

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 040415 COUNTIES : ALFALFA
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : STP-002C(064)CO
 COUNTY ROAD: BEG. 6.0 MILES NORTH OF CARMEN AND 4.0 MILES
 EAST OF WOODS C/L, THEN EXTENDING NORTH AND EAST.
 PROJECT LENGTH = 2.376 MILES
 FLEXIBLE ESALS = 0.30 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	\$ 401,540.30	86.4001%	100.0000%
1	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 464,744.97	100.0000%	115.7406%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 558,582.51	120.1912%	139.1099%
3	730626847	THE CUMMINS CONST. CO., INC.	\$ 625,560.02	134.6029%	155.7901%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-002C(64)CO								
0001 223 2801	TEMPORARY SILT FENCE	1000.000 LF	1.17946	1179.46	3.50000	3500.00	4.00000	4000.00
0002 227 0100	TEMPORARY SILT DIKE	800.000 LF	4.62000	3696.00	6.00000	4800.00	6.50000	5200.00
0003 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	126.000 STA	200.00000	25200.00	284.60000	35859.60	240.00000	30240.00
0004 326(B) 4210	(SP)LIME	106.000 TON	90.36700	9578.90	120.67000	12791.02	110.00000	11660.00
0005 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	5296.000 SY	3.50000	18536.00	2.55000	13504.80	3.70000	19595.20
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	182.000 TON	20.60095	3749.37	27.73000	5046.86	25.00000	4550.00
0007 407 0250	TACK COAT	3774.000 GAL	0.92957	3508.20	1.44000	5434.56	0.90000	3396.60
0008 408 5774	PRIME COAT	990.000 GAL	1.47000	1455.30	2.06000	2039.40	1.70000	1683.00
0009 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3980.000 TON	32.98000	131260.40	43.30000	172334.00	56.00000	222880.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040415
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730574091 BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3129.000 TON	45.37516	141978.88	46.88000	146687.52	56.90000	178040.10
0011 509(D) 1331	CLASS C CONCRETE	20.000 CY	233.00000	4660.00	358.75000	7175.00	450.00000	9000.00
0012 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	6.03000	3015.00	11.03000	5515.00	14.00000	7000.00
0013 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	6.21000	931.50	11.03000	1654.50	14.00000	2100.00
0014 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	25.00000	1250.00	20.50000	1025.00	20.41000	1020.50
0015 623(B) 1200	BEAM GUARD RAIL-W-BEAM-DOUBLE	100.000 LF	25.00000	2500.00	25.63000	2563.00	25.51000	2551.00
0016 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1431.86000	5727.44	2050.00000	8200.00	2040.82000	8163.28
0017 850(A) 8110	SHEET ALUMINUM SIGNS	117.840 SF	14.16203	1668.85	13.89000	1636.80	13.55000	1596.73
0018 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	264.000 LF	12.50000	3300.00	8.51000	2246.64	8.30000	2191.20
0019 853 9033	DELINEATORS(TYPE 2, CODE 1)	17.000 EA	20.00000	340.00	16.91000	287.47	16.50000	280.50
0020 853 9039	DELINEATORS(TYPE 2, CODE 3)	20.000 EA	14.88000	297.60	19.37000	387.40	18.90000	378.00
0021 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	16980.000 LF	0.13000	2207.40	0.18000	3056.40	0.18000	3056.40
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	369,540.30	\$	440,744.97	\$	533,582.51
SECTION 0002 CONSTRUCTION - STP-002C(64)CO								
0023 641 1399	MOBILIZATION	1.000 LSUM	32000.00000	32000.00	24000.00000	24000.00	25000.00000	25000.00
SECTION TOTALS			\$	32,000.00	\$	24,000.00	\$	25,000.00
CONTRACT TOTALS			\$	401,540.30	\$	464,744.97	\$	558,582.51

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040415
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(3) 730626847		()		()		
		THE CUMMINS CONST. CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-002C(64) CO								
0001 223 2801	TEMPORARY SILT FENCE	1000.000 LF	2.80000	2800.00				
0002 227 0100	TEMPORARY SILT DIKE	800.000 LF	5.60000	4480.00				
0003 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	126.000 STA	555.00000	69930.00				
0004 326(B) 4210	(SP)LIME	106.000 TON	116.00000	12296.00				
0005 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	5296.000 SY	5.00000	26480.00				
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	182.000 TON	41.25000	7507.50				
0007 407 0250	TACK COAT	3774.000 GAL	2.25000	8491.50				
0008 408 5774	PRIME COAT	990.000 GAL	4.00000	3960.00				
0009 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3980.000 TON	57.00000	226860.00				
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3129.000 TON	59.25000	185393.25				
0011 509(D) 1331	CLASS C CONCRETE	20.000 CY	500.00000	10000.00				
0012 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	27.75000	13875.00				
0013 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	27.75000	4162.50				
0014 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	20.50000	1025.00				
0015 623(B) 1200	BEAM GUARD RAIL-W-BEAM-DOUBLE	100.000 LF	158.20000	15820.00				
0016 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1400.00000	5600.00				

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CONTRACT ID : 040415
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 730626847 () () THE CUMMINS CONST. CO., INC =====								
0017	850(A) 8110	117.840	SF	13.30000	1567.27			
	SHEET ALUMINUM SIGNS							
0018	851(D) 8597	264.000	LF	6.75000	1782.00			
	FLANGE CHANNEL POSTS(4 LB/FT)							
0019	853 9033	17.000	EA	20.00000	340.00			
	DELINEATORS (TYPE 2, CODE 1)							
0020	853 9039	20.000	EA	22.25000	445.00			
	DELINEATORS (TYPE 2, CODE 3)							
0021	854(A) 8800	16980.000	LF	0.25000	4245.00			
	TRAFFIC STRIPE (PAINT) (4" WIDE)							
0022	880(J) 8905	1.000	LSUM	10500.00000	10500.00			
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 617,560.02		\$ 0.00		\$ 0.00

SECTION 0002 CONSTRUCTION - STP-002C(64)CO								
0023	641 1399	1.000	LSUM	8000.00000	8000.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 8,000.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 625,560.02		\$ 0.00		\$
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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 040416
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL
 COUNTY ROAD (MC47-74C): BEG AT NS 270.5/EW 53 IN AMES
 THEN NORTH THEN EAST.
 PROJECT LENGTH = 2.608
 FLEXIBLE ESALS = 0.30 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MAJOR

PROJECT(S) : STP-147C(081)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 302,001.75	67.9680%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 444,329.63	100.0000%	147.1282%
2	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 452,922.36	101.9339%	149.9734%
3	730574091	BROCE CONSTRUCTION CO., INC.	\$ 484,268.15	108.9885%	160.3528%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-147C(81)CO								
0001 202(C) 0184	UNCLASSIFIED BORROW	728.000	CY	8.02000	5838.56	17.00000	12376.00	4768.40
0002 230(A) 2806	SOLID SLAB SODDING	9875.000	SY	3.19405	31541.24	2.00000	19750.00	15898.75
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	157.000	TON	20.65692	3243.14	32.25000	5063.25	4345.76
0004 407 0250	TACK COAT	4130.000	GAL	0.99314	4101.67	2.25000	9292.50	6112.40
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7233.000	TON	33.68681	243656.70	51.50000	372499.50	404975.67
0006 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	28.000	EAGP	50.00000	1400.00	320.00000	8960.00	2912.00
0007 850(A) 8110	SHEET ALUMINUM SIGNS	123.310	SF	12.67150	1562.52	14.50000	1788.00	1667.15
0008 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	262.500	LF	4.00000	1050.00	7.75000	2034.38	1911.00
0009 853 9024	DELINEATORS(TYPE 1, CODE 1)	17.000	EA	12.00000	204.00	15.50000	263.50	247.52

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040416
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 853 9039	DELINEATORS (TYPE 2, CODE 3)	8.000 EA	14.88000	119.04	20.00000	160.00	18.72000	149.76
0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12285.000 LF	0.59299	7284.88	0.50000	6142.50	0.47000	5773.95
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	4160.00000	4160.00
			\$	302,001.75	\$	444,329.63	\$	452,922.36
CONTRACT TOTALS			\$	302,001.75	\$	444,329.63	\$	452,922.36

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040416
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-147C(81)CO								
0001	202(C) 0184	728.000	CY	25.00000	18200.00			
	UNCLASSIFIED BORROW							
0002	230(A) 2806	9875.000	SY	1.40000	13825.00			
	SOLID SLAB SODDING							
0003	403(E) 0225	157.000	TON	25.00000	3925.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0004	407 0250	4130.000	GAL	0.90000	3717.00			
	TACK COAT							
0005	411(S4) 5960	7233.000	TON	58.10000	420237.30			
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0006	413(B) 4862	28.000	EAGP	100.00000	2800.00			
	RUMBLE STRIP-METHOD AC-CYC (GROUP)							
0007	850(A) 8110	123.310	SF	13.55000	1670.85			
	SHEET ALUMINUM SIGNS							
0008	851(D) 8597	262.500	LF	8.30000	2178.75			
	FLANGE CHANNEL POSTS(4 LB/FT)							
0009	853 9024	17.000	EA	16.50000	280.50			
	DELINEATORS(TYPE 1, CODE 1)							
0010	853 9039	8.000	EA	18.90000	151.20			
	DELINEATORS(TYPE 2, CODE 3)							
0011	855(A) 8815	12285.000	LF	0.43000	5282.55			
	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)							
0012	880(J) 8905	1.000	LSUM	12000.00000	12000.00			
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 484,268.15		\$ 0.00		\$ 0.00
	CONTRACT TOTALS			\$ 484,268.15		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 050001 COUNTIES : BECKHAM
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REPAIR RURAL PROJECT(S) : SAP-105D(097)
 COUNTY ROAD (RANDALL AVENUE): OVER I-40, APPROX. 1.8 MILES
 SOUTH OF ELK CITY.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 74,705.00	91.9774%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 81,221.00	100.0000%	108.7223%
2	731452899	PBX CORPORATION	\$ 85,532.00	105.3077%	114.4930%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(H) 6390	34.000	LF	50.00000	1700.00	36.50000	1241.00	1020.00
	RAPID CURE JOINT SEALANT							
0002	512(A) 1323	1.000	LSUM	37000.00000	37000.00	36500.00000	36500.00	45000.00000
	PAINTING EXISTING STRUCTURES							
0003	512(B) 6303	1.000	LSUM	10000.00000	10000.00	6400.00000	6400.00	6912.00000
	COLLECTION & HANDLING OF WASTE							
0004	520(A) 6058	20.000	LF	40.00000	800.00	33.00000	660.00	1600.00
	PREPARATION OF CRACKS ABOVE WATER							
0005	520(C) 6060	1.000	GAL	125.00000	125.00	100.00000	100.00	80.00000
	EPOXY RESIN ABOVE WATER							
0006	521(A) 6210	28.000	SY	500.00000	14000.00	460.00000	12880.00	7000.00
	PNEUMATICALLY PLACED MORTAR							
0007	535 6130	7.000	SY	40.00000	280.00	30.00000	210.00	350.00
	(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0008	540 4500	1.000	LSUM	1000.00000	1000.00	10400.00000	10400.00	7500.00000
	(PL)REPAIR BRIDGE ITEMS							
	SECTION TOTALS			\$ 64,905.00		\$ 68,391.00		\$ 69,462.00

SECTION 0002 TRAFFIC								
0009	876(C) 8482	45.000	SD	20.00000	900.00	4.00000	180.00	180.00
	(PL)TRUCK MOUNTED ATTENUATOR							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050001
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

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

0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1900.00000	1900.00	2650.00000	2650.00	7390.00000	7390.00	
SECTION TOTALS				\$	2,800.00	\$	2,830.00	\$	7,570.00	

SECTION 0003 CONSTRUCTION										
0011 641 1399	MOBILIZATION	1.000	LSUM	7000.00000	7000.00	10000.00000	10000.00	8500.00000	8500.00	
SECTION TOTALS				\$	7,000.00	\$	10,000.00	\$	8,500.00	

CONTRACT TOTALS				\$	74,705.00	\$	81,221.00	\$	85,532.00	
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TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 040500
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 GUARDRAIL RURAL
 SH-48: APPROX. 1.5 MILES NORTH OF SH-78 IN BRYAN COUNTY.
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS =
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : BRYAN

PROJECT(S) : STPY-107C(086) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 188,401.25	106.1066%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 177,558.48	100.0000%	94.2449%
2	841617208	JLT CONTRACTING, LLC	\$ 201,791.16	113.6477%	107.1071%
3	731452899	PBX CORPORATION	\$ 249,105.58	140.2949%	132.2208%
4	730738045	JIM COOLEY CONST., INC.	\$ 253,314.69	142.6655%	134.4549%
5	731270093	FULSOM CONST. CO., INC.	\$ 302,682.98	170.4695%	160.6587%
6	731452852	OVERLAND CORPORATION	\$ 323,616.30	182.2590%	171.7697%
7	710669392	TIME STRIPING, INC.	\$ 354,391.06	199.5912%	188.1044%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731174172 HUB CONSTRUCTION, INC.	(2) 841617208 JLT CONTRACTING, LLC
SECTION 0001	TRAFFIC						
0001 202(C) 0184	UNCLASSIFIED BORROW	10000.000	CY	3.00000	30000.00	2.00000	20000.00
0002 209 0120	MACHINE GRADING	26.200	STA	200.00000	5240.00	400.00000	10480.00
0003 230(A) 2806	SOLID SLAB SODDING	1433.000	SY	1.50000	2149.50	1.50000	2149.50
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	298.658	TON	40.00000	11946.32	60.00000	17919.48
0005 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1725.000	LF	12.00000	20700.00	16.50000	28462.50
0006 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1400.00000	11200.00	1650.00000	13200.00
0007 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	5.000	EA	2000.00000	10000.00	2500.00000	12500.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040500
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	39.000	EA		10.00000	390.00	25.00000	975.00	8.80000	343.20
0009 871 8325 (PL) IMPACT ATTENUATOR	1.000	EA		20000.00000	20000.00	18000.00000	18000.00	19340.25000	19340.25
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		5000.00000	5000.00	5000.00000	5000.00	13255.00000	13255.00
0011 884(B) 8421 (PL) CONC.BRIDGE PARAPET RETROFIT	904.000	LF		60.00000	54240.00	40.00000	36160.00	54.45000	49222.80
0012 884(C) 8427 REMOVE BRIDGE RAIL & POSTS (STEEL)	904.000	LF		5.00000	4520.00	3.00000	2712.00	11.87000	10730.48
SECTION TOTALS				\$	175,385.82	\$	167,558.48	\$	185,391.16
SECTION 0002 CONSTRUCTION									
0013 641 1552 MOBILIZATION	1.000	LSUM		13015.43000	13015.43	10000.00000	10000.00	16400.00000	16400.00
SECTION TOTALS				\$	13,015.43	\$	10,000.00	\$	16,400.00
CONTRACT TOTALS				\$	188,401.25	\$	177,558.48	\$	201,791.16

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040500
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731452899		(4) 730738045		(5) 731270093	
		PBX CORPORATION		JIM COOLEY CONST., INC.		FOLSOM CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC							
0001	202(C) 0184 UNCLASSIFIED BORROW	10000.000	CY	4.00000	40000.00	5.00000	50000.00
0002	209 0120 MACHINE GRADING	26.200	STA	250.00000	6550.00	502.00000	13152.40
0003	230(A) 2806 SOLID SLAB SODDING	1433.000	SY	1.50000	2149.50	1.70000	2436.10
0004	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	298.658	TON	80.00000	23892.64	55.00000	16426.19
0005	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1725.000	LF	18.00000	31050.00	15.00000	25875.00
0006	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	9.00000	72.00	1378.00000	11024.00
0007	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	5.000	EA	7.00000	35.00	1950.00000	9750.00
0008	853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	39.000	EA	45.00000	1755.00	21.00000	819.00
0009	871 8325 (PL) IMPACT ATTENUATOR	1.000	EA	10000.00000	10000.00	15400.00000	15400.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15589.44000	15589.44	16576.00000	16576.00
0011	884(B) 8421 (PL) CONC. BRIDGE PARAPET RETROFIT	904.000	LF	85.00000	76840.00	60.00000	54240.00
0012	884(C) 8427 REMOVE BRIDGE RAIL & POSTS (STEEL)	904.000	LF	18.00000	16272.00	4.00000	3616.00
SECTION TOTALS				\$ 224,205.58		\$ 219,314.69	\$ 297,682.98
SECTION 0002 CONSTRUCTION							
0013	641 1552 MOBILIZATION	1.000	LSUM	24900.00000	24900.00	34000.00000	34000.00
SECTION TOTALS				\$ 24,900.00		\$ 34,000.00	\$ 5,000.00
CONTRACT TOTALS				\$ 249,105.58		\$ 253,314.69	\$ 302,682.98

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040500
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(6) 731452852		(7) 710669392		()			
		OVERLAND CORPORATION		TIME STRIPING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT		
SECTION 0001 TRAFFIC									
0001	202(C) 0184 UNCLASSIFIED BORROW	10000.000	CY	6.00000	60000.00	4.80000	48000.00		
0002	209 0120 MACHINE GRADING	26.200	STA	1000.00000	26200.00	360.00000	9432.00		
0003	230(A) 2806 SOLID SLAB SODDING	1433.000	SY	1.50000	2149.50	18.00000	25794.00		
0004	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	298.658	TON	100.00000	29865.80	94.05000	28088.78		
0005	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1725.000	LF	20.00000	34500.00	25.00000	43125.00		
0006	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1600.00000	12800.00	2000.00000	16000.00		
0007	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	5.000	EA	2500.00000	12500.00	3000.00000	15000.00		
0008	853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	39.000	EA	15.00000	585.00	20.00000	780.00		
0009	871 8325 (PL) IMPACT ATTENUATOR	1.000	EA	11000.00000	11000.00	10000.00000	10000.00		
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	29000.00000	29000.00		
0011	884(B) 8421 (PL) CONC. BRIDGE PARAPET RETROFIT	904.000	LF	100.00000	90400.00	102.82000	92949.28		
0012	884(C) 8427 REMOVE BRIDGE RAIL & POSTS (STEEL)	904.000	LF	4.00000	3616.00	18.00000	16272.00		
SECTION TOTALS				\$	313,616.30	\$	334,441.06	\$	0.00
SECTION 0002 CONSTRUCTION									
0013	641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	19950.00000	19950.00		
SECTION TOTALS				\$	10,000.00	\$	19,950.00	\$	0.00
CONTRACT TOTALS				\$	323,616.30	\$	354,391.06	\$	

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 050008 COUNTIES : CADDO
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-108D(093)CO
 CO. RD: OVER LAKE CR, 3.2 MI E & 5.0 MI N OF JCT SH-58/152 BRF-108C(109)CO
 AND OVER STINKING CR 8.0 MI S & 0.1 MI E OF JCT SH-37/152.
 PROJECT LENGTH = 0.64 MILES
 FLEXIBLE ESALS = 0.63 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	\$ 813,235.01	94.7511%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 858,285.67	100.0000%	105.5397%
2	731427175	K & R BUILDERS, INC.	\$ 904,710.69	105.4090%	111.2484%
3	731269842	D. M. DOZERS, INC.	\$ 926,276.57	107.9217%	113.9002%
4	731450620	C-P INTEGRATED SERVICES, INC.	\$ 1,107,341.47	129.0178%	136.1650%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY - BRO-108D(093)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	4000.00000	4000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	20075.00000	20075.00	27630.00000	27630.00
0003 223 2801	TEMPORARY SILT FENCE	3050.000	LF	1.13819	3471.48	1.50000	4575.00	1.43000	4361.50
0004 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	142.03000	284.06	120.00000	240.00	110.00000	220.00
0005 227 0100	TEMPORARY SILT DIKE	525.000	LF	4.62000	2425.50	5.50000	2887.50	3.30000	1732.50
0006 230(A) 2806	SOLID SLAB SODDING	18600.000	SY	2.11667	39370.06	1.20000	22320.00	1.27000	23622.00
0007 233(A) 2817	VEGETATIVE MULCHING	7.600	AC	437.48000	3324.85	250.00000	1900.00	200.00000	1520.00
0008 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	15.000	STA	505.00000	7575.00	250.00000	3750.00	225.00000	3375.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	903.000 TON	32.98000	29780.94	47.00000	42441.00	51.00000	46053.00
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	576.000 TON	28.47006	16398.75	47.00000	27072.00	51.00000	29376.00
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	199.99571	1999.96	200.00000	2000.00	160.00000	1600.00
0012 601(A) 0297	TYPE I PLAIN RIPRAP	75.000 TON	29.94000	2245.50	20.00000	1500.00	22.00000	1650.00
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	116.000 LF	16.96000	1967.36	20.00000	2320.00	21.00000	2436.00
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	203.31000	1219.86	130.00000	780.00	180.00000	1080.00
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE) SECTION TOTALS	3200.000 LF	0.13000	416.00	0.36000	1152.00	0.55000	1760.00
				\$ 138,479.32	\$ 135,012.50	\$ 150,416.00		
SECTION 0002 X081-BRIDGE - BRO-108D(093) CO								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.28000	662.40	7.00000	560.00	7.50000	600.00
0017 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	8.44000	422.00	7.00000	350.00	9.00000	450.00
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	530.010 LF	88.09000	46688.58	98.00000	51940.98	105.00000	55651.05
0019 504(E) 1380	CONCRETE RAIL (TR1)	327.000 LF	21.66481	7084.39	30.00000	9810.00	34.00000	11118.00
0020 506(A) 1322	STRUCTURAL STEEL	4030.000 LB	1.39359	5616.17	1.80000	7254.00	1.70000	6851.00
0021 509(A) 1326	CLASS AA CONCRETE	103.300 CY	209.00040	21589.74	280.00000	28924.00	292.50000	30215.25
0022 509(B) 1328	CLASS A CONCRETE	80.800 CY	172.99208	13977.76	280.00000	22624.00	292.50000	23634.00
0023 511(A) 1332	REINFORCING STEEL	34182.000 LB	0.45140	15429.75	0.60000	20509.20	0.61000	20851.02

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(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
0037 227 0100 TEMPORARY SILT DIKE	700.000 LF	4.62000	3234.00	5.50000	3850.00	3.30000	2310.00		
0038 230(A) 2806 SOLID SLAB SODDING	16400.000 SY	1.99335	32690.94	1.20000	19680.00	1.27000	20828.00		
0039 233(A) 2817 VEGETATIVE MULCHING	7.200 AC	437.48000	3149.86	250.00000	1800.00	200.00000	1440.00		
0040 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1010.000 TON	40.00000	40400.00	47.00000	47470.00	50.50000	51005.00		
0041 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	845.000 TON	40.00000	33800.00	47.00000	39715.00	50.50000	42672.50		
0042 509(D) 0325 CLASS C CONCRETE	140.000 CY	188.47614	26386.66	170.00000	23800.00	185.00000	25900.00		
0043 613(D) 0690 24" CORR. GALV. STEEL PIPE	148.000 LF	15.64623	2315.64	20.00000	2960.00	19.00000	2812.00		
0044 613(D) 0692 36" CORR. GALV. STEEL PIPE	58.000 LF	30.72000	1781.76	28.50000	1653.00	26.00000	1508.00		
0045 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	30.000 LF	25.00000	750.00	24.00000	720.00	24.00000	720.00		
0046 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	44.000 LF	30.00000	1320.00	41.00000	1804.00	36.00000	1584.00		
0047 613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	600.00000	1200.00	600.00000	1200.00	385.00000	770.00		
0048 613(M) 4640 49" X 33" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	750.00000	1500.00	600.00000	1200.00	578.00000	1156.00		
0049 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	432.49000	1729.96	140.00000	560.00	185.00000	740.00		
0050 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	735.00000	1470.00	350.00000	700.00	400.00000	800.00		
0051 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	700.000 LF	0.60000	420.00	0.55000	385.00	0.55000	385.00		
SECTION TOTALS			\$ 227,011.47		\$ 209,847.00		\$ 226,235.50		

SECTION 0006 BRIDGE - BRF-108C(109)CO

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(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
0052 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	8.28000	695.52	7.00000	588.00	7.00000	588.00	7.00000	588.00
0053 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	8.44000	692.08	7.00000	574.00	9.00000	738.00	9.00000	738.00
0054 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	119.33000	42561.43	137.00000	48863.79	140.00000	49933.80	140.00000	49933.80
0055 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	21.34505	5229.54	30.00000	7350.00	34.50000	8452.50	34.50000	8452.50
0056 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	1.14341	2069.57	1.80000	3258.00	1.92000	3475.20	1.92000	3475.20
0057 509(A) 1326 CLASS AA CONCRETE	69.800 CY	233.67865	16310.77	280.00000	19544.00	295.00000	20591.00	295.00000	20591.00
0058 509(B) 1328 CLASS A CONCRETE	53.800 CY	178.09413	9581.46	280.00000	15064.00	295.00000	15871.00	295.00000	15871.00
0059 511(A) 1332 REINFORCING STEEL	23147.000 LB	0.43735	10123.34	0.60000	13888.20	0.61000	14119.67	0.61000	14119.67
0060 514(A) 6010 PILES, FURNISHED (HP 10X42)	1428.000 LF	15.00000	21420.00	14.00000	19992.00	18.55000	26489.40	18.55000	26489.40
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	1428.000 LF	10.00000	14280.00	10.00000	14280.00	4.00000	5712.00	4.00000	5712.00
0062 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1590.000 TON	13.04108	20735.32	20.00000	31800.00	20.25000	32197.50	20.25000	32197.50
0063 601(A-2)1355 TYPE I-A FILTER BLANKET	415.000 TON	10.08877	4186.84	18.00000	7470.00	17.00000	7055.00	17.00000	7055.00
0064 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	2700.00000	2700.00	2700.00000	2700.00
0065 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1760.03000	7040.12	2100.00000	8400.00	2000.00000	8000.00	2000.00000	8000.00
0066 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2100.00000	2100.00	1900.00000	1900.00	1900.00000	1900.00
SECTION TOTALS			\$ 160,925.99		\$ 196,671.99		\$ 197,823.07		\$ 197,823.07
SECTION 0007 STAKING - BRF-108C(109)CO									
0067 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2900.00000	2900.00	2900.00000	2900.00
SECTION TOTALS			\$ 3,000.00		\$ 3,000.00		\$ 2,900.00		\$ 2,900.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

=====									
(0) -EST- (1) 730776271 (2) 731427175									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0008 CONSTRUCTION - BRF-108C(109)CO									
0068 641 1399	LSUM	1.000		20000.00000	20000.00	14000.00000	14000.00	11500.00000	11500.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	14,000.00	\$	11,500.00

CONTRACT TOTALS				\$	813,235.01	\$	858,285.67	\$	904,710.69
=====									

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731269842		(4) 731450620		()	
		D. M. DOZERS, INC.		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY - BRO-108D(093)CO							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	3633.71000	3633.71	
0002 202(G) 0185	EARTHWORK	1.000 LSUM	23000.00000	23000.00	25030.06000	25030.06	
0003 223 2801	TEMPORARY SILT FENCE	3050.000 LF	1.30000	3965.00	1.42000	4331.00	
0004 224 2803	TEMPORARY SEDIMENT FILTER	2.000 EA	100.00000	200.00	62.84000	125.68	
0005 227 0100	TEMPORARY SILT DIKE	525.000 LF	3.00000	1575.00	8.38000	4399.50	
0006 230(A) 2806	SOLID SLAB SODDING	18600.000 SY	1.15000	21390.00	1.96000	36456.00	
0007 233(A) 2817	VEGETATIVE MULCHING	7.600 AC	200.00000	1520.00	628.41000	4775.92	
0008 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	15.000 STA	100.00000	1500.00	515.42000	7731.30	
0009 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	903.000 TON	45.00000	40635.00	52.00000	46956.00	
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	576.000 TON	45.00000	25920.00	52.00000	29952.00	
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	165.00000	1650.00	96.64000	966.40	
0012 601(A) 0297	TYPE I PLAIN RIPRAP	75.000 TON	23.00000	1725.00	64.51000	4838.25	
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	116.000 LF	18.00000	2088.00	34.91000	4049.56	
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	150.00000	900.00	419.37000	2516.22	
0015 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	3200.000 LF	0.50000	1600.00	0.26000	832.00	
SECTION TOTALS			\$	130,668.00	\$	176,593.60	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

		(3) 731269842			(4) 731450620			()	
		D. M. DOZERS, INC.			C-P INTEGRATED SERVICES, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 X081-BRIDGE - BRO-108D(093)CO									
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.00000	640.00	16.00000	1280.00		
0017 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	9.00000	450.00	22.00000	1100.00		
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	530.010	LF	109.00000	57771.09	142.72000	75643.03		
0019 504(E) 1380	CONCRETE RAIL (TR1)	327.000	LF	32.00000	10464.00	51.45000	16824.15		
0020 506(A) 1322	STRUCTURAL STEEL	4030.000	LB	2.25000	9067.50	4.87000	19626.10		
0021 509(A) 1326	CLASS AA CONCRETE	103.300	CY	285.00000	29440.50	273.31000	28232.92		
0022 509(B) 1328	CLASS A CONCRETE	80.800	CY	285.00000	23028.00	225.47000	18217.98		
0023 511(A) 1332	REINFORCING STEEL	34182.000	LB	0.68000	23243.76	0.94000	32131.08		
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	776.000	LF	18.00000	13968.00	22.00000	17072.00		
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	776.000	LF	12.00000	9312.00	3.70000	2871.20		
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	214.000	LF	311.00000	66554.00	239.21000	51190.94		
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1960.000	TON	23.00000	45080.00	26.89000	52704.40		
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	520.000	TON	20.00000	10400.00	24.74000	12864.80		
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	6200.00000	6200.00		
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1900.00000	7600.00	2577.10000	10308.40		
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1675.11000	1675.11		
SECTION TOTALS					\$ 320,518.85		\$ 347,942.11		\$ 0.00
SECTION 0003 STAK-STAKING - BRO-108D(093)CO									
0032 642 0098	STAKING	1.000	LSUM	3400.00000	3400.00	6200.00000	6200.00		
SECTION TOTALS					\$ 3,400.00		\$ 6,200.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731269842		(4) 731450620		()	
		D. M. DOZERS, INC.		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0004 CONSTRUCTION - BRO-108D(093)CO							
0033 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	
SECTION TOTALS			\$	20,000.00	\$	15,000.00	\$ 0.00
SECTION 0005 ROADWAY - BRF-108C(109)CO							
0034 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1000.00000	1000.00	3500.00000	3500.00	
0035 202(G) 0185	EARTHWORK	1.000 LSUM	68000.00000	68000.00	70000.00000	70000.00	
0036 223 2801	TEMPORARY SILT FENCE	3500.000 LF	1.30000	4550.00	1.40000	4900.00	
0037 227 0100	TEMPORARY SILT DIKE	700.000 LF	3.00000	2100.00	8.38000	5866.00	
0038 230(A) 2806	SOLID SLAB SODDING	16400.000 SY	1.15000	18860.00	1.96000	32144.00	
0039 233(A) 2817	VEGETATIVE MULCHING	7.200 AC	200.00000	1440.00	600.00000	4320.00	
0040 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1010.000 TON	45.00000	45450.00	52.00000	52520.00	
0041 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	845.000 TON	45.00000	38025.00	52.00000	43940.00	
0042 509(D) 0325	CLASS C CONCRETE	140.000 CY	165.00000	23100.00	180.00000	25200.00	
0043 613(D) 0690	24" CORR. GALV. STEEL PIPE	148.000 LF	18.00000	2664.00	33.09000	4897.32	
0044 613(D) 0692	36" CORR. GALV. STEEL PIPE	58.000 LF	24.00000	1392.00	36.35000	2108.30	
0045 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	30.000 LF	20.00000	600.00	32.08000	962.40	
0046 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	44.000 LF	34.00000	1496.00	52.78000	2322.32	
0047 613(M) 4522	35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	550.00000	1100.00	740.92000	1481.84	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731269842		(4) 731450620		()	
		D. M. DOZERS, INC.		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0048 613(M) 4640	49" X 33" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	575.00000	1150.00	824.39000	1648.78	
0049 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	170.00000	680.00	328.64000	1314.56	
0050 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	385.00000	770.00	762.02000	1524.04	
0051 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	700.000 LF	0.50000	350.00	0.65000	455.00	
SECTION TOTALS			\$	212,727.00	\$	259,104.56	\$ 0.00
SECTION 0006 BRIDGE - BRF-108C(109)CO							
0052 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	9.00000	756.00	22.00000	1848.00	
0053 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	9.00000	738.00	31.00000	2542.00	
0054 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	146.00000	52073.82	246.94000	88076.09	
0055 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	34.00000	8330.00	52.80000	12936.00	
0056 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.40000	4344.00	5.33000	9647.30	
0057 509(A) 1326	CLASS AA CONCRETE	69.800 CY	285.00000	19893.00	272.00000	18985.60	
0058 509(B) 1328	CLASS A CONCRETE	53.800 CY	285.00000	15333.00	265.50000	14283.90	
0059 511(A) 1332	REINFORCING STEEL	23147.000 LB	0.70000	16202.90	1.33000	30785.51	
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	1428.000 LF	17.00000	24276.00	21.00000	29988.00	
0061 514(B) 6292	PILES, DRIVEN (HP 10X42)	1428.000 LF	12.00000	17136.00	3.99000	5697.72	
0062 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1590.000 TON	23.50000	37365.00	27.96000	44456.40	
0063 601(A-2)1355	TYPE I-A FILTER BLANKET	415.000 TON	21.00000	8715.00	34.68000	14392.20	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050008
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731269842		(4) 731450620		()	
		D. M. DOZERS, INC.		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0064 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00	
0065 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00	2653.12000	10612.48	
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	
SECTION TOTALS			\$ 215,762.72		\$ 288,751.20		\$ 0.00
SECTION 0007 STAKING - BRF-108C(109)CO							
0067 642 0098	STAKING	1.000 LSUM	3200.00000	3200.00	4000.00000	4000.00	
SECTION TOTALS			\$ 3,200.00		\$ 4,000.00		\$ 0.00
SECTION 0008 CONSTRUCTION - BRF-108C(109)CO							
0068 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	9750.00000	9750.00	
SECTION TOTALS			\$ 20,000.00		\$ 9,750.00		\$ 0.00
CONTRACT TOTALS			\$ 926,276.57		\$ 1,107,341.47		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 040461
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 525 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 I-35; FROM NORTH 12TH STREET IN MOORE, EXTEND NORTH TO
 NORTH OF NORTH 27TH STREET.
 PROJECT LENGTH = 0.962 MILE
 FLEXIBLE ESALS = 60.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CLEVELAND

