359.00000	1712.43	325.00000	1550.25		
0015 234(A) 4406	FERTILIZING (0-46-0)	0.740 TON	350.00000	259.00	1100.00000	814.00		
0016 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	9.000 CY	38.00000	342.00	55.00000	495.00		
0017 238 0300	(PL)TEMPORARY SEDIMENT TRAP	6.000 EA	300.00000	1800.00	330.00000	1980.00		
0018 241 2832	MOWING	9.850 AC	40.00000	394.00	50.00000	492.50		
0019 303 0192	AGGREGATE BASE	3992.000 CY	35.00000	139720.00	32.45000	129540.40		
0020 325 5271	SEPARATOR FABRIC	19994.000 SY	0.80000	15995.20	1.17000	23392.98		
0021 326(A) 4200	(SP)FLY ASH	810.000 TON	40.00000	32400.00	49.00000	39690.00		
0022 326(B) 4210	(SP)LIME	82.000 TON	110.00000	9020.00	137.50000	11275.00		
0023 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	18403.000 SY	3.00000	55209.00	2.70000	49688.10		
0024 326(G) 4260	(SP)LIME PRETREATMENT	7504.000 SY	1.25000	9380.00	2.75000	20636.00		
0025 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2524.000 TON	15.00000	37860.00	17.88000	45129.12		
0026 407 0250	TACK COAT	2464.000 GAL	2.15000	5297.60	1.82000	4484.48		
0027 408 5774	PRIME COAT	8220.000 GAL	2.45000	20139.00	2.04000	16768.80		
0028 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9400.000 TON	46.00000	432400.00	54.45000	511830.00		
0029 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2799.000 TON	52.00000	145548.00	58.85000	164721.15		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050717
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST-		(1) 731557599		()		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	34.000 CY	16.00000	544.00	27.50000	935.00		
0031 509(B) 0321	CLASS A CONCRETE	65.770 CY	420.00000	27623.40	483.00000	31766.91		
0032 509(D) 0325	CLASS C CONCRETE	329.000 CY	240.00000	78960.00	166.00000	54614.00		
0033 511(A) 0332	REINFORCING STEEL	8382.000 LB	0.60000	5029.20	0.88000	7376.16		
0034 601(A-1)0536	TYPE I-A PLAIN RIPRAP	134.000 TON	28.00000	3752.00	25.45000	3410.30		
0035 613(B) 0491	18" R.C.PIPE CLASS III	339.000 LF	46.00000	15594.00	47.30000	16034.70		
0036 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	28.000 EA	700.00000	19600.00	715.00000	20020.00		
0037 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	798.00000	1596.00		
0038 613(D) 0689	18" CORR. GALV. STEEL PIPE	312.000 LF	16.00000	4992.00	20.07000	6261.84		
0039 613(D) 0690	24" CORR. GALV. STEEL PIPE	80.000 LF	21.00000	1680.00	34.88000	2790.40		
0040 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	254.000 LF	20.00000	5080.00	19.63000	4986.02		
0041 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	209.000 LF	6.00000	1254.00	8.80000	1839.20		
0042 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	70.000 LF	7.00000	490.00	8.80000	616.00		
0043 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	63.000 CY	12.00000	756.00	55.00000	3465.00		
0044 613(S) 1180	TRENCH EXCAVATION	84.000 CY	5.00000	420.00	11.00000	924.00		
0045 613(T) 1181	STANDARD BEDDING MATERIAL	14.000 CY	15.00000	210.00	55.00000	770.00		
0046 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	5500.00000	5500.00		
0047 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	500.00000	1500.00	880.00000	2640.00		
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7960.000 SY	3.25000	25870.00	3.58000	28496.80		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050717
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 619(C) 0924	SAWING PAVEMENT	2622.000 LF	1.50000	3933.00	4.40000	11536.80		
0050 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	612.500 LF	16.00000	9800.00	17.71000	10847.38		
0051 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1525.00000	6100.00	1756.00000	7024.00		
0052 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2080.00000	8320.00	2416.00000	9664.00		
0053 624(A) 4281	FENCE-STYLE WWF	204.000 LF	3.00000	612.00	7.04000	1436.16		
0054 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2214.000 LF	2.00000	4428.00	2.67000	5911.38		
0055 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	350.00000	350.00	1320.00000	1320.00		
			\$	1,477,459.45	\$	1,729,044.94	\$	
SECTION 0002 BRIDGE ITEMS								
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	13.00000	1300.00		
0057 501(F) 6352	GRANULAR BACKFILL	440.000 CY	30.00000	13200.00	40.00000	17600.00		
0058 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	479.000 LF	180.00000	86220.00	237.20000	113618.80		
0059 504(A) 1304	APPROACH SLAB	315.200 SY	100.00000	31520.00	132.00000	41606.40		
0060 504(E) 6245	CONCRETE RAIL (TR4)	383.000 LF	50.00000	19150.00	60.00000	22980.00		
0061 506(A) 1322	STRUCTURAL STEEL	800.000 LB	2.00000	1600.00	1.50000	1200.00		
0062 509(A) 1326	CLASS AA CONCRETE	212.300 CY	435.00000	92350.50	369.00000	78338.70		
0063 509(B) 1328	CLASS A CONCRETE	89.000 CY	420.00000	37380.00	363.00000	32307.00		
0064 511(B) 6010	EPOXY COATED REINFORCING STEEL	53020.000 LB	0.75000	39765.00	0.88000	46657.60		
0065 514(A) 6010	PILES, FURNISHED (HP 10X42)	684.000 LF	18.00000	12312.00	26.20000	17920.80		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050717
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	684.000 LF	10.00000	6840.00	12.00000	8208.00		
0067 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	550.00000	13200.00	517.00000	12408.00		
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	500.000 SY	4.00000	2000.00	5.50000	2750.00		
0069 523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000 LF	10.00000	820.00	3.60000	295.20		
0070 523(B) 6560 (SP) SEALER RESIN	52.000 GAL	100.00000	5200.00	3.00000	156.00		
0071 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	550.00000	4400.00	260.00000	2080.00		
0072 601(A-1)1353 TYPE I-A PLAIN RIPRAP	420.000 TON	40.00000	16800.00	25.45000	10689.00		
0073 601(A-2)1355 TYPE I-A FILTER BLANKET	85.000 TON	20.00000	1700.00	22.00000	1870.00		
0074 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	10.00000	860.00	27.50000	2365.00		
0075 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	10.00000	1500.00	27.50000	4125.00		
0076 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	35000.00000	35000.00		
SECTION TOTALS		\$	397,817.50	\$	453,475.50	\$	
SECTION 0003 TRAFFIC ITEMS							
0077 850(A) 8110 SHEET ALUMINUM SIGNS	53.220 SF	12.00000	638.64	83.60000	4449.19		
0078 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13900.000 LF	0.45000	6255.00	0.50000	6950.00		
0079 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	12400.000 LF	0.10000	1240.00	0.22000	2728.00		
0080 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10400.00000	10400.00	13200.00000	13200.00		
SECTION TOTALS		\$	18,533.64	\$	27,327.19	\$	