PROJECT(S) : IM-NHIY-35-3(108)119
 IMY-35-3(240)119

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		525		\$ 18,719,925.34	\$ 20,819,925.34	100.2332%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		510		\$ 18,731,485.81	\$ 20,771,485.81	100.0000%	99.7673%
2	731133882	SHERWOOD CONST. CO., INC.		450		\$ 19,204,464.03	\$ 21,004,464.03	101.1216%	100.8864%
3	420945831	DUIT CONSTRUCTION CO., INC.		398		\$ 19,487,747.94	\$ 21,079,747.94	101.4841%	101.2480%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY	IM-NHIY-35-3(108)119							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10515.68250	10515.68	25000.00000	25000.00	24000.00000	24000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	176723.000	CY	10.00000	1767230.00	4.00000	706892.00	6.00000	1060338.00
0003 202(C) 0184	UNCLASSIFIED BORROW	82130.000	CY	5.00000	410650.00	0.50000	41065.00	0.10000	8213.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00	150000.00000	150000.00	96000.00000	96000.00
0005 223 2801	TEMPORARY SILT FENCE	19375.000	LF	2.50000	48437.50	2.00000	38750.00	0.80000	15500.00
0006 227 0100	TEMPORARY SILT DIKE	3350.000	LF	4.29000	14371.50	10.00000	33500.00	5.00000	16750.00
0007 230(A) 2806	SOLID SLAB SODDING	108539.000	SY	1.80000	195370.20	1.25000	135673.75	1.20000	130246.80
0008 233(A) 2817	VEGETATIVE MULCHING	41.000	AC	350.00000	14350.00	100.00000	4100.00	350.00000	14350.00
0009 234(A) 2824	FERTILIZING (10-20-10)	10.900	TON	300.00000	3270.00	400.00000	4360.00	400.00000	4360.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST-		(1) 730731258		(2) 731133882	
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0027 414(D) 4368	10" P.C. CONCRETE PAVEMENT (CONT.REINF.	76673.000 SY	30.00000	2300190.00	35.00000	2683555.00	2990247.00
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	579.000 CY	15.00000	8685.00	30.00000	17370.00	5645.25
0029 504(F) 1381	CONCRETE PARAPET	825.000 LF	50.00000	41250.00	55.00000	45375.00	49500.00
0030 509(B) 0321	CLASS A CONCRETE	1583.000 CY	300.00000	474900.00	250.00000	395750.00	435325.00
0031 509(B) 4153	CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	1186.100 CY	350.00000	415135.00	220.00000	260942.00	296525.00
0032 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	11.200 CY	485.49330	5437.52	700.00000	7840.00	5880.00
0033 509(D) 0325	CLASS C CONCRETE	20.000 CY	210.00000	4200.00	300.00000	6000.00	4500.00
0034 510(A) 6333	RETAINING WALL	539.600 SY	300.00000	161880.00	350.00000	188860.00	148390.00
0035 511(A) 0332	REINFORCING STEEL	276074.000 LB	1.00000	276074.00	0.40000	110429.60	193251.80
0036 514(A) 6010	PILES, FURNISHED (HP 10X42)	798.000 LF	15.00000	11970.00	20.00000	15960.00	6982.50
0037 514(B) 6292	PILES, DRIVEN (HP 10X42)	798.000 LF	10.00000	7980.00	11.00000	8778.00	11970.00
0038 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	32.500 LF	100.00000	3250.00	200.00000	6500.00	7312.50
0039 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL)	8946.000 LF	4.00000	35784.00	2.00000	17892.00	44730.00
0040 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	18521.000 LF	4.00000	74084.00	2.00000	37042.00	92605.00
0041 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	210.000 LF	13.00000	2730.00	15.00000	3150.00	6300.00
0042 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	444.000 LF	13.00000	5772.00	15.00000	6660.00	13320.00
0043 610(A) 0602	4" CONCRETE SIDEWALK	251.000 SY	28.60089	7178.82	30.00000	7530.00	8785.00
0044 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2958.000 SY	30.00000	88740.00	40.00000	118320.00	103530.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST-		(1) 730731258		(2) 731133882		
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 611(E) 6002	INLET (SMD-TYPE 2)	7.000 EA	1400.00000	9800.00	1700.00000	11900.00	1500.00000	10500.00
0065 611(E) 6004	INLET (SMD-TYPE 2A)	1.000 EA	1200.00000	1200.00	1700.00000	1700.00	1900.00000	1900.00
0066 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	78.300 VF	300.00000	23490.00	300.00000	23490.00	175.00000	13702.50
0067 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	4.200 VF	329.87511	1385.48	350.00000	1470.00	275.00000	1155.00
0068 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	1.200 VF	300.00000	360.00	500.00000	600.00	250.00000	300.00
0069 611(F) 5697	INLET MED. BAR. DES. 2 (ADD'L DEPTH)	63.200 VF	500.00000	31600.00	400.00000	25280.00	175.00000	11060.00
0070 611(F) 5698	INLET MED. BAR. DES. 2-2 (ADD'L DEPTH)	1.600 VF	500.00000	800.00	800.00000	1280.00	185.00000	296.00
0071 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	198.000 EA	260.00000	51480.00	350.00000	69300.00	300.00000	59400.00
0072 611(J) 0487	JUNCTION BOXES	49.000 CF	100.00000	4900.00	50.00000	2450.00	55.00000	2695.00
0073 611(K) 4488	CAST IRON CURB INLETS	224.000 EA	200.00000	44800.00	200.00000	44800.00	200.00000	44800.00
0074 611(L) 4207	DROP INLET GRATE (GPI-TYPE A)	7.000 EA	200.00000	1400.00	350.00000	2450.00	350.00000	2450.00
0075 611(L) 4208	DROP INLET GRATE (GPI-TYPE B)	4.000 EA	250.00000	1000.00	400.00000	1600.00	250.00000	1000.00
0076 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	600.00000	600.00	500.00000	500.00	525.00000	525.00
0077 612(B) 0642	MANHOLES REBUILT	1.000 EA	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
0078 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	100.00000	100.00	250.00000	250.00	225.00000	225.00
0079 612(T) 0706	REMOVE & RESET MANHOLE FRAME & COVER	1.000 EA	300.00000	300.00	500.00000	500.00	300.00000	300.00
0080 613(B) 0491	18" R.C.PIPE CLASS III	5183.000 LF	40.00000	207320.00	36.00000	186588.00	45.00000	233235.00
0081 613(B) 0492	24" R.C.PIPE CLASS III	2400.000 LF	28.50000	68400.00	40.00000	96000.00	50.00000	120000.00
0082 613(B) 0493	30" R.C.PIPE CLASS III	507.000 LF	55.00000	27885.00	60.00000	30420.00	70.00000	35490.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731133882 SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 613(B) 0494 36" R.C.PIPE CLASS III	711.000 LF	75.00000	53325.00	70.00000	49770.00	90.00000	63990.00
0084 613(B) 0496 48" R.C.PIPE CLASS III	375.000 LF	111.03006	41636.27	100.00000	37500.00	125.00000	46875.00
0085 613(D) 0689 18" CORR. GALV. STEEL PIPE	480.000 LF	438.15198	210312.95	25.00000	12000.00	25.00000	12000.00
0086 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	19.000 EA	350.00000	6650.00	650.00000	12350.00	400.00000	7600.00
0087 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	400.00000	400.00	900.00000	900.00	475.00000	475.00
0088 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	400.00000	400.00	1100.00000	1100.00	80.00000	80.00
0089 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	430.49977	430.50	1500.00000	1500.00	95.00000	95.00
0090 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	24417.000 LF	5.00000	122085.00	6.00000	146502.00	5.00000	122085.00
0091 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	1083.000 LF	10.00000	10830.00	7.00000	7581.00	8.25000	8934.75
0092 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8112.86833	8112.87	200000.00000	200000.00	27000.00000	27000.00
0093 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9484.000 SY	2.50000	23710.00	3.00000	28452.00	2.60000	24658.40
0094 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	106387.000 SY	1.38000	146814.06	1.50000	159580.50	1.45000	154261.15
0095 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	7339.000 LF	13.00000	95407.00	12.00000	88068.00	15.00000	110085.00
0096 624(E) 5956 GATES-STYLE CLF (6'HIGH X 10'LONG)	2.000 EA	450.00000	900.00	600.00000	1200.00	550.00000	1100.00
0097 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	4750.000 LF	40.00000	190000.00	35.00000	166250.00	65.00000	308750.00
0098 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	80.05364	240.16	90.00000	270.00	100.00000	300.00
0099 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	110.00000	220.00	140.00000	280.00	150.00000	300.00
0100 629(C) 4960 MAILBOX	7.000 EA	30.00000	210.00	30.00000	210.00	30.00000	210.00
0101 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000 EA	24.61956	123.10	50.00000	250.00	30.00000	150.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST-		(1) 730731258		(2) 731133882		
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 653(C) 5946	OUTLET LATERAL HEADWALL	7.000 EA	368.01096	2576.08	750.00000	5250.00	350.00000	2450.00
0103 802(B) 8560	(PL)HDPE CONDUIT ENCASED	660.000 LF	8.00000	5280.00	3.00000	1980.00	3.25000	2145.00
0104 804(A) 2915	STRUCTURAL CONCRETE	4.000 CY	350.00000	1400.00	500.00000	2000.00	525.00000	2100.00
0105 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	1340.000 LF	0.90000	1206.00	1.00000	1340.00	1.10000	1474.00
0106 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	450.000 LF	0.45000	202.50	0.55000	247.50	0.60000	270.00
0107 871 8325	(PL) IMPACT ATTENUATOR	10.000 EA	15000.00000	150000.00	18000.00000	180000.00	20000.00000	200000.00
0108 890A/B 8744	(PL) REMOVE & RESET LIGHT POLE	4.000 EA	1500.00000	6000.00	650.00000	2600.00	700.00000	2800.00
SECTION TOTALS			\$ 13,395,180.69		\$ 12,322,137.35		\$ 12,783,493.35	
SECTION 0002 TRAFFIC SIGNING & STRIPING		IM-NHIY-35-3(108)119						
0109 509(D) 1331	CLASS C CONCRETE	5.170 CY	225.00000	1163.25	300.00000	1551.00	225.00000	1163.25
0110 802(C) 8360	0.75" ALUMINUM CONDUIT (EXPOSED)	180.000 LF	10.00000	1800.00	12.00000	2160.00	15.00000	2700.00
0111 804(A) 2915	STRUCTURAL CONCRETE	9.800 CY	275.00000	2695.00	440.00000	4312.00	475.00000	4655.00
0112 804(B) 2916	REINFORCING STEEL	3450.000 LB	1.00000	3450.00	2.20000	7590.00	2.30000	7935.00
0113 809(D) 8453	OVERHEAD SIGN LUMINAIRE	7.000 EA	850.00000	5950.00	1000.00000	7000.00	975.00000	6825.00
0114 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	920.000 LF	0.45000	414.00	1.10000	1012.00	1.15000	1058.00
0115 850(A) 8110	SHEET ALUMINUM SIGNS	651.300 SF	15.00000	9769.50	13.00000	8466.90	15.00000	9769.50
0116 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	72.500 SF	20.00000	1450.00	15.00000	1087.50	15.00000	1087.50
0117 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1221.200 SF	15.00000	18318.00	15.00000	18318.00	15.00000	18318.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731133882 SHERWOOD CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	60.000 LF	18.00000	1080.00	33.00000	1980.00	35.00000	2100.00
0119 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	375.500 LF	15.00000	5632.50	20.00000	7510.00	20.00000	7510.00
0120 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	75.000 LF	17.00000	1275.00	23.00000	1725.00	25.00000	1875.00
0121 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	120.000 LF	13.00000	1560.00	26.00000	3120.00	30.00000	3600.00
0122 851(C) 8321 1 3/4" SQUARE TUBE POST	79.500 LF	10.00000	795.00	9.00000	715.50	9.25000	735.38
0123 851(C) 8324 2" SQUARE TUBE POST	14.000 LF	8.00000	112.00	13.00000	182.00	15.00000	210.00
0124 851(C) 8327 2 1/4" SQUARE TUBE POST	118.000 LF	5.50000	649.00	16.00000	1888.00	15.00000	1770.00
0125 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	75.000 LF	80.00000	6000.00	80.00000	6000.00	80.00000	6000.00
0126 852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	130.000 LF	70.00000	9100.00	85.00000	11050.00	85.00000	11050.00
0127 852(K) 8781 (PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	2.000 EA	3000.00000	6000.00	825.00000	1650.00	875.00000	1750.00
0128 852(K) 8784 (PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000 EA	3000.00000	3000.00	2800.00000	2800.00	2900.00000	2900.00
0129 852A/B 8958 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	1.000 EA	30000.00000	30000.00	36000.00000	36000.00	38000.00000	38000.00
0130 852C/D 9018 OVHD.SN.STR.SP.BR.MT.ALUM./G.STL.	1.000 EA	6000.00000	6000.00	12000.00000	12000.00	13000.00000	13000.00
0131 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	80000.000 LF	0.30000	24000.00	0.55000	44000.00	0.60000	48000.00
0132 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000 EA	110.00000	1540.00	60.00000	840.00	65.00000	910.00
0133 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000 EA	200.00000	1400.00	170.00000	1190.00	175.00000	1225.00
0134 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	475.000 EA	22.00000	10450.00	31.00000	14725.00	35.00000	16625.00
0135 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	300.00000	5700.00	400.00000	7600.00	400.00000	7600.00

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(0) -EST- (1) 730731258 (2) 731133882									
ENGINEER'S ESTIMATE HASKELL LEMON CONST. CO. SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0136 890(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	2000.00000	2000.00	2800.00000	2800.00	2900.00000	2900.00
0137 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	150.00000	150.00	1700.00000	1700.00	1700.00000	1700.00
0138 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000	EA	5000.00000	10000.00	2800.00000	5600.00	2900.00000	5800.00
SECTION TOTALS				\$	171,453.25	\$	216,572.90	\$	228,771.63

SECTION 0003 TRAFFIC CONTROL IM-NHIY-35-3(108)119									
0139 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	33250.000	LF	2.00000	66500.00	4.00000	133000.00	2.25000	74812.50
0140 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	29200.000	LF	2.25000	65700.00	4.00000	116800.00	2.45000	71540.00
0141 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6440.000	LF	0.30000	1932.00	0.55000	3542.00	0.60000	3864.00
0142 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	28542.000	LF	0.10746	3067.12	0.20000	5708.40	0.21000	5993.82
0143 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1500.000	LF	0.70000	1050.00	1.00000	1500.00	1.15000	1725.00
0144 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	5000.000	EA	0.75000	3750.00	1.00000	5000.00	0.60000	3000.00
0145 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	13245.000	LF	0.10000	1324.50	0.15000	1986.75	0.14000	1854.30
0146 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	15750.000	SD	0.75000	11812.50	0.50000	7875.00	0.60000	9450.00
0147 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	525.000	SD	20.00000	10500.00	11.00000	5775.00	10.00000	5250.00
0148 878(C) 8487	MODULAR GLARE SCREEN	76650.000	SD	0.05623	4310.03	0.25000	19162.50	0.23000	17629.50
0149 880(A) 8812	ARROW DISPLAY (TYPE C)	1050.000	SD	10.00000	10500.00	20.00000	21000.00	15.00000	15750.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	142800.000 SD	1.00000	142800.00	0.02000	2856.00	0.01000	1428.00
0151 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	36750.000 SD	2.00000	73500.00	1.00000	36750.00	0.85000	31237.50
0152 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	29400.000 SD	1.50000	44100.00	2.00000	58800.00	1.75000	51450.00
0153 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	6300.000 SD	2.00000	12600.00	3.00000	18900.00	2.30000	14490.00
0154 880(C) 8836	BARRICADES (TYPE II)	6825.000 SD	0.25000	1706.25	0.10000	682.50	0.06000	409.50
0155 880(C) 8842	BARRICADES (TYPE III)	34125.000 SD	0.50000	17062.50	0.50000	17062.50	0.50000	17062.50
0156 880(C) 8848	WING BARRICADES	3150.000 SD	0.50000	1575.00	1.00000	3150.00	1.15000	3622.50
0157 880(D) 8854	VERTICAL PANELS	25200.000 SD	0.10000	2520.00	0.10000	2520.00	0.14000	3528.00
0158 880(E) 8860	WARNING LIGHTS (TYPE A)	104475.000 SD	0.10000	10447.50	0.07000	7313.25	0.07000	7313.25
0159 880(E) 8872	WARNING LIGHTS (TYPE C)	227850.000 SD	0.06000	13671.00	0.07000	15949.50	0.07000	15949.50
0160 880(F) 8878	DRUMS	202650.000 SD	0.25000	50662.50	0.10000	20265.00	0.06000	12159.00
0161 880(G) 8884	TUBE CHANNELIZERS	15750.000 SD	0.25000	3937.50	0.06000	945.00	0.06000	945.00
0162 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	100.00000	5000.00	75.00000	3750.00
0163 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	6825.000 SD	50.00000	341250.00	27.00000	184275.00	40.00000	273000.00
0164 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	1575.000 SD	25.00000	39375.00	65.00000	102375.00	20.00000	31500.00
0165 882 8374	(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	1050.000 SD	30.00000	31500.00	70.00000	73500.00	20.00000	21000.00
0166 882 8390	(SP) CB ALERT RADIO	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1050.000 SD	20.00000	21000.00	25.00000	26250.00	15.00000	15750.00
SECTION TOTALS		\$	995,653.40	\$	907,943.40	\$	725,463.87
SECTION 0004 LIGHTING IM-NHIY-35-3(108)119							
0168 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	168.000 LF	265.00000	44520.00	500.00000	84000.00	500.00000	84000.00
0169 610(A) 0602 4" CONCRETE SIDEWALK	168.000 SY	27.00000	4536.00	50.00000	8400.00	50.00000	8400.00
0170 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	80.000 LF	16.00000	1280.00	13.00000	1040.00	15.00000	1200.00
0171 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	800.000 LF	16.00000	12800.00	12.00000	9600.00	15.00000	12000.00
0172 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8764.000 LF	3.00000	26292.00	3.00000	26292.00	3.25000	28483.00
0173 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	2.000 EA	150.00000	300.00	350.00000	700.00	375.00000	750.00
0174 803 8065 PULL BOX(SIZE I)	31.000 EA	150.00000	4650.00	150.00000	4650.00	175.00000	5425.00
0175 804(A) 2915 STRUCTURAL CONCRETE	56.350 CY	250.00000	14087.50	450.00000	25357.50	475.00000	26766.25
0176 804(B) 2916 REINFORCING STEEL	4574.400 LB	1.00000	4574.40	1.40000	6404.16	1.45000	6632.88
0177 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	9.000 EA	1700.00000	15300.00	3000.00000	27000.00	3200.00000	28800.00
0178 807 8092 BREAKAWAY BASE (DES. B)	16.000 EA	300.00000	4800.00	430.00000	6880.00	450.00000	7200.00
0179 808 8599 (PL)SPECIAL LIGHT POLE BRACKET	17.000 EA	300.00000	5100.00	600.00000	10200.00	600.00000	10200.00
0180 809(A) 8090 (PL)ROADWAY LUMINAIRE	42.000 EA	450.00000	18900.00	750.00000	31500.00	800.00000	33600.00
0181 809(E) 8103 HIGH MAST LUMINAIRE	34.000 EA	750.00000	25500.00	1500.00000	51000.00	1500.00000	51000.00
0182 810(A) 3118 SERVICE POLE	2.000 EA	2000.00000	4000.00	3000.00000	6000.00	3200.00000	6400.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0183 811 8038	20418.000 LF	1/C NO.4 ELECTRICAL CONDUCTOR		0.75000	15313.50	1.00000	20418.00	1.10000	22459.80
0184 811 8046	4200.000 LF	1/C NO.12 ELECTRICAL CONDUCTOR		0.25000	1050.00	0.40000	1680.00	0.40000	1680.00
0185 812 8060	6.000 EA	120' HIGH MAST POLE(G.STL.)		10000.00000	60000.00	13000.00000	78000.00	13000.00000	78000.00
0186 812 8064	2.000 EA	130' HIGH MAST POLE(G.STL.)		11000.00000	22000.00	15000.00000	30000.00	16000.00000	32000.00
0187 813 8074	8.000 EA	HIGH MAST LOWERING DEVICE TYPE I		7000.00000	56000.00	11000.00000	88000.00	11000.00000	88000.00
0188 870(A) 8011	95.000 EA	SAND FILLED IMPACT ATTENUATION MODULE		85.00000	8075.00	400.00000	38000.00	400.00000	38000.00
SECTION TOTALS					\$ 349,078.40		\$ 555,121.66		\$ 570,996.93

SECTION 0005 ITS AND FIBER OPTICS - TRAFFIC IM-NHIY-35-3(108)119									
0189 509(B) 0321	9.720 CY	CLASS A CONCRETE		455.00000	4422.60	600.00000	5832.00	675.00000	6561.00
0190 802(B) 8340	9565.000 LF	2" PVC SCH.40 PLASTIC CONDUIT BORED		15.00000	143475.00	17.00000	162605.00	20.00000	191300.00
0191 802(B) 8342	42586.000 LF	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED		3.00000	127758.00	4.00000	170344.00	3.95000	168214.70
0192 802(B) 8344	210.000 LF	3" PVC SCH.40 PLASTIC CONDUIT BORED		15.00000	3150.00	42.00000	8820.00	45.00000	9450.00
0193 802(B) 8346	420.000 LF	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED		6.80000	2856.00	9.00000	3780.00	9.50000	3990.00
0194 803 8066	3.000 EA	PULL BOX(SIZE II)		180.00000	540.00	290.00000	870.00	300.00000	900.00
0195 803 8071	14.000 EA	GROUND BOX(SIZE II)		3600.00000	50400.00	4000.00000	56000.00	4500.00000	63000.00
0196 803 8075	3.000 EA	GROUND BOX, R1		3600.00000	10800.00	4000.00000	12000.00	4200.00000	12600.00
0197 804(B) 2916	498.000 LB	REINFORCING STEEL		2.00000	996.00	1.75000	871.50	1.85000	921.30
0198 810(A) 3118	3.000 EA	SERVICE POLE		2000.00000	6000.00	2500.00000	7500.00	2600.00000	7800.00
0199 811 8032	2260.000 LF	1/C NO.0 ELECTRICAL CONDUCTOR		1.00000	2260.00	3.00000	6780.00	2.85000	6441.00

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		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0200 815 8610	(PL)CCTV CAMERA, PAN-TILT-ZOOM	4.000 EA	5000.00000	20000.00	6000.00000	24000.00	6600.00000 26400.00
0201 815 8615	(PL)CCTV CAMERA, WEB	12.000 EA	1900.00000	22800.00	3000.00000	36000.00	2900.00000 34800.00
0202 815 8620	(PL)CCTV CAMERA POLE	3.000 EA	18000.00000	54000.00	26000.00000	78000.00	27000.00000 81000.00
0203 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	350.000 LF	2.90000	1015.00	4.00000	1400.00	3.80000 1330.00
0204 818 8720	(PL)FIBER OPTIC CABLE, 48, SMF-28	24865.000 LF	5.50000	136757.50	5.00000	124325.00	5.75000 142973.75
0205 818 8735	(PL)FIBER OPTIC CABLE SPLICE	64.000 EA	125.00000	8000.00	125.00000	8000.00	125.00000 8000.00
0206 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	100.000 EA	100.00000	10000.00	100.00000	10000.00	100.00000 10000.00
0207 818 8745	(PL)FIBER OPTIC PATCH PANEL, 24 PORT	5.000 EA	750.00000	3750.00	800.00000	4000.00	800.00000 4000.00
0208 818 8760	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'	48.000 EA	90.00000	4320.00	40.00000	1920.00	40.00000 1920.00
0209 818 8780	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	181000.00000	181000.00	275000.00000	275000.00	291000.00000 291000.00
0210 877 5545	(PL)NETWORK EQUIPMENT PACKAGE A	4.000 EA	3500.00000	14000.00	6000.00000	24000.00	6100.00000 24400.00
0211 877 5550	(PL)INSTALLATION OF COMMUNICATION CABLE	400.000 LF	10.00000	4000.00	17.00000	6800.00	20.00000 8000.00
0212 877 5570	(PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	47.000 EA	100.00000	4700.00	55.00000	2585.00	60.00000 2820.00
0213 882(E) 8360	(PL) PROVIDE SERVICE/MAINTENANCE FOR CMS SIGNS	150.000 HOUR	40.00000	6000.00	100.00000	15000.00	100.00000 15000.00
0214 887 8370	(PL)SHIELD ISOLATION PEDESTAL	3.000 EA	250.00000	750.00	330.00000	990.00	350.00000 1050.00
0215 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000 EA	250.00000	500.00	230.00000	460.00	250.00000 500.00
0216 895 6551	CABINET	3.000 EA	7200.00000	21600.00	6000.00000	18000.00	6200.00000 18600.00
SECTION TOTALS			\$	845,850.10	\$	1,065,882.50	\$ 1,142,971.75

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SECTION 0006 TEMPORARY LIGHTING								
0217 880(M) 8340	24000.000 LMDY	4.50000	108000.00	3.50000	84000.00	3.75000	90000.00	
(SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY								
SECTION TOTALS			\$ 108,000.00		\$ 84,000.00		\$ 90,000.00	
SECTION 0007 STAKING IM-NHIY-35-3(108)119								
0218 642 0098	1.000 LSUM	12507.92500	12507.93	90000.00000	90000.00	55000.00000	55000.00	
STAKING								
SECTION TOTALS			\$ 12,507.93		\$ 90,000.00		\$ 55,000.00	
SECTION 0008 CONSTRUCTION IM-NHIY-35-3(108)119								
0219 640 1426	1.000 EA	5131.69229	5131.69	10000.00000	10000.00	10000.00000	10000.00	
FIELD OFFICE								
0220 641 1552	1.000 LSUM	16734.37689	16734.38	400000.00000	400000.00	400000.00000	400000.00	
MOBILIZATION								
0221 643 0087	1.000 LSUM	61800.00000	61800.00	100000.00000	100000.00	17000.00000	17000.00	
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$ 83,666.07		\$ 510,000.00		\$ 427,000.00	
SECTION 0009 BRIDGE 'F' IMY-35-3(240)119								
0222 501(B) 1307	815.000 CY	20.00000	16300.00	16.00000	13040.00	15.00000	12225.00	
SUBSTRUCTURE EXCAVATION COMMON								
0223 501(C) 1308	200.000 CY	40.00000	8000.00	100.00000	20000.00	100.00000	20000.00	
SUBSTRUCTURE EXCAVATION ROCK								
0224 501(F) 6352	310.000 CY	25.00000	7750.00	33.00000	10230.00	35.00000	10850.00	
GRANULAR BACKFILL								
0225 504(A) 1304	273.500 SY	80.00000	21880.00	100.00000	27350.00	100.00000	27350.00	
APPROACH SLAB								
0226 504(F) 6190	1064.900 LF	70.00000	74543.00	50.00000	53245.00	50.00000	53245.00	
42" F-SHAPED PARAPET								
0227 506(A) 6005	400.000 LB	2.00000	800.00	4.00000	1600.00	4.45000	1780.00	
STRUCTURAL STEEL A36								
0228 509(A) 1326	207.100 CY	350.00000	72485.00	330.00000	68343.00	350.00000	72485.00	
CLASS AA CONCRETE								
0229 509(B) 1328	166.600 CY	350.00000	58310.00	330.00000	54978.00	350.00000	58310.00	
CLASS A CONCRETE								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0230 509(E) 1333	CLASS P CONCRETE	1529.900	CY	400.00000	611960.00	470.00000	719053.00	500.00000	764950.00
0231 510(C) 6138	SLOPE WALL (5")	555.000	SY	50.00000	27750.00	43.00000	23865.00	45.00000	24975.00
0232 511(A) 1332	REINFORCING STEEL	30100.000	LB	0.60000	18060.00	0.70000	21070.00	0.70000	21070.00
0233 511(B) 6010	EPOXY COATED REINFORCING STEEL	299780.000	LB	0.65000	194857.00	0.75000	224835.00	0.80000	239824.00
0234 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3552.000	SY	2.75000	9768.00	5.00000	17760.00	5.25000	18648.00
0235 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	133.000	LF	200.00000	26600.00	220.00000	29260.00	225.00000	29925.00
0236 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	495.000	LF	300.00000	148500.00	275.00000	136125.00	300.00000	148500.00
0237 517(A) 6002	PRESTRESSING	1.000	LSUM	195000.00000	195000.00	215000.00000	215000.00	226000.00000	226000.00
0238 535 6165	(PL) EXPANSION BEARING ASSEMBLY	10.000	EA	600.00000	6000.00	165.00000	1650.00	175.00000	1750.00
0239 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	180.000	LF	15.00000	2700.00	11.00000	1980.00	10.00000	1800.00
0240 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000	LF	10.00000	800.00	11.00000	880.00	10.00000	800.00
0241 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	70000.00000	70000.00	38000.00000	38000.00	70000.00000	70000.00
				\$ 1,572,063.00		\$ 1,678,264.00		\$ 1,804,487.00	

SECTION 0010	BRIDGE 'F-1' IMY-35-3(240)119								
0242 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	885.000	CY	20.00000	17700.00	16.00000	14160.00	15.00000	13275.00
0243 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	105.000	CY	40.00000	4200.00	110.00000	11550.00	125.00000	13125.00
0244 501(F) 6352	GRANULAR BACKFILL	265.000	CY	25.00000	6625.00	33.00000	8745.00	35.00000	9275.00
0245 504(A) 1304	APPROACH SLAB	272.200	SY	80.00000	21776.00	105.00000	28581.00	100.00000	27220.00
0246 504(F) 6190	42" F-SHAPED PARAPET	941.000	LF	70.00000	65870.00	46.00000	43286.00	50.00000	47050.00

TABULATION OF BIDS

CALL ORDER : 180
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SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731133882 SHERWOOD CONST. CO., INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0247	506(A) 6005	400.000	LB	2.00000	800.00	4.00000	1600.00	4.45000	1780.00		
	STRUCTURAL STEEL A36										
0248	509(A) 1326	193.400	CY	350.00000	67690.00	330.00000	63822.00	350.00000	67690.00		
	CLASS AA CONCRETE										
0249	509(B) 1328	119.000	CY	350.00000	41650.00	330.00000	39270.00	350.00000	41650.00		
	CLASS A CONCRETE										
0250	509(E) 1333	1263.800	CY	400.00000	505520.00	475.00000	600305.00	500.00000	631900.00		
	CLASS P CONCRETE										
0251	510(C) 6138	440.000	SY	50.00000	22000.00	45.00000	19800.00	45.00000	19800.00		
	SLOPE WALL (5")										
0252	511(A) 1332	21050.000	LB	0.60000	12630.00	0.70000	14735.00	0.70000	14735.00		
	REINFORCING STEEL										
0253	511(B) 6010	262720.000	LB	0.65000	170768.00	0.75000	197040.00	0.80000	210176.00		
	EPOXY COATED REINFORCING STEEL										
0254	515(A) 6013	3034.000	SY	2.75000	8343.50	5.00000	15170.00	5.25000	15928.50		
	WATER REPELLENT (VISUALLY INSPECTED)										
0255	516(A) 6091	117.000	LF	200.00000	23400.00	220.00000	25740.00	225.00000	26325.00		
	DRILLED SHAFTS 30" DIAMETER										
0256	516(A) 6093	230.000	LF	300.00000	69000.00	275.00000	63250.00	300.00000	69000.00		
	DRILLED SHAFTS 42" DIAMETER										
0257	517(A) 6002	1.000	LSUM	140000.00000	140000.00	150000.00000	150000.00	163000.00000	163000.00		
	PRESTRESSING										
0258	535 6165	10.000	EA	500.00000	5000.00	165.00000	1650.00	175.00000	1750.00		
	(PL)EXPANSION BEARING ASSEMBLY										
0259	613(P) 6204	180.000	LF	15.00000	2700.00	11.00000	1980.00	10.00000	1800.00		
	6" PERFORATED PIPE UNDERDRAIN ROUND										
0260	613(Q) 6207	80.000	LF	10.00000	800.00	11.00000	880.00	10.00000	800.00		
	6" NON-PERF.PIPE UNDERDRAIN RND.										
	SECTION TOTALS				\$ 1,186,472.50		\$ 1,301,564.00		\$ 1,376,279.50		
CONTRACT TOTALS					\$ 18,719,925.34		\$ 18,731,485.81		\$ 19,204,464.03		
COST PLUS TIME TOTALS					\$ 20,819,925.34		\$ 20,771,485.81		\$ 21,004,464.03		

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY IM-NHIY-35-3(108)119								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	85000.00000	85000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	176723.000	CY	6.50000	1148699.50			
0003 202(C) 0184	UNCLASSIFIED BORROW	82130.000	CY	0.10000	8213.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	95000.00000	95000.00			
0005 223 2801	TEMPORARY SILT FENCE	19375.000	LF	1.49000	28868.75			
0006 227 0100	TEMPORARY SILT DIKE	3350.000	LF	4.53000	15175.50			
0007 230(A) 2806	SOLID SLAB SODDING	108539.000	SY	1.00000	108539.00			
0008 233(A) 2817	VEGETATIVE MULCHING	41.000	AC	191.70000	7859.70			
0009 234(A) 2824	FERTILIZING (10-20-10)	10.900	TON	371.69000	4051.42			
0010 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	60.000	CY	106.50000	6390.00			
0011 241 2832	MOWING	68.000	AC	41.54000	2824.72			
0012 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	228.000	EA	143.78000	32781.84			
0013 303 0192	AGGREGATE BASE	44329.000	CY	31.00000	1374199.00			
0014 319 5200	(SP)OPEN GRADED BITUMINOUN BASE (PG 64-22 OK)	22472.000	TON	37.70000	847194.40			
0015 325 5271	SEPARATOR FABRIC	147929.000	SY	1.25000	184911.25			
0016 326(A) 4200	(SP)FLY ASH	1233.000	TON	43.08000	53117.64			
0017 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	30430.000	SY	1.80000	54774.00			

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(3) 420945831 () ()							
DUIT CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0018 403(E) 0225	1820.000	TON	22.12000	40258.40			
TRAFFIC BOUND SURFACE COURSE TYPE E							
0019 407 0250	8986.000	GAL	1.07000	9615.02			
TACK COAT							
0020 408 5774	53615.000	GAL	1.65000	88464.75			
PRIME COAT							
0021 411(S3) 5945	11912.000	TON	42.07000	501137.84			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22							
OK)							
0022 411(S4) 5960	1230.000	TON	52.19000	64193.70			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22							
OK)							
0023 414(A1) 5754	27020.000	SY	28.00000	756560.00			
9" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0024 414(A1) 5755	32493.000	SY	35.00000	1137255.00			
10" P.C. DOWEL JOINTED CONCRETE PAVEMEN							
0025 414(B) 0301	25.000	SY	200.00000	5000.00			
9" H.E.S. CONCRETE PAVEMENT							
0026 414(B1) 5758	1000.000	SY	35.00000	35000.00			
9" H.E.S. DOWEL JOINTED CONCRETE							
PAVEMENT							
0027 414(D) 4368	76673.000	SY	37.00000	2836901.00			
10" P.C. CONCRETE PAVEMENT (CONT.REINF.							
0028 501(A) 0313	579.000	CY	10.65000	6166.35			
STRUCTURAL EXCAVATION UNCLASSIFIED							
0029 504(F) 1381	825.000	LF	47.93000	39542.25			
CONCRETE PARAPET							
0030 509(B) 0321	1583.000	CY	202.35000	320320.05			
CLASS A CONCRETE							
0031 509(B) 4153	1186.100	CY	298.20000	353695.02			
CLASS A CONCRETE (MEDIAN BARRIER, DES.							
1-A)							
0032 509(C) 0322	11.200	CY	559.13000	6262.26			
CLASS A CONCRETE FOR SMALL STRUCTURES							
0033 509(D) 0325	20.000	CY	213.00000	4260.00			
CLASS C CONCRETE							
0034 510(A) 6333	539.600	SY	319.50000	172402.20			
RETAINING WALL							
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DUIT CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0035 511(A) 0332	276074.000	LB	0.69000	190491.06			
REINFORCING STEEL							
0036 514(A) 6010	798.000	LF	19.17000	15297.66			
PILES, FURNISHED (HP 10X42)							
0037 514(B) 6292	798.000	LF	10.65000	8498.70			
PILES, DRIVEN (HP 10X42)							
0038 516(A) 6090	32.500	LF	426.00000	13845.00			
DRILLED SHAFTS 24" DIAMETER							
0039 609(A) 0287	8946.000	LF	6.00000	53676.00			
CONCRETE CURB (4" MNTBLE-INTEGRAL)							
0040 609(A) 0288	18521.000	LF	8.00000	148168.00			
CONCRETE CURB (6" MNTBLE-INTEGRAL)							
0041 609(B) 1513	210.000	LF	12.00000	2520.00			
1'-8" COMB. CURB & GUTTER (6" BARRIER)							
0042 609(B) 1525	444.000	LF	14.00000	6216.00			
2'-8" COMB. CURB & GUTTER (6" BARRIER)							
0043 610(A) 0602	251.000	SY	55.00000	13805.00			
4" CONCRETE SIDEWALK							
0044 610(B) 0399	2958.000	SY	34.00000	100572.00			
6" CONCRETE DRIVEWAY (H.E.S.)							
0045 610(C) 0609	3971.000	SY	33.00000	131043.00			
6" CONCRETE DIVIDING STRIP							
0046 611(A) 2657	11.000	EA	1086.30000	11949.30			
MANHOLE (4' DIAMETER)							
0047 611(A) 2658	3.000	EA	1336.58000	4009.74			
MANHOLE (5' DIAMETER)							
0048 611(B) 2680	10.900	VF	178.92000	1950.23			
ADD'L.DEPTH IN MANHOLE (4' DIAMETER)							
0049 611(B) 2681	14.600	VF	223.65000	3265.29			
ADD'L.DEPTH IN MANHOLE (5' DIAMETER)							
0050 611(D) 4215	15.000	EA	280.10000	4201.50			
MANHOLE FRAME & COVER							
0051 611(E) 5112	35.000	EA	946.79000	33137.65			
INLET CICI DES. 2 (STD)							
0052 611(E) 5113	16.000	EA	1470.77000	23532.32			
INLET CICI DES. 2 (B)							
0053 611(E) 5114	1.000	EA	1622.00000	1622.00			
INLET CICI DES. 2 (C)							

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(3) 420945831 () ()							
DUIT CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0054 611(E) 5115	8.000 EA	1800.92000	14407.36				
INLET CICI DES. 2 (D)							
0055 611(E) 5120	1.000 EA	1577.27000	1577.27				
INLET CICI DES. 3 (STD)							
0056 611(E) 5122	3.000 EA	2531.51000	7594.53				
INLET CICI DES. 3 (D)							
0057 611(E) 5331	1.000 EA	1677.38000	1677.38				
INLET GPI TYPE 1 (DES. 5)							
0058 611(E) 5335	1.000 EA	2071.43000	2071.43				
INLET GPI TYPE 2 (DES. 9)							
0059 611(E) 5336	2.000 EA	2337.68000	4675.36				
INLET GPI TYPE 2 (DES. 10)							
0060 611(E) 5501	1.000 EA	2609.25000	2609.25				
INLET CDI RCB(45SK) DES. 11							
0061 611(E) 5692	27.000 EA	1075.65000	29042.55				
INLET MEDIAN BARRIER DES. 2							
0062 611(E) 5693	1.000 EA	1549.58000	1549.58				
INLET MEDIAN BARRIER DES. 2-2							
0063 611(E) 5709	1.000 EA	2124.68000	2124.68				
INLET CDI 48" RCP							
0064 611(E) 6002	7.000 EA	1038.38000	7268.66				
INLET (SMD-TYPE 2)							
0065 611(E) 6004	1.000 EA	1331.25000	1331.25				
INLET (SMD-TYPE 2A)							
0066 611(F) 5325	78.300 VF	285.42000	22348.39				
INLET CICI DES. 2 (ADD'L DEPTH)							
0067 611(F) 5330	4.200 VF	452.63000	1901.05				
INLET CICI DES. 3 (ADD'L DEPTH)							
0068 611(F) 5375	1.200 VF	426.00000	511.20				
INLET GPI TYPE 2 (ADD'L DEPTH)							
0069 611(F) 5697	63.200 VF	995.78000	62933.30				
INLET MED. BAR. DES. 2 (ADD'L DEPTH)							
0070 611(F) 5698	1.600 VF	1443.08000	2308.93				
INLET MED. BAR. DES. 2-2 (ADD'L DEPTH)							
0071 611(G) 4488	198.000 EA	280.10000	55459.80				
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)							
0072 611(J) 0487	49.000 CF	26.09000	1278.41				
JUNCTION BOXES							
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		(3) 420945831		()		()	
		DUIT CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0073 611(K) 4488	CAST IRON CURB INLETS	224.000 EA	168.27000	37692.48			
0074 611(L) 4207	DROP INLET GRATE (GPI-TYPE A)	7.000 EA	372.75000	2609.25			
0075 611(L) 4208	DROP INLET GRATE (GPI-TYPE B)	4.000 EA	452.63000	1810.52			
0076 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	559.13000	559.13			
0077 612(B) 0642	MANHOLES REBUILT	1.000 EA	839.22000	839.22			
0078 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	479.25000	479.25			
0079 612(T) 0706	REMOVE & RESET MANHOLE FRAME & COVER	1.000 EA	56.45000	56.45			
0080 613(B) 0491	18" R.C.PIPE CLASS III	5183.000 LF	48.35000	250598.05			
0081 613(B) 0492	24" R.C.PIPE CLASS III	2400.000 LF	59.00000	141600.00			
0082 613(B) 0493	30" R.C.PIPE CLASS III	507.000 LF	71.04000	36017.28			
0083 613(B) 0494	36" R.C.PIPE CLASS III	711.000 LF	96.28000	68455.08			
0084 613(B) 0496	48" R.C.PIPE CLASS III	375.000 LF	130.25000	48843.75			
0085 613(D) 0689	18" CORR. GALV. STEEL PIPE	480.000 LF	17.57000	8433.60			
0086 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	19.000 EA	487.77000	9267.63			
0087 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	592.14000	592.14			
0088 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	731.66000	731.66			
0089 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	989.39000	989.39			
0090 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	24417.000 LF	7.50000	183127.50			
0091 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	1083.000 LF	7.50000	8122.50			

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		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	150000.00000	150000.00			
0093 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	9484.000	SY	6.00000	56904.00			
0094 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	106387.000	SY	1.40000	148941.80			
0095 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	7339.000	LF	12.25000	89902.75			
0096 624(E) 5956	GATES-STYLE CLF (6'HIGH X 10'LONG)	2.000	EA	532.50000	1065.00			
0097 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	4750.000	LF	34.61000	164397.50			
0098 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000	EA	90.53000	271.59			
0099 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000	EA	133.13000	266.26			
0100 629(C) 4960	MAILBOX	7.000	EA	26.63000	186.41			
0101 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000	EA	47.93000	239.65			
0102 653(C) 5946	OUTLET LATERAL HEADWALL	7.000	EA	239.63000	1677.41			
0103 802(B) 8560	(PL)HDPE CONDUIT ENCASED	660.000	LF	2.98000	1966.80			
0104 804(A) 2915	STRUCTURAL CONCRETE	4.000	CY	479.25000	1917.00			
0105 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	1340.000	LF	1.01000	1353.40			
0106 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	450.000	LF	0.53000	238.50			
0107 871 8325	(PL) IMPACT ATTENUATOR	10.000	EA	19702.50000	197025.00			
0108 890A/B 8744	(PL) REMOVE & RESET LIGHT POLE	4.000	EA	639.00000	2556.00			
SECTION TOTALS				\$ 13,044,838.34		\$ 0.00		\$ 0.00

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNING & STRIPING				IM-NHIY-35-3(108)119				
0109	509(D) 1331 CLASS C CONCRETE	5.170 CY	308.85000	1596.75				
0110	802(C) 8360 0.75" ALUMINUM CONDUIT (EXPOSED)	180.000 LF	11.72000	2109.60				
0111	804(A) 2915 STRUCTURAL CONCRETE	9.800 CY	426.00000	4174.80				
0112	804(B) 2916 REINFORCING STEEL	3450.000 LB	2.13000	7348.50				
0113	809(D) 8453 OVERHEAD SIGN LUMINAIRE	7.000 EA	905.25000	6336.75				
0114	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	920.000 LF	1.07000	984.40				
0115	850(A) 8110 SHEET ALUMINUM SIGNS	651.300 SF	12.78000	8323.61				
0116	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	72.500 SF	14.91000	1080.98				
0117	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1221.200 SF	14.91000	18208.09				
0118	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	60.000 LF	31.95000	1917.00				
0119	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	375.500 LF	19.17000	7198.34				
0120	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	75.000 LF	22.37000	1677.75				
0121	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	120.000 LF	25.56000	3067.20				
0122	851(C) 8321 1 3/4" SQUARE TUBE POST	79.500 LF	8.52000	677.34				
0123	851(C) 8324 2" SQUARE TUBE POST	14.000 LF	12.78000	178.92				
0124	851(C) 8327 2 1/4" SQUARE TUBE POST	118.000 LF	15.98000	1885.64				
0125	852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	75.000 LF	74.55000	5591.25				

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 SET-ASIDE :

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 852 8604		130.000	LF	79.88000	10384.40			
(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL								
0127 852(K) 8781		2.000	EA	798.75000	1597.50			
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.								
0128 852(K) 8784		1.000	EA	2662.50000	2662.50			
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.								
0129 852A/B 8958		1.000	EA	34677.47000	34677.47			
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'								
0130 852C/D 9018		1.000	EA	11502.00000	11502.00			
OVHD.SN.STR.SP.BR.MT.ALUM./G.STL.								
0131 855(A) 8812		80000.000	LF	0.53000	42400.00			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0132 855(B) 8818		14.000	EA	58.58000	820.12			
TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0133 855(B) 8821		7.000	EA	165.08000	1155.56			
TRAFFIC STRIPE(PLASTIC) (WORDS)								
0134 857(A) 8947		475.000	EA	29.82000	14164.50			
PAVEMENT MARKERS CLASS C TYPE 2-C								
0135 870(A) 8011		19.000	EA	428.13000	8134.47			
SAND FILLED IMPACT ATTENUATION MODULE								
0136 890(A) 8718		1.000	LSUM	2662.50000	2662.50			
(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS								
0137 890(A) 8720		1.000	LSUM	1597.50000	1597.50			
(PL)REMOVAL OF GROUND MOUNTED SIGNS								
0138 890A/B 8758		2.000	EA	2662.50000	5325.00			
(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE								
SECTION TOTALS				\$ 209,440.44		\$ 0.00		\$ 0.00
SECTION 0003 TRAFFIC CONTROL IM-NHIY-35-3(108)119								
0139 627(G) 4316		33250.000	LF	3.25000	108062.50			
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0140 627(H) 5856		29200.000	LF	3.25000	94900.00			
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0141 855(A) 8812		6440.000	LF	0.53000	3413.20			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====								
(3) 420945831 () ()								
DUIT CONSTRUCTION CO., INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0142	856(A) 8839	28542.000 LF	0.19000	5422.98				
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0143	856(C) 8851	1500.000 LF	1.07000	1605.00				
	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0144	856(G) 8890	5000.000 EA	0.53000	2650.00				
	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2							
0145	859(A) 8006	13245.000 LF	0.13000	1721.85				
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0146	870(A) 8485	15750.000 SD	0.53000	8347.50				
	SAND FILLED IMPACT ATTENUATION MODULE							
0147	871 8705	525.000 SD	10.65000	5591.25				
	(PL) CONST. ZONE IMPACT ATTEN.							
0148	878(C) 8487	76650.000 SD	0.21000	16096.50				
	MODULAR GLARE SCREEN							
0149	880(A) 8812	1050.000 SD	15.98000	16779.00				
	ARROW DISPLAY (TYPE C)							
0150	880(B) 8818	142800.000 SD	0.01000	1428.00				
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0151	880(B) 8821	36750.000 SD	0.80000	29400.00				
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0152	880(B) 8824	29400.000 SD	1.60000	47040.00				
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0153	880(B) 8827	6300.000 SD	2.13000	13419.00				
	CONSTRUCTION SIGNS 33.0 SF & OVER							
0154	880(C) 8836	6825.000 SD	0.05000	341.25				
	BARRICADES (TYPE II)							
0155	880(C) 8842	34125.000 SD	0.48000	16380.00				
	BARRICADES (TYPE III)							
0156	880(C) 8848	3150.000 SD	1.07000	3370.50				
	WING BARRICADES							
0157	880(D) 8854	25200.000 SD	0.13000	3276.00				
	VERTICAL PANELS							
0158	880(E) 8860	104475.000 SD	0.06000	6268.50				
	WARNING LIGHTS (TYPE A)							
0159	880(E) 8872	227850.000 SD	0.06000	13671.00				
	WARNING LIGHTS (TYPE C)							

TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

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=====									
(3) 420945831 () ()									
DUIT CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0160 880(F) 8878	DRUMS	202650.000	SD	0.05000	10132.50				
0161 880(G) 8884	TUBE CHANNELIZERS	15750.000	SD	0.05000	787.50				
0162 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL	90.53000	4526.50				
0163 882 8370	(SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	6825.000	SD	34.50000	235462.50				
0164 882 8372	(SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	1575.000	SD	24.15000	38036.25				
0165 882 8374	(SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	1050.000	SD	67.85000	71242.50				
0166 882 8390	(SP)CB ALERT RADIO	1.000	LSUM	21850.00000	21850.00				
0167 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1050.000	SD	15.98000	16779.00				
SECTION TOTALS				\$	798,000.78	\$	0.00	\$	0.00

SECTION 0004 LIGHTING IM-NHIY-35-3(108)119									
0168 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	168.000	LF	468.60000	78724.80				
0169 610(A) 0602	4" CONCRETE SIDEWALK	168.000	SY	47.93000	8052.24				
0170 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	80.000	LF	11.98000	958.40				
0171 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	800.000	LF	11.72000	9376.00				
0172 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8764.000	LF	2.98000	26116.72				
0173 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	2.000	EA	335.48000	670.96				
0174 803 8065	PULL BOX(SIZE I)	31.000	EA	149.10000	4622.10				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
(3) 420945831 () ()							
DUIT CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0175	804(A) 2915	56.350	CY	426.00000	24005.10		
	STRUCTURAL CONCRETE						
0176	804(B) 2916	4574.400	LB	1.33000	6083.95		
	REINFORCING STEEL						
0177	806(C) 8928	9.000	EA	2942.60000	26483.40		
	40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)						
0178	807 8092	16.000	EA	420.68000	6730.88		
	BREAKAWAY BASE (DES. B)						
0179	808 8599	17.000	EA	553.80000	9414.60		
	(PL)SPECIAL LIGHT POLE BRACKET						
0180	809(A) 8090	42.000	EA	729.53000	30640.26		
	(PL)ROADWAY LUMINAIRE						
0181	809(E) 8103	34.000	EA	1411.13000	47978.42		
	HIGH MAST LUMINAIRE						
0182	810(A) 3118	2.000	EA	2928.75000	5857.50		
	SERVICE POLE						
0183	811 8038	20418.000	LF	1.01000	20622.18		
	1/C NO.4 ELECTRICAL CONDUCTOR						
0184	811 8046	4200.000	LF	0.38000	1596.00		
	1/C NO.12 ELECTRICAL CONDUCTOR						
0185	812 8060	6.000	EA	12194.25000	73165.50		
	120' HIGH MAST POLE(G.STL.)						
0186	812 8064	2.000	EA	14553.23000	29106.46		
	130' HIGH MAST POLE(G.STL.)						
0187	813 8074	8.000	EA	10437.00000	83496.00		
	HIGH MAST LOWERING DEVICE TYPE I						
0188	870(A) 8011	95.000	EA	456.82000	43397.90		
	SAND FILLED IMPACT ATTENUATION MODULE						
	SECTION TOTALS			\$	537,099.37	\$	0.00

SECTION 0005	ITS AND FIBER OPTICS - TRAFFIC			IM-NHIY-35-3(108)119			
0189	509(B) 0321	9.720	CY	615.04000	5978.19		
	CLASS A CONCRETE						
0190	802(B) 8340	9565.000	LF	16.88000	161457.20		
	2" PVC SCH.40 PLASTIC CONDUIT BORED						

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191	802(B) 8342	42586.000	LF	3.62000	154161.32			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0192	802(B) 8344	210.000	LF	40.82000	8572.20			
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0193	802(B) 8346	420.000	LF	8.72000	3662.40			
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0194	803 8066	3.000	EA	279.56000	838.68			
	PULL BOX(SIZE II)							
0195	803 8071	14.000	EA	4100.25000	57403.50			
	GROUND BOX(SIZE II)							
0196	803 8075	3.000	EA	3834.00000	11502.00			
	GROUND BOX, R1							
0197	804(B) 2916	498.000	LB	1.68000	836.64			
	REINFORCING STEEL							
0198	810(A) 3118	3.000	EA	2376.28000	7128.84			
	SERVICE POLE							
0199	811 8032	2260.000	LF	2.63000	5943.80			
	1/C NO.0 ELECTRICAL CONDUCTOR							
0200	815 8610	4.000	EA	6038.55000	24154.20			
	(PL)CCTV CAMERA, PAN-TILT-ZOOM							
0201	815 8615	12.000	EA	2627.89000	31534.68			
	(PL)CCTV CAMERA, WEB							
0202	815 8620	3.000	EA	25160.63000	75481.89			
	(PL)CCTV CAMERA POLE							
0203	818 8715	350.000	LF	3.48000	1218.00			
	(PL)FIBER OPTIC CABLE, 24, SMF-28							
0204	818 8720	24865.000	LF	5.17000	128552.05			
	(PL)FIBER OPTIC CABLE, 48, SMF-28							
0205	818 8735	64.000	EA	122.48000	7838.72			
	(PL)FIBER OPTIC CABLE SPLICE							
0206	818 8740	100.000	EA	97.98000	9798.00			
	(PL)FIBER OPTIC CABLE TERMINATION							
0207	818 8745	5.000	EA	734.85000	3674.25			
	(PL)FIBER OPTIC PATCH PANEL, 24 PORT							
0208	818 8760	48.000	EA	37.28000	1789.44			
	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'							
0209	818 8780	1.000	LSUM	267071.91000	267071.91			
	(PL)FIBER OPTIC & COMMUNICATION							
	EQUIPMENT							

TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 877 5545	(PL)NETWORK EQUIPMENT PACKAGE A	4.000 EA	5563.29000	22253.16				
0211 877 5550	(PL)INSTALLATION OF COMMUNICATION CABLE	400.000 LF	16.22000	6488.00				
0212 877 5570	(PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	47.000 EA	54.32000	2553.04				
0213 882(E) 8360	(PL)PROVIDE SERVICE/MAINTENANCE FOR CMS SIGNS	150.000 HOUR	95.85000	14377.50				
0214 887 8370	(PL)SHIELD ISOLATION PEDESTAL	3.000 EA	319.50000	958.50				
0215 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000 EA	223.65000	447.30				
0216 895 6551	CABINET	3.000 EA	5703.08000	17109.24				
SECTION TOTALS			\$ 1,032,784.65		\$ 0.00		\$ 0.00	
SECTION 0006 TEMPORARY LIGHTING								
0217 880(M) 8340	(SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	24000.000 LMDY	3.46000	83040.00				
SECTION TOTALS			\$ 83,040.00		\$ 0.00		\$ 0.00	
SECTION 0007 STAKING IM-NHIY-35-3(108)119								
0218 642 0098	STAKING	1.000 LSUM	175000.00000	175000.00				
SECTION TOTALS			\$ 175,000.00		\$ 0.00		\$ 0.00	
SECTION 0008 CONSTRUCTION IM-NHIY-35-3(108)119								
0219 640 1426	FIELD OFFICE	1.000 EA	15469.00000	15469.00				
0220 641 1552	MOBILIZATION	1.000 LSUM	525000.00000	525000.00				
0221 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	150000.00000	150000.00				
SECTION TOTALS			\$ 690,469.00		\$ 0.00		\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040461
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0009	BRIDGE 'F'	IMY-35-3(240)119						
0222	501(B) 1307	815.000 CY	15.98000	13023.70				
	SUBSTRUCTURE EXCAVATION COMMON							
0223	501(C) 1308	200.000 CY	101.18000	20236.00				
	SUBSTRUCTURE EXCAVATION ROCK							
0224	501(F) 6352	310.000 CY	31.95000	9904.50				
	GRANULAR BACKFILL							
0225	504(A) 1304	273.500 SY	101.18000	27672.73				
	APPROACH SLAB							
0226	504(F) 6190	1064.900 LF	44.73000	47632.98				
	42" F-SHAPED PARAPET							
0227	506(A) 6005	400.000 LB	4.10000	1640.00				
	STRUCTURAL STEEL A36							
0228	509(A) 1326	207.100 CY	319.50000	66168.45				
	CLASS AA CONCRETE							
0229	509(B) 1328	166.600 CY	319.50000	53228.70				
	CLASS A CONCRETE							
0230	509(E) 1333	1529.900 CY	463.28000	708772.07				
	CLASS P CONCRETE							
0231	510(C) 6138	555.000 SY	41.54000	23054.70				
	SLOPE WALL (5")							
0232	511(A) 1332	30100.000 LB	0.66000	19866.00				
	REINFORCING STEEL							
0233	511(B) 6010	299780.000 LB	0.72000	215841.60				
	EPOXY COATED REINFORCING STEEL							
0234	515(A) 6013	3552.000 SY	4.79000	17014.08				
	WATER REPELLENT (VISUALLY INSPECTED)							
0235	516(A) 6091	133.000 LF	213.00000	28329.00				
	DRILLED SHAFTS 30" DIAMETER							
0236	516(A) 6093	495.000 LF	266.25000	131793.75				
	DRILLED SHAFTS 42" DIAMETER							
0237	517(A) 6002	1.000 LSUM	207675.00000	207675.00				
	PRESTRESSING							
0238	535 6165	10.000 EA	159.75000	1597.50				
	(PL)EXPANSION BEARING ASSEMBLY							
0239	613(P) 6204	180.000 LF	10.65000	1917.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0240	613(Q) 6207	80.000 LF	10.65000	852.00				
	6" NON-PERF.PIPE UNDERDRAIN RND.							

TABULATION OF BIDS

CALL ORDER : 180
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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	55000.00000	55000.00				
	SECTION TOTALS		\$ 1,651,219.76		\$ 0.00		\$ 0.00	

SECTION 0010	BRIDGE 'F-1'	IMY-35-3(240)	119					
0242 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	885.000 CY	15.98000	14142.30				
0243 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	105.000 CY	106.50000	11182.50				
0244 501(F) 6352	GRANULAR BACKFILL	265.000 CY	31.95000	8466.75				
0245 504(A) 1304	APPROACH SLAB	272.200 SY	101.18000	27541.20				
0246 504(F) 6190	42" F-SHAPED PARAPET	941.000 LF	44.73000	42090.93				
0247 506(A) 6005	STRUCTURAL STEEL A36	400.000 LB	4.10000	1640.00				
0248 509(A) 1326	CLASS AA CONCRETE	193.400 CY	319.50000	61791.30				
0249 509(B) 1328	CLASS A CONCRETE	119.000 CY	319.50000	38020.50				
0250 509(E) 1333	CLASS P CONCRETE	1263.800 CY	463.28000	585493.26				
0251 510(C) 6138	SLOPE WALL (5")	440.000 SY	41.54000	18277.60				
0252 511(A) 1332	REINFORCING STEEL	21050.000 LB	0.66000	13893.00				
0253 511(B) 6010	EPOXY COATED REINFORCING STEEL	262720.000 LB	0.72000	189158.40				
0254 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3034.000 SY	4.79000	14532.86				
0255 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	117.000 LF	213.00000	24921.00				
0256 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	230.000 LF	266.25000	61237.50				
0257 517(A) 6002	PRESTRESSING	1.000 LSUM	149100.00000	149100.00				

TABULATION OF BIDS

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 535 6165	(PL) EXPANSION BEARING ASSEMBLY	10.000 EA	159.75000	1597.50				
0259 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	180.000 LF	10.65000	1917.00				
0260 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	10.65000	852.00				
SECTION TOTALS				\$ 1,265,855.60		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 19,487,747.94		\$ 0.00		\$
COST PLUS TIME TOTALS				\$ 21,079,747.94		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 050027 COUNTIES : CUSTER
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 5
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE CONTRACT URBAN PROJECT(S) : NHY-9N(83)RW
 US 183: FROM I-40 NORTH TO I-40B IN CLINTON, OK.
 PROJECT LENGTH = 0.751 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 37,500.00	94.9367%	100.0000%
1	731531390	-- WASHITA CONST. & RENOVATION, INC.	\$ 39,500.00	100.0000%	105.3333%
2	730985648	-- ARK WRECKING OF OK., INC.	\$ 44,000.00	111.3924%	117.3333%
3	731427175	-- K & R BUILDERS, INC.	\$ 44,287.50	112.1203%	118.1000%
4	731443272	-- M & M WRECKING, INC.	\$ 53,744.00	136.0608%	143.3173%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	37500.00000	37500.00	39500.00000	39500.00	44000.00000	44000.00
SECTION TOTALS				\$	37,500.00	\$	39,500.00	\$	44,000.00
CONTRACT TOTALS				\$	37,500.00	\$	39,500.00	\$	44,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050027
 DISTRICT : 5

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	44287.50000	44287.50	53744.00000	53744.00		
SECTION TOTALS			\$	44,287.50	\$	53,744.00	\$	0.00
CONTRACT TOTALS			\$	44,287.50	\$	53,744.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 050002 COUNTIES : GREER
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 225 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL PROJECT(S) : STPY-128B(009)
 SH-6: 3 MILES N OF THE US-283 JCT, EXTENDING NORTH.
 PROJECT LENGTH = 3.049 MILES
 FLEXIBLE ESALS = 0.6 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,142,702.78	105.7876%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 3,916,056.24	100.0000%	94.5290%
2	731452852	OVERLAND CORPORATION	\$ 4,219,753.66	107.7552%	101.8599%

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	33250.000	CY	4.75000	157937.50	4.50000	149625.00	159600.00
0002 202(C) 0184	UNCLASSIFIED BORROW	10000.000	CY	5.18000	51800.00	4.82000	48200.00	55000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	13500.00000	13500.00	60229.85000	60229.85	80000.00000
0004 222 2801	TEMPORARY BALE BARRIER	500.000	LF	1.61454	807.27	1.30000	650.00	2000.00
0005 223 2802	TEMPORARY SILTATION SCREEN	16100.000	LF	1.75000	28175.00	1.19000	19159.00	17710.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	123.54864	1482.58	130.10000	1561.20	1440.00
0007 225 2804	TEMPORARY SEDIMENT BASIN	12.000	EA	550.00000	6600.00	83.54000	1002.48	6000.00
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	2000.000	CY	15.00000	30000.00	17.46000	34920.00	20000.00
0009 227 0100	TEMPORARY SILT DIKE	848.000	LF	4.29634	3643.30	5.80000	4918.40	4536.80
0010 229 4318	DITCH LINER PROTECTION	1516.000	LF	1.50000	2274.00	1.46000	2213.36	2046.60

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050002
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 230(A) 2806	SOLID SLAB SODDING	27750.000 SY	2.00000	55500.00	1.18000	32745.00	34132.50
0012 230(B) 2807	MULCH SODDING	183714.000 SY	1.25000	229642.50	0.56000	102879.84	108391.26
0013 230(F) 2812	WATERING	10650.000 MGAL	7.00000	74550.00	5.64000	60066.00	55380.00
0014 232(B) 2814	SEEDING METHOD B	38.000 AC	442.62000	16819.56	238.51000	9063.38	8360.00
0015 233(A) 2817	VEGETATIVE MULCHING	38.000 AC	399.86737	15194.96	325.24000	12359.12	11400.00
0016 241 2832	MOWING	55.000 AC	28.66516	1576.58	37.94000	2086.70	1925.00
0017 326(A) 4200	(SP) FLY ASH	6077.000 TON	30.00000	182310.00	53.05000	322384.85	352466.00
0018 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	112534.000 SY	1.20000	135040.80	1.21000	136166.14	208187.90
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1780.000 TON	24.00000	42720.00	18.28000	32538.40	34354.00
0020 407 0250	TACK COAT	13582.000 GAL	1.15000	15619.30	0.97000	13174.54	12902.90
0021 408 5774	PRIME COAT	23967.000 GAL	1.22022	29245.01	1.60000	38347.20	38347.20
0022 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	23136.000 TON	40.00000	925440.00	35.20000	814387.20	886108.80
0023 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24103.000 TON	35.00000	843605.00	33.61000	810101.83	864092.55
0024 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	16067.000 TON	45.00000	723015.00	39.45000	633843.15	650713.50
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	64395.000 LF	0.10488	6753.75	0.10000	6439.50	5795.55
0026 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	45.000 CY	15.00000	675.00	10.84000	487.80	405.00
0027 509(B) 0321	CLASS A CONCRETE	102.000 CY	400.00000	40800.00	621.21000	63363.42	40800.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050002
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(D) 0325 CLASS C CONCRETE	300.000 CY	200.00000	60000.00	173.46000	52038.00	310.00000	93000.00
0029 511(A) 0332 REINFORCING STEEL	10772.000 LB	0.75000	8079.00	0.76000	8186.72	0.70000	7540.40
0030 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	773.05241	3092.21	784.92000	3139.68	950.00000	3800.00
0031 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1321.57000	2643.14	1200.00000	2400.00
0032 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	2144.42000	4288.84	1600.00000	3200.00
0033 613(CC) 7204 TYPE DD6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	4979.44000	9958.88	3500.00000	7000.00
0034 613(D) 0689 18" CORR. GALV. STEEL PIPE	180.000 LF	20.00000	3600.00	47.18000	8492.40	19.25000	3465.00
0035 613(D) 0690 24" CORR. GALV. STEEL PIPE	180.000 LF	16.00000	2880.00	43.94000	7909.20	23.50000	4230.00
0036 613(D) 0692 36" CORR. GALV. STEEL PIPE	160.000 LF	25.00000	4000.00	75.03000	12004.80	44.00000	7040.00
0037 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1200.000 LF	7.00000	8400.00	9.26000	11112.00	6.50000	7800.00
0038 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	1200.000 LF	8.00000	9600.00	6.12000	7344.00	6.50000	7800.00
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00	10106.74000	10106.74	30000.00000	30000.00
0040 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	1200.00000	1200.00	542.07000	542.07	1500.00000	1500.00
0041 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7133.000 SY	2.35000	16762.55	5.77000	41157.41	2.60000	18545.80
0042 619(C) 0924 SAWING PAVEMENT	18409.000 LF	3.00000	55227.00	1.50000	27613.50	2.00000	36818.00
0043 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	15500.000 LF	3.00000	46500.00	2.17000	33635.00	2.05000	31775.00
SECTION TOTALS			\$ 3,875,067.87		\$ 3,653,085.74		\$ 3,928,009.76
SECTION 0002 TRAFFIC							
0044 850(A) 8110 SHEET ALUMINUM SIGNS	545.400 SF	13.63752	7437.90	17.35000	9462.69	16.00000	8726.40

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050002
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731452852 OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 851(C) 8324	2" SQUARE TUBE POST	180.000 LF	5.73266	1031.88	6.50000	1170.00	6.00000	1080.00
0046 851(C) 8327	2 1/4" SQUARE TUBE POST	855.000 LF	6.36701	5443.79	8.13000	6951.15	7.50000	6412.50
0047 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	86000.000 LF	0.26994	23214.84	0.28000	24080.00	0.26000	22360.00
0048 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	26.000 EA	51.66330	1343.25	81.31000	2114.06	50.00000	1300.00
0049 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	13.000 EA	146.45158	1903.87	189.72000	2466.36	175.00000	2275.00
0050 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	500.000 LF	0.54987	274.94	0.26000	130.00	0.24000	120.00
0051 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000 LF	1.00000	500.00	0.76000	380.00	0.70000	350.00
0052 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000 EA	0.04748	379.84	0.42000	3360.00	0.39000	3120.00
0053 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	0.50000	250.00	0.43000	215.00	0.40000	200.00
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11932.25143	11932.25	20533.56000	20533.56	35000.00000	35000.00
0055 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	885.66130	885.66	325.24000	325.24	300.00000	300.00
SECTION TOTALS			\$	54,598.22	\$	71,188.06	\$	81,243.90
SECTION 0003 STAKING								
0056 642 0098	STAKING	1.000 LSUM	45000.00000	45000.00	26561.37000	26561.37	25000.00000	25000.00
SECTION TOTALS			\$	45,000.00	\$	26,561.37	\$	25,000.00
SECTION 0004 CONSTRUCTION								
0057 640 1426	FIELD OFFICE	1.000 EA	5131.69229	5131.69	17221.07000	17221.07	5500.00000	5500.00
0058 641 1552	MOBILIZATION	1.000 LSUM	138540.00000	138540.00	126868.00000	126868.00	135000.00000	135000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050002
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 581401463 APAC-OKLAHOMA, INC.	AMOUNT	(2) 731452852 OVERLAND CORPORATION	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0059 643 0087		1.000		24365.00000	24365.00	21132.00000	21132.00	45000.00000	45000.00
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$ 168,036.69		\$ 165,221.07		\$ 185,500.00	
CONTRACT TOTALS				\$ 4,142,702.78		\$ 3,916,056.24		\$ 4,219,753.66	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 040458
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 CO. RD: OVER PECAN CR, 9.0 MI S & 2.4 MI E OF MOUNTAIN VIEW
 CO. RD: OVER GLEN CR, 1.0 MI W & 1.3 MI S OF COOPERTON.
 PROJECT LENGTH = 0.377 MILES