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050717
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731557599 PLAINS BRIDGE CONTRACTING OF	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0004 STAKING										
0081	642 0098	1.000	LSUM	28407.00000	28407.00	9900.00000	9900.00			
	STAKING									
	SECTION TOTALS			\$	28,407.00	\$	9,900.00		\$	
SECTION 0005 CONSTRUCTION										
0082	640 1398	1.000	EA	5000.00000	5000.00	500.00000	500.00			
	FIELD OFFICE									
0083	641 1552	1.000	LSUM	68667.00000	68667.00	123290.00000	123290.00			
	MOBILIZATION									
0084	643 0087	1.000	LSUM	30000.00000	30000.00	19009.00000	19009.00			
	(SP) CONTRACTORS QUALITY CONTROL									
	SECTION TOTALS			\$	103,667.00	\$	142,799.00		\$	
CONTRACT TOTALS				\$	2,025,884.59	\$	2,362,546.63		\$	

TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 050702 COUNTIES : ROGERS
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 TRAFFIC SIGNAL URBAN PROJECT(S) : STPY-166A(172)TR
 SH-66; AT LOWERY ROAD IN THE CITY OF CLAREMORE.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 136,715.35	149.8029%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 91,263.50	100.0000%	66.7544%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 94,540.00	103.5902%	69.1510%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 103,564.00	113.4780%	75.7516%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	160.000 LF	3.60000	576.00	3.40000	544.00	4.00000	640.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	350.000 LF	14.40000	5040.00	17.00000	5950.00	25.00000	8750.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	100.000 LF	6.00000	600.00	4.60000	460.00	10.00000	1000.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000 EA	174.00000	522.00	198.00000	594.00	175.00000	525.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	192.00000	192.00	265.00000	265.00	225.00000	225.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	11.200 CY	360.00000	4032.00	290.00000	3248.00	350.00000	3920.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1705.000 LB	1.20000	2046.00	0.90000	1534.50	1.00000	1705.00
	REINFORCING STEEL							
0008	806(A) 8313	2.000 EA	7440.00000	14880.00	5758.00000	11516.00	7100.00000	14200.00
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0009	806(A) 8351	2.000 EA	5040.00000	10080.00	3484.00000	6968.00	3800.00000	7600.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0010	809(A) 8090	4.000 EA	300.00000	1200.00	268.00000	1072.00	265.00000	1060.00
	(PL)ROADWAY LUMINAIRE							
0011	810(A) 3118	1.000 EA	2768.00000	2768.00	1143.00000	1143.00	250.00000	250.00
	SERVICE POLE							

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050702
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

				(0) -EST-			(1) 731127224			(2) 730960939
				ENGINEER'S ESTIMATE			TRAFFIC SIGNALS, INC.			MIDSTATE TRAFFIC CONTROL, INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.20000	240.00	1.20000	240.00	1.00000	200.00	
0013 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1690.000	LF	0.50000	845.00	0.71000	1199.90	0.35000	591.50	
0014 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	9600.00000	9600.00	8403.00000	8403.00	9400.00000	9400.00	
0015 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	11.000	EA	1200.00000	13200.00	477.00000	5247.00	570.00000	6270.00	
0016 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	1200.00000	2400.00	458.00000	916.00	530.00000	1060.00	
0017 833 3030	BACKPLATE	13.000	EA	84.00000	1092.00	68.00000	884.00	65.00000	845.00	
0018 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	710.000	LF	0.72000	511.20	0.80000	568.00	1.00000	710.00	
0019 834(A) 8209	9/C TRAF.SIG.EL.CABLE	700.000	LF	1.15000	805.00	1.04000	728.00	1.50000	1050.00	
0020 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	260.000	LF	0.65000	169.00	0.65000	169.00	0.65000	169.00	
0021 850(A) 8110	SHEET ALUMINUM SIGNS	21.900	SF	16.00000	350.40	24.00000	525.60	25.00000	547.50	
0022 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	43.500	SF	30.00000	1305.00	23.00000	1000.50	30.00000	1305.00	
0023 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8100.000	LF	0.90000	7290.00	0.60000	4860.00	0.55000	4455.00	
0024 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000	EA	72.00000	432.00	47.00000	282.00	50.00000	300.00	
0025 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000	EA	192.00000	1344.00	148.00000	1036.00	150.00000	1050.00	
0026 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	7.000	EA	1020.00000	7140.00	190.00000	1330.00	250.00000	1750.00	
0027 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3800.000	LF	0.26000	988.00	0.25000	950.00	0.20000	760.00	
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5400.00000	5400.00	1550.00000	1550.00	250.00000	250.00	
0029 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	5.000	EA	60.00000	300.00	60.00000	300.00	25.00000	125.00	
SECTION TOTALS				\$	95,347.60	\$	63,483.50	\$	70,713.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050702
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ADD ALT. NO 1								
0030 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	30000.00000	30000.00	19480.00000	19480.00	23077.00000	23077.00
SECTION TOTALS			\$	30,000.00	\$	19,480.00	\$	23,077.00
SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	1800.00000	1800.00	1700.00000	1700.00	250.00000	250.00
SECTION TOTALS			\$	1,800.00	\$	1,700.00	\$	250.00
SECTION 0004 CONSTRUCTION								
0032 641 1552	MOBILIZATION	1.000 LSUM	9567.75000	9567.75	6600.00000	6600.00	500.00000	500.00
SECTION TOTALS			\$	9,567.75	\$	6,600.00	\$	500.00
CONTRACT TOTALS			\$	136,715.35	\$	91,263.50	\$	94,540.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050702
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	160.000 LF	4.25000	680.00				
0002	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	350.000 LF	30.00000	10500.00				
0003	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	9.50000	950.00				
0004	803 8065 PULL BOX(SIZE I)	3.000 EA	215.00000	645.00				
0005	803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00				
0006	804(A) 2915 STRUCTURAL CONCRETE	11.200 CY	450.00000	5040.00				
0007	804(B) 2916 REINFORCING STEEL	1705.000 LB	1.30000	2216.50				
0008	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	5870.00000	11740.00				
0009	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000 EA	3580.00000	7160.00				
0010	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	320.00000	1280.00				
0011	810(A) 3118 SERVICE POLE	1.000 EA	580.00000	580.00				
0012	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.30000	260.00				
0013	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1690.000 LF	0.52000	878.80				
0014	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8970.00000	8970.00				
0015	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	11.000 EA	640.00000	7040.00				
0016	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	600.00000	1200.00				
0017	833 3030 BACKPLATE	13.000 EA	70.00000	910.00				
0018	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	710.000 LF	0.72000	511.20				

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050702
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 834(A) 8209	9/C TRAF.SIG.EL.CABLE	700.000 LF	1.40000	980.00				
0020 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	260.000 LF	0.60000	156.00				
0021 850(A) 8110	SHEET ALUMINUM SIGNS	21.900 SF	25.00000	547.50				
0022 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	43.500 SF	26.00000	1131.00				
0023 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8100.000 LF	0.62000	5022.00				
0024 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	50.00000	300.00				
0025 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	160.00000	1120.00				
0026 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	7.000 EA	205.00000	1435.00				
0027 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3800.000 LF	0.22000	836.00				
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00				
0029 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	5.000 EA	55.00000	275.00				
SECTION TOTALS			\$	74,114.00	\$		\$	

SECTION 0002 ADD ALT. NO 1								
0030 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25250.00000	25250.00				
SECTION TOTALS			\$	25,250.00	\$		\$	

SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	200.00000	200.00				
SECTION TOTALS			\$	200.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : 050702

COUNTIES : ROGERS

LETTING DATE : 01/19/06 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641	1552	1.000	LSUM	4000.00000	4000.00			
MOBILIZATION								
SECTION TOTALS				\$ 4,000.00		\$		
CONTRACT TOTALS				\$ 103,564.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 050705 COUNTIES : STEPHENS
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-169D(090)CO
 COUNTY ROAD(EW-172): OVER STAGE STAND CREEK, APPROX.
 0.7 MILE WEST AND 2.2 MILE NORTH OF JCT US-81/SH-7.
 PROJECT LENGTH = 0.283 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 433,095.80	100.8365%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 429,503.06	100.0000%	99.1705%
2	731427175	-- K & R BUILDERS, INC.	\$ 430,372.90	100.2025%	99.3713%
3	731394406	-- OBC, INC.	\$ 469,301.07	109.2661%	108.3596%