COUNTIES : KIOWA

PROJECT(S) : BRO-138D (55) CO
 BRO-138D (60) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 633,682.90	110.3570%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 574,211.85	100.0000%	90.6150%
2	731427175	K & R BUILDERS, INC.	\$ 609,410.12	106.1298%	96.1696%
3	731269842	D. M. DOZERS, INC.	\$ 641,140.40	111.6557%	101.1769%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY - BRO-138D(55)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	9500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9496.000	CY	3.00000	28488.00	2.65000	25164.40	3.37000
0003 202(C) 0184	UNCLASSIFIED BORROW	8775.000	CY	4.50000	39487.50	3.10000	27202.50	1.00000
0004 222 2801	TEMPORARY BALE BARRIER	765.000	LF	2.50000	1912.50	3.00000	2295.00	3.16000
0005 223 2801	TEMPORARY SILT FENCE	100.000	LF	2.50000	250.00	2.50000	250.00	3.16000
0006 230(A) 2806	SOLID SLAB SODDING	11165.000	SY	2.50000	27912.50	1.25000	13956.25	1.48000
0007 233(A) 2817	VEGETATIVE MULCHING	2.310	AC	400.00000	924.00	250.00000	577.50	200.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	600.000	TON	20.00000	12000.00	14.00000	8400.00	14.57000
0009 509(D) 0325	CLASS C CONCRETE	195.000	CY	180.00000	35100.00	170.00000	33150.00	181.00000
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	700.00000	1400.00	1200.00000

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

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
0011 613(D) 0692 36" CORR. GALV. STEEL PIPE	73.000	LF	30.00000	2190.00	28.50000	2080.50	47.00000	3431.00
SECTION TOTALS			\$	154,864.50	\$	119,476.15	\$	119,864.12
SECTION 0002 X081 - BRIDGE 'A' - BRO-138D(55)CO								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00	7.00000	560.00	7.50000	600.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	50.000	CY	10.00000	500.00	7.00000	350.00	8.50000	425.00
0014 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	470.010	LF	110.00000	51701.10	100.00000	47001.00	124.75000	58633.75
0015 504(E) 1380 CONCRETE RAIL (TR1)	297.000	LF	35.00000	10395.00	30.00000	8910.00	34.75000	10320.75
0016 506(A) 1322 STRUCTURAL STEEL	3730.000	LB	1.75000	6527.50	1.80000	6714.00	2.25000	8392.50
0017 509(A) 1326 CLASS AA CONCRETE	90.400	CY	200.00000	18080.00	280.00000	25312.00	297.00000	26848.80
0018 509(B) 1328 CLASS A CONCRETE	81.000	CY	220.00000	17820.00	280.00000	22680.00	297.00000	24057.00
0019 511(A) 1332 REINFORCING STEEL	31768.000	LB	0.50000	15884.00	0.60000	19060.80	0.61000	19378.48
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	440.000	LF	10.00000	4400.00	14.00000	6160.00	20.57000	9050.80
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	440.000	LF	15.00000	6600.00	10.00000	4400.00	4.00000	1760.00
0022 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	117.000	LF	200.00000	23400.00	235.00000	27495.00	255.50000	29893.50
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2825.000	TON	20.00000	56500.00	18.00000	50850.00	17.05000	48166.25
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	821.000	TON	20.00000	16420.00	14.00000	11494.00	14.00000	11494.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1680.00000	6720.00	2000.00000	8000.00	2025.00000	8100.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	2250.00000	2250.00
SECTION TOTALS			\$	243,247.60	\$	245,986.80	\$	261,870.83

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730776271 SEWELL BROTHERS, INC.			(2) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0003 STAK-STAKING -BRO-138D(55)CO										
0028 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2400.00000	2400.00	2400.00000	2400.00	2400.00	
SECTION TOTALS			\$	2,500.00	\$	2,400.00	\$	2,400.00		
SECTION 0004 CONSTRUCTION										
0029 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	15500.00000	15500.00	15500.00	
SECTION TOTALS			\$	15,000.00	\$	12,000.00	\$	15,500.00		
SECTION 0005 E000 - ROADWAY - BRO-138D(60)CO										
0030 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2825.00000	2825.00	2825.00	
0031 202(A) 0183 UNCLASSIFIED EXCAVATION	2482.000	CY	4.00000	9928.00	2.70000	6701.40	6.00000	14892.00	14892.00	
0032 202(C) 0184 UNCLASSIFIED BORROW	544.000	CY	4.50000	2448.00	3.30000	1795.20	0.50000	272.00	272.00	
0033 222 2801 TEMPORARY BALE BARRIER	190.000	LF	2.50000	475.00	3.00000	570.00	3.16000	600.40	600.40	
0034 223 2801 TEMPORARY SILT FENCE	90.000	LF	2.50000	225.00	2.50000	225.00	3.16000	284.40	284.40	
0035 230(A) 2806 SOLID SLAB SODDING	6467.000	SY	2.50000	16167.50	1.25000	8083.75	1.48000	9571.16	9571.16	
0036 233(A) 2817 VEGETATIVE MULCHING	1.340	AC	400.00000	536.00	250.00000	335.00	200.00000	268.00	268.00	
0037 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	450.000	TON	20.00000	9000.00	14.00000	6300.00	14.17000	6376.50	6376.50	
0038 509(D) 0325 CLASS C CONCRETE	23.100	CY	180.00000	4158.00	180.00000	4158.00	182.00000	4204.20	4204.20	
0039 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	700.00000	1400.00	735.00000	1470.00	1470.00	
0040 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	35.00000	1750.00	20.00000	1000.00	24.00000	1200.00	1200.00	
SECTION TOTALS			\$	51,387.50	\$	32,568.35	\$	41,963.66		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730776271 SEWELL BROTHERS, INC.			(2) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0006 X081 - BRIDGE 'A' -BRO-138D(60)CO										
0041	501(B) 1307	88.000	CY	10.00000	880.00	7.00000	616.00	7.50000	660.00	
SUBSTRUCTURE EXCAVATION COMMON										
0042	501(D) 6353	90.000	CY	10.00000	900.00	7.00000	630.00	8.50000	765.00	
UNCLASSIFIED BACKFILL										
0043	503(A) 1312	296.170	LF	110.00000	32578.70	115.00000	34059.55	123.25000	36502.95	
PRESTRESSED CONCRETE BEAMS (TYPE III)										
0044	504(E) 1380	215.160	LF	35.00000	7530.60	30.00000	6454.80	35.50000	7638.18	
CONCRETE RAIL (TR1)										
0045	506(A) 1322	1800.000	LB	1.75000	3150.00	1.80000	3240.00	1.87000	3366.00	
STRUCTURAL STEEL										
0046	509(A) 1326	55.900	CY	200.00000	11180.00	280.00000	15652.00	302.00000	16881.80	
CLASS AA CONCRETE										
0047	509(B) 1328	58.400	CY	220.00000	12848.00	280.00000	16352.00	302.00000	17636.80	
CLASS A CONCRETE										
0048	511(A) 1332	21362.000	LB	0.50000	10681.00	0.60000	12817.20	0.62000	13244.44	
REINFORCING STEEL										
0049	514(A) 6010	120.000	LF	10.00000	1200.00	14.00000	1680.00	20.10000	2412.00	
PILES, FURNISHED (HP 10X42)										
0050	514(A) 6011	595.000	LF	10.00000	5950.00	19.00000	11305.00	22.82000	13577.90	
PILES, FURNISHED (HP 12X53)										
0051	514(B) 6292	120.000	LF	15.00000	1800.00	10.00000	1200.00	4.50000	540.00	
PILES, DRIVEN (HP 10X42)										
0052	514(B) 6294	595.000	LF	15.00000	8925.00	10.00000	5950.00	4.50000	2677.50	
PILES, DRIVEN (HP 12X53)										
0053	601(A-1)1353	1262.000	TON	20.00000	25240.00	17.00000	21454.00	16.62000	20974.44	
TYPE I-A PLAIN RIPRAP										
0054	601(A-2)1355	355.000	TON	20.00000	7100.00	14.00000	4970.00	13.90000	4934.50	
TYPE I-A FILTER BLANKET										
0055	619(D) 1397	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2500.00000	2500.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0056	623(F) 6033	4.000	EA	1680.00000	6720.00	2000.00000	8000.00	2025.00000	8100.00	
GUARD RAIL ANCHOR UNIT (TYPE II)										
0057	880(J) 8905	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	2250.00000	2250.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	149,183.30	\$	149,380.55	\$	154,661.51	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730776271 SEWELL BROTHERS, INC.	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0007 STAKING - BRO-138D(60)CO									
0058	642 0098	1.000	LSUM	2500.00000	2500.00	2400.00000	2400.00	2400.00000	2400.00
STAKING									
SECTION TOTALS				\$	2,500.00	\$	2,400.00	\$	2,400.00
SECTION 0008 CONSTRUCTION									
0059	641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	10750.00000	10750.00
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$	10,750.00
CONTRACT TOTALS				\$	633,682.90	\$	574,211.85	\$	609,410.12

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(3) 731269842		()		()	
		D. M. DOZERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 E000 - ROADWAY - BRO-138D(55)CO							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3500.00000	3500.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9496.000	CY	3.00000	28488.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	8775.000	CY	6.00000	52650.00		
0004 222 2801	TEMPORARY BALE BARRIER	765.000	LF	3.00000	2295.00		
0005 223 2801	TEMPORARY SILT FENCE	100.000	LF	3.00000	300.00		
0006 230(A) 2806	SOLID SLAB SODDING	11165.000	SY	1.35000	15072.75		
0007 233(A) 2817	VEGETATIVE MULCHING	2.310	AC	200.00000	462.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	600.000	TON	13.50000	8100.00		
0009 509(D) 0325	CLASS C CONCRETE	195.000	CY	165.00000	32175.00		
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00		
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	73.000	LF	28.00000	2044.00		
SECTION TOTALS				\$ 146,586.75		\$ 0.00	\$ 0.00
SECTION 0002 X081 - BRIDGE 'A' - BRO-138D(55)CO							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.00000	640.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	9.00000	450.00		
0014 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	470.010	LF	116.00000	54521.16		
0015 504(E) 1380	CONCRETE RAIL (TR1)	297.000	LF	33.00000	9801.00		
0016 506(A) 1322	STRUCTURAL STEEL	3730.000	LB	2.64000	9847.20		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(3) 731269842		()		()	
		D. M. DOZERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	90.400 CY	275.00000	24860.00			
0018 509(B) 1328	CLASS A CONCRETE	81.000 CY	275.00000	22275.00			
0019 511(A) 1332	REINFORCING STEEL	31768.000 LB	0.70000	22237.60			
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	440.000 LF	19.00000	8360.00			
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	440.000 LF	11.00000	4840.00			
0022 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	117.000 LF	275.00000	32175.00			
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2825.000 TON	18.80000	53110.00			
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	821.000 TON	17.00000	13957.00			
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00			
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00			
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2440.00000	2440.00			
SECTION TOTALS				\$ 269,113.96		\$ 0.00	\$ 0.00
SECTION 0003 STAK-STAKING -BRO-138D(55)CO							
0028 642 0098	STAKING	1.000 LSUM	3600.00000	3600.00			
SECTION TOTALS				\$ 3,600.00		\$ 0.00	\$ 0.00
SECTION 0004 CONSTRUCTION							
0029 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS				\$ 10,000.00		\$ 0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(3) 731269842		()		()		
		D. M. DOZERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 E000 - ROADWAY - BRO-138D(60) CO								
0030 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00				
0031 202(A) 0183	UNCLASSIFIED EXCAVATION	2482.000 CY	3.00000	7446.00				
0032 202(C) 0184	UNCLASSIFIED BORROW	544.000 CY	8.00000	4352.00				
0033 222 2801	TEMPORARY BALE BARRIER	190.000 LF	3.00000	570.00				
0034 223 2801	TEMPORARY SILT FENCE	90.000 LF	3.00000	270.00				
0035 230(A) 2806	SOLID SLAB SODDING	6467.000 SY	1.35000	8730.45				
0036 233(A) 2817	VEGETATIVE MULCHING	1.340 AC	200.00000	268.00				
0037 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	450.000 TON	13.00000	5850.00				
0038 509(D) 0325	CLASS C CONCRETE	23.100 CY	165.00000	3811.50				
0039 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	550.00000	1100.00				
0040 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	16.50000	825.00				
SECTION TOTALS			\$	35,722.95	\$	0.00	\$	0.00
SECTION 0006 X081 - BRIDGE 'A' -BRO-138D(60) CO								
0041 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	9.00000	792.00				
0042 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	9.00000	810.00				
0043 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	130.00000	38502.10				
0044 504(E) 1380	CONCRETE RAIL (TR1)	215.160 LF	34.00000	7315.44				
0045 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	2.20000	3960.00				
0046 509(A) 1326	CLASS AA CONCRETE	55.900 CY	285.00000	15931.50				

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040458
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(3) 731269842		()		()	
		D. M. DOZERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0047 509(B) 1328	CLASS A CONCRETE	58.400 CY	285.00000	16644.00			
0048 511(A) 1332	REINFORCING STEEL	21362.000 LB	0.71000	15167.02			
0049 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	19.87000	2384.40			
0050 514(A) 6011	PILES, FURNISHED (HP 12X53)	595.000 LF	22.84000	13589.80			
0051 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	12.00000	1440.00			
0052 514(B) 6294	PILES, DRIVEN (HP 12X53)	595.000 LF	12.00000	7140.00			
0053 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1262.000 TON	18.34000	23145.08			
0054 601(A-2)1355	TYPE I-A FILTER BLANKET	355.000 TON	15.88000	5637.40			
0055 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00			
0056 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00			
0057 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1858.00000	1858.00			
SECTION TOTALS			\$	163,916.74	\$	0.00	\$ 0.00
SECTION 0007 STAKING - BRO-138D(60)CO							
0058 642 0098	STAKING	1.000 LSUM	2200.00000	2200.00			
SECTION TOTALS			\$	2,200.00	\$	0.00	\$ 0.00
SECTION 0008 CONSTRUCTION							
0059 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	10,000.00	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	641,140.40	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE
 US-59: FROM SH-9 EXTENDING NORTH.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 040386
 DISTRICT : 2
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : STPY-140A(121)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 114,000.00	144.3038%	100.0000%
1	731541973 -- COVEY HOMEMOVERS	\$ 79,000.00	100.0000%	69.2982%
2	730985648 -- ARK WRECKING OF OK., INC.	\$ 86,000.00	108.8608%	75.4386%
3	731039697 -- MIDWEST WRECKING, INC.	\$ 93,200.00	117.9747%	81.7544%
4	731443272 -- M & M WRECKING, INC.	\$ 108,920.00	137.8734%	95.5439%
5	731531390 -- WASHITA CONST. & RENOVATION, INC.	\$ 118,900.00	150.5063%	104.2982%
6	730980023 -- GLOVER CONST. CO., INC.	\$ 162,300.00	205.4430%	142.3684%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 M0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	114000.00000	114000.00	79000.00000	79000.00	86000.00
SECTION TOTALS				\$ 114,000.00		\$ 79,000.00		\$ 86,000.00
CONTRACT TOTALS				\$ 114,000.00		\$ 79,000.00		\$ 86,000.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040386
 DISTRICT : 2

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 M0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	93200.00000	93200.00	108920.00000	108920.00	118900.00000	118900.00
SECTION TOTALS			\$ 93,200.00		\$ 108,920.00		\$ 118,900.00	
CONTRACT TOTALS			\$ 93,200.00		\$ 108,920.00		\$ 118,900.00	

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040386
 DISTRICT : 2

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 M0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	162300.00000	162300.00				
SECTION TOTALS			\$	162,300.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	162,300.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050005
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 SH-63/ SH-31/SH-3, US-259/US-271: BRIDGE REPAIR PROJECTS AT
 VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : LEFLORE

PROJECT(S) : BRFY-NBIP (218)
 BRFY-140C (086)
 BHFY-NBIP (290)
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 715,550.00	97.1142%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 736,813.00	100.0000%	102.9716%
2	731452899	PBX CORPORATION	\$ 1,105,982.81	150.1036%	154.5640%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - BRFY-NBIP-(218)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 45000.00000	45000.00	61000.00000	61000.00	28000.00000	28000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 15000.00000	15000.00	6000.00000	6000.00	60000.00000	60000.00
SECTION TOTALS				\$ 60,000.00		\$ 67,000.00		\$ 88,000.00
SECTION 0002 TRAFFIC - BRFY-NBIP(218)								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS				\$ 500.00		\$ 700.00		\$ 10,333.00
SECTION 0003 CONSTRUCTION - BRFY-NBIP(218)								
0004 641 1399	MOBILIZATION	1.000	LSUM 35000.00000	35000.00	49000.00000	49000.00	90000.00000	90000.00
SECTION TOTALS				\$ 35,000.00		\$ 49,000.00		\$ 90,000.00
SECTION 0004 BRIDGE 'A' - BRFY-140C(86)								
0005 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM 10000.00000	10000.00	5400.00000	5400.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0006 504(H) 6390	RAPID CURE JOINT SEALANT	100.000	LF	50.00000	5000.00	30.00000	3000.00	20.20000	2020.00
0007 504(I) 6389	ELASTOMERIC MORTAR	11.000	CF	600.00000	6600.00	640.00000	7040.00	400.00000	4400.00
0008 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000	SY	600.00000	1200.00	800.00000	1600.00	280.00000	560.00
0009 535 6165	(PL)EXPANSION BEARING ASSEMBLY	10.000	EA	1000.00000	10000.00	1300.00000	13000.00	1500.00000	15000.00
0010 535 6386	(PL)SILICONE CONSTRUCTION JOINT	66.000	LF	25.00000	1650.00	11.00000	726.00	9.00000	594.00
SECTION TOTALS				\$ 34,450.00		\$ 30,766.00		\$ 25,574.00	
SECTION 0005 TRAFFIC - BRFY-140C(86)									
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	600.00000	600.00	3100.00000	3100.00
SECTION TOTALS				\$ 2,500.00		\$ 600.00		\$ 3,100.00	
SECTION 0006 CONSTRUCTION - BRFY-140C(86)									
0012 641 1399	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	21300.00000	21300.00	10333.00000	10333.00
SECTION TOTALS				\$ 22,000.00		\$ 21,300.00		\$ 10,333.00	
SECTION 0007 BRIDGE 'A' - BHFY-NBIP(290)									
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	22400.00000	22400.00	41000.00000	41000.00	18000.00000	18000.00
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	6400.00000	6400.00	4000.00000	4000.00	43000.00000	43000.00
SECTION TOTALS				\$ 28,800.00		\$ 45,000.00		\$ 61,000.00	
SECTION 0008 TRAFFIC - BHFY-NBIP(290)									
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS				\$ 500.00		\$ 700.00		\$ 10,333.00	

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0009 BRIDGE 'A' - BHFY- 140C(111)							
0016 504(H) 6390	RAPID CURE JOINT SEALANT	62.000 LF	50.00000	3100.00	40.00000	2480.00	1252.40
0017 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	600.00000	3000.00	600.00000	3000.00	2000.00
SECTION TOTALS			\$	6,100.00	\$	5,480.00	\$ 3,252.40
SECTION 0010 TRAFFIC - BHFY-140C(111)							
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	600.00000	600.00	3100.00000 3100.00
SECTION TOTALS			\$	1,500.00	\$	600.00	\$ 3,100.00
SECTION 0011 BRIDGE 'A' BRFY-NBIP(291)							
0019 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	72300.00000	72300.00	78000.00000	78000.00	55000.00000 55000.00
0020 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	36000.00000	36000.00	8000.00000	8000.00	105000.00000 105000.00
SECTION TOTALS			\$	108,300.00	\$	86,000.00	\$ 160,000.00
SECTION 0012 TRAFFIC - BRFY-NBIP(291)							
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	700.00000	700.00	10333.00000 10333.00
SECTION TOTALS			\$	2,000.00	\$	700.00	\$ 10,333.00
SECTION 0013 BRIDGE 'A' BRFY-145B(122)							
0022 504(H) 6390	RAPID CURE JOINT SEALANT	425.000 LF	120.00000	51000.00	25.00000	10625.00	35.00000 14875.00
0023 504(I) 6389	ELASTOMERIC MORTAR	12.000 CF	600.00000	7200.00	540.00000	6480.00	300.00000 3600.00
SECTION TOTALS			\$	58,200.00	\$	17,105.00	\$ 18,475.00
SECTION 0014 TRAFFIC BRFY-145B(122)							
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	600.00000	600.00	3100.00000 3100.00
SECTION TOTALS			\$	5,000.00	\$	600.00	\$ 3,100.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0015 BRIDGE 'A' - BHFY-NBIP(295)								
0025 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	7700.00000	7700.00	17000.00000	17000.00	14000.00000	14000.00
0026 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4300.00000	4300.00	2000.00000	2000.00	34000.00000	34000.00
SECTION TOTALS			\$	12,000.00	\$	19,000.00	\$	48,000.00
SECTION 0016 TRAFFIC - BHFY-NBIP(295)								
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS			\$	500.00	\$	700.00	\$	10,333.00
SECTION 0017 BRIDGE 'A' BHFY-164C(056)								
0028 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	3100.00000	3100.00	1500.00000	1500.00
0029 504(H) 6390	RAPID CURE JOINT SEALANT	50.000 LF	60.00000	3000.00	55.00000	2750.00	20.20000	1010.00
0030 504(I) 6389	ELASTOMERIC MORTAR	7.000 CF	600.00000	4200.00	500.00000	3500.00	400.00000	2800.00
0031 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	6000.00000	6000.00	8750.00000	8750.00	7500.00000	7500.00
SECTION TOTALS			\$	23,200.00	\$	18,100.00	\$	12,810.00
SECTION 0018 TRAFFIC BHFY-164C(056)								
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	600.00000	600.00	3100.00000	3100.00
SECTION TOTALS			\$	2,500.00	\$	600.00	\$	3,100.00
SECTION 0019 BRIDGE 'A' - BHFY-NBIP(296)								
0033 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	58000.00000	58000.00	32000.00000	32000.00
0034 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	12500.00000	12500.00	5000.00000	5000.00	65000.00000	65000.00
SECTION TOTALS			\$	42,500.00	\$	63,000.00	\$	97,000.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0020 TRAFFIC - BHFY-NBIP(296)								
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS			\$	500.00	\$	700.00	\$	10,333.00
SECTION 0021 BRIDGE 'A' BHFY-164C(057)								
0036 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	8000.00000	8000.00	5800.00000	5800.00	3000.00000	3000.00
0037 504(H) 6390	RAPID CURE JOINT SEALANT	146.000 LF	50.00000	7300.00	22.00000	3212.00	20.20000	2949.20
0038 504(I) 6389	ELASTOMERIC MORTAR	10.000 CF	600.00000	6000.00	630.00000	6300.00	400.00000	4000.00
0039 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	1000.00000	1000.00	640.00000	640.00	1000.00000	1000.00
0040 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	16000.00000	16000.00	15600.00000	15600.00	18000.00000	18000.00
0041 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	15000.00000	15000.00	16200.00000	16200.00	14000.00000	14000.00
SECTION TOTALS			\$	53,300.00	\$	47,752.00	\$	42,949.20
SECTION 0022 TRAFFIC BHFY-164C(057)								
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	600.00000	600.00	3100.00000	3100.00
SECTION TOTALS			\$	2,500.00	\$	600.00	\$	3,100.00
SECTION 0023 BRIDGE 'A' - BHFY-NBIP(297)								
0043 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	52000.00000	52000.00	74000.00000	74000.00	35000.00000	35000.00
0044 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	22000.00000	22000.00	6300.00000	6300.00	70000.00000	70000.00
SECTION TOTALS			\$	74,000.00	\$	80,300.00	\$	105,000.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0024 TRAFFIC - BHFY-NBIP(297)								
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS			\$	1,500.00	\$	700.00	\$	10,333.00
SECTION 0025 BRIDGE 'A' BHFY-164A(058)								
0046 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	21100.00000	21100.00	12000.00000	12000.00
SECTION TOTALS			\$	10,000.00	\$	21,100.00	\$	12,000.00
SECTION 0026 TRAFFIC BHFY-164A(058)								
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	600.00000	600.00	3100.00000	3100.00
SECTION TOTALS			\$	1,000.00	\$	600.00	\$	3,100.00
SECTION 0027 BRIDGE 'A' - BRFY-NBIP(298)								
0048 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	7700.00000	7700.00	22000.00000	22000.00	14000.00000	14000.00
0049 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4300.00000	4300.00	2000.00000	2000.00	34000.00000	34000.00
SECTION TOTALS			\$	12,000.00	\$	24,000.00	\$	48,000.00
SECTION 0028 TRAFFIC - BRFY-NBIP(298)								
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS			\$	500.00	\$	700.00	\$	10,333.00
SECTION 0029 BRIDGE 'A' BRFY-164C(059)								
0051 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	3000.00000	3000.00	2900.00000	2900.00	1500.00000	1500.00
0052 504(H) 6390	RAPID CURE JOINT SEALANT	50.000 LF	60.00000	3000.00	56.00000	2800.00	20.20000	1010.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 504(I) 6389	ELASTOMERIC MORTAR	7.000 CF	600.00000	4200.00	510.00000	3570.00	400.00000	2800.00
0054 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	3000.00000	3000.00	6200.00000	6200.00	5000.00000	5000.00
SECTION TOTALS			\$	13,200.00	\$	15,470.00	\$	10,310.00
SECTION 0030 TRAFFIC BRFY-164C(059)								
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	600.00000	600.00	3100.00000	3100.00
SECTION TOTALS			\$	2,500.00	\$	600.00	\$	3,100.00
SECTION 0031 BRIDGE 'A' - BHFY-NBIP(299)								
0056 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	7000.00000	7000.00	23000.00000	23000.00	14000.00000	14000.00
0057 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	34000.00000	34000.00
SECTION TOTALS			\$	10,000.00	\$	25,000.00	\$	48,000.00
SECTION 0032 TRAFFIC - BHFY-NBIP(299)								
0058 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS			\$	500.00	\$	700.00	\$	10,333.00
SECTION 0033 BRIDGE 'A' BHFY-164B(060)								
0059 504(H) 6390	RAPID CURE JOINT SEALANT	35.000 LF	60.00000	2100.00	52.00000	1820.00	20.20000	707.00
0060 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	600.00000	3000.00	580.00000	2900.00	400.00000	2000.00
SECTION TOTALS			\$	5,100.00	\$	4,720.00	\$	2,707.00
SECTION 0034 TRAFFIC BHFY-164B(060)								
0061 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	600.00000	600.00	3100.00000	3100.00
SECTION TOTALS			\$	1,000.00	\$	600.00	\$	3,100.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050005
 DISTRICT : 21

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0035 BRIDGE 'A' - BRFY-NBIP(349)							
0062 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	17500.00000	17500.00	40000.00000	40000.00	12000.00000	12000.00
0063 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	3000.00000	3000.00	38000.00000	38000.00
SECTION TOTALS		\$	25,500.00	\$	43,000.00	\$	50,000.00
SECTION 0036 TRAFFIC - BRFY-NBIP(349)							
0064 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	700.00000	700.00	10333.00000	10333.00
SECTION TOTALS		\$	500.00	\$	700.00	\$	10,333.00
SECTION 0037 BRIDGE 'A' BRFY-164B(075)							
0065 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	3700.00000	3700.00	5000.00000	5000.00
0066 504(H) 6390 RAPID CURE JOINT SEALANT	100.000 LF	50.00000	5000.00	29.00000	2900.00	20.20000	2020.00
0067 504(I) 6389 ELASTOMERIC MORTAR	14.000 CF	600.00000	8400.00	520.00000	7280.00	400.00000	5600.00
0068 540 4510 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	500.00000	500.00	640.00000	640.00	500.00000	500.00
0069 540 4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	30000.00000	30000.00	27500.00000	27500.00	36000.00000	36000.00
SECTION TOTALS		\$	53,900.00	\$	42,020.00	\$	49,120.00
SECTION 0038 TRAFFIC BRFY-164B(075)							
0070 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	600.00000	600.00	5655.21000	5655.21
SECTION TOTALS		\$	2,500.00	\$	600.00	\$	5,655.21
CONTRACT TOTALS			\$ 715,550.00		\$ 736,813.00		\$ 1,105,982.81

TABULATION OF BIDS

CALL ORDER : 323 CONTRACT ID : 050037
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 190 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 US-62; OVER SAND CREEK, 2.2 MILES EAST OF JCT. SH-18.
 PROJECT LENGTH = 1.165 MILES
 FLEXIBLE ESALS = 0.98 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LINCOLN

PROJECT(S) : BRFY-141C(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,356,894.48	107.8621%	100.0000%
1	731450620	C-P INTEGRATED SERVICES, INC.	\$ 2,185,099.88	100.0000%	92.7110%
2	581401463	APAC-OKLAHOMA, INC.	\$ 2,362,218.21	108.1057%	100.2259%
3	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,367,413.44	108.3435%	100.4463%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRFY-141C(007)									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	8300.00000	8300.00	2500.00000	2500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (F-1)	43850.000	CY	4.00000	175400.00	4.28000	187678.00	2.88000	126288.00
0003 202(C) 0184	UNCLASSIFIED BORROW (F-1)	5645.000	CY	4.50000	25402.50	5.78000	32628.10	4.04000	22805.80
0004 205 4229	TYPE A-SALVAGED TOPSOIL (1) (2)	1.000	LSUM	27255.00000	27255.00	21000.00000	21000.00	13268.47000	13268.47
0005 223 2801	TEMPORARY SILT FENCE (3)	300.000	LF	2.00000	600.00	1.66000	498.00	2.08000	624.00
0006 225 2804	TEMPORARY SEDIMENT BASIN (4)	4.000	EA	250.00000	1000.00	141.38000	565.52	173.07000	692.28
0007 227 0100	TEMPORARY SILT DIKE (3)	2835.000	LF	4.00000	11340.00	3.99000	11311.65	4.62000	13097.70
0008 229 4318	DITCH LINER PROTECTION	5025.000	LF	1.25000	6281.25	1.88000	9447.00	2.08000	10452.00
0009 230(A) 2806	SOLID SLAB SODDING (5)	74234.000	SY	2.00000	148468.00	1.28000	95019.52	1.15000	85369.10
0010 230(B) 2807	MULCH SODDING (5)	13016.000	SY	0.80000	10412.80	0.69000	8981.04	0.69000	8981.04

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST-		(1) 731450620		(2) 581401463	
		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 233(A) 2817	VEGETATIVE MULCHING (H-13)	2.750 AC	550.00000	1512.50	228.00000	627.00	230.76000
0012 241 2832	MOWING	32.000 AC	35.00000	1120.00	26.22000	839.04	34.61000
0013 303 0192	AGGREGATE BASE	6789.000 CY	36.00000	244404.00	24.44000	165923.16	42.00000
0014 325 5271	SEPARATOR FABRIC (6)	31003.000 SY	1.00000	31003.00	0.72000	22322.16	1.00000
0015 326(A) 4200	(SP) FLY ASH (F-15)	926.000 TON	40.00000	37040.00	33.46000	30983.96	35.00000
0016 326(B) 4210	(SP) LIME (7)	153.000 TON	75.00000	11475.00	91.00000	13923.00	90.00000
0017 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	32143.000 SY	1.25000	40178.75	1.42000	45643.06	1.50000
0018 326(G) 4260	(SP) LIME PRETREATMENT	10608.000 SY	1.25000	13260.00	2.52000	26732.16	2.00000
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (8)	3021.000 TON	15.00000	45315.00	13.92000	42052.32	19.00000
0020 407 0250	TACK COAT (F-25)	4367.000 GAL	1.00000	4367.00	1.14000	4978.38	1.14000
0021 408 5774	PRIME COAT (F-55) (F-70)	13072.000 GAL	1.50000	19608.00	1.89000	24706.08	2.14000
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	13117.000 TON	32.80000	430237.60	37.75000	495166.75	38.15000
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	4989.000 TON	37.50000	187087.50	38.25000	190829.25	41.25000
0024 509(D) 0325	CLASS C CONCRETE (9)	939.000 CY	200.00000	187800.00	141.34000	132718.26	186.91000
0025 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1200.00000	1200.00	1129.88000	1129.88	1499.91000
0026 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	700.00000	7000.00	853.00000	8530.00	723.42000
0027 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	21.000 EA	1100.00000	23100.00	607.00000	12747.00	843.41000

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0028 613(CC) 7199		5.000	EA	1400.00000	7000.00	986.22000	4931.10	1468.76000	7343.80		
TYPE D6 CULVERT END TREATMENT											
0029 613(D) 0689		280.000	LF	18.00000	5040.00	20.00000	5600.00	17.01000	4762.80		
18" CORR. GALV. STEEL PIPE											
0030 613(D) 0690		822.000	LF	21.00000	17262.00	18.77000	15428.94	20.34000	16719.48		
24" CORR. GALV. STEEL PIPE											
0031 613(D) 0692		262.000	LF	26.00000	6812.00	32.52000	8520.24	26.57000	6961.34		
36" CORR. GALV. STEEL PIPE											
0032 613(D) 4527		968.000	LF	19.00000	18392.00	22.11000	21402.48	17.05000	16504.40		
21" X 15" CORR. GALV. STEEL PIPE ARCH (F-28)											
0033 613(P) 1091		450.000	LF	10.00000	4500.00	2.28000	1026.00	7.32000	3294.00		
6" PERFORATED PIPE UNDERDRAIN ROUND (10											
0034 613(Q) 1096		150.000	LF	12.00000	1800.00	2.28000	342.00	7.32000	1098.00		
6" NON-PERF. PIPE UNDERDRAIN RND. (10)											
0035 619(A) 0920		1.000	LSUM	5000.00000	5000.00	3192.39000	3192.39	27346.86000	27346.86		
REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (11)											
0036 619(B) 4763		24642.000	SY	3.50000	86247.00	2.39000	58894.38	2.62000	64562.04		
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (12)											
0037 623(A) 0932		900.000	LF	15.00000	13500.00	20.76000	18684.00	17.31000	15579.00		
BEAM GUARD RAIL-W-BEAM-SINGLE											
0038 623(E) 7113		4.000	EA	25.00000	100.00	1766.07000	7064.28	1574.91000	6299.64		
BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION											
0039 623(H) 8571		4.000	EA	2500.00000	10000.00	2646.26000	10585.04	2192.18000	8768.72		
(SP)G.E.T. GUARD RAIL END SECTION											
0040 624(A) 4281		940.000	LF	2.50000	2350.00	2.29000	2152.60	3.46000	3252.40		
FENCE-STYLE WWF (F-32)											
0041 624(B) 4462		1.000	EA	450.00000	450.00	345.00000	345.00	403.82000	403.82		
GATES-STYLE WWF (4.5'HIGH X 12'LONG)											
0042 624(C) 4458		1834.000	LF	3.00000	5502.00	2.53000	4640.02	2.08000	3814.72		
(SP)FENCE-STYLE SWF (4 BARBED WIRE) (F-32)											
0043 624(C) 4459		3621.000	LF	4.00000	14484.00	2.67000	9668.07	2.25000	8147.25		
(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)											