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	3000.00000	3000.00	2000.00000	2000.00	3875.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	60000.00000	60000.00	58000.00000	58000.00	60000.00000
0003 223 2801	TEMPORARY SILT FENCE	1750.000	LF	1.50000	2625.00	2.00000	3500.00	1.75000
0004 227 0100	TEMPORARY SILT DIKE	212.000	LF	2.50000	530.00	5.80000	1229.60	5.00000
0005 230(A) 2806	SOLID SLAB SODDING	14107.000	SY	1.50000	21160.50	1.42000	20031.94	1.65000
0006 233(A) 2817	VEGETATIVE MULCHING	5.800	AC	350.00000	2030.00	100.00000	580.00	100.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	21.000	TON	30.00000	630.00	20.00000	420.00	25.50000
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	839.000	TON	50.00000	41950.00	70.00000	58730.00	71.10000
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	411.000	TON	60.00000	24660.00	72.00000	29592.00	76.00000

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050705
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	175.00000	1750.00	180.00000	1800.00
0011 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000 LF	24.00000	1488.00	16.00000	992.00	17.00000	1054.00
0012 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	300.00000	600.00	130.00000	260.00	175.00000	350.00
0013 850(A) 8110 SHEET ALUMINUM SIGNS	8.000 SF	15.00000	120.00	14.00000	112.00	14.00000	112.00
0014 851(C) 8321 1 3/4" SQUARE TUBE POST	26.000 LF	12.00000	312.00	10.00000	260.00	14.00000	364.00
0015 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000 LF	0.50000	1500.00	0.27000	810.00	0.30000	900.00
SECTION TOTALS		\$	163,105.50	\$	178,267.54	\$	187,858.45
SECTION 0002 BRIDGE 'A'							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	8.00000	768.00	10.00000	960.00	9.00000	864.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	8.00000	912.00	10.00000	1140.00	9.50000	1083.00
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	165.00000	68668.05	156.00000	64922.52	151.69000	63128.83
0019 504(E) 1380 CONCRETE RAIL (TR1)	283.160 LF	35.00000	9910.60	45.00000	12742.20	41.00000	11609.56
0020 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	1.60000	3232.00	1.90000	3838.00
0021 509(A) 1326 CLASS AA CONCRETE	80.900 CY	410.00000	33169.00	400.00000	32360.00	370.00000	29933.00
0022 509(B) 1328 CLASS A CONCRETE	63.800 CY	380.00000	24244.00	400.00000	25520.00	395.00000	25201.00
0023 511(A) 1332 REINFORCING STEEL	26881.000 LB	0.65000	17472.65	0.80000	21504.80	0.66000	17741.46
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	28.00000	4480.00	20.00000	3200.00	22.00000	3520.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	680.000 LF	30.00000	20400.00	24.00000	16320.00	25.00000	17000.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050705
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000	LF	12.00000	1920.00	10.00000	1600.00	5.00000	800.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	680.000	LF	12.00000	8160.00	10.00000	6800.00	7.00000	4760.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1108.000	TON	30.00000	33240.00	22.00000	24376.00	22.95000	25428.60
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	322.000	TON	23.00000	7406.00	19.00000	6118.00	18.50000	5957.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	3400.00000	3400.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	2097.50000	8390.00	2025.00000	8100.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1950.00000	1950.00	2550.00000	2550.00
SECTION TOTALS			\$	247,990.30	\$	232,635.52	\$	224,914.45
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3600.00000	3600.00	3600.00000	3600.00
SECTION TOTALS			\$	3,000.00	\$	3,600.00	\$	3,600.00
SECTION 0004 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	19000.00000	19000.00	15000.00000	15000.00	14000.00000	14000.00
SECTION TOTALS			\$	19,000.00	\$	15,000.00	\$	14,000.00
CONTRACT TOTALS			\$	433,095.80	\$	429,503.06	\$	430,372.90

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050705
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731394406		()		()	
		OBC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----	-----	-----	-----	-----	-----
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00		
0002 202(G)	0185 EARTHWORK	1.000	LSUM	58000.00000	58000.00		
0003 223	2801 TEMPORARY SILT FENCE	1750.000	LF	2.00000	3500.00		
0004 227	0100 TEMPORARY SILT DIKE	212.000	LF	5.80000	1229.60		
0005 230(A)	2806 SOLID SLAB SODDING	14107.000	SY	1.42000	20031.94		
0006 233(A)	2817 VEGETATIVE MULCHING	5.800	AC	100.00000	580.00		
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	21.000	TON	28.00000	588.00		
0008 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	839.000	TON	66.10000	55457.90		
0009 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	411.000	TON	70.00000	28770.00		
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00		
0011 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000	LF	19.00000	1178.00		
0012 613(M)	4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	200.00000	400.00		
0013 850(A)	8110 SHEET ALUMINUM SIGNS	8.000	SF	16.00000	128.00		
0014 851(C)	8321 1 3/4" SQUARE TUBE POST	26.000	LF	12.00000	312.00		
0015 854(A)	8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000	LF	0.35000	1050.00		
SECTION TOTALS				\$ 183,225.44		\$	

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050705
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731394406	()	()
		OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'				
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	14.00000	1344.00
0017 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	12.00000	1368.00
0018 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	174.00000	72413.58
0019 504(E) 1380	CONCRETE RAIL (TR1)	283.160 LF	45.00000	12742.20
0020 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.60000	5252.00
0021 509(A) 1326	CLASS AA CONCRETE	80.900 CY	450.00000	36405.00
0022 509(B) 1328	CLASS A CONCRETE	63.800 CY	450.00000	28710.00
0023 511(A) 1332	REINFORCING STEEL	26881.000 LB	0.85000	22848.85
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	33.00000	5280.00
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	680.000 LF	34.00000	23120.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	5.00000	800.00
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	680.000 LF	5.00000	3400.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1108.000 TON	26.00000	28808.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	322.000 TON	22.00000	7084.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6900.00000	6900.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2400.00000	2400.00
SECTION TOTALS			\$ 268,075.63	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

PAGE : 430 -6

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050705
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0033 642	0098	1.000	LSUM 4000.00000	4000.00				
STAKING								
SECTION TOTALS			\$	4,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0034 641	1399	1.000	LSUM 14000.00000	14000.00				
MOBILIZATION								
SECTION TOTALS			\$	14,000.00	\$		\$	
CONTRACT TOTALS			\$	469,301.07	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 450 CONTRACT ID : 050646 COUNTIES : WOODWARD
 LETTING DATE : 01/19/06 10:30 A.M. DISTRICT : 6
 CONTRACT DESCRIPTION : CONTRACT TIME : 255 CALENDAR DAYS
 SURFACING RURAL PROJECT(S) : NHY-017N (053)
 US-270/183: BEGIN APPROX. .8 MILES SOUTH EAST OF SH-50,
 EXTEND NORTHWEST.
 PROJECT LENGTH = 4.536 MILES
 FLEXIBLE ESALS = 6.4 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,923,975.93	92.5997%	100.0000%
1	470351868	DOBSON BROS. CONST. CO.	\$ 8,557,233.95	100.0000%	107.9917%
2	730776271	SEWELL BROTHERS, INC.	\$ 8,999,932.02	105.1734%	113.5785%
3	730626847	THE CUMMINS CONST. CO., INC.	\$ 9,007,758.03	105.2648%	113.6773%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 9,561,444.66	111.7352%	120.6647%
5	581401463	APAC-OKLAHOMA, INC.	\$ 9,687,998.43	113.2141%	122.2618%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	30573.000	CY	5.00000	152865.00	3.39000	103642.47	6.00000 183438.00
0002 202(C) 0184	UNCLASSIFIED BORROW	59297.000	CY	5.50000	326133.50	5.18000	307158.46	8.00000 474376.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	56870.00000	56870.00	45000.00000 45000.00
0004 210 0121	OBLITERATING ABANDONED ROAD	30.000	STA	420.00000	12600.00	2034.60000	61038.00	1000.00000 30000.00
0005 222 2801	TEMPORARY BALE BARRIER	200.000	LF	1.25000	250.00	10.00000	2000.00	2.20000 440.00
0006 223 2803	TEMPORARY SILT FENCE	9265.000	LF	0.78000	7226.70	4.00000	37060.00	2.00000 18530.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	125.00000	500.00	408.00000	1632.00	200.00000 800.00
0008 225 2804	TEMPORARY SEDIMENT BASIN	16.000	EA	300.00000	4800.00	612.00000	9792.00	700.00000 11200.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050646
 DISTRICT : 6

COUNTIES : WOODWARD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 227 0100	TEMPORARY SILT DIKE	1000.000 LF	0.64000	640.00	8.00000	8000.00	5.50000	5500.00
0010 229 4318	DITCH LINER PROTECTION	500.000 LF	0.75000	375.00	1.02000	510.00	1.50000	750.00
0011 230(A) 2806	SOLID SLAB SODDING	222479.000 SY	1.24000	275873.96	1.12000	249176.48	1.50000	333718.50
0012 230(F) 2812	WATERING	11124.000 MGAL	8.00000	88992.00	8.16000	90771.84	9.00000	100116.00
0013 233(A) 2817	VEGETATIVE MULCHING	30.000 AC	505.91411	15177.42	510.00000	15300.00	300.00000	9000.00
0014 244 7015	(SP)FLY ASH	7359.000 TON	41.00000	301719.00	52.00000	382668.00	47.86000	352201.74
0015 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	169892.000 SY	2.70000	458708.40	1.50000	254838.00	1.40000	237848.80
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	592.000 TON	22.00000	13024.00	31.15000	18440.80	25.00000	14800.00
0017 407 0250	TACK COAT	27862.000 GAL	2.15000	59903.30	1.63000	45415.06	1.10000	30648.20
0018 408 5774	PRIME COAT	29194.000 GAL	2.45000	71525.30	2.58000	75320.52	3.15000	91961.10
0019 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	40323.000 TON	41.00000	1653243.00	43.91000	1770582.93	44.60000	1798405.80
0020 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	20725.000 TON	46.00000	953350.00	51.32000	1063607.00	50.60000	1048685.00
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	33893.000 TON	44.00000	1491292.00	48.52000	1644488.36	45.60000	1545520.80
0022 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18377.000 TON	50.00000	918850.00	60.86000	1118424.22	57.70000	1060352.90
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5482.000 TON	48.00000	263136.00	49.66000	272236.12	57.60000	315763.20
0024 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	95880.000 LF	1.50000	143820.00	0.09000	8629.20	0.22000	21093.60