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	8.000 EA	50.00000	400.00	62.71000	501.68	461.52
0045 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	120.00000	120.00	74.11000	74.11	138.45
0046 629(C) 4960	MAILBOX	15.000 EA	25.00000	375.00	51.31000	769.65	346.20
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	15.000 EA	15.00000	225.00	51.31000	769.65	173.10
SECTION TOTALS				\$ 1,901,426.90		\$ 1,769,871.92	\$ 1,912,065.01
SECTION 0002 BRIDGE 'A' - BRFY-141C(007)							
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	90.000 CY	18.00000	1620.00	13.68000	1231.20	843.30
0049 501(F) 6352	GRANULAR BACKFILL (1)	180.000 CY	30.00000	5400.00	22.80000	4104.00	9487.80
0050 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	319.000 LF	140.00000	44660.00	196.29000	62616.51	54497.96
0051 504(A) 1304	APPROACH SLAB (1)	224.800 SY	120.00000	26976.00	87.96000	19773.41	25541.78
0052 504(E) 6245	CONCRETE RAIL (TR4) (1)	257.000 LF	45.00000	11565.00	63.68000	16365.76	13546.47
0053 506(A) 1322	STRUCTURAL STEEL (1)	150.000 LB	4.50000	675.00	4.89000	733.50	351.00
0054 509(A) 1326	CLASS AA CONCRETE (1)	136.000 CY	330.00000	44880.00	283.62000	38572.32	48587.36
0055 509(B) 1328	CLASS A CONCRETE (1)	59.600 CY	300.00000	17880.00	274.54000	16362.58	21991.21
0056 511(B) 6010	EPOXY COATED REINFORCING STEEL (1)	32540.000 LB	0.70000	22778.00	0.90000	29286.00	25381.20
0057 514(A) 6010	PILES, FURNISHED (HP 10X42)	684.000 LF	15.00000	10260.00	23.84000	16306.56	16026.12
0058 514(B) 6292	PILES, DRIVEN (HP 10X42)	684.000 LF	12.00000	8208.00	7.48000	5116.32	4008.24
0059 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	1000.00000	18000.00	475.44000	8557.92	9487.98
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	390.000 SY	5.50000	2145.00	2.70000	1053.00	1439.10

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 535 6164 (PL)FIXED BEARING ASSEMBLY (2)	8.000 EA	500.00000	4000.00	594.50000	4756.00	322.12000	2576.96
0062 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1860.000 TON	28.00000	52080.00	21.15000	39339.00	28.82000	53605.20
0063 601(A-2)1355 TYPE I-A FILTER BLANKET	485.000 TON	35.00000	16975.00	28.22000	13686.70	27.53000	13352.05
0064 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	84.000 LF	20.00000	1680.00	3.42000	287.28	26.94000	2262.96
0065 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. (1)	40.000 LF	20.00000	800.00	3.42000	136.80	25.77000	1030.80
0066 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00	19000.00000	19000.00	15500.00000	15500.00
SECTION TOTALS		\$	330,582.00	\$	297,284.86	\$	319,517.49
SECTION 0003 TRAFFIC - BRFY-141C(007)							
0067 850(A) 8110 SHEET ALUMINUM SIGNS (TS-21)	54.720 SF	14.00000	766.08	13.24000	724.49	12.69000	694.40
0068 851(C) 8321 1 3/4" SQUARE TUBE POST (TS-20)	52.000 LF	5.50000	286.00	3.00000	156.00	5.77000	300.04
0069 851(C) 8327 2 1/4" SQUARE TUBE POST (TS-20)	109.000 LF	7.50000	817.50	7.22000	786.98	6.92000	754.28
0070 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-11)	25000.000 LF	0.30000	7500.00	0.63000	15750.00	0.32000	8000.00
0071 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE) (TO-17)	19000.000 LF	0.15000	2850.00	0.34000	6460.00	0.16000	3040.00
0072 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TS-18)	4180.000 LF	0.20000	836.00	0.40000	1672.00	0.16000	668.80
0073 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR (13)	44.000 SD	20.00000	880.00	12.03000	529.32	11.54000	507.76
0074 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TO-25) (14) (15))	1.000 LSUM	10000.00000	10000.00	7217.00000	7217.00	7500.00000	7500.00
SECTION TOTALS		\$	23,935.58	\$	33,295.79	\$	21,465.28

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING - BRFY-141C(007)									
0075 642	0098	1.000	LSUM	41150.00000	41150.00	18812.00000	18812.00	14710.69000	14710.69
STAKING									
SECTION TOTALS				\$ 41,150.00		\$ 18,812.00		\$ 14,710.69	
SECTION 0005 CONSTRUCTION									
0076 640	1426	1.000	EA	5000.00000	5000.00	5700.00000	5700.00	8209.74000	8209.74
FIELD OFFICE									
0077 641	1552	1.000	LSUM	50000.00000	50000.00	55688.77000	55688.77	81750.00000	81750.00
MOBILIZATION									
0078 643	0087	1.000	LSUM	4800.00000	4800.00	4446.54000	4446.54	4500.00000	4500.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$ 59,800.00		\$ 65,835.31		\$ 94,459.74	
CONTRACT TOTALS				\$ 2,356,894.48		\$ 2,185,099.88		\$ 2,362,218.21	

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731249523		()		()		
		TIGER INDUSTRIAL TRANS. SYS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-141C(007)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	22000.00000	22000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (F-1)	43850.000	CY	5.10000	223635.00			
0003 202(C) 0184	UNCLASSIFIED BORROW (F-1)	5645.000	CY	5.50000	31047.50			
0004 205 4229	TYPE A-SALVAGED TOPSOIL (1) (2)	1.000	LSUM	55000.00000	55000.00			
0005 223 2801	TEMPORARY SILT FENCE (3)	300.000	LF	5.00000	1500.00			
0006 225 2804	TEMPORARY SEDIMENT BASIN (4)	4.000	EA	600.00000	2400.00			
0007 227 0100	TEMPORARY SILT DIKE (3)	2835.000	LF	3.20000	9072.00			
0008 229 4318	DITCH LINER PROTECTION	5025.000	LF	1.10000	5527.50			
0009 230(A) 2806	SOLID SLAB SODDING (5)	74234.000	SY	1.00000	74234.00			
0010 230(B) 2807	MULCH SODDING (5)	13016.000	SY	1.00000	13016.00			
0011 233(A) 2817	VEGETATIVE MULCHING (H-13)	2.750	AC	190.00000	522.50			
0012 241 2832	MOWING	32.000	AC	42.00000	1344.00			
0013 303 0192	AGGREGATE BASE	6789.000	CY	28.00000	190092.00			
0014 325 5271	SEPARATOR FABRIC (6)	31003.000	SY	0.90000	27902.70			
0015 326(A) 4200	(SP) FLY ASH (F-15)	926.000	TON	36.00000	33336.00			
0016 326(B) 4210	(SP) LIME (7)	153.000	TON	80.00000	12240.00			
0017 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	32143.000	SY	2.10000	67500.30			
0018 326(G) 4260	(SP) LIME PRETREATMENT	10608.000	SY	1.50000	15912.00			

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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

0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (8)	3021.000 TON	17.00000	51357.00				
0020 407 0250	TACK COAT (F-25)	4367.000 GAL	1.05000	4585.35				
0021 408 5774	PRIME COAT (F-55) (F-70)	13072.000 GAL	1.20000	15686.40				
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	13117.000 TON	35.00000	459095.00				
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	4989.000 TON	38.00000	189582.00				
0024 509(D) 0325	CLASS C CONCRETE (9)	939.000 CY	175.00000	164325.00				
0025 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	3000.00000	3000.00				
0026 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	700.00000	7000.00				
0027 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	21.000 EA	750.00000	15750.00				
0028 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	5.000 EA	870.00000	4350.00				
0029 613(D) 0689	18" CORR. GALV. STEEL PIPE	280.000 LF	27.00000	7560.00				
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	822.000 LF	27.50000	22605.00				
0031 613(D) 0692	36" CORR. GALV. STEEL PIPE	262.000 LF	57.00000	14934.00				
0032 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH (F-28)	968.000 LF	39.00000	37752.00				
0033 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (10	450.000 LF	6.50000	2925.00				
0034 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND. (10)	150.000 LF	6.50000	975.00				
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (11)	1.000 LSUM	20000.00000	20000.00				

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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

0036 619(B) 4763	24642.000 SY	2.70000	66533.40				
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (12)							
0037 623(A) 0932	900.000 LF	19.00000	17100.00				
BEAM GUARD RAIL-W-BEAM-SINGLE							
0038 623(E) 7113	4.000 EA	1800.00000	7200.00				
BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION							
0039 623(H) 8571	4.000 EA	2400.00000	9600.00				
(SP)G.E.T. GUARD RAIL END SECTION							
0040 624(A) 4281	940.000 LF	4.00000	3760.00				
FENCE-STYLE WWF (F-32)							
0041 624(B) 4462	1.000 EA	500.00000	500.00				
GATES-STYLE WWF (4.5'HIGH X 12'LONG)							
0042 624(C) 4458	1834.000 LF	3.25000	5960.50				
(SP)FENCE-STYLE SWF (4 BARBED WIRE) (F-32)							
0043 624(C) 4459	3621.000 LF	3.25000	11768.25				
(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)							
0044 629(A) 4958	8.000 EA	54.00000	432.00				
MAILBOX INSTALLATION-SINGLE							
0045 629(B) 4959	1.000 EA	130.00000	130.00				
MAILBOX INSTALLATION-MULTIPLE							
0046 629(C) 4960	15.000 EA	16.00000	240.00				
MAILBOX							
0047 629(D) 4961	15.000 EA	16.00000	240.00				
REMOVAL OF MAILBOX INSTALLATION							
SECTION TOTALS			\$ 1,931,227.40	\$	0.00	\$	0.00

SECTION 0002 BRIDGE 'A' - BRFY-141C(007)							
0048 501(B) 1307	90.000 CY	8.00000	720.00				
SUBSTRUCTURE EXCAVATION COMMON (1)							
0049 501(F) 6352	180.000 CY	45.00000	8100.00				
GRANULAR BACKFILL (1)							
0050 503(A) 1313	319.000 LF	146.00000	46574.00				
PRESTRESSED CONCRETE BEAMS (TYPE IV) (1							

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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

0051 504(A) 1304	224.800 SY	97.00000	21805.60				
APPROACH SLAB (1)							
0052 504(E) 6245	257.000 LF	45.00000	11565.00				
CONCRETE RAIL (TR4) (1)							
0053 506(A) 1322	150.000 LB	2.20000	330.00				
STRUCTURAL STEEL (1)							
0054 509(A) 1326	136.000 CY	305.00000	41480.00				
CLASS AA CONCRETE (1)							
0055 509(B) 1328	59.600 CY	315.00000	18774.00				
CLASS A CONCRETE (1)							
0056 511(B) 6010	32540.000 LB	0.70000	22778.00				
EPOXY COATED REINFORCING STEEL (1)							
0057 514(A) 6010	684.000 LF	21.00000	14364.00				
PILES, FURNISHED (HP 10X42)							
0058 514(B) 6292	684.000 LF	5.50000	3762.00				
PILES, DRIVEN (HP 10X42)							
0059 514(F) 6354	18.000 EA	475.00000	8550.00				
PILE LOAD TEST (DYNAMIC)							
0060 515(A) 6013	390.000 SY	3.40000	1326.00				
WATER REPELLENT (VISUALLY INSPECTED) (1)							
0061 535 6164	8.000 EA	300.00000	2400.00				
(PL)FIXED BEARING ASSEMBLY (2)							
0062 601(A-1)1353	1860.000 TON	25.00000	46500.00				
TYPE I-A PLAIN RIPRAP							
0063 601(A-2)1355	485.000 TON	25.00000	12125.00				
TYPE I-A FILTER BLANKET							
0064 613(P) 6204	84.000 LF	25.00000	2100.00				
6" PERFORATED PIPE UNDERDRAIN ROUND (1)							
0065 613(Q) 6207	40.000 LF	22.00000	880.00				
6" NON-PERF. PIPE UNDERDRAIN RND. (1)							
0066 619(D) 1397	1.000 LSUM	12250.00000	12250.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS		\$	276,383.60	\$	0.00	\$	0.00

SECTION 0003 TRAFFIC - BRFY-141C(007)							
0067 850(A) 8110	54.720 SF	12.00000	656.64				
SHEET ALUMINUM SIGNS (TS-21)							

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050037
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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

0068 851(C) 8321	1 3/4" SQUARE TUBE POST (TS-20)	52.000	LF	5.40000	280.80		
0069 851(C) 8327	2 1/4" SQUARE TUBE POST (TS-20)	109.000	LF	6.00000	654.00		
0070 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-11)	25000.000	LF	0.31000	7750.00		
0071 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TO-17)	19000.000	LF	0.15000	2850.00		
0072 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TS-18)	4180.000	LF	0.15000	627.00		
0073 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR (13)	44.000	SD	11.00000	484.00		
0074 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25) (14) (15))	1.000	LSUM	6500.00000	6500.00		
SECTION TOTALS					\$ 19,802.44	\$ 0.00	\$ 0.00

SECTION 0004 STAKING - BRFY-141C (007)							
0075 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00		
SECTION TOTALS					\$ 30,000.00	\$ 0.00	\$ 0.00

SECTION 0005 CONSTRUCTION							
0076 640 1426	FIELD OFFICE	1.000	EA	4000.00000	4000.00		
0077 641 1552	MOBILIZATION	1.000	LSUM	76000.00000	76000.00		
0078 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	30000.00000	30000.00		
SECTION TOTALS					\$ 110,000.00	\$ 0.00	\$ 0.00

CONTRACT TOTALS					\$ 2,367,413.44	\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 324 CONTRACT ID : 050042
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE RURAL
 US-62: AT SANDY CREEK, APPROX. 2.2 MILE EAST
 OF JCT US-62/SH-18.
 PROJECT LENGTH = 1.306 MILES

COUNTIES : LINCOLN

PROJECT(S) : STPY-141C(143)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,800.00	-752	% 100.0000%
1	446484424	JAMES RICHARD SOLIDAY	\$ -505.00	100.0000%	-13.2895%
2	731450620	C-P INTEGRATED SERVICES, INC.	\$ 1.00	-0.1980%	0.0263%
3	731039697	MIDWEST WRECKING, INC.	\$ 500.00	-99.0099%	13.1579%
4	731443272	M & M WRECKING, INC.	\$ 3,479.00	-688	% 91.5526%
5	731427175	K & R BUILDERS, INC.	\$ 3,750.00	-742	% 98.6842%
6	731531390	WASHITA CONST. & RENOVATION, INC.	\$ 5,850.00	-1,158	% 153.9474%
7	730985648	ARK WRECKING OF OK., INC.	\$ 6,700.00	-1,326	% 176.3158%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	3800.00000	3800.00	1.00000	1.00	500.00000	500.00
SECTION TOTALS				\$ 3,800.00		\$ 1.00		\$ 500.00	
CONTRACT TOTALS				\$ 3,800.00		\$ 1.00		\$ 500.00	

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050042
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	3479.00000	3479.00	3750.00000	3750.00	5850.00000	5850.00
SECTION TOTALS			\$ 3,479.00		\$ 3,750.00		\$ 5,850.00	
CONTRACT TOTALS			\$ 3,479.00		\$ 3,750.00		\$ 5,850.00	

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050042
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643	0094	1.000	LSUM	6700.00000	6700.00			
(PL)RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$ 6,700.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 6,700.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 050033
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 ITS PROJECT (SAFETY IMPROVEMENT) URBAN
 ITS PROJECTS: CITY STREETS AT VARIOUS LOCATIONS STATE WIDE.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : MULTIPLE CO.

PROJECT(S) : ITSY-0QT8 (005) DC
 ITSY-0QT8 (017) DC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 90,984.43	88.0422%	100.0000%
1	731073761	TELCO SUPPLY COMPANY	\$ 103,341.87	100.0000%	113.5819%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS - ITSY-0QT8(005)DC								
0001 818	8780 (PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	23015.5000	23015.50	29054.57000	29054.57	
SECTION TOTALS				\$ 23,015.50		\$ 29,054.57		\$ 0.00
SECTION 0002 CONSTRUCTION								
0002 641	1552 MOBILIZATION	1.000	LSUM	2301.55000	2301.55	2033.81000	2033.81	
SECTION TOTALS				\$ 2,301.55		\$ 2,033.81		\$ 0.00
SECTION 0003 TRAFFIC ITEMS - ITSY-0QT8(017)DC								
0003 818	8715 (PL) FIBER OPTIC CABLE, 24, SMF-28	500.000	LF	5.50000	2750.00	3.27000	1635.00	
0004 818	8735 (PL) FIBER OPTIC CABLE SPLICE	24.000	EA	125.00000	3000.00	115.00000	2760.00	
0005 818	8740 (PL) FIBER OPTIC CABLE TERMINATION	24.000	EA	100.00000	2400.00	92.00000	2208.00	
0006 818	8780 (PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	41593.07000	41593.07	38243.63000	38243.63	
0007 877	5550 (PL) INSTALLATION OF COMMUNICATION CABLE	3000.000	LF	2.85000	8550.00	7.56000	22680.00	
SECTION TOTALS				\$ 58,293.07		\$ 67,526.63		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050033
 DISTRICT : 46

COUNTIES : MULTIPLE CO.

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0008 641 1552	LSUM	1.000	7374.31000	7374.31	4726.86000	4726.86		
MOBILIZATION								
SECTION TOTALS			\$ 7,374.31		\$ 4,726.86		\$ 0.00	
CONTRACT TOTALS			\$ 90,984.43		\$ 103,341.87		\$	

TABULATION OF BIDS

CALL ORDER : 342 CONTRACT ID : 040443 COUNTIES : OKLAHOMA
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 375 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE URBAN PROJECT(S) : NHY-024N(008)
 US-77: FROM NW 63RD STREET EXTENDING NORTH
 IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.37 MILES
 FLEXIBLE ESALS = 6.6 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		350		\$ 8,094,869.04	\$ 11,594,869.04	91.3937%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		350		\$ 9,186,719.97	\$ 12,686,719.97	100.0000%	109.4167%
2	731133882	SHERWOOD CONST. CO., INC.		340		\$ 10,822,559.95	\$ 14,222,559.95	112.1059%	122.6625%
3	731230974	TTK CONSTRUCTION CO., INC.		350		\$ 12,147,969.57	\$ 15,647,969.57	123.3413%	134.9560%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	50000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (F-1) (1)	122997.000	CY	4.75000	584235.75	5.00000	614985.00	830229.75
0003 202(C) 1302	UNCLASSIFIED BORROW (5)	1000.000	CY	10.00000	10000.00	1.00000	1000.00	100.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL (H-16) (11) (28)	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	27000.00000
0005 223 2803	TEMPORARY SILT FENCE (3) (5)	3100.000	LF	2.10000	6510.00	5.00000	15500.00	2635.00
0006 224 2803	TEMPORARY SEDIMENT FILTER (3)	5.000	EA	123.54864	617.74	300.00000	1500.00	750.00
0007 227 0100	TEMPORARY SILT DIKE (3) (5)	36.000	LF	6.84187	246.31	50.00000	1800.00	198.00
0008 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	10016.000	SY	2.00000	20032.00	2.00000	20032.00	17528.00
0009 232(B) 2814	SEEDING METHOD B (H-13) (H-29) (10)	0.520	AC	585.00000	304.20	200.00000	104.00	676.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING (H-24)	0.520 AC	485.72000	252.57	200.00000	104.00	1300.00000	676.00
0011 235(C) 0102 (PL)ROCK FILTER DAM, TYPE 3 (3)	3.330 CY	100.00000	333.00	250.00000	832.50	125.00000	416.25
0012 326(A) 4200 (SP)FLY ASH (F-15) (24)	3821.610 TON	35.00000	133756.35	40.00000	152864.40	50.00000	191080.50
0013 326(B) 4210 (SP)LIME (5) (7)	768.180 TON	77.00000	59149.86	50.00000	38409.00	100.00000	76818.00
0014 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (1	77204.270 SY	1.50000	115806.41	2.50000	193010.68	1.75000	135107.47
0015 326(G) 4260 (SP)LIME PRETREATMENT (5) (25)	23161.280 SY	0.50000	11580.64	0.20000	4632.26	1.95000	45164.50
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (5)	1000.000 TON	20.00000	20000.00	25.00000	25000.00	15.00000	15000.00
0017 408 5774 PRIME COAT (F-55) (5) (8)	11053.270 GAL	1.57649	17425.37	0.50000	5526.64	1.30000	14369.25
0018 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66) (22)	9157.380 TON	37.00000	338823.06	40.00000	366295.20	50.00000	457869.00
0019 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66) (22)	3675.510 TON	40.00000	147020.40	45.00000	165397.95	55.00000	202153.05
0020 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66) (22)	2450.340 TON	44.00000	107814.96	50.00000	122517.00	65.00000	159272.10
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66) (22)	6533.910 TON	40.00000	261356.40	45.00000	294025.95	50.00000	326695.50
0022 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT (1)	11131.870 SY	31.00000	345087.97	35.00000	389615.45	40.00000	445274.80
0023 414(A1) 5760 11" P.C. DOWEL JOINTED CONCRETE PAVEMENT (1)	43775.020 SY	32.00000	1400800.64	37.00000	1619675.74	35.00000	1532125.70
0024 414(F) 5262 TERMINAL JOINT (30)	1.000 EA	1800.00000	1800.00	1000.00000	1000.00	40000.00000	40000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504(F) 6190	42" F-SHAPED PARAPET (1) (26)	6337.520 LF	43.00000	272513.36	30.00000	190125.60	70.00000	443626.40
0026 504(G) 6006	HANDRAILING	296.000 LF	51.00000	15096.00	80.00000	23680.00	35.00000	10360.00
0027 509 6152	(PL)SPECIAL CONCRETE FINISH (1) (29)	1124.000 SY	10.00000	11240.00	10.00000	11240.00	7.00000	7868.00
0028 509(B) 0321	CLASS A CONCRETE (1)	43.150 CY	289.97448	12512.40	1500.00000	64725.00	350.00000	15102.50
0029 509(B) 4153	CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A) (1) (27)	240.200 CY	525.00000	126105.00	300.00000	72060.00	450.00000	108090.00
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES (1) (12)	176.580 CY	685.00000	120957.30	700.00000	123606.00	500.00000	88290.00
0031 509(D) 0325	CLASS C CONCRETE (15)	107.220 CY	185.00000	19835.70	200.00000	21444.00	225.00000	24124.50
0032 510(A) 6333	RETAINING WALL (1) (2) (21) (23)	5192.000 SY	300.00000	1557600.00	375.00000	1947000.00	550.00000	2855600.00
0033 511(A) 0332	REINFORCING STEEL (1) (13)	47375.000 LB	0.50000	23687.50	1.00000	47375.00	0.75000	35531.25
0034 601(A) 0533	TYPE I PLAIN RIPRAP	75.500 CY	35.00000	2642.50	100.00000	7550.00	45.00000	3397.50
0035 601(C) 1362	TYPE III LAID UP RIPRAP	500.000 SY	50.00000	25000.00	25.00000	12500.00	30.00000	15000.00
0036 601(E) 6312	FILTER FABRIC (RIPRAP)	767.000 SY	10.00000	7670.00	2.00000	1534.00	1.05000	805.35
0037 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL) (1)	865.370 LF	8.00000	6922.96	2.00000	1730.74	5.00000	4326.85
0038 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL) (1)	5036.000 LF	3.50000	17626.00	2.00000	10072.00	5.00000	25180.00
0039 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2644.000 LF	12.71964	33630.73	15.00000	39660.00	20.00000	52880.00
0040 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.) (F-38) (4)	1366.310 SY	31.00000	42355.61	40.00000	54652.40	40.00000	54652.40
0041 610(C) 0609	6" CONCRETE DIVIDING STRIP (F-38) (1)	1934.000 SY	34.00000	65756.00	35.00000	67690.00	40.00000	77360.00
0042 611(A) 2657	MANHOLE (4' DIAMETER) (1) (14)	6.000 EA	1100.00000	6600.00	2000.00000	12000.00	975.00000	5850.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 611(A) 2658	MANHOLE (5' DIAMETER) (1) (14)	19.000	EA	2740.00000	52060.00	3000.00000	57000.00	2000.00000	38000.00
0044 611(E) 5112	INLET CICI DES. 2 (STD) (1) (9)	1.000	EA	1335.30000	1335.30	3000.00000	3000.00	3600.00000	3600.00
0045 611(E) 5113	INLET CICI DES. 2 (B) (1) (9)	4.000	EA	1615.46610	6461.86	3500.00000	14000.00	4600.00000	18400.00
0046 611(E) 5115	INLET CICI DES. 2 (D) (1) (9)	9.000	EA	2080.13000	18721.17	4500.00000	40500.00	4500.00000	40500.00
0047 611(E) 5117	INLET CICI DES. 2 (2B) (1) (9)	3.000	EA	2000.00000	6000.00	4200.00000	12600.00	3400.00000	10200.00
0048 611(E) 5122	INLET CICI DES. 3 (D) (1) (9)	2.000	EA	2800.00000	5600.00	5000.00000	10000.00	6000.00000	12000.00
0049 611(E) 5327	INLET GPI TYPE 1 (DES. 1) (16)	1.000	EA	2300.00000	2300.00	4500.00000	4500.00	5200.00000	5200.00
0050 611(E) 5338	INLET GPI TYPE 2 (DES. 12) (16)	1.000	EA	2500.00000	2500.00	3500.00000	3500.00	4000.00000	4000.00
0051 611(E) 6000	INLET (SMD-TYPE 1) (1)	2.000	EA	1449.99530	2899.99	2200.00000	4400.00	1600.00000	3200.00
0052 611(J) 0487	JUNCTION BOXES	232.880	CF	31.00000	7219.28	40.00000	9315.20	15.00000	3493.20
0053 612(A) 0641	MANHOLES ADJUST TO GRADE (5)	5.000	EA	700.00000	3500.00	500.00000	2500.00	575.00000	2875.00
0054 612(E) 0645	INLETS ADJUST TO GRADE (5)	5.000	EA	1014.00000	5070.00	500.00000	2500.00	575.00000	2875.00
0055 612(G) 0647	VALVE BOXES ADJUST TO GRADE (5)	5.000	EA	200.00000	1000.00	200.00000	1000.00	250.00000	1250.00
0056 612(J) 0650	FIRE HYDRANT RESET (5)	5.000	EA	1000.00000	5000.00	1000.00000	5000.00	1500.00000	7500.00
0057 612(L) 0652	WATER METERS RESET (5)	5.000	EA	660.00000	3300.00	500.00000	2500.00	500.00000	2500.00
0058 613(B) 0491	18" R.C.PIPE CLASS III (1) (17)	3165.000	LF	40.00000	126600.00	40.00000	126600.00	45.00000	142425.00
0059 613(B) 0492	24" R.C.PIPE CLASS III (1) (17)	1441.000	LF	44.00000	63404.00	50.00000	72050.00	55.00000	79255.00
0060 613(B) 0493	30" R.C.PIPE CLASS III (1) (17)	884.000	LF	58.00000	51272.00	60.00000	53040.00	80.00000	70720.00
0061 613(B) 0494	36" R.C.PIPE CLASS III (1) (17)	425.000	LF	77.00000	32725.00	90.00000	38250.00	100.00000	42500.00

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		ENGINEER'S ESTIMATE	HASKELL LEMON CONST. CO.	SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 613(B) 0495	42" R.C.PIPE CLASS III (1) (17)	266.000 LF	100.00000	26600.00	105.00000	27930.00
0063 613(D) 0689	18" CORR. GALV. STEEL PIPE (1) (17)	20.000 LF	20.00000	400.00	100.00000	2000.00
0064 613(MM) 7522	TYPE C6 SLOPED CONCRETE END SECTION	3.000 EA	850.00000	2550.00	1300.00000	3900.00
0065 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (5) (18)	300.000 LF	10.00000	3000.00	10.00000	3000.00
0066 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND. (5) (18)	75.000 LF	5.00000	375.00	10.00000	750.00
0067 613(U) 4498	18" JACKED CONDUIT	151.000 LF	400.00000	60400.00	400.00000	60400.00
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (6) (32)	1.000 LSUM	40000.00000	40000.00	100000.00000	100000.00
0069 619(B) 4726	REMOVAL OF CURB AND GUTTER (F-37) (F-43) (1)	1290.000 LF	2.10000	2709.00	3.00000	3870.00
0070 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43) (1)	17582.000 SY	4.00000	70328.00	4.00000	70328.00
0071 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43) (1)	26468.000 SY	1.85000	48965.80	2.00000	52936.00
0072 619(B) 4791	REMOVAL OF CURB (F-37) (F-43) (1)	3320.000 LF	1.80000	5976.00	3.00000	9960.00
0073 619(C) 0924	SAWING PAVEMENT	1460.000 LF	1.50000	2190.00	1.00000	1460.00
0074 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1 (1) (19)	2842.250 LF	36.71000	104339.00	30.00000	85267.50
SECTION TOTALS			\$ 6,745,506.09		\$ 7,701,529.21	\$ 9,213,825.42
SECTION 0002 TRAFFIC						
0075 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1, 2)	11410.000 LF	2.50000	28525.00	5.00000	57050.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1, 2)	11930.000 LF	2.57226	30687.06	5.00000	59650.00	3.00000	35790.00
0077 802(A) 8302 1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	380.000 LF	12.65000	4807.00	11.00000	4180.00	15.00000	5700.00
0078 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6100.000 LF	3.00000	18300.00	3.00000	18300.00	3.55000	21655.00
0079 803 8065 PULL BOX(SIZE I) (2)	4.000 EA	150.00000	600.00	150.00000	600.00	175.00000	700.00
0080 804(A) 2915 STRUCTURAL CONCRETE (5)	121.520 CY	300.00000	36456.00	500.00000	60760.00	25.00000	3038.00
0081 804(B) 2916 REINFORCING STEEL (6)	1032.000 LB	0.88000	908.16	1.55000	1599.60	1.80000	1857.60
0082 850(A) 8110 SHEET ALUMINUM SIGNS	146.500 SF	17.00000	2490.50	13.00000	1904.50	20.00000	2930.00
0083 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS) (TS-7)(C-73)	475.870 SF	16.33000	7770.96	15.00000	7138.05	20.00000	9517.40
0084 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST (C-58,63,72)	30.000 LF	13.50000	405.00	33.00000	990.00	20.00000	600.00
0085 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST (C-58, 63,72)	259.190 LF	13.67235	3543.74	31.00000	8034.89	20.00000	5183.80
0086 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	117.000 LF	90.00000	10530.00	83.00000	9711.00	125.00000	14625.00
0087 852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	97.000 LF	73.00000	7081.00	86.00000	8342.00	125.00000	12125.00
0088 852A/B 8973 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.95' (C-74,76)	1.000 EA	38000.00000	38000.00	43000.00000	43000.00	55000.00000	55000.00
0089 852A/B 9015 OVHD.SN.STR.TYPE E-1 ALUM./G.STL. (C-74 76)	1.000 EA	10667.00000	10667.00	11000.00000	11000.00	16000.00000	16000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-13	45891.000 LF	0.30000	13767.30	0.45000	20650.95	0.65000	29829.15
0091 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	7.000 EA	55.53500	388.75	60.00000	420.00	125.00000	875.00
0092 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000 EA	175.57714	1229.04	170.00000	1190.00	250.00000	1750.00
0093 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TO-17,20,21,70,75)	65660.000 LF	0.10000	6566.00	0.20000	13132.00	0.09000	5909.40
0094 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	320.000 EA	30.00000	9600.00	35.00000	11200.00	35.00000	11200.00
0095 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TO-22,70)	20000.000 LF	0.20000	4000.00	0.11000	2200.00	0.45000	9000.00
0096 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE (TO-52)	19.000 EA	325.00000	6175.00	500.00000	9500.00	375.00000	7125.00
0097 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE (TO-44, 52) (3)	13200.000 SD	10.00000	13200.00	0.50000	6600.00	0.65000	8580.00
0098 870(B) 8012	IMPACT ATTENUATION MODULE (REPLACEMENT) (4)	7.000 EA	317.50000	2222.50	400.00000	2800.00	350.00000	2450.00
0099 871 8325	(PL) IMPACT ATTENUATOR (9)	2.000 EA	20000.00000	40000.00	19000.00000	38000.00	23000.00000	46000.00
0100 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR (TO-76, 77 84)	365.000 SD	50.00000	18250.00	27.00000	9855.00	15.00000	5475.00
0101 880(A) 8812	ARROW DISPLAY (TYPE C) (TO-84)	600.000 SD	20.00000	12000.00	6.00000	3600.00	1.30000	780.00
0102 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF (TO-28, 33, 84)	10530.000 SD	0.26000	2737.80	0.11000	1158.30	0.06000	631.80
0103 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TO-29, 33, 84)	4210.000 SD	0.57388	2416.03	1.65000	6946.50	0.25000	1052.50
0104 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TO-30, 33, 84)	11510.000 SD	2.30000	26473.00	2.00000	23020.00	2.30000	26473.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 880(C) 8842	BARRICADES (TYPE III) (TO-33, 84)	8145.000 SD	0.60000	4887.00	2.00000	16290.00	0.04000	325.80
0106 880(C) 8848	WING BARRICADES (TO-33, 84)	2580.000 SD	0.60000	1548.00	2.00000	5160.00	2.55000	6579.00
0107 880(E) 8860	WARNING LIGHTS (TYPE A) (TO-84)	14490.000 SD	0.20000	2898.00	0.13000	1883.70	1.15000	16663.50
0108 880(E) 8872	WARNING LIGHTS (TYPE C) (TO-84)	42295.000 SD	0.15000	6344.25	0.13000	5498.35	0.03000	1268.85
0109 880(F) 8878	DRUMS (TO-33, 79, 84)	39375.000 SD	0.20000	7875.00	0.20000	7875.00	0.04000	1575.00
0110 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE (TO-65)	160.000 HOUR	55.00000	8800.00	60.00000	9600.00	65.00000	10400.00
0111 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	3650.000 SD	50.00000	182500.00	50.00000	182500.00	50.00000	182500.00
0112 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2920.000 SD	25.00000	73000.00	40.00000	116800.00	35.00000	102200.00
0113 882 8374	(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	730.000 SD	30.00000	21900.00	40.00000	29200.00	90.00000	65700.00
0114 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN (8) (TO-84)	730.000 SD	22.00000	16060.00	40.00000	29200.00	25.00000	18250.00
0115 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS (SP-01, 02) (C-66, 68)	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	7700.00000	7700.00
0116 890A/B 8764	(PL) REMOVE & RESET/RELOCATE ITS EQUIPMENT (7)	1.000 EA	2000.00000	2000.00	22000.00000	22000.00	26000.00000	26000.00
SECTION TOTALS			\$	808,909.09	\$	871,539.84	\$	812,962.80
SECTION 0003 TRAFFIC - ITS								
0117 509(B) 0321	CLASS A CONCRETE	18.200 CY	400.00000	7280.00	600.00000	10920.00	700.00000	12740.00
0118 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	400.000 LF	12.00000	4800.00	38.00000	15200.00	45.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 342
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CONTRACT ID : 040443
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2000.000 LF	2.25000	4500.00	8.00000	16000.00	9.75000	19500.00
0120 802(C) 8375	(PL) 4" ALUMINUM CONDUIT (EXPOSED)	175.000 LF	20.00000	3500.00	38.00000	6650.00	45.00000	7875.00
0121 803 8066	PULL BOX(SIZE II)	3.000 EA	175.00000	525.00	300.00000	900.00	325.00000	975.00
0122 803 8075	GROUND BOX, R1	7.000 EA	3600.00000	25200.00	4500.00000	31500.00	5100.00000	35700.00
0123 804(B) 2916	REINFORCING STEEL	1572.680 LB	2.00000	3145.36	1.65000	2594.92	1.95000	3066.73
0124 810(A) 3118	SERVICE POLE	3.000 EA	2000.00000	6000.00	2400.00000	7200.00	2700.00000	8100.00
0125 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	2000.000 LF	0.75000	1500.00	1.50000	3000.00	1.65000	3300.00
0126 815 8610	(PL) CCTV CAMERA, PAN-TILT-ZOOM	3.000 EA	7500.00000	22500.00	6000.00000	18000.00	6900.00000	20700.00
0127 815 8615	(PL) CCTV CAMERA, WEB	12.000 EA	1700.00000	20400.00	2500.00000	30000.00	3000.00000	36000.00
0128 815 8620	(PL) CCTV CAMERA POLE	3.000 EA	18000.00000	54000.00	25000.00000	75000.00	29000.00000	87000.00
0129 818 8715	(PL) FIBER OPTIC CABLE, 24, SMF-28	1600.000 LF	5.50000	8800.00	4.00000	6400.00	4.65000	7440.00
0130 818 8735	(PL) FIBER OPTIC CABLE SPLICE	12.000 EA	125.00000	1500.00	150.00000	1800.00	175.00000	2100.00
0131 818 8740	(PL) FIBER OPTIC CABLE TERMINATION	36.000 EA	100.00000	3600.00	115.00000	4140.00	125.00000	4500.00
0132 818 8745	(PL) FIBER OPTIC PATCH PANEL, 24 PORT	3.000 EA	600.00000	1800.00	800.00000	2400.00	975.00000	2925.00
0133 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	58522.50000	58522.50	90000.00000	90000.00	104000.00000	104000.00
0134 850(A) 8110	SHEET ALUMINUM SIGNS	3.000 SF	60.00000	180.00	16.00000	48.00	20.00000	60.00
0135 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	24.000 LF	10.00000	240.00	7.00000	168.00	10.00000	240.00
0136 877 5550	(PL) INSTALLATION OF COMMUNICATION CABLE	300.000 LF	8.00000	2400.00	17.00000	5100.00	20.00000	6000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 877 5820	(PL) 3" HIGH DENSITY POLYETHYLENE PIPE - BORED	100.000 LF	18.00000	1800.00	44.00000	4400.00	50.00000	5000.00
0138 877 5825	(PL) 3" HIGH DENSITY POLYETHYLENE PIPE - TRENCHED	1350.000 LF	4.00000	5400.00	10.00000	13500.00	10.00000	13500.00
0139 887 8370	(PL) SHIELD ISOLATION PEDESTAL	2.000 EA	500.00000	1000.00	365.00000	730.00	425.00000	850.00
0140 895 6551	CABINET	3.000 EA	6500.00000	19500.00	6000.00000	18000.00	6600.00000	19800.00
SECTION TOTALS				\$ 258,092.86		\$ 363,650.92		\$ 419,371.73
SECTION 0004 STAKING								
0141 642 0098	STAKING (26)	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	45000.00000	45000.00
SECTION TOTALS				\$ 50,000.00		\$ 40,000.00		\$ 45,000.00
SECTION 0005 CONSTRUCTION								
0142 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	10000.00000	10000.00	6400.00000	6400.00
0143 641 1552	MOBILIZATION	1.000 LSUM	227361.00000	227361.00	200000.00000	200000.00	325000.00000	325000.00
SECTION TOTALS				\$ 232,361.00		\$ 210,000.00		\$ 331,400.00
CONTRACT TOTALS				\$ 8,094,869.04		\$ 9,186,719.97		\$ 10,822,559.95
COST PLUS TIME TOTALS				\$ 11,594,869.04		\$ 12,686,719.97		\$ 14,222,559.95