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050646
 DISTRICT : 6

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 414(C) 0309 APPROACH SLABS	180.000 SY	97.00000	17460.00	178.50000	32130.00	160.00000	28800.00
0026 417 4659 (PL) FOG SEAL	560.000 GAL	1.11000	621.60	2.01000	1125.60	1.52000	851.20
0027 417 5267 COLD MILLING PAVEMENT	17437.000 SY	2.50000	43592.50	2.64000	46033.68	4.44000	77420.28
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	58.000 CY	10.75000	623.50	14.28000	828.24	10.00000	580.00
0029 504(E) 6245 CONCRETE RAIL (TR4)	80.000 LF	150.00000	12000.00	102.00000	8160.00	52.00000	4160.00
0030 509(B) 0321 CLASS A CONCRETE	122.000 CY	375.00000	45750.00	484.50000	59109.00	320.00000	39040.00
0031 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	71.000 CY	420.00000	29820.00	918.00000	65178.00	500.00000	35500.00
0032 509(D) 0325 CLASS C CONCRETE	194.000 CY	250.00000	48500.00	209.10000	40565.40	200.00000	38800.00
0033 511(A) 0332 REINFORCING STEEL	25711.000 LB	0.52000	13369.72	0.82000	21083.02	0.80000	20568.80
0034 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	38.000 SY	6.08942	231.40	30.00000	1140.00	8.00000	304.00
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	20.000 TON	19.50000	390.00	49.95000	999.00	100.00000	2000.00
0036 611(E) 6002 INLET (SMD-TYPE 2)	6.000 EA	1388.31451	8329.89	1428.00000	8568.00	2500.00000	15000.00
0037 613(B) 0491 18" R.C.PIPE CLASS III	373.000 LF	45.00000	16785.00	62.22000	23208.06	43.00000	16039.00
0038 613(B) 0492 24" R.C.PIPE CLASS III	134.000 LF	60.00000	8040.00	74.46000	9977.64	65.00000	8710.00
0039 613(B) 0494 36" R.C.PIPE CLASS III	104.000 LF	75.00000	7800.00	112.20000	11668.80	109.00000	11336.00
0040 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	40.000 LF	30.00000	1200.00	95.88000	3835.20	106.00000	4240.00
0041 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	225.00000	675.00	1683.00000	5049.00	850.00000	2550.00
0042 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1048.94588	2097.89	2193.00000	4386.00	850.00000	1700.00
0043 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	300.000 LF	8.00000	2400.00	10.55000	3165.00	16.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050646
 DISTRICT : 6

COUNTIES : WOODWARD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	300.000 LF	6.45000	1935.00	10.55000	3165.00	16.00000	4800.00
0045 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3592.14252	3592.14	12824.96000	12824.96	35000.00000	35000.00
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17854.000 SY	1.74100	31083.81	2.87000	51240.98	3.00000	53562.00
0047 619(C) 0924	SAWING PAVEMENT	21165.000 LF	2.02592	42878.60	0.15000	3174.75	4.00000	84660.00
0048 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	16.13000	2419.50	18.87000	2830.50	20.50000	3075.00
0049 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1385.08052	5540.32	1708.50000	6834.00	1850.00000	7400.00
0050 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2030.84173	8123.37	2244.00000	8976.00	2450.00000	9800.00
SECTION TOTALS			\$	7,572,263.82	\$	8,032,857.29	\$	8,240,845.92
SECTION 0002 TRAFFIC								
0051 850(A) 8110	SHEET ALUMINUM SIGNS	745.400 SF	12.25000	9131.15	10.71000	7983.23	11.00000	8199.40
0052 851(C) 8324	2" SQUARE TUBE POST	153.000 LF	6.60000	1009.80	4.59000	702.27	5.00000	765.00
0053 851(C) 8327	2 1/4" SQUARE TUBE POST	1251.000 LF	6.50000	8131.50	7.14000	8932.14	7.50000	9382.50
0054 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	138360.000 LF	0.30000	41508.00	0.50000	69180.00	0.51000	70563.60
0055 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	54.000 EA	68.00000	3672.00	102.00000	5508.00	105.00000	5670.00
0056 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	190080.000 LF	0.20000	38016.00	0.03000	5702.40	0.05000	9504.00
0057 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	31680.000 EA	0.50000	15840.00	0.10000	3168.00	0.12000	3801.60
0058 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	250.00000	250.00	612.00000	612.00	800.00000	800.00
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	55000.00000	55000.00	33000.00000	33000.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050646
 DISTRICT : 6

COUNTIES : WOODWARD

SET-ASIDE :

=====									
(0) -EST- (1) 470351868 (2) 730776271									
ENGINEER'S ESTIMATE DOBSON BROS. CONST. CO. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0060 890 (A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	885.66130	885.66	1020.00000	1020.00	1200.00000	1200.00
0061 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	500.00000	500.00	268.62000	268.62	1200.00000	1200.00
SECTION TOTALS				\$	148,944.11	\$	158,076.66	\$	144,086.10

SECTION 0003 STAKING									
0062 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	66300.00000	66300.00	60000.00000	60000.00
SECTION TOTALS				\$	20,000.00	\$	66,300.00	\$	60,000.00

SECTION 0004 CONSTRUCTION									
0063 641 1552	MOBILIZATION	1.000	LSUM	140000.00000	140000.00	200000.00000	200000.00	280000.00000	280000.00
0064 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	42768.00000	42768.00	100000.00000	100000.00	275000.00000	275000.00
SECTION TOTALS				\$	182,768.00	\$	300,000.00	\$	555,000.00

CONTRACT TOTALS				\$	7,923,975.93	\$	8,557,233.95	\$	8,999,932.02
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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/19/06 10:30 A.M.

CONTRACT ID : 050646
 DISTRICT : 6

COUNTIES : WOODWARD

SET-ASIDE :

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(3) 730626847 (4) 420364440 (5) 581401463									
THE CUMMINS CONST. CO., INC. KOSS CONSTRUCTION COMPANY & APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001	ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	30573.000	CY	3.99000	121986.27	6.15000	188023.95	4.50000	137578.50
0002 202(C) 0184	UNCLASSIFIED BORROW	59297.000	CY	5.91000	350445.27	9.55000	566286.35	7.45000	441762.65
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	83500.00000	83500.00	65000.00000	65000.00	70000.00000	70000.00
0004 210 0121	OBLITERATING ABANDONED ROAD	30.000	STA	2074.18000	62225.40	820.00000	24600.00	800.00000	24000.00
0005 222 2801	TEMPORARY BALE BARRIER	200.000	LF	4.25000	850.00	4.00000	800.00	4.15000	830.00
0006 223 2803	TEMPORARY SILT FENCE	9265.000	LF	2.15000	19919.75	2.00000	18530.00	2.08000	19271.20
0007 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	414.84000	1659.36	400.00000	1600.00	415.48000	1661.92
0008 225 2804	TEMPORARY SEDIMENT BASIN	16.000	EA	622.25000	9956.00	600.00000	9600.00	623.22000	9971.52
0009 227 0100	TEMPORARY SILT DIKE	1000.000	LF	7.26000	7260.00	7.00000	7000.00	7.27000	7270.00
0010 229 4318	DITCH LINER PROTECTION	500.000	LF	1.04000	520.00	1.00000	500.00	1.04000	520.00
0011 230(A) 2806	SOLID SLAB SODDING	222479.000	SY	1.14000	253626.06	1.10000	244726.90	1.14000	253626.06
0012 230(F) 2812	WATERING	11124.000	MGAL	8.30000	92329.20	8.00000	88992.00	8.31000	92440.44
0013 233(A) 2817	VEGETATIVE MULCHING	30.000	AC	518.55000	15556.50	500.00000	15000.00	519.35000	15580.50
0014 244 7015	(SP)FLY ASH	7359.000	TON	34.42000	253296.78	60.00000	441540.00	44.00000	323796.00
0015 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	169892.000	SY	1.04000	176687.68	1.86000	315999.12	1.75000	297311.00
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	592.000	TON	29.04000	17191.68	27.70000	16398.40	41.00000	24272.00
0017 407 0250	TACK COAT	27862.000	GAL	1.63000	45415.06	1.18000	32877.16	1.25000	34827.50
0018 408 5774	PRIME COAT	29194.000	GAL	2.82000	82327.08	3.58000	104514.52	3.25000	94880.50

TABULATION OF BIDS

CALL ORDER : 450
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CONTRACT ID : 050646
 DISTRICT : 6

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730626847 THE CUMMINS CONST. CO., INC.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		(5) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	40323.000 TON	48.72000	1964536.56	51.26000	2066956.98	53.00000	2137119.00
0020 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	20725.000 TON	58.60000	1214485.00	56.78000	1176765.50	58.70000	1216557.50
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	33893.000 TON	52.56000	1781416.08	51.41000	1742439.13	56.30000	1908175.90
0022 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	18377.000 TON	61.86000	1136801.22	60.30000	1108133.10	62.50000	1148562.50
0023 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5482.000 TON	54.91000	301016.62	54.27000	297508.14	58.90000	322889.80
0024 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	95880.000 LF	0.13000	12464.40	0.09000	8629.20	0.09000	8629.20
0025 414(C) 0309 APPROACH SLABS	180.000 SY	155.56000	28000.80	150.00000	27000.00	181.77000	32718.60
0026 417 4659 (PL) FOG SEAL	560.000 GAL	1.63000	912.80	2.15000	1204.00	1.25000	700.00
0027 417 5267 COLD MILLING PAVEMENT	17437.000 SY	1.94000	33827.78	5.71000	99565.27	4.55000	79338.35
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	58.000 CY	31.11000	1804.38	30.00000	1740.00	14.54000	843.32
0029 504(E) 6245 CONCRETE RAIL (TR4)	80.000 LF	51.85000	4148.00	50.00000	4000.00	103.87000	8309.60
0030 509(B) 0321 CLASS A CONCRETE	122.000 CY	342.24000	41753.28	330.00000	40260.00	493.38000	60192.36
0031 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	71.000 CY	518.55000	36817.05	500.00000	35500.00	934.82000	66372.22
0032 509(D) 0325 CLASS C CONCRETE	194.000 CY	248.90000	48286.60	240.00000	46560.00	212.93000	41308.42
0033 511(A) 0332 REINFORCING STEEL	25711.000 LB	1.04000	26739.44	1.00000	25711.00	0.83000	21340.13
0034 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	38.000 SY	10.37000	394.06	10.00000	380.00	25.97000	986.86