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		(3) 731230974		()		()	
		TTK CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (F-1) (1)	122997.000	CY	8.00000	983976.00		
0003 202(C) 1302	UNCLASSIFIED BORROW (5)	1000.000	CY	10.00000	10000.00		
0004 205 4229	TYPE A-SALVAGED TOPSOIL (H-16) (11) (28)	1.000	LSUM	35000.00000	35000.00		
0005 223 2803	TEMPORARY SILT FENCE (3) (5)	3100.000	LF	1.60000	4960.00		
0006 224 2803	TEMPORARY SEDIMENT FILTER (3)	5.000	EA	133.13000	665.65		
0007 227 0100	TEMPORARY SILT DIKE (3) (5)	36.000	LF	10.65000	383.40		
0008 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	10016.000	SY	1.12000	11217.92		
0009 232(B) 2814	SEEDING METHOD B (H-13) (H-29) (10)	0.520	AC	319.50000	166.14		
0010 233(A) 2817	VEGETATIVE MULCHING (H-24)	0.520	AC	426.00000	221.52		
0011 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3 (3)	3.330	CY	106.50000	354.65		
0012 326(A) 4200	(SP)FLY ASH (F-15) (24)	3821.610	TON	45.00000	171972.45		
0013 326(B) 4210	(SP)LIME (5) (7)	768.180	TON	95.00000	72977.10		
0014 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE (1	77204.270	SY	2.00000	154408.54		
0015 326(G) 4260	(SP)LIME PRETREATMENT (5) (25)	23161.280	SY	1.00000	23161.28		
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (5)	1000.000	TON	25.00000	25000.00		
0017 408 5774	PRIME COAT (F-55) (5) (8)	11053.270	GAL	1.07000	11827.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22)	9157.380 TON	41.00000	375452.58				
	OK) (F-66) (22)							
0019 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28)	3675.510 TON	44.41000	163229.40				
	OK) (F-66) (22)							
0020 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28)	2450.340 TON	53.25000	130480.61				
	OK) (F-66) (22)							
0021 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22)	6533.910 TON	42.60000	278344.57				
	OK) (F-66) (22)							
0022 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	11131.870 SY	42.00000	467538.54				
	(1)							
0023 414(A1) 5760	11" P.C. DOWEL JOINTED CONCRETE PAVEMENT	43775.020 SY	48.00000	2101200.96				
	(1)							
0024 414(F) 5262	TERMINAL JOINT	1.000 EA	35000.00000	35000.00				
	(30)							
0025 504(F) 6190	42" F-SHAPED PARAPET	6337.520 LF	47.93000	303757.33				
	(1) (26)							
0026 504(G) 6006	HANDRAILING	296.000 LF	40.00000	11840.00				
0027 509 6152	(PL) SPECIAL CONCRETE FINISH	1124.000 SY	5.75000	6463.00				
	(1) (29)							
0028 509(B) 0321	CLASS A CONCRETE	43.150 CY	1000.00000	43150.00				
	(1)							
0029 509(B) 4153	CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	240.200 CY	372.75000	89534.55				
	(1) (27)							
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	176.580 CY	550.00000	97119.00				
	(1) (12)							
0031 509(D) 0325	CLASS C CONCRETE	107.220 CY	200.00000	21444.00				
	(15)							
0032 510(A) 6333	RETAINING WALL	5192.000 SY	688.42000	3574276.64				
	(1) (2) (21) (23)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0033 511(A) 0332	REINFORCING STEEL (1) (13)	47375.000	LB	0.65000	30793.75			
0034 601(A) 0533	TYPE I PLAIN RIPRAP	75.500	CY	80.00000	6040.00			
0035 601(C) 1362	TYPE III LAID UP RIPRAP	500.000	SY	35.00000	17500.00			
0036 601(E) 6312	FILTER FABRIC (RIPRAP)	767.000	SY	2.00000	1534.00			
0037 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL) (1)	865.370	LF	2.50000	2163.43			
0038 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL) (1)	5036.000	LF	2.50000	12590.00			
0039 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2644.000	LF	10.00000	26440.00			
0040 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.) (F-38) (4)	1366.310	SY	30.00000	40989.30			
0041 610(C) 0609	6" CONCRETE DIVIDING STRIP (F-38) (1)	1934.000	SY	25.00000	48350.00			
0042 611(A) 2657	MANHOLE (4' DIAMETER) (1) (14)	6.000	EA	2000.00000	12000.00			
0043 611(A) 2658	MANHOLE (5' DIAMETER) (1) (14)	19.000	EA	2200.00000	41800.00			
0044 611(E) 5112	INLET CICI DES. 2 (STD) (1) (9)	1.000	EA	2700.00000	2700.00			
0045 611(E) 5113	INLET CICI DES. 2 (B) (1) (9)	4.000	EA	2800.00000	11200.00			
0046 611(E) 5115	INLET CICI DES. 2 (D) (1) (9)	9.000	EA	3900.00000	35100.00			
0047 611(E) 5117	INLET CICI DES. 2 (2B) (1) (9)	3.000	EA	4000.00000	12000.00			
0048 611(E) 5122	INLET CICI DES. 3 (D) (1) (9)	2.000	EA	5000.00000	10000.00			
0049 611(E) 5327	INLET GPI TYPE 1 (DES. 1) (16)	1.000	EA	3750.00000	3750.00			
0050 611(E) 5338	INLET GPI TYPE 2 (DES. 12) (16)	1.000	EA	5000.00000	5000.00			
0051 611(E) 6000	INLET (SMD-TYPE 1) (1)	2.000	EA	2850.00000	5700.00			
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TTK CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0052 611(J) 0487	JUNCTION BOXES	232.880	CF	23.00000	5356.24		
0053 612(A) 0641	MANHOLES ADJUST TO GRADE (5)	5.000	EA	250.00000	1250.00		
0054 612(E) 0645	INLETS ADJUST TO GRADE (5)	5.000	EA	400.00000	2000.00		
0055 612(G) 0647	VALVE BOXES ADJUST TO GRADE (5)	5.000	EA	200.00000	1000.00		
0056 612(J) 0650	FIRE HYDRANT RESET (5)	5.000	EA	1100.00000	5500.00		
0057 612(L) 0652	WATER METERS RESET (5)	5.000	EA	1100.00000	5500.00		
0058 613(B) 0491	18" R.C.PIPES CLASS III (1) (17)	3165.000	LF	45.00000	142425.00		
0059 613(B) 0492	24" R.C.PIPES CLASS III (1) (17)	1441.000	LF	56.00000	80696.00		
0060 613(B) 0493	30" R.C.PIPES CLASS III (1) (17)	884.000	LF	70.00000	61880.00		
0061 613(B) 0494	36" R.C.PIPES CLASS III (1) (17)	425.000	LF	90.00000	38250.00		
0062 613(B) 0495	42" R.C.PIPES CLASS III (1) (17)	266.000	LF	117.00000	31122.00		
0063 613(D) 0689	18" CORR. GALV. STEEL PIPE (1) (17)	20.000	LF	35.00000	700.00		
0064 613(MM) 7522	TYPE C6 SLOPED CONCRETE END SECTION	3.000	EA	1850.00000	5550.00		
0065 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (5) (18)	300.000	LF	15.00000	4500.00		
0066 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND. (5) (18)	75.000	LF	15.00000	1125.00		
0067 613(U) 4498	18" JACKED CONDUIT	151.000	LF	372.75000	56285.25		
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (6) (32)	1.000	LSUM	175000.00000	175000.00		
0069 619(B) 4726	REMOVAL OF CURB AND GUTTER (F-37) (F-43) (1)	1290.000	LF	3.00000	3870.00		
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TTK CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0070 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43) (1)	17582.000	SY	3.50000	61537.00		
0071 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43) (1)	26468.000	SY	1.07000	28320.76		
0072 619(B) 4791	REMOVAL OF CURB (F-37) (F-43) (1)	3320.000	LF	2.00000	6640.00		
0073 619(C) 0924	SAWING PAVEMENT	1460.000	LF	3.50000	5110.00		
0074 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1 (1) (19)	2842.250	LF	34.61000	98370.27		
SECTION TOTALS					\$ 10,452,760.83	\$ 0.00	\$ 0.00

SECTION 0002 TRAFFIC							
0075 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1, 2)	11410.000	LF	2.50000	28525.00		
0076 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1, 2)	11930.000	LF	3.25000	38772.50		
0077 802(A) 8302	1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	380.000	LF	10.65000	4047.00		
0078 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6100.000	LF	2.93000	17873.00		
0079 803 8065	PULL BOX(SIZE I) (2)	4.000	EA	149.10000	596.40		
0080 804(A) 2915	STRUCTURAL CONCRETE (5)	121.520	CY	516.53000	62768.73		
0081 804(B) 2916	REINFORCING STEEL (6)	1032.000	LB	1.49000	1537.68		
0082 850(A) 8110	SHEET ALUMINUM SIGNS	146.500	SF	11.72000	1716.98		
0083 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS) (TS-7) (C-73)	475.870	SF	19.70000	9374.64		

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		TTK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0084 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST (C-58,63,72)	30.000 LF	36.21000	1086.30
0085 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST (C-58,63,72)	259.190 LF	25.56000	6624.90
0086 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	117.000 LF	93.72000	10965.24
0087 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	97.000 LF	99.58000	9659.26
0088 852A/B 8973	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.95' (C-74,76)	1.000 EA	50055.00000	50055.00
0089 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL. (C-74 76)	1.000 EA	11182.50000	11182.50
0090 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-13	45891.000 LF	0.48000	22027.68
0091 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	7.000 EA	90.53000	633.71
0092 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	197.03000	1379.21
0093 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TO-17,20,21,70,75)	65660.000 LF	0.11000	7222.60
0094 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	320.000 EA	39.14000	12524.80
0095 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TO-22,70)	20000.000 LF	0.16000	3200.00
0096 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE (TO-52)	19.000 EA	276.90000	5261.10
0097 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE (TO-44, 52) (3)	13200.000 SD	2.13000	28116.00

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0098 870(B) 8012	IMPACT ATTENUATION MODULE(REPLACEMENT)	7.000 EA	234.30000	1640.10			
	(4)						
0099 871 8325	(PL) IMPACT ATTENUATOR (9)	2.000 EA	21300.00000	42600.00			
0100 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR (TO-76, 77)	365.000 SD	21.30000	7774.50			
	84)						
0101 880(A) 8812	ARROW DISPLAY (TYPE C) (TO-84)	600.000 SD	21.30000	12780.00			
0102 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF (TO-28, 33, 84)	10530.000 SD	0.27000	2843.10			
0103 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TO-29, 33, 84)	4210.000 SD	1.60000	6736.00			
0104 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TO-30, 33, 84)	11510.000 SD	2.13000	24516.30			
0105 880(C) 8842	BARRICADES (TYPE III) (TO-33, 84)	8145.000 SD	0.80000	6516.00			
0106 880(C) 8848	WING BARRICADES (TO-33, 84)	2580.000 SD	2.13000	5495.40			
0107 880(E) 8860	WARNING LIGHTS (TYPE A) (TO-84)	14490.000 SD	0.16000	2318.40			
0108 880(E) 8872	WARNING LIGHTS (TYPE C) (TO-84)	42295.000 SD	0.16000	6767.20			
0109 880(F) 8878	DRUMS (TO-33, 79, 84)	39375.000 SD	0.32000	12600.00			
0110 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE (TO-65)	160.000 HOUR	90.00000	14400.00			
0111 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	3650.000 SD	52.19000	190493.50			
0112 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2920.000 SD	42.60000	124392.00			

TABULATION OF BIDS

CALL ORDER : 342
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040443
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731230974		()		()		
		TTK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 882 8374	(SP)SMART WORK ZONE	730.000 SD	42.60000	31098.00				
	SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)							
0114 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN (8) (TO-84)	730.000 SD	42.60000	31098.00				
0115 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS (SP-01, 02) (C-66, 68)	1.000 LSUM	5325.00000	5325.00				
0116 890A/B 8764	(PL)REMOVE & RESET/RELOCATE ITS EQUIPMENT (7)	1.000 EA	21156.23000	21156.23				
	SECTION TOTALS		\$	885,699.96	\$	0.00	\$	0.00
SECTION 0003 TRAFFIC - ITS								
0117 509(B) 0321	CLASS A CONCRETE	18.200 CY	585.75000	10660.65				
0118 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	400.000 LF	36.21000	14484.00				
0119 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2000.000 LF	8.09000	16180.00				
0120 802(C) 8375	(PL)4" ALUMINUM CONDUIT (EXPOSED)	175.000 LF	37.28000	6524.00				
0121 803 8066	PULL BOX(SIZE II)	3.000 EA	266.25000	798.75				
0122 803 8075	GROUND BOX, R1	7.000 EA	4217.40000	29521.80				
0123 804(B) 2916	REINFORCING STEEL	1572.680 LB	1.60000	2516.29				
0124 810(A) 3118	SERVICE POLE	3.000 EA	2263.13000	6789.39				
0125 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	2000.000 LF	1.38000	2760.00				
0126 815 8610	(PL)CCTV CAMERA, PAN-TILT-ZOOM	3.000 EA	5751.00000	17253.00				
0127 815 8615	(PL)CCTV CAMERA, WEB	12.000 EA	2502.75000	30033.00				

TABULATION OF BIDS

CALL ORDER : 342
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040443
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(3) 731230974 () ()							
TTK CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0128 815 8620	(PL)CCTV CAMERA POLE	3.000 EA	23962.50000	71887.50			
0129 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	1600.000 LF	3.83000	6128.00			
0130 818 8735	(PL)FIBER OPTIC CABLE SPLICE	12.000 EA	138.45000	1661.40			
0131 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	36.000 EA	111.83000	4025.88			
0132 818 8745	(PL)FIBER OPTIC PATCH PANEL, 24 PORT	3.000 EA	809.40000	2428.20			
0133 818 8780	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	86371.50000	86371.50			
0134 850(A) 8110	SHEET ALUMINUM SIGNS	3.000 SF	15.98000	47.94			
0135 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	24.000 LF	6.92000	166.08			
0136 877 5550	(PL)INSTALLATION OF COMMUNICATION CABLE	300.000 LF	15.44000	4632.00			
0137 877 5820	(PL)3" HIGH DENSITY POLYETHYLENE PIPE - BORED	100.000 LF	42.76000	4276.00			
0138 877 5825	(PL)3" HIGH DENSITY POLYETHYLENE PIPE - TRENCHED	1350.000 LF	9.16000	12366.00			
0139 887 8370	(PL)SHIELD ISOLATION PEDESTAL	2.000 EA	351.45000	702.90			
0140 895 6551	CABINET	3.000 EA	5431.50000	16294.50			
SECTION TOTALS			\$	348,508.78	\$	0.00	\$ 0.00

SECTION 0004 STAKING							
0141 642 0098	STAKING (26)	1.000 LSUM	80000.00000	80000.00			
SECTION TOTALS			\$	80,000.00	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 342
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040443
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0142	640 1426	1.000 EA	10000.00000	10000.00				
FIELD OFFICE								
0143	641 1552	1.000 LSUM	371000.00000	371000.00				
MOBILIZATION								
SECTION TOTALS			\$ 381,000.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 12,147,969.57		\$ 0.00		\$	
COST PLUS TIME TOTALS			\$ 15,647,969.57		\$ 0.00		\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 343 CONTRACT ID : 050038
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS
 PAVEMENT REHABILITATION URBAN
 I-240: FROM I-35 TO 1/2 MILE EAST OF AIR DEPOT.
 PROJECT LENGTH = 5.617 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-0240-1-(353)004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,152,709.07	94.1523%	100.0000%
1	731230974	TTK CONSTRUCTION CO., INC.	\$ 5,472,739.82	100.0000%	106.2109%
2	581401463	APAC-OKLAHOMA, INC.	\$ 5,995,282.73	109.5481%	116.3521%
3	730731258	HASKELL LEMON CONST. CO.	\$ 5,998,804.86	109.6125%	116.4204%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING	65966.000 SY	1.10000	72562.60	1.02000	67285.32	1.15000	75860.90
0002 325 5271	SEPARATOR FABRIC	6667.000 SY	1.00000	6667.00	1.00000	6667.00	2.11000	14067.37
0003 407 0250	TACK COAT	13.000 GAL	1.55000	20.15	10.00000	130.00	12.93000	168.09
0004 408 5774	PRIME COAT	37.000 GAL	2.00000	74.00	10.00000	370.00	24.33000	900.21
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	55.000 TON	80.00000	4400.00	100.00000	5500.00	100.27000	5514.85
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	5148.000 SY	75.00000	386100.00	120.00000	617760.00	120.19000	618738.12
0007 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	46820.000 SY	42.00000	1966440.00	45.00000	2106900.00	43.12000	2018878.40
0008 419 4152	CONCRETE JOINT REHABILITATION	206505.000 LF	2.00000	413010.00	1.42000	293237.10	1.97000	406814.85
0009 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	163100.000 SY	3.00000	489300.00	2.61000	425691.00	3.15000	513765.00
0010 436 0100	DOWEL BAR RETROFIT	36241.000 EA	30.00000	1087230.00	28.76000	1042291.16	31.22000	1131444.02

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050038
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
(0) -EST- (1) 731230974 (2) 581401463									
ENGINEER'S ESTIMATE TTK CONSTRUCTION CO., INC. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 504(A) 1304	APPROACH SLAB	160.100 SY	125.00000	20012.50	154.20000	24687.42	180.11000	28835.61	
0012 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	46820.000 SY	2.00000	93640.00	3.00000	140460.00	7.33000	343190.60	
0013 619(B) 4780	REMOVAL OF GUARD RAIL	317.000 LF	4.00000	1268.00	5.00000	1585.00	4.77000	1512.09	
0014 619(C) 0924	SAWING PAVEMENT	52816.000 LF	1.50000	79224.00	1.50000	79224.00	1.96000	103519.36	
0015 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	14.00000	2450.00	19.97000	3494.75	25.06000	4385.50	
0016 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	450.00000	900.00	692.25000	1384.50	656.41000	1312.82	
0017 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2100.00000	4200.00	2769.00000	5538.00	2744.99000	5489.98	
0018 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	10000.000 LF	3.30000	33000.00	6.25000	62500.00	8.08000	80800.00	
0019 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	400.000 LF	4.50000	1800.00	6.25000	2500.00	5.68000	2272.00	
0020 653(C) 5946	OUTLET LATERAL HEADWALL	20.000 EA	365.00000	7300.00	750.00000	15000.00	558.16000	11163.20	
SECTION TOTALS				\$ 4,669,598.25		\$ 4,902,205.25		\$ 5,368,632.97	

SECTION 0002	TRAFFIC								
0021 804(A) 2915	STRUCTURAL CONCRETE	33.700 CY	350.00000	11795.00	585.75000	19739.78	656.41000	22121.02	
0022 804(B) 2916	REINFORCING STEEL	4246.000 LB	0.85000	3609.10	1.07000	4543.22	1.19000	5052.74	
0023 850(A) 8110	SHEET ALUMINUM SIGNS	3161.500 SF	12.00000	37938.00	14.38000	45462.37	16.11000	50931.77	
0024 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	851.800 SF	14.00000	11925.20	14.38000	12248.88	16.11000	13722.50	
0025 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2147.100 SF	16.00000	34353.60	18.11000	38883.98	20.29000	43564.66	
0026 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	30.000 LF	17.00000	510.00	18.11000	543.30	20.29000	608.70	

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050038
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0045 880(E) 8860	WARNING LIGHTS(TYPE A)	7920.000 SD	0.10000	792.00	1.60000	12672.00	14176.80
0046 880(E) 8872	WARNING LIGHTS(TYPE C)	73200.000 SD	0.05000	3660.00	0.03000	2196.00	2928.00
0047 880(F) 8878	DRUMS	73200.000 SD	0.10000	7320.00	0.03000	2196.00	2928.00
0048 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	1440.000 HOUR	46.00000	66240.00	45.80000	65952.00	73900.80
0049 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	19.00000	13680.00	10.65000	7668.00	8589.60
0050 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1000.00000	1000.00	1597.50000	1597.50	1790.21
SECTION TOTALS				\$ 350,887.40		\$ 390,534.57	\$ 438,171.76
SECTION 0003 CONSTRUCTION							
0051 641 1552	MOBILIZATION	1.000 LSUM	132223.42000	132223.42	180000.00000	180000.00	188478.00
SECTION TOTALS				\$ 132,223.42		\$ 180,000.00	\$ 188,478.00
CONTRACT TOTALS				\$ 5,152,709.07		\$ 5,472,739.82	\$ 5,995,282.73

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050038
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING	65966.000 SY	1.20000	79159.20				
0002 325 5271	SEPARATOR FABRIC	6667.000 SY	2.00000	13334.00				
0003 407 0250	TACK COAT	13.000 GAL	2.00000	26.00				
0004 408 5774	PRIME COAT	37.000 GAL	2.00000	74.00				
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	55.000 TON	200.00000	11000.00				
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	5148.000 SY	120.00000	617760.00				
0007 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	46820.000 SY	46.00000	2153720.00				
0008 419 4152	CONCRETE JOINT REHABILITATION	206505.000 LF	1.50000	309757.50				
0009 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	163100.000 SY	3.50000	570850.00				
0010 436 0100	DOWEL BAR RETROFIT	36241.000 EA	33.00000	1195953.00				
0011 504(A) 1304	APPROACH SLAB	160.100 SY	200.00000	32020.00				
0012 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	46820.000 SY	6.00000	280920.00				
0013 619(B) 4780	REMOVAL OF GUARD RAIL	317.000 LF	10.00000	3170.00				
0014 619(C) 0924	SAWING PAVEMENT	52816.000 LF	0.01000	528.16				
0015 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	20.00000	3500.00				
0016 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1500.00000	3000.00				
0017 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	2.000 EA	3000.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050038
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	10000.000 LF	8.00000	80000.00				
0019 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	400.000 LF	5.00000	2000.00				
0020 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	20.000 EA	500.00000	10000.00				
				\$ 5,372,771.86	\$	0.00	\$	0.00
SECTION 0002 TRAFFIC								
0021 804(A) 2915	STRUCTURAL CONCRETE	33.700 CY	600.00000	20220.00				
0022 804(B) 2916	REINFORCING STEEL	4246.000 LB	1.25000	5307.50				
0023 850(A) 8110	SHEET ALUMINUM SIGNS	3161.500 SF	15.00000	47422.50				
0024 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	851.800 SF	15.00000	12777.00				
0025 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2147.100 SF	20.00000	42942.00				
0026 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	30.000 LF	20.00000	600.00				
0027 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	1553.500 LF	20.00000	31070.00				
0028 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	326.000 LF	20.00000	6520.00				
0029 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	200.000 LF	22.00000	4400.00				
0030 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	1.000 EA	7000.00000	7000.00				
0031 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	136000.000 LF	0.45000	61200.00				
0032 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000 EA	50.00000	500.00				
0033 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	200.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050038
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	120000.000	LF	0.10000	12000.00			
0035 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000	EA	1.00000	3000.00			
0036 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	215.000	EA	10.00000	2150.00			
0037 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	2150.000	EA	3.00000	6450.00			
0038 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	360.000	SD	5.00000	1800.00			
0039 880(A) 8812	ARROW DISPLAY (TYPE C)	360.000	SD	25.00000	9000.00			
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	109800.000	SD	0.03000	3294.00			
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000	SD	10.00000	21600.00			
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4320.000	SD	10.00000	43200.00			
0043 880(C) 8842	BARRICADES (TYPE III)	2160.000	SD	1.00000	2160.00			
0044 880(C) 8848	WING BARRICADES	720.000	SD	5.00000	3600.00			
0045 880(E) 8860	WARNING LIGHTS (TYPE A)	7920.000	SD	2.00000	15840.00			
0046 880(E) 8872	WARNING LIGHTS (TYPE C)	73200.000	SD	0.05000	3660.00			
0047 880(F) 8878	DRUMS	73200.000	SD	0.10000	7320.00			
0048 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	1440.000	HOURL	50.00000	72000.00			
0049 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	25.00000	18000.00			
0050 890(A) 8720	(PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	10000.00000	10000.00			
SECTION TOTALS				\$ 476,033.00		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

PAGE : 343 -8

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050038
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0051 641 1552	LSUM	1.000	150000.00000	150000.00				
MOBILIZATION								
SECTION TOTALS			\$	150,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	5,998,804.86	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 344 CONTRACT ID : 050039
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 TRAFFIC SIGNALS AND MEDIAN OPENING MODIFICATION
 SH-3; AT MACARTHUR, WEST OF ROCKWELL AVE., AND
 CANDELWOOD DRIVE IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS = 10 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155A(446) TR
 STPY-155A(447) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 247,800.81	112.6452%	100.0000%
1	731213593	-- RUDY CONSTRUCTION CO.	\$ 219,983.45	100.0000%	88.7743%
2	730720879	-- SHELL CONST. CO., INC.	\$ 279,676.15	127.1351%	112.8633%
3	730731258	-- HASKELL LEMON CONST. CO.	\$ 339,143.60	154.1678%	136.8614%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPG-155A(446) TR								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	22000.00000	22000.00	6500.00000	6500.00	23000.00000
0002 230(A) 2806	SOLID SLAB SODDING	412.000	SY	3.50000	1442.00	3.00000	1236.00	2.00000
0003 245(A) 7039	(SP)LIME	2.250	TON	80.00000	180.00	150.00000	337.50	500.00000
0004 303 0192	AGGREGATE BASE	75.000	CY	37.00000	2775.00	50.00000	3750.00	95.00000
0005 326(G) 4260	(SP)LIME PRETREATMENT	1007.000	SY	4.00000	4028.00	2.50000	2517.50	3.50000
0006 407 0250	TACK COAT	58.600	GAL	2.20000	128.92	2.00000	117.20	1.50000
0007 408 5774	PRIME COAT	177.600	GAL	1.50000	266.40	2.00000	355.20	1.50000
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	703.400	TON	70.00000	49238.00	55.00000	38687.00	75.00000
0009 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	71.000	TON	100.00000	7100.00	80.00000	5680.00	120.00000

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731213593		(2) 730720879	
		ENGINEER'S ESTIMATE		RUDY CONSTRUCTION CO.		SHELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	10.250 SY	100.00000	1025.00	80.00000	820.00	973.75
0011 509(D) 0325	CLASS C CONCRETE	29.500 CY	220.00000	6490.00	350.00000	10325.00	14750.00
0012 609(B) 0386	1'-8" COMB. CURB & GUTTER (6" MNTBLE-NOTCHED)	85.000 LF	10.00000	850.00	20.00000	1700.00	2125.00
0013 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	2167.000 LF	20.00000	43340.00	15.00000	32505.00	43340.00
0014 619(B) 4726	REMOVAL OF CURB AND GUTTER	2213.000 LF	8.00000	17704.00	5.00000	11065.00	11065.00
0015 619(C) 0924	SAWING PAVEMENT	2373.000 LF	3.00000	7119.00	5.00000	11865.00	11865.00
0016 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	250.000 LF	11.00000	2750.00	14.40000	3600.00	3750.00
0017 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	750.000 LF	2.60000	1950.00	4.20000	3150.00	3000.00
0018 803 8066	PULL BOX(SIZE II)	5.000 EA	150.00000	750.00	240.00000	1200.00	1100.00
0019 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	5000.000 LF	2.00000	10000.00	2.40000	12000.00	12500.00
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3983.000 LF	0.50000	1991.50	0.65000	2588.95	2389.80
0021 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	92.68000	741.44	90.00000	720.00	680.00
0022 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	135.00000	675.00	210.00000	1050.00	1000.00
0023 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3983.000 LF	0.25000	995.75	0.15000	597.45	398.30
0024 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	6.00000	360.00	360.00
0025 880(A) 8812	ARROW DISPLAY(TYPE C)	60.000 SD	15.00000	900.00	18.00000	1080.00	960.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	7500.00
0027 890(A) 8704	(PL)REMOVAL OF PULL BOX	4.000 EA	70.00000	280.00	240.00000	960.00	880.00

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	30.00000	240.00	36.00000	288.00	35.00000	280.00
SECTION TOTALS			\$	196,160.01	\$	160,054.80	\$	216,144.65
SECTION 0002 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	11600.00000	11600.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	11,600.00	\$	5,000.00	\$	15,000.00
SECTION 0003 TRAFFIC SIGNAL STPG-155A(447) TR								
0030 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	70.000 LF	7.50000	525.00	12.00000	840.00	11.00000	770.00
0031 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	133.000 LF	12.00000	1596.00	13.20000	1755.60	12.00000	1596.00
0032 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	433.000 LF	3.50000	1515.50	3.60000	1558.80	3.50000	1515.50
0033 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	14.00000	1680.00	24.00000	2880.00	22.00000	2640.00
0034 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.50000	280.00	12.00000	960.00	11.00000	880.00
0035 803 8065	PULL BOX(SIZE I)	2.000 EA	115.00000	230.00	198.00000	396.00	200.00000	400.00
0036 803 8066	PULL BOX(SIZE II)	2.000 EA	125.00000	250.00	240.00000	480.00	220.00000	440.00
0037 803 8067	PULL BOX(SIZE III)	8.000 EA	105.00000	840.00	198.00000	1584.00	200.00000	1600.00
0038 828(B) 8138	LOOP DETECTOR WIRE	4323.000 LF	2.10000	9078.30	5.40000	23344.20	5.00000	21615.00
0039 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	140.000 LF	25.00000	3500.00	6.00000	840.00	6.00000	840.00
0040 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	325.000 LF	1.20000	390.00	3.00000	975.00	3.00000	975.00
0041 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3627.000 LF	0.50000	1813.50	0.90000	3264.30	1.00000	3627.00

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	855(A) 8812	2755.000	LF	0.50000	1377.50	0.65000	1790.75	0.60000	1653.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
0043	855(B) 8818	8.000	EA	50.00000	400.00	90.00000	720.00	85.00000	680.00
TRAFFIC STRIPE(PLASTIC)(ARROWS)									
0044	855(B) 8821	4.000	EA	135.00000	540.00	210.00000	840.00	200.00000	800.00
TRAFFIC STRIPE(PLASTIC)(WORDS)									
0045	859(A) 8006	500.000	LF	0.45000	225.00	0.60000	300.00	0.60000	300.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE									
0046	880(J) 8905	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	3500.00000	3500.00
CONSTRUCTION TRAFFIC CONTROL									
0047	890(A) 8704	10.000	EA	80.00000	800.00	240.00000	2400.00	220.00000	2200.00
(PL)REMOVAL OF PULL BOX									
SECTION TOTALS				\$	35,040.80	\$	49,928.65	\$	46,031.50

SECTION 0004 CONSTRUCTION									
0048	641 1552	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
MOBILIZATION									
SECTION TOTALS				\$	5,000.00	\$	5,000.00	\$	2,500.00

CONTRACT TOTALS				\$	247,800.81	\$	219,983.45	\$	279,676.15

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPG-155A(446)TR								
0001	202(G) 0185	1.000	LSUM	30000.00000	30000.00			
EARTHWORK								
0002	230(A) 2806	412.000	SY	10.00000	4120.00			
SOLID SLAB SODDING								
0003	245(A) 7039	2.250	TON	500.00000	1125.00			
(SP)LIME								
0004	303 0192	75.000	CY	100.00000	7500.00			
AGGREGATE BASE								
0005	326(G) 4260	1007.000	SY	5.00000	5035.00			
(SP)LIME PRETREATMENT								
0006	407 0250	58.600	GAL	5.00000	293.00			
TACK COAT								
0007	408 5774	177.600	GAL	5.00000	888.00			
PRIME COAT								
0008	411(S3) 5945	703.400	TON	75.00000	52755.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0009	411(S4) 5950	71.000	TON	150.00000	10650.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)								
0010	414(B) 0290	10.250	SY	700.00000	7175.00			
8" H.E.S. CONCRETE PAVEMENT								
0011	509(D) 0325	29.500	CY	200.00000	5900.00			
CLASS C CONCRETE								
0012	609(B) 0386	85.000	LF	150.00000	12750.00			
1'-8" COMB. CURB & GUTTER (6" MNTBLE-NOTCHED)								
0013	609(B) 1501	2167.000	LF	21.80000	47240.60			
1'-8" COMB. CURB & GUTTER (6" MNTBLE)								
0014	619(B) 4726	2213.000	LF	5.00000	11065.00			
REMOVAL OF CURB AND GUTTER								
0015	619(C) 0924	2373.000	LF	1.50000	3559.50			
SAWING PAVEMENT								
0016	802(B) 8340	250.000	LF	14.00000	3500.00			
2" PVC SCH.40 PLASTIC CONDUIT BORED								

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	750.000 LF	4.00000	3000.00				
0018 803 8066	PULL BOX(SIZE II)	5.000 EA	300.00000	1500.00				
0019 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	5000.000 LF	3.00000	15000.00				
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3983.000 LF	0.75000	2987.25				
0021 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	100.00000	800.00				
0022 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	200.00000	1000.00				
0023 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3983.000 LF	1.00000	3983.00				
0024 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	10.00000	600.00				
0025 880(A) 8812	ARROW DISPLAY(TYPE C)	60.000 SD	25.00000	1500.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
0027 890(A) 8704	(PL)REMOVAL OF PULL BOX	4.000 EA	300.00000	1200.00				
0028 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	50.00000	400.00				
SECTION TOTALS			\$	250,526.35	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$	0.00	\$	0.00
SECTION 0003 TRAFFIC SIGNAL STPG-155A(447) TR								
0030 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	70.000 LF	12.00000	840.00				
0031 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	133.000 LF	13.00000	1729.00				

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	433.000 LF	4.00000	1732.00				
0033 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	25.00000	3000.00				
0034 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	15.00000	1200.00				
0035 803 8065	PULL BOX(SIZE I)	2.000 EA	200.00000	400.00				
0036 803 8066	PULL BOX(SIZE II)	2.000 EA	250.00000	500.00				
0037 803 8067	PULL BOX(SIZE III)	8.000 EA	200.00000	1600.00				
0038 828(B) 8138	LOOP DETECTOR WIRE	4323.000 LF	6.00000	25938.00				
0039 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	140.000 LF	6.50000	910.00				
0040 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	325.000 LF	3.00000	975.00				
0041 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3627.000 LF	1.00000	3627.00				
0042 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2755.000 LF	0.75000	2066.25				
0043 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	8.000 EA	100.00000	800.00				
0044 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000 EA	200.00000	800.00				
0045 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	1.00000	500.00				
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0047 890(A) 8704	(PL)REMOVAL OF PULL BOX SECTION TOTALS	10.000 EA	200.00000	2000.00				
			\$	58,617.25	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 344
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050039
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0048 641 1552	LSUM	1.000	15000.00000	15000.00				
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	339,143.60	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 050102
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 SIGNING RURAL
 US-64/US-412; FROM THE CIMARRON TURNPIKE EAST.
 PROJECT LENGTH = 37.7 MILES

COUNTIES : PAWNEE

PROJECT(S) : NHG-19N(80) TR
 NHG-19N(81) TR
 NHG-19N(83) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,400,353.24	119.7003%	100.0000%
1	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 1,169,882.73	100.0000%	83.5420%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,316,528.88	112.5351%	94.0141%
3	731270093	FOLSOM CONST. CO., INC.	\$ 1,462,493.33	125.0120%	104.4375%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,472,154.44	125.8378%	105.1274%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 311490949 NES EQUIP.SERV.CORP.DBA ADV	(2) 731213020 ACTION SAFETY SUPPLY CO.
SECTION 0001	SIGNING NHY-19N(80) TR						
0001 804(A) 2915	STRUCTURAL CONCRETE	34.000	CY	300.00000	10200.00	325.00000	11050.00
0002 804(B) 2916	REINFORCING STEEL	5520.000	LB	1.00000	5520.00	0.85000	4692.00
0003 850(A) 8110	SHEET ALUMINUM SIGNS	2475.100	SF	12.00000	29701.20	11.00000	27226.10
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3516.800	SF	13.00000	45718.40	12.50000	43960.00
0005 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	734.400	LF	13.50000	9914.40	22.00000	16156.80
0006 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	294.000	LF	14.50000	4263.00	23.00000	6762.00
0007 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	102.100	LF	24.00000	2450.40	28.00000	2858.80
0008 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	168.000	LF	15.00000	2520.00	18.00000	3024.00
0009 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	240.000	LF	15.00000	3600.00	19.00000	4560.00
0010 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	872.000	LF	16.00000	13952.00	20.00000	17440.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 311490949 NES EQUIP.SERV.CORP.DBA ADV		(2) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 851(C) 8321 1 3/4" SQUARE TUBE POST	195.000 LF	5.00000	975.00	6.00000	1170.00	4.00000	780.00
0012 851(C) 8324 2" SQUARE TUBE POST	328.000 LF	5.50000	1804.00	8.00000	2624.00	4.50000	1476.00
0013 851(C) 8327 2 1/4" SQUARE TUBE POST	1220.000 LF	6.00000	7320.00	10.00000	12200.00	5.00000	6100.00
0014 851(C) 8330 2 1/2" SQUARE TUBE POST	60.000 LF	7.00000	420.00	12.00000	720.00	6.95000	417.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	60000.00000	60000.00	3500.00000	3500.00	500.00000	500.00
0016 890(A) 8700 (PL)REMOVAL OF SIGN FOOTING	12.000 EA	150.00000	1800.00	250.00000	3000.00	65.00000	780.00
0017 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	250.00000	250.00	3500.00000	3500.00	700.00000	700.00
0018 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	150.00000	150.00	3500.00000	3500.00	400.00000	400.00
SECTION TOTALS			\$ 200,558.40		\$ 167,943.70		\$ 153,336.73
SECTION 0002 CONSTRUCTION							
0019 641 1552 MOBILIZATION	1.000 LSUM	14582.34000	14582.34	8000.00000	8000.00	12000.00000	12000.00
SECTION TOTALS			\$ 14,582.34		\$ 8,000.00		\$ 12,000.00
SECTION 0003 SIGNING NHY-19N(81) TR							
0020 202(C) 0184 UNCLASSIFIED BORROW	1500.000 CY	10.00000	15000.00	25.00000	37500.00	10.00000	15000.00
0021 209 0120 MACHINE GRADING	10.000 STA	500.00000	5000.00	525.00000	5250.00	1150.00000	11500.00
0022 509(D) 1331 CLASS C CONCRETE	466.670 CY	250.00000	116667.50	235.00000	109667.45	235.00000	109667.45
0023 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	16.000 EA	650.00000	10400.00	920.00000	14720.00	1625.00000	26000.00
0024 613(D) 0689 18" CORR. GALV. STEEL PIPE	960.000 LF	12.50000	12000.00	30.50000	29280.00	29.50000	28320.00
0025 619(B) 4780 REMOVAL OF GUARD RAIL	4000.000 LF	2.00000	8000.00	3.15000	12600.00	3.75000	15000.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(0) -EST-		(1) 311490949		(2) 731213020		
		ENGINEER'S ESTIMATE		NES EQUIP.SERV.CORP.DBA ADV		ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	993.500 LF	8.50000	8444.75	12.50000	12418.75	12.00000	11922.00
0027 804(A) 2915	STRUCTURAL CONCRETE	106.600 CY	275.00000	29315.00	325.00000	34645.00	355.00000	37843.00
0028 804(B) 2916	REINFORCING STEEL	36778.000 LB	1.00000	36778.00	0.85000	31261.30	1.20000	44133.60
0029 809(D) 8453	OVERHEAD SIGN LUMINAIRE	30.000 EA	750.00000	22500.00	840.00000	25200.00	1000.00000	30000.00
0030 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1093.000 LF	0.50000	546.50	1.05000	1147.65	0.82000	896.26
0031 850(A) 8110	SHEET ALUMINUM SIGNS	6007.750 SF	10.00000	60077.50	11.00000	66085.25	13.70000	82306.18
0032 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3289.600 SF	13.00000	42764.80	12.50000	41120.00	13.70000	45067.52
0033 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4932.000 SF	15.00000	73980.00	12.50000	61650.00	14.00000	69048.00
0034 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1610.750 LF	13.50000	21745.13	22.00000	35436.50	12.00000	19329.00
0035 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	82.250 LF	20.00000	1645.00	23.00000	1891.75	13.00000	1069.25
0036 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	299.190 LF	26.00000	7778.94	26.00000	7778.94	14.00000	4188.66
0037 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	101.300 LF	24.00000	2431.20	28.00000	2836.40	15.00000	1519.50
0038 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	1458.000 LF	15.00000	21870.00	19.00000	27702.00	13.00000	18954.00
0039 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	1184.000 LF	16.00000	18944.00	20.00000	23680.00	13.50000	15984.00
0040 851(C) 8321	1 3/4" SQUARE TUBE POST	196.000 LF	5.00000	980.00	6.00000	1176.00	4.00000	784.00
0041 851(C) 8324	2" SQUARE TUBE POST	1345.000 LF	5.50000	7397.50	8.00000	10760.00	4.50000	6052.50
0042 851(C) 8327	2 1/4" SQUARE TUBE POST	2236.500 LF	6.00000	13419.00	10.00000	22365.00	5.00000	11182.50
0043 851(C) 8330	2 1/2" SQUARE TUBE POST	712.500 LF	7.00000	4987.50	12.00000	8550.00	6.95000	4951.88

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 852(F) 8745		8.000 EA	8000.00000	64000.00	7500.00000	60000.00	7511.00000	60088.00
STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE								
0045 852(K) 8772		10.000 EA	6500.00000	65000.00	3500.00000	35000.00	5194.00000	51940.00
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.								
0046 852(K) 8781		12.000 EA	5000.00000	60000.00	1500.00000	18000.00	2941.00000	35292.00
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.								
0047 852(K) 8784		3.000 EA	4000.00000	12000.00	2200.00000	6600.00	3235.00000	9705.00
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.								
0048 870 8011		380.000 LSUM	250.00000	95000.00	5.00000	1900.00	295.00000	112100.00
SAND FILLED IMPACT ATTENUATION MODULE REMOVAL								
0049 876(C) 8482		60.000 SD	20.00000	1200.00	50.00000	3000.00	3.00000	180.00
(PL)TRUCK MOUNTED ATTENUATOR								
0050 880(J) 8905		1.000 LSUM	60000.00000	60000.00	3500.00000	3500.00	1200.00000	1200.00
CONSTRUCTION TRAFFIC CONTROL								
0051 880(L) 8911		50.000 HOUR	50.00000	2500.00	150.00000	7500.00	50.00000	2500.00
TRAFFIC SURVEILLANCE, POLICE								
0052 890(A) 8700		12.000 EA	150.00000	1800.00	250.00000	3000.00	50.00000	600.00
(PL)REMOVAL OF SIGN FOOTING								
0053 890(A) 8720		1.000 LSUM	1000.00000	1000.00	3500.00000	3500.00	900.00000	900.00
(PL)REMOVAL OF GROUND MOUNTED SIGNS								
0054 890(A) 8722		1.000 LSUM	1000.00000	1000.00	3500.00000	3500.00	700.00000	700.00
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS			\$	906,172.32	\$	770,221.99	\$	885,924.30
SECTION 0004 CONSTRUCTION								
0055 641 1552		1.000 LSUM	39700.00000	39700.00	8000.00000	8000.00	37500.00000	37500.00
MOBILIZATION								
SECTION TOTALS			\$	39,700.00	\$	8,000.00	\$	37,500.00
SECTION 0005 SIGNING NHY-19N(83)TR								
0056 202(C) 0184		300.000 CY	10.00000	3000.00	25.00000	7500.00	10.00000	3000.00
UNCLASSIFIED BORROW								
0057 509(D) 1331		3.340 CY	250.00000	835.00	235.00000	784.90	235.00000	784.90
CLASS C CONCRETE								

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(0) -EST-		(1) 311490949		(2) 731213020		
		ENGINEER'S ESTIMATE		NES EQUIP.SERV.CORP.DBA ADV		ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	700.000 LF	8.50000	5950.00	12.50000	8750.00	12.94000	9058.00
0059 804(A) 2915	STRUCTURAL CONCRETE	15.030 CY	275.00000	4133.25	325.00000	4884.75	450.00000	6763.50
0060 804(B) 2916	REINFORCING STEEL	3034.000 LB	1.00000	3034.00	0.85000	2578.90	1.00000	3034.00
0061 809(D) 8453	OVERHEAD SIGN LUMINAIRE	42.000 EA	750.00000	31500.00	840.00000	35280.00	1000.00000	42000.00
0062 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1440.000 LF	0.50000	720.00	1.05000	1512.00	0.82000	1180.80
0063 850(A) 8110	SHEET ALUMINUM SIGNS	1370.690 SF	10.00000	13706.90	11.00000	15077.59	13.70000	18778.45
0064 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	743.000 SF	13.00000	9659.00	12.50000	9287.50	13.70000	10179.10
0065 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2566.000 SF	15.00000	38490.00	12.50000	32075.00	14.25000	36565.50
0066 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	270.000 LF	17.63000	4760.10	22.00000	5940.00	12.00000	3240.00
0067 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	45.000 LF	26.00000	1170.00	26.00000	1170.00	14.00000	630.00
0068 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	44.800 LF	24.00000	1075.20	28.00000	1254.40	15.00000	672.00
0069 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	196.000 LF	15.00000	2940.00	18.00000	3528.00	12.00000	2352.00
0070 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	340.000 LF	15.00000	5100.00	19.00000	6460.00	13.00000	4420.00
0071 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	68.000 LF	16.00000	1088.00	20.00000	1360.00	14.00000	952.00
0072 851(C) 8321	1 3/4" SQUARE TUBE POST	117.000 LF	5.00000	585.00	6.00000	702.00	4.00000	468.00
0073 851(C) 8324	2" SQUARE TUBE POST	462.000 LF	5.50000	2541.00	8.00000	3696.00	4.50000	2079.00
0074 851(C) 8327	2 1/4" SQUARE TUBE POST	554.000 LF	6.00000	3324.00	10.00000	5540.00	5.00000	2770.00
0075 851(C) 8330	2 1/2" SQUARE TUBE POST	28.000 LF	7.00000	196.00	12.00000	336.00	6.95000	194.60

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0076 852(K) 8772		2.000	EA	6500.00000	13000.00	3500.00000	7000.00	5370.00000	10740.00		
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.											
0077 852(K) 8775		1.000	EA	4000.00000	4000.00	1500.00000	1500.00	3241.00000	3241.00		
(PL)REPAIR OVHD.SN.STR.TYPE D ALUM.											
0078 852(K) 8778		9.000	EA	3000.00000	27000.00	1500.00000	13500.00	3241.00000	29169.00		
(PL)REPAIR OVHD.SN.STR.TYPE E ALUM.											
0079 852(K) 8784		2.000	EA	4000.00000	8000.00	2200.00000	4400.00	3353.00000	6706.00		
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.											
0080 870(A) 8011		38.000	EA	250.00000	9500.00	450.00000	17100.00	295.00000	11210.00		
SAND FILLED IMPACT ATTENUATION MODULE											
0081 876(C) 8482		60.000	SD	20.00000	1200.00	50.00000	3000.00	3.00000	180.00		
(PL)TRUCK MOUNTED ATTENUATOR 0301											
0082 880(J) 8905		1.000	LSUM	20000.00000	20000.00	3500.00000	3500.00	600.00000	600.00		
CONSTRUCTION TRAFFIC CONTROL											
0083 880(L) 8911		50.000	HOURL	50.00000	2500.00	150.00000	7500.00	50.00000	2500.00		
TRAFFIC SURVEILLANCE, POLICE											
0084 890(A) 8720		1.000	LSUM	1000.00000	1000.00	3500.00000	3500.00	800.00000	800.00		
(PL)REMOVAL OF GROUND MOUNTED SIGNS											
SECTION TOTALS				\$	220,007.45	\$	208,717.04	\$	214,267.85		

SECTION 0006 CONSTRUCTION											
0085 641 1552		1.000	LSUM	19332.73000	19332.73	7000.00000	7000.00	13500.00000	13500.00		
MOBILIZATION											
SECTION TOTALS				\$	19,332.73	\$	7,000.00	\$	13,500.00		

CONTRACT TOTALS				\$	1,400,353.24	\$	1,169,882.73	\$	1,316,528.88		

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(3) 731270093		(4) 730960939		()	
		FULSOM CONST. CO., INC.		MIDSTATE TRAFFIC CONTROL, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGNING NHY-19N(80) TR							
0001 804(A) 2915	STRUCTURAL CONCRETE	34.000 CY	400.00000	13600.00	450.00000	15300.00	
0002 804(B) 2916	REINFORCING STEEL	5520.000 LB	1.00000	5520.00	1.50000	8280.00	
0003 850(A) 8110	SHEET ALUMINUM SIGNS	2475.100 SF	12.00000	29701.20	12.50000	30938.75	
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3516.800 SF	20.00000	70336.00	15.00000	52752.00	
0005 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	734.400 LF	30.00000	22032.00	19.00000	13953.60	
0006 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	294.000 LF	35.00000	10290.00	28.00000	8232.00	
0007 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	102.100 LF	40.00000	4084.00	35.00000	3573.50	
0008 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	168.000 LF	28.00000	4704.00	16.00000	2688.00	
0009 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	240.000 LF	35.00000	8400.00	17.50000	4200.00	
0010 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	872.000 LF	35.00000	30520.00	19.00000	16568.00	
0011 851(C) 8321	1 3/4" SQUARE TUBE POST	195.000 LF	6.00000	1170.00	6.50000	1267.50	
0012 851(C) 8324	2" SQUARE TUBE POST	328.000 LF	6.00000	1968.00	7.25000	2378.00	
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	1220.000 LF	6.00000	7320.00	8.00000	9760.00	
0014 851(C) 8330	2 1/2" SQUARE TUBE POST	60.000 LF	6.00000	360.00	12.00000	720.00	
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5500.00000	5500.00	
0016 890(A) 8700	(PL)REMOVAL OF SIGN FOOTING	12.000 EA	100.00000	1200.00	100.00000	1200.00	
0017 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	5000.00000	5000.00	4100.00000	4100.00	
0018 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	5000.00000	5000.00	4100.00000	4100.00	
SECTION TOTALS			\$	231,205.20	\$	185,511.35	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(3) 731270093		(4) 730960939		()	
		FULSOM CONST. CO., INC.		MIDSTATE TRAFFIC CONTROL, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 CONSTRUCTION							
0019 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$ 0.00
SECTION 0003 SIGNING NHY-19N(81)TR							
0020 202(C) 0184	UNCLASSIFIED BORROW	1500.000 CY	10.00000	15000.00	10.00000	15000.00	
0021 209 0120	MACHINE GRADING	10.000 STA	300.00000	3000.00	400.00000	4000.00	
0022 509(D) 1331	CLASS C CONCRETE	466.670 CY	250.00000	116667.50	350.00000	163334.50	
0023 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	16.000 EA	500.00000	8000.00	600.00000	9600.00	
0024 613(D) 0689	18" CORR. GALV. STEEL PIPE	960.000 LF	20.00000	19200.00	18.00000	17280.00	
0025 619(B) 4780	REMOVAL OF GUARD RAIL	4000.000 LF	2.00000	8000.00	2.00000	8000.00	
0026 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	993.500 LF	7.00000	6954.50	8.00000	7948.00	
0027 804(A) 2915	STRUCTURAL CONCRETE	106.600 CY	400.00000	42640.00	450.00000	47970.00	
0028 804(B) 2916	REINFORCING STEEL	36778.000 LB	1.00000	36778.00	1.50000	55167.00	
0029 809(D) 8453	OVERHEAD SIGN LUMINAIRE	30.000 EA	575.00000	17250.00	730.00000	21900.00	
0030 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1093.000 LF	1.10000	1202.30	0.50000	546.50	
0031 850(A) 8110	SHEET ALUMINUM SIGNS	6007.750 SF	12.00000	72093.00	12.50000	75096.88	
0032 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3289.600 SF	20.00000	65792.00	15.00000	49344.00	
0033 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4932.000 SF	20.00000	98640.00	15.00000	73980.00	
0034 851(A) 3206	4"@13 GALV. STEEL WIDE FLANGE BEAM POST	1610.750 LF	30.00000	48322.50	19.00000	30604.25	

TABULATION OF BIDS

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SET-ASIDE :

		(3) 731270093		(4) 730960939		()		
		FOLSOM CONST. CO., INC.		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	82.250 LF	35.00000	2878.75	28.00000	2303.00		
0036 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	299.190 LF	40.00000	11967.60	32.00000	9574.08		
0037 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	101.300 LF	45.00000	4558.50	35.00000	3545.50		
0038 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	1458.000 LF	35.00000	51030.00	18.00000	26244.00		
0039 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	1184.000 LF	35.00000	41440.00	19.00000	22496.00		
0040 851(C) 8321	1 3/4" SQUARE TUBE POST	196.000 LF	6.00000	1176.00	6.50000	1274.00		
0041 851(C) 8324	2" SQUARE TUBE POST	1345.000 LF	6.00000	8070.00	7.25000	9751.25		
0042 851(C) 8327	2 1/4" SQUARE TUBE POST	2236.500 LF	6.00000	13419.00	8.00000	17892.00		
0043 851(C) 8330	2 1/2" SQUARE TUBE POST	712.500 LF	6.00000	4275.00	12.00000	8550.00		
0044 852(F) 8745	STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE	8.000 EA	5411.15000	43289.20	8165.00000	65320.00		
0045 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	10.000 EA	4750.00000	47500.00	5250.00000	52500.00		
0046 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	12.000 EA	3100.00000	37200.00	1200.00000	14400.00		
0047 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	3.000 EA	2850.00000	8550.00	1500.00000	4500.00		
0048 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	380.000 LSUM	275.00000	104500.00	325.00000	123500.00		
0049 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	20.00000	1200.00		
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	32500.00000	32500.00		
0051 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	100.00000	5000.00		
0052 890(A) 8700	(PL)REMOVAL OF SIGN FOOTING	12.000 EA	50.00000	600.00	100.00000	1200.00		

TABULATION OF BIDS

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SET-ASIDE :

		(3) 731270093		(4) 730960939		()	
		FULSOM CONST. CO., INC.		MIDSTATE TRAFFIC CONTROL, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	
0054 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1000.00000	1000.00	10000.00000	10000.00	
SECTION TOTALS			\$	971,493.85	\$	1,001,520.96	\$ 0.00

SECTION 0004 CONSTRUCTION							
0055 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$ 0.00

SECTION 0005 SIGNING NHY-19N(83)TR							
0056 202(C) 0184	UNCLASSIFIED BORROW	300.000 CY	10.00000	3000.00	10.00000	3000.00	
0057 509(D) 1331	CLASS C CONCRETE	3.340 CY	250.00000	835.00	350.00000	1169.00	
0058 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	700.000 LF	7.00000	4900.00	8.00000	5600.00	
0059 804(A) 2915	STRUCTURAL CONCRETE	15.030 CY	400.00000	6012.00	450.00000	6763.50	
0060 804(B) 2916	REINFORCING STEEL	3034.000 LB	1.00000	3034.00	1.50000	4551.00	
0061 809(D) 8453	OVERHEAD SIGN LUMINAIRE	42.000 EA	575.00000	24150.00	660.00000	27720.00	
0062 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1440.000 LF	1.10000	1584.00	0.50000	720.00	
0063 850(A) 8110	SHEET ALUMINUM SIGNS	1370.690 SF	12.00000	16448.28	12.50000	17133.63	
0064 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	743.000 SF	20.00000	14860.00	15.00000	11145.00	
0065 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2566.000 SF	20.00000	51320.00	15.00000	38490.00	
0066 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	270.000 LF	30.00000	8100.00	19.00000	5130.00	

TABULATION OF BIDS

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SET-ASIDE :

		(3) 731270093		(4) 730960939		()	
		FOLSOM CONST. CO., INC.		MIDSTATE TRAFFIC CONTROL, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0067 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	45.000	LF	35.00000	1575.00	32.00000	1440.00
0068 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	44.800	LF	40.00000	1792.00	35.00000	1568.00
0069 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	196.000	LF	28.00000	5488.00	12.00000	2352.00
0070 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	340.000	LF	35.00000	11900.00	18.00000	6120.00
0071 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	68.000	LF	35.00000	2380.00	19.00000	1292.00
0072 851(C) 8321	1 3/4" SQUARE TUBE POST	117.000	LF	6.00000	702.00	6.50000	760.50
0073 851(C) 8324	2" SQUARE TUBE POST	462.000	LF	6.00000	2772.00	7.25000	3349.50
0074 851(C) 8327	2 1/4" SQUARE TUBE POST	554.000	LF	6.00000	3324.00	8.00000	4432.00
0075 851(C) 8330	2 1/2" SQUARE TUBE POST	28.000	LF	6.00000	168.00	12.00000	336.00
0076 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	2.000	EA	5000.00000	10000.00	5250.00000	10500.00
0077 852(K) 8775	(PL)REPAIR OVHD.SN.STR.TYPE D ALUM.	1.000	EA	3100.00000	3100.00	10000.00000	10000.00
0078 852(K) 8778	(PL)REPAIR OVHD.SN.STR.TYPE E ALUM.	9.000	EA	3100.00000	27900.00	6000.00000	54000.00
0079 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	2.000	EA	2950.00000	5900.00	1500.00000	3000.00
0080 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000	EA	275.00000	10450.00	325.00000	12350.00
0081 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR 0301	60.000	SD	60.00000	3600.00	20.00000	1200.00
0082 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	11000.00000	11000.00
0083 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL	50.00000	2500.00	100.00000	5000.00
0084 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS				\$ 234,794.28		\$ 255,122.13	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050102
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0085 641	1552	1.000	5000.00000	5000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	0.00
CONTRACT TOTALS			\$	1,462,493.33	\$	1,472,154.44	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 040477
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 165 CALENDAR DAYS
 RESURFACE AND BRIDGE WIDENING RURAL
 I-40: FROM OKLA. COUNTY LINE, EXTEND EAST TO US-177.
 PROJECT LENGTH = 7.785 MILES
 FLEXIBLE ESALS = 67.82 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMY-0040-5(375)173

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		150	90	\$ 6,402,373.30	\$ 7,242,373.30	114.2760%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.		125	85	\$ 5,627,613.97	\$ 6,337,613.97	100.0000%	87.5074%
2	730731258	HASKELL LEMON CONST. CO.		120	60	\$ 5,850,222.62	\$ 6,510,222.62	102.7236%	89.8907%