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

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 DISTRICT : 6

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 730626847		(4) 420364440		(5) 581401463	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				THE CUMMINS CONST. CO., INC.		KOSS CONSTRUCTION COMPANY &		APAC-OKLAHOMA, INC.	
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	20.000 TON	41.48000	829.60	40.00000	800.00	83.52000	1670.40		
0036 611(E) 6002 INLET (SMD-TYPE 2)	6.000 EA	2074.18000	12445.08	2000.00000	12000.00	1454.17000	8725.02		
0037 613(B) 0491 18" R.C.PIPE CLASS III	373.000 LF	73.51000	27419.23	65.00000	24245.00	63.36000	23633.28		
0038 613(B) 0492 24" R.C.PIPE CLASS III	134.000 LF	82.61000	11069.74	80.00000	10720.00	75.82000	10159.88		
0039 613(B) 0494 36" R.C.PIPE CLASS III	104.000 LF	108.69000	11303.76	120.00000	12480.00	114.26000	11883.04		
0040 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	40.000 LF	107.86000	4314.40	100.00000	4000.00	97.64000	3905.60		
0041 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	1555.64000	4666.92	500.00000	1500.00	1713.84000	5141.52		
0042 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1555.64000	3111.28	500.00000	1000.00	2233.19000	4466.38		
0043 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	300.000 LF	13.90000	4170.00	6.50000	1950.00	12.85000	3855.00		
0044 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	300.000 LF	13.90000	4170.00	6.50000	1950.00	12.85000	3855.00		
0045 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12445.08000	12445.08	15000.00000	15000.00	18500.00000	18500.00		
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	17854.000 SY	1.94000	34636.76	4.11000	73379.94	3.75000	66952.50		
0047 619(C) 0924 SAWING PAVEMENT	21165.000 LF	1.63000	34498.95	1.00000	21165.00	2.50000	52912.50		
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	16.70000	2505.00	18.50000	2775.00	19.22000	2883.00		
0049 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1654.68000	6618.72	1675.00000	6700.00	1739.81000	6959.24		
0050 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2463.87000	9855.48	2200.00000	8800.00	2285.12000	9140.48		
SECTION TOTALS		\$	8,412,216.16	\$	9,022,805.66	\$	9,138,286.39		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730626847 THE CUMMINS CONST. CO., INC.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		(5) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0051 850(A) 8110 SHEET ALUMINUM SIGNS	745.400	SF	10.89000	8117.41	10.50000	7826.70	11.07000	8251.58
0052 851(C) 8324 2" SQUARE TUBE POST	153.000	LF	4.67000	714.51	4.50000	688.50	4.75000	726.75
0053 851(C) 8327 2 1/4" SQUARE TUBE POST	1251.000	LF	7.26000	9082.26	7.00000	8757.00	7.38000	9232.38
0054 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	138360.000	LF	0.51000	70563.60	0.49000	67796.40	0.52000	71947.20
0055 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	54.000	EA	103.71000	5600.34	100.00000	5400.00	105.45000	5694.30
0056 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	190080.000	LF	0.03000	5702.40	0.03000	5702.40	0.05000	9504.00
0057 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	31680.000	EA	0.10000	3168.00	0.10000	3168.00	0.11000	3484.80
0058 880(C) 8850 PERMANENT BARRICADE UNIT	1.000	EA	622.25000	622.25	600.00000	600.00	632.71000	632.71
0059 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	43298.51000	43298.51	38750.00000	38750.00	40862.26000	40862.26
0060 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	1037.09000	1037.09	1000.00000	1000.00	1054.51000	1054.51
0061 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	207.42000	207.42	3000.00000	3000.00	100.00000	100.00
SECTION TOTALS			\$	148,113.79	\$	142,689.00	\$	151,490.49
SECTION 0003 STAKING								
0062 642 0098 STAKING	1.000	LSUM	63210.64000	63210.64	60950.00000	60950.00	62321.55000	62321.55
SECTION TOTALS			\$	63,210.64	\$	60,950.00	\$	62,321.55
SECTION 0004 CONSTRUCTION								
0063 641 1552 MOBILIZATION	1.000	LSUM	320000.00000	320000.00	220000.00000	220000.00	275900.00000	275900.00
0064 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	64217.44000	64217.44	115000.00000	115000.00	60000.00000	60000.00
SECTION TOTALS			\$	384,217.44	\$	335,000.00	\$	335,900.00
CONTRACT TOTALS			\$	9,007,758.03	\$	9,561,444.66	\$	9,687,998.43