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	13596.000	CY	3.00000	40788.00	3.00000	40788.00	4.00000 54384.00
0002 202(C) 0184	UNCLASSIFIED BORROW	19946.000	CY	3.50000	69811.00	3.25000	64824.50	7.00000 139622.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	55000.00000	55000.00	20000.00000 20000.00
0004 223 2801	TEMPORARY SILT FENCE	3000.000	LF	1.00000	3000.00	1.20000	3600.00	2.00000 6000.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	14.000	EA	120.00000	1680.00	100.00000	1400.00	100.00000 1400.00
0006 227 0100	TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	4.00000	2000.00	8.00000 4000.00
0007 230(A) 2806	SOLID SLAB SODDING	179821.000	SY	1.50000	269731.50	0.92000	165435.32	1.10000 197803.10
0008 233(A) 2817	VEGETATIVE MULCHING	37.200	AC	180.00000	6696.00	250.00000	9300.00	100.00000 3720.00
0009 241 2832	MOWING	37.200	AC	30.00000	1116.00	15.00000	558.00	20.00000 744.00
0010 326(A) 4200	(SP) FLY ASH	933.000	TON	40.00000	37320.00	30.00000	27990.00	25.00000 23325.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040477
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	16786.000 SY	1.50000	25179.00	1.35000	22661.10	1.50000	25179.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	15.00000	1500.00	18.00000	1800.00	30.00000	3000.00
0013 407 0250	TACK COAT	31259.000 GAL	1.00000	31259.00	1.00000	31259.00	1.00000	31259.00
0014 408 5774	PRIME COAT	5787.000 GAL	1.00000	5787.00	2.00000	11574.00	1.00000	5787.00
0015 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	7697.000 TON	30.00000	230910.00	28.66000	220596.02	29.00000	223213.00
0016 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	39888.000 TON	34.00000	1356192.00	33.16000	1322686.08	36.00000	1435968.00
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3404.000 TON	33.00000	112332.00	27.65000	94120.60	33.00000	112332.00
0018 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	30057.000 TON	36.00000	1082052.00	37.50000	1127137.50	39.00000	1172223.00
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10547.000 TON	37.00000	390239.00	32.50000	342777.50	33.00000	348051.00
0020 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	163033.000 LF	0.10000	16303.30	0.11000	17933.63	0.10000	16303.30
0021 417 5267	COLD MILLING PAVEMENT	540797.000 SY	1.50000	811195.50	0.65000	351518.05	0.10000	54079.70
0022 420(A) 4242	FABRIC REINFORCEMENT	217378.000 SY	1.00000	217378.00	0.75000	163033.50	0.60000	130426.80
0023 420(B) 4268	BITUMINOUS BINDER	54345.000 GAL	1.00000	54345.00	0.40000	21738.00	1.00000	54345.00
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	43.000 CY	8.00000	344.00	10.00000	430.00	50.00000	2150.00
0025 509(B) 0321	CLASS A CONCRETE	89.000 CY	280.00000	24920.00	300.00000	26700.00	600.00000	53400.00
0026 509(D) 0325	CLASS C CONCRETE	40.000 CY	220.00000	8800.00	190.00000	7600.00	200.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040477
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0046 625(G) 1270	(PL)REMOVE AND RESET GUARD RAIL	1246.000 LF	13.00000	16198.00	6.00000	7476.00	7476.00
SECTION TOTALS				\$ 5,517,546.80		\$ 4,832,280.52	\$ 4,960,377.80
SECTION 0002 BRIDGE 'A'							
0047 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	48.000 TON	36.00000	1728.00	37.50000	1800.00	1920.00
0048 417 5267	COLD MILLING PAVEMENT	429.000 SY	1.50000	643.50	0.45000	193.05	429.00
0049 504(F) 1381	CONCRETE PARAPET	203.000 LF	40.00000	8120.00	55.00000	11165.00	12180.00
0050 505 6139	(PL)MEMBRANE	429.000 SY	7.00000	3003.00	20.00000	8580.00	4290.00
0051 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	108.000 SY	3.00000	324.00	7.00000	756.00	864.00
SECTION TOTALS				\$ 13,818.50		\$ 22,494.05	\$ 19,683.00
SECTION 0003 BRIDGE 'B'							
0052 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	48.000 TON	36.00000	1728.00	37.50000	1800.00	1920.00
0053 417 5276	COLD MILLING PAVEMENT (3")	429.000 SY	1.50000	643.50	0.45000	193.05	429.00
0054 504(F) 1381	CONCRETE PARAPET	203.000 LF	40.00000	8120.00	55.00000	11165.00	12180.00
0055 505 6139	(PL)MEMBRANE	429.000 SY	7.00000	3003.00	20.00000	8580.00	4290.00
0056 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	108.000 SY	3.00000	324.00	7.00000	756.00	864.00
SECTION TOTALS				\$ 13,818.50		\$ 22,494.05	\$ 19,683.00
SECTION 0004 BRIDGE 'C'							
0057 407 0250	TACK COAT	56.000 GAL	1.00000	56.00	1.00000	56.00	56.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040477
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	103.000 TON	36.00000	3708.00	37.50000	3862.50	100.00000	10300.00
SECTION TOTALS		\$	3,764.00	\$	3,918.50	\$	10,356.00
SECTION 0005 BRIDGE 'D'							
0059 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	95.000 CY	10.00000	950.00	25.00000	2375.00	28.00000	2660.00
0060 501(G) 6309 CLSM BACKFILL	69.000 CY	123.00000	8487.00	100.00000	6900.00	110.00000	7590.00
0061 504(A) 1304 APPROACH SLAB	66.800 SY	110.00000	7348.00	100.00000	6680.00	110.00000	7348.00
0062 504(C) 6250 SEALED EXPANSION JOINT	40.500 LF	200.00000	8100.00	150.00000	6075.00	160.00000	6480.00
0063 504(F) 6190 42" F-SHAPED PARAPET	187.600 LF	40.00000	7504.00	50.00000	9380.00	55.00000	10318.00
0064 506(A) 1322 STRUCTURAL STEEL	69880.000 LB	1.40000	97832.00	1.45000	101326.00	1.60000	111808.00
0065 509(A) 1326 CLASS AA CONCRETE	52.900 CY	450.00000	23805.00	600.00000	31740.00	650.00000	34385.00
0066 509(B) 1328 CLASS A CONCRETE	54.300 CY	450.00000	24435.00	600.00000	32580.00	650.00000	35295.00
0067 510(C) 6138 SLOPE WALL (5")	334.000 SY	53.00000	17702.00	45.00000	15030.00	50.00000	16700.00
0068 511(A) 1332 REINFORCING STEEL	200.000 LB	0.75000	150.00	2.00000	400.00	2.00000	400.00
0069 511(B) 6010 EPOXY COATED REINFORCING STEEL	28230.000 LB	0.85000	23995.50	0.85000	23995.50	1.00000	28230.00
0070 514(A) 6010 PILES, FURNISHED (HP 10X42)	60.000 LF	14.00000	840.00	22.00000	1320.00	24.00000	1440.00
0071 514(A) 6011 PILES, FURNISHED (HP 12X53)	162.000 LF	17.50000	2835.00	25.00000	4050.00	27.00000	4374.00
0072 514(B) 6292 PILES, DRIVEN (HP 10X42)	60.000 LF	10.00000	600.00	20.00000	1200.00	22.00000	1320.00
0073 514(B) 6294 PILES, DRIVEN (HP 12X53)	162.000 LF	10.50000	1701.00	20.00000	3240.00	22.00000	3564.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040477
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	199.000 SY	3.00000	597.00	5.00000	995.00	5.50000	1094.50
0075 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	50.000 LF	300.00000	15000.00	400.00000	20000.00	450.00000	22500.00
0076 535 6164	(PL)FIXED BEARING ASSEMBLY	6.000 EA	1100.00000	6600.00	1000.00000	6000.00	1100.00000	6600.00
0077 535 6165	(PL)EXPANSION BEARING ASSEMBLY	6.000 EA	1100.00000	6600.00	1000.00000	6000.00	1100.00000	6600.00
0078 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	38.000 LF	20.00000	760.00	25.00000	950.00	27.00000	1026.00
0079 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	34.000 LF	20.00000	680.00	25.00000	850.00	27.00000	918.00
0080 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	40000.00000	40000.00	55000.00000	55000.00	81000.00000	81000.00
SECTION TOTALS			\$	296,521.50	\$	336,086.50	\$	391,650.50
SECTION 0006 TRAFFIC								
0081 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6000.000 LF	3.00000	18000.00	6.00000	36000.00	5.00000	30000.00
0082 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	226000.000 LF	0.30000	67800.00	0.28000	63280.00	0.30000	67800.00
0083 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	540000.000 LF	0.15000	81000.00	0.01000	5400.00	0.01000	5400.00
0084 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	7000.000 EA	0.50000	3500.00	0.50000	3500.00	1.00000	7000.00
0085 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	70.000 EA	20.00000	1400.00	5.00000	350.00	6.00000	420.00
0086 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	120.000 EA	25.00000	3000.00	10.00000	1200.00	11.00000	1320.00
0087 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	1200.000 EA	20.00000	24000.00	24.00000	28800.00	26.00000	31200.00
0088 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	351.000 SD	30.00000	10530.00	15.00000	5265.00	10.00000	3510.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/20/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 040477
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 581401463 APAC-OKLAHOMA, INC.			(2) 730731258 HASKELL LEMON CONST. CO.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0089 880(A) 8812 ARROW DISPLAY (TYPE C)	351.000	SD	5.00000	1755.00		5.00000	1755.00		5.00000	1755.00	
0090 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10530.000	SD	0.20000	2106.00		0.05000	526.50		0.06000	631.80	
0091 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5616.000	SD	2.00000	11232.00		2.00000	11232.00		3.00000	16848.00	
0092 880(C) 8842 BARRICADES (TYPE III)	1404.000	SD	0.50000	702.00		1.00000	1404.00		1.00000	1404.00	
0093 880(C) 8848 WING BARRICADES	1404.000	SD	0.50000	702.00		0.85000	1193.40		1.00000	1404.00	
0094 880(E) 8860 WARNING LIGHTS (TYPE A)	4212.000	SD	0.25000	1053.00		0.10000	421.20		0.11000	463.32	
0095 880(E) 8872 WARNING LIGHTS (TYPE C)	15795.000	SD	0.10000	1579.50		0.10000	1579.50		0.11000	1737.45	
0096 880(F) 8878 DRUMS	15795.000	SD	0.10000	1579.50		0.25000	3948.75		0.25000	3948.75	
0097 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	522.000	HOURL	50.00000	26100.00		55.00000	28710.00		50.00000	26100.00	
0098 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	351.000	SD	30.00000	10530.00		25.00000	8775.00		30.00000	10530.00	
SECTION TOTALS				\$ 266,569.00			\$ 203,340.35			\$ 211,472.32	

SECTION 0007 STAKING											
0099 642 0098 STAKING	1.000	LSUM	89966.00000	89966.00		15000.00000	15000.00		7000.00000	7000.00	
SECTION TOTALS				\$ 89,966.00			\$ 15,000.00			\$ 7,000.00	

SECTION 0008 CONSTRUCTION											
0100 640 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00		7000.00000	7000.00		5000.00000	5000.00	
0101 641 1552 MOBILIZATION	1.000	LSUM	193632.00000	193632.00		170000.00000	170000.00		185000.00000	185000.00	
0102 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	1737.00000	1737.00		15000.00000	15000.00		40000.00000	40000.00	
SECTION TOTALS				\$ 200,369.00			\$ 192,000.00			\$ 230,000.00	

CONTRACT TOTALS				\$ 6,402,373.30		\$ 5,627,613.97			\$ 5,850,222.62		
=====											
COST PLUS TIME TOTALS				\$ 7,242,373.30		\$ 6,337,613.97			\$ 6,510,222.62		
=====											

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 050045
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE URBAN
 I-44: FROM JUST EAST OF YALE AVE & EXTENDING
 NORTHEAST TO THE BROKEN ARROW EXP. (SH-51).
 PROJECT LENGTH = 0.00 MILES

COUNTIES : TULSA

PROJECT(S) : NHIY-0044-2(440)229 RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 177,500.00	257.2911%	100.0000%
1	460515739	-- D T SPECIALIZED SERVICES, INC.	\$ 68,988.00	100.0000%	38.8665%
2	730985648	-- ARK WRECKING OF OK., INC.	\$ 118,500.00	171.7690%	66.7606%
3	731443272	-- M & M WRECKING, INC.	\$ 186,587.00	270.4630%	105.1194%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	LSUM	177500.00000	177500.00	68988.00000	68988.00	118500.00000	118500.00
SECTION TOTALS				\$ 177,500.00		\$ 68,988.00		\$ 118,500.00	
CONTRACT TOTALS				\$ 177,500.00		\$ 68,988.00		\$ 118,500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

PAGE : 410 -2

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050045
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643	0094	1.000	LSUM	186587.00000	186587.00			
(PL) RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$ 186,587.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 186,587.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 415 CONTRACT ID : 050035
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN & SURFACE RURAL
 COUNTY ROAD: APPROX. 1.1 MI NORTH & 3.0 MI WEST OF DEWEY,
 EXT. NORTH 1.0 MILE ON NS-394.5 & EAST 1.5 MILE ON EW-13.
 PROJECT LENGTH = 2.302 MILES
 FLEXIBLE ESALS = 0.78 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WASHINGTON

PROJECT(S) : STP-174C(022)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,174,385.99	90.2606%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 1,301,105.96	100.0000%	110.7903%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,617,275.58	124.3001%	137.7124%

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	12000.00000	12000.00	6300.00000	6300.00	22000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	14334.000	CY	4.50000	64503.00	4.00000	57336.00	12.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	9364.000	CY	5.00000	46820.00	6.82000	63862.48	8.00000
0004 205 4230	TYPE A-SALVAGED TOPSOIL	4321.000	CY	3.50000	15123.50	3.15000	13611.15	0.35000
0005 210 0121	OBLITERATING ABANDONED ROAD	6.000	STA	200.00000	1200.00	1000.00000	6000.00	700.00000
0006 222 2801	TEMPORARY BALE BARRIER	1471.000	LF	2.50000	3677.50	4.71000	6928.41	3.30000
0007 223 2801	TEMPORARY SILT FENCE	24311.000	LF	1.00000	24311.00	1.30000	31604.30	1.65000
0008 230(A) 2806	SOLID SLAB SODDING	4000.000	SY	1.50000	6000.00	1.68000	6720.00	1.30000
0009 232(B) 2814	SEEDING METHOD B	6.000	AC	310.00000	1860.00	300.00000	1800.00	445.00000
0010 233(A) 2817	VEGETATIVE MULCHING	13.000	AC	195.00000	2535.00	261.45000	3398.85	220.00000

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050035
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	8577.000 CY	19.00000	162963.00	24.00000	205848.00	34.00000	291618.00
0012 326(B) 4210 (SP)LIME	1149.000 TON	82.00000	94218.00	105.00000	120645.00	112.00000	128688.00
0013 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	39885.000 SY	2.00000	79770.00	1.80000	71793.00	2.50000	99712.50
0014 407 0250 TACK COAT	1561.000 GAL	1.00000	1561.00	1.20000	1873.20	1.00000	1561.00
0015 408 5774 PRIME COAT	16057.000 GAL	1.50000	24085.50	1.00000	16057.00	2.00000	32114.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5239.000 TON	30.00000	157170.00	28.53000	149468.67	37.00000	193843.00
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3629.000 TON	35.00000	127015.00	31.31000	113623.99	40.65000	147518.85
0018 417 5267 COLD MILLING PAVEMENT	470.000 SY	1.75000	822.50	4.00000	1880.00	6.70000	3149.00
0019 509(D) 0325 CLASS C CONCRETE	146.000 CY	200.00000	29200.00	189.00000	27594.00	225.00000	32850.00
0020 601(B) 0540 TYPE II SPECIAL PLAIN RIPRAP	95.000 TON	30.00000	2850.00	26.25000	2493.75	46.00000	4370.00
0021 613(B) 0492 24" R.C.PIPE CLASS III	36.000 LF	43.00000	1548.00	83.48000	3005.28	112.00000	4032.00
0022 613(B) 0493 30" R.C.PIPE CLASS III	132.000 LF	62.00000	8184.00	118.65000	15661.80	93.00000	12276.00
0023 613(B) 0494 36" R.C.PIPE CLASS III	192.000 LF	70.00000	13440.00	156.45000	30038.40	110.00000	21120.00
0024 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	360.000 LF	18.00000	6480.00	25.20000	9072.00	33.00000	11880.00
0025 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	82.000 LF	25.00000	2050.00	29.40000	2410.80	34.00000	2788.00
0026 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	128.000 LF	28.00000	3584.00	47.25000	6048.00	48.00000	6144.00
0027 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	18.000 EA	150.00000	2700.00	210.00000	3780.00	116.00000	2088.00

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050035
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730773500		(2) 581401463	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		BELLCO MATERIALS, INC.		APAC-OKLAHOMA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 613(G) 4572	3.000 EA	195.00000	585.00	315.00000	945.00	191.00000	573.00
35" X 24" GALV. STEEL CULVERT END SECTION ARCH							
0029 613(G) 4573	5.000 EA	250.00000	1250.00	393.75000	1968.75	303.00000	1515.00
42" X 29" GALV. STEEL CULVERT END SECTION ARCH							
0030 613(M) 5730	2.000 EA	500.00000	1000.00	735.00000	1470.00	565.00000	1130.00
24" PREFAB. CULVERT END SECTION, ROUND							
0031 613(M) 5732	6.000 EA	600.00000	3600.00	871.50000	5229.00	700.00000	4200.00
30" PREFAB. CULVERT END SECTION, ROUND							
0032 613(M) 5734	10.000 EA	900.00000	9000.00	894.60000	8946.00	950.00000	9500.00
36" PREFAB. CULVERT END SECTION, ROUND							
0033 613(P) 1092	1000.000 LF	6.00000	6000.00	15.00000	15000.00	4.50000	4500.00
8" PERFORATED PIPE UNDERDRAIN ROUND							
0034 613(Q) 1097	1000.000 LF	6.00000	6000.00	15.00000	15000.00	4.50000	4500.00
8" NON-PERF. PIPE UNDERDRAIN RND.							
0035 619(A) 0920	1.000 LSUM	11500.00000	11500.00	7400.00000	7400.00	16000.00000	16000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0036 619(B) 5874	500.000 CY	20.00000	10000.00	20.00000	10000.00	18.50000	9250.00
(SP)REMOVAL OF CONTAMINATED SOIL							
SECTION TOTALS		\$	944,606.00	\$	1,044,812.83	\$	1,377,250.15
SECTION 0002 BRIDGE 'A'							
0037 202(A) 1301	620.000 CY	4.50000	2790.00	2.10000	1302.00	2.80000	1736.00
UNCLASSIFIED EXCAVATION							
0038 501(A) 1306	64.000 CY	11.00000	704.00	15.75000	1008.00	11.20000	716.80
STRUCTURAL EXCAVATION UNCLASSIFIED							
0039 509(B) 1328	146.600 CY	200.00000	29320.00	283.50000	41561.10	260.00000	38116.00
CLASS A CONCRETE							
0040 511(A) 1332	20470.000 LB	0.60000	12282.00	0.68000	13919.60	0.75000	15352.50
REINFORCING STEEL							
0041 601(B) 1357	65.000 TON	30.00000	1950.00	25.00000	1625.00	25.75000	1673.75
TYPE II SPECIAL PLAIN RIPRAP							
SECTION TOTALS		\$	47,046.00	\$	59,415.70	\$	57,595.05

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050035
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0042 202(A) 1301 UNCLASSIFIED EXCAVATION	990.000	CY	4.50000	4455.00	2.10000	2079.00	2.80000	2772.00
0043 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	55.000	CY	11.00000	605.00	15.75000	866.25	11.20000	616.00
0044 509(B) 1328 CLASS A CONCRETE	125.900	CY	200.00000	25180.00	283.50000	35692.65	260.00000	32734.00
0045 511(A) 1332 REINFORCING STEEL	17760.000	LB	0.50000	8880.00	0.68000	12076.80	0.75000	13320.00
0046 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	120.000	TON	30.00000	3600.00	25.00000	3000.00	25.75000	3090.00
SECTION TOTALS			\$	42,720.00	\$	53,714.70	\$	52,532.00
SECTION 0004 BRIDGE 'C'								
0047 202(A) 1301 UNCLASSIFIED EXCAVATION	900.000	CY	4.50000	4050.00	2.10000	1890.00	2.80000	2520.00
0048 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	81.000	CY	11.00000	891.00	15.75000	1275.75	11.20000	907.20
0049 509(B) 1328 CLASS A CONCRETE	171.300	CY	200.00000	34260.00	283.50000	48563.55	260.00000	44538.00
0050 511(A) 1332 REINFORCING STEEL	27070.000	LB	0.50000	13535.00	0.68000	18407.60	0.75000	20302.50
0051 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	30.000	TON	30.00000	900.00	25.00000	750.00	25.75000	772.50
SECTION TOTALS			\$	53,636.00	\$	70,886.90	\$	69,040.20
SECTION 0005 TRAFFIC								
0052 850(A) 8110 SHEET ALUMINUM SIGNS	126.580	SF	15.50000	1961.99	15.75000	1993.64	21.00000	2658.18
0053 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	354.000	LF	4.00000	1416.00	6.30000	2230.20	10.00000	3540.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	16000.00000	16000.00	6552.00000	6552.00	3310.00000	3310.00
SECTION TOTALS			\$	19,377.99	\$	10,775.84	\$	9,508.18

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050035
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730773500 BELLCO MATERIALS, INC.	AMOUNT	(2) 581401463 APAC-OKLAHOMA, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0006 STAKING									
0055 642	0098	1.000	LSUM	15000.00000	15000.00	19999.99000	19999.99	41000.00000	41000.00
STAKING									
SECTION TOTALS				\$	15,000.00	\$	19,999.99	\$	41,000.00
SECTION 0007 CONSTRUCTION									
0056 640	1426	1.000	EA	3000.00000	3000.00	6500.00000	6500.00	3000.00000	3000.00
FIELD OFFICE									
0057 641	1552	1.000	LSUM	49000.00000	49000.00	35000.00000	35000.00	7350.00000	7350.00
MOBILIZATION									
SECTION TOTALS				\$	52,000.00	\$	41,500.00	\$	10,350.00
CONTRACT TOTALS				\$	1,174,385.99	\$	1,301,105.96	\$	1,617,275.58

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 040485
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 245 CALENDAR DAYS
 RESURFACE RURAL
 I-40: WEST OF CLINTON, FROM MILE POST 53 TO 61,
 (MILL AND OVERLAY) PART IN CUSTER CO.
 PROJECT LENGTH = 7.851 MILES
 FLEXIBLE ESALS = 70.77 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : CUSTER WASHITA
 PROJECT(S) : IMY-40-2(128)053

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,312,841.24	114.3750%	100.0000%
1	581401463	-- APAC-OKLAHOMA, INC.	\$ 6,393,739.58	100.0000%	87.4317%
2	730707928	-- CORNELL CONST. CO., INC.	\$ 6,724,110.48	105.1671%	91.9494%
3	470491036	-- WESTERN PLAINS CONSTRUCTION COMPANY	\$ 6,887,987.62	107.7302%	94.1903%

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	18500.000	CY	3.00000	55500.00	6.25000	115625.00	2.50000 46250.00
0002	202(C) 0184 UNCLASSIFIED BORROW	27500.000	CY	3.50000	96250.00	7.25000	199375.00	4.75000 130625.00
0003	222 2801 TEMPORARY BALE BARRIER	2900.000	LF	3.25000	9425.00	2.50000	7250.00	1.00000 2900.00
0004	223 2801 TEMPORARY SILT FENCE	2950.000	LF	2.00000	5900.00	1.00000	2950.00	1.00000 2950.00
0005	224 2803 TEMPORARY SEDIMENT FILTER	41.000	EA	150.00000	6150.00	150.00000	6150.00	150.00000 6150.00
0006	230(A) 2806 SOLID SLAB SODDING	126857.000	SY	2.75000	348856.75	1.00000	126857.00	1.02000 129394.14
0007	233(A) 2817 VEGETATIVE MULCHING	46.000	AC	350.00000	16100.00	100.00000	4600.00	100.00000 4600.00
0008	326(A) 4200 (SP) FLY ASH	1986.000	TON	30.00000	59580.00	45.00000	89370.00	40.00000 79440.00
0009	326(B) 4210 (SP) LIME	614.000	TON	80.00000	49120.00	100.00000	61400.00	110.00000 67540.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	425.00000	850.00	615.00000	1230.00	615.00000	1230.00
0027 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2000.00000	4000.00	2390.00000	4780.00	2500.00000	5000.00
0028 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	4338.000 LF	12.50000	54225.00	9.75000	42295.50	10.00000	43380.00
0029 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	70.000 LF	40.00000	2800.00	350.00000	24500.00	300.00000	21000.00
SECTION TOTALS			\$ 6,698,785.24		\$ 5,839,758.58		\$ 6,277,922.98

SECTION 0002 BRIDGE 'B'							
0030 509(B) 1328 CLASS A CONCRETE	55.700 CY	295.00000	16431.50	630.00000	35091.00	600.00000	33420.00
0031 511(B) 6010 EPOXY COATED REINFORCING STEEL	4070.000 LB	0.70000	2849.00	1.90000	7733.00	1.80000	7326.00
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	40.000 LF	20.00000	800.00	87.50000	3500.00	87.50000	3500.00
0033 514(B) 6292 PILES, DRIVEN (HP 10X42)	40.000 LF	20.00000	800.00	37.50000	1500.00	37.50000	1500.00
SECTION TOTALS			\$ 20,880.50		\$ 47,824.00		\$ 45,746.00

SECTION 0003 BRIDGE 'D'							
0034 505 6139 (PL)MEMBRANE	509.800 SY	7.00000	3568.60	20.00000	10196.00	20.00000	10196.00
0035 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	400.00000	12000.00	400.00000	12000.00
SECTION TOTALS			\$ 12,568.60		\$ 22,196.00		\$ 22,196.00

SECTION 0004 BRIDGE 'E'							
0036 505 6139 (PL)MEMBRANE	509.800 SY	7.00000	3568.60	20.00000	10196.00	20.00000	10196.00
0037 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	400.00000	12000.00	400.00000	12000.00
SECTION TOTALS			\$ 12,568.60		\$ 22,196.00		\$ 22,196.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC							
0038 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2600.000 LF	2.00000	5200.00	6.95000	18070.00	3.00000	7800.00
0039 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5200.000 LF	4.50000	23400.00	4.01000	20852.00	4.00000	20800.00
0040 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	350000.000 LF	0.05000	17500.00	0.06000	21000.00	0.05000	17500.00
0041 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	200.000 LF	0.25000	50.00	1.00000	200.00	1.00000	200.00
0042 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000 EA	0.45000	900.00	0.39000	780.00	0.65000	1300.00
0043 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.10000	100.00	0.50000	500.00	0.50000	500.00
0044 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	490.000 SD	25.00000	12250.00	15.00000	7350.00	15.00000	7350.00
0045 880(A) 8812 ARROW DISPLAY (TYPE C)	490.000 SD	7.50000	3675.00	1.00000	490.00	1.00000	490.00
0046 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	85750.000 SD	0.05000	4287.50	0.02000	1715.00	0.01000	857.50
0047 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4410.000 SD	0.45000	1984.50	1.75000	7717.50	1.75000	7717.50
0048 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11760.000 SD	0.75000	8820.00	0.50000	5880.00	0.30000	3528.00
0049 880(C) 8836 BARRICADES (TYPE II)	1470.000 SD	0.10000	147.00	0.02000	29.40	0.01000	14.70
0050 880(C) 8842 BARRICADES (TYPE III)	3430.000 SD	0.15000	514.50	0.03000	102.90	0.02000	68.60
0051 880(C) 8848 WING BARRICADES	980.000 SD	0.75000	735.00	0.90000	882.00	0.90000	882.00
0052 880(D) 8854 VERTICAL PANELS	73500.000 SD	0.01000	735.00	0.05000	3675.00	0.02000	1470.00
0053 880(E) 8860 WARNING LIGHTS (TYPE A)	9800.000 SD	0.05000	490.00	0.50000	4900.00	0.55000	5390.00
0054 880(E) 8872 WARNING LIGHTS (TYPE C)	416500.000 SD	0.01000	4165.00	0.02000	8330.00	0.02000	8330.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 880(F) 8878	DRUMS	343000.000 SD	0.05000	17150.00	0.05000	17150.00	0.03000	10290.00
0056 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	490.000 SD	10.00000	4900.00	20.00000	9800.00	20.00000	9800.00
SECTION TOTALS			\$	107,003.50	\$	129,423.80	\$	104,288.30
SECTION 0006 SIGNING & STRIPING								
0057 804(A) 2915	STRUCTURAL CONCRETE	7.800 CY	250.00000	1950.00	550.00000	4290.00	550.00000	4290.00
0058 804(B) 2916	REINFORCING STEEL	1344.000 LB	0.70000	940.80	1.00000	1344.00	1.00000	1344.00
0059 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	206.600 LF	15.00000	3099.00	17.00000	3512.20	17.00000	3512.20
0060 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	86.000 LF	25.00000	2150.00	18.50000	1591.00	18.50000	1591.00
0061 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	28.000 LF	15.00000	420.00	15.00000	420.00	15.00000	420.00
0062 851(C) 8324	2" SQUARE TUBE POST	56.000 LF	5.00000	280.00	6.50000	364.00	6.50000	364.00
0063 851(C) 8327	2 1/4" SQUARE TUBE POST	110.000 LF	7.00000	770.00	6.00000	660.00	6.00000	660.00
0064 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	208500.000 LF	0.35000	72975.00	0.29000	60465.00	0.31000	64635.00
0065 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1120.000 EA	25.00000	28000.00	20.50000	22960.00	20.50000	22960.00
0066 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	19.000 EA	50.00000	950.00	65.00000	1235.00	65.00000	1235.00
SECTION TOTALS			\$	111,534.80	\$	96,841.20	\$	101,011.20
SECTION 0007 STAKING								
0067 642 0098	STAKING	1.000 LSUM	71500.00000	71500.00	15500.00000	15500.00	12750.00000	12750.00
SECTION TOTALS			\$	71,500.00	\$	15,500.00	\$	12,750.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION								
0068	641 1552 MOBILIZATION	1.000	LSUM 226800.00000	226800.00	175000.00000	175000.00	73000.00000	73000.00
0069	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM 51200.00000	51200.00	45000.00000	45000.00	65000.00000	65000.00
SECTION TOTALS				\$ 278,000.00		\$ 220,000.00		\$ 138,000.00
CONTRACT TOTALS				\$ 7,312,841.24		\$ 6,393,739.58		\$ 6,724,110.48

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
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	18500.000	CY	2.72000	50320.00			
0002 202(C) 0184	UNCLASSIFIED BORROW	27500.000	CY	2.00000	55000.00			
0003 222 2801	TEMPORARY BALE BARRIER	2900.000	LF	3.50000	10150.00			
0004 223 2801	TEMPORARY SILT FENCE	2950.000	LF	3.50000	10325.00			
0005 224 2803	TEMPORARY SEDIMENT FILTER	41.000	EA	150.00000	6150.00			
0006 230(A) 2806	SOLID SLAB SODDING	126857.000	SY	0.94000	119245.58			
0007 233(A) 2817	VEGETATIVE MULCHING	46.000	AC	195.00000	8970.00			
0008 326(A) 4200	(SP) FLY ASH	1986.000	TON	40.00000	79440.00			
0009 326(B) 4210	(SP) LIME	614.000	TON	90.00000	55260.00			
0010 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	36740.000	SY	1.85000	67969.00			
0011 326(G) 4260	(SP) LIME PRETREATMENT	36740.000	SY	0.43000	15798.20			
0012 406 4276	(SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8307.000	TON	48.27000	400978.89			
0013 407 0250	TACK COAT	58566.000	GAL	1.41000	82578.06			
0014 408 5774	PRIME COAT	5988.000	GAL	2.16000	12934.08			
0015 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	44611.000	TON	37.85000	1688526.35			
0016 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	34869.000	TON	33.92000	1182756.48			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	29540.000 TON	42.86000	1266084.40				
0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	16377.000 TON	37.56000	615120.12				
0019 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	164304.000 LF	0.09000	14787.36				
0020 417 5267	COLD MILLING PAVEMENT	375681.000 SY	0.84000	315572.04				
0021 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	9.11000	4555.00				
0022 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	9.11000	1366.50				
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22016.000 SY	2.29000	50416.64				
0024 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1509.000 LF	15.96000	24083.64				
0025 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1700.00000	10200.00				
0026 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	615.00000	1230.00				
0027 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	2.000 EA	2390.00000	4780.00				
0028 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	4338.000 LF	9.75000	42295.50				
0029 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	70.000 LF	65.00000	4550.00				
SECTION TOTALS				\$ 6,201,442.84		\$ 0.00		\$ 0.00

SECTION 0002 BRIDGE 'B'								
0030 509(B) 1328	CLASS A CONCRETE	55.700 CY	325.00000	18102.50				
0031 511(B) 6010	EPOXY COATED REINFORCING STEEL	4070.000 LB	0.85000	3459.50				
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	40.000 LF	50.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 514(B) 6292	PILES, DRIVEN (HP 10X42)	40.000 LF	30.00000	1200.00				
SECTION TOTALS			\$	24,762.00	\$	0.00	\$	0.00
SECTION 0003 BRIDGE 'D'								
0034 505 6139	(PL)MEMBRANE	509.800 SY	13.05000	6652.89				
0035 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	350.00000	10500.00				
SECTION TOTALS			\$	17,152.89	\$	0.00	\$	0.00
SECTION 0004 BRIDGE 'E'								
0036 505 6139	(PL)MEMBRANE	509.800 SY	13.05000	6652.89				
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	350.00000	10500.00				
SECTION TOTALS			\$	17,152.89	\$	0.00	\$	0.00
SECTION 0005 TRAFFIC								
0038 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2600.000 LF	2.43000	6318.00				
0039 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5200.000 LF	4.58000	23816.00				
0040 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	350000.000 LF	0.06000	21000.00				
0041 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	200.000 LF	1.00000	200.00				
0042 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000 EA	0.39000	780.00				
0043 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.50000	500.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	490.000	SD 15.00000	7350.00				
0045	880(A) 8812 ARROW DISPLAY (TYPE C)	490.000	SD 1.00000	490.00				
0046	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	85750.000	SD 0.02000	1715.00				
0047	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4410.000	SD 1.75000	7717.50				
0048	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11760.000	SD 0.50000	5880.00				
0049	880(C) 8836 BARRICADES (TYPE II)	1470.000	SD 0.02000	29.40				
0050	880(C) 8842 BARRICADES (TYPE III)	3430.000	SD 0.03000	102.90				
0051	880(C) 8848 WING BARRICADES	980.000	SD 0.90000	882.00				
0052	880(D) 8854 VERTICAL PANELS	73500.000	SD 0.05000	3675.00				
0053	880(E) 8860 WARNING LIGHTS (TYPE A)	9800.000	SD 0.50000	4900.00				
0054	880(E) 8872 WARNING LIGHTS (TYPE C)	416500.000	SD 0.02000	8330.00				
0055	880(F) 8878 DRUMS	343000.000	SD 0.05000	17150.00				
0056	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	490.000	SD 20.00000	9800.00				
SECTION TOTALS				\$ 120,635.80		\$ 0.00		\$ 0.00
SECTION 0006 SIGNING & STRIPING								
0057	804(A) 2915 STRUCTURAL CONCRETE	7.800	CY 550.00000	4290.00				
0058	804(B) 2916 REINFORCING STEEL	1344.000	LB 1.00000	1344.00				
0059	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	206.600	LF 17.00000	3512.20				
0060	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	86.000	LF 18.50000	1591.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 040485
 DISTRICT : 51

COUNTIES : CUSTER

WASHITA

SET-ASIDE :

=====							
		(3) 470491036		()		()	
		WESTERN PLAINS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0061 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	28.000	LF	15.00000	420.00		
0062 851(C) 8324	2" SQUARE TUBE POST	56.000	LF	6.50000	364.00		
0063 851(C) 8327	2 1/4" SQUARE TUBE POST	110.000	LF	6.00000	660.00		
0064 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	208500.000	LF	0.29000	60465.00		
0065 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1120.000	EA	20.50000	22960.00		
0066 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	19.000	EA	65.00000	1235.00		
SECTION TOTALS					\$ 96,841.20	\$ 0.00	\$ 0.00

SECTION 0007 STAKING							
0067 642 0098	STAKING	1.000	LSUM	35000.00000	35000.00		
SECTION TOTALS					\$ 35,000.00	\$ 0.00	\$ 0.00

SECTION 0008 CONSTRUCTION							
0068 641 1552	MOBILIZATION	1.000	LSUM	225000.00000	225000.00		
0069 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	150000.00000	150000.00		
SECTION TOTALS					\$ 375,000.00	\$ 0.00	\$ 0.00

CONTRACT TOTALS					\$ 6,887,987.62	\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 050036
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY BRIDGE: OVER AN UNNAMED CREEK, 4.5MILES WEST
 OF BESSIE ON EW-112.
 PROJECT LENGTH = 0.132 MILES

COUNTIES : WASHITA

PROJECT(S) : BRF-175C (057) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 231,333.40	104.7691%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 220,803.12	100.0000%	95.4480%
2	731427175	K & R BUILDERS, INC.	\$ 228,849.35	103.6441%	98.9262%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	2550.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	7300.00000	7300.00	10750.00000	
0003 222	2801 TEMPORARY BALE BARRIER	80.000	LF	2.50000	200.00	2.00000	160.00	4.20000	
0004 223	2801 TEMPORARY SILT FENCE	276.000	LF	2.50000	690.00	1.50000	414.00	1.90000	
0005 230(A)	2806 SOLID SLAB SODDING	5280.000	SY	2.50000	13200.00	1.20000	6336.00	1.50000	
0006 233(A)	2817 VEGETATIVE MULCHING	1.880	AC	400.00000	752.00	400.00000	752.00	500.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	517.000	TON	20.00000	10340.00	17.00000	8789.00	17.45000	
0008 509(D)	0325 CLASS C CONCRETE	50.000	CY	200.00000	10000.00	165.00000	8250.00	195.35000	
0009 613(D)	0692 36" CORR. GALV. STEEL PIPE	50.000	LF	30.00000	1500.00	28.50000	1425.00	34.64000	
SECTION TOTALS				\$	61,682.00	\$	40,926.00	\$	43,541.55

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050036
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(0) -EST-		(1) 730776271		(2) 731427175		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081 - BRIDGE								
0010	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	7.00000	588.00	8.00000	672.00
0011	501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	7.00000	574.00	9.00000	738.00
0012	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	120.00000	47600.40	136.00000	53947.12	146.00000	57913.82
0013	504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	35.00000	9275.00	29.00000	7685.00	32.90000	8718.50
0014	506(A) 1322 STRUCTURAL STEEL	1810.000 LB	1.75000	3167.50	1.80000	3258.00	2.17000	3927.70
0015	509(A) 1326 CLASS AA CONCRETE	77.000 CY	200.00000	15400.00	275.00000	21175.00	290.00000	22330.00
0016	509(B) 1328 CLASS A CONCRETE	53.800 CY	220.00000	11836.00	275.00000	14795.00	291.00000	15655.80
0017	511(A) 1332 REINFORCING STEEL	24500.000 LB	0.50000	12250.00	0.60000	14700.00	0.60000	14700.00
0018	514(A) 6010 PILES, FURNISHED (HP 10X42)	842.500 LF	10.00000	8425.00	14.00000	11795.00	19.00000	16007.50
0019	514(B) 6292 PILES, DRIVEN (HP 10X42)	842.500 LF	15.00000	12637.50	10.00000	8425.00	4.00000	3370.00
0020	601(A-1)1353 TYPE I-A PLAIN RIPRAP	344.000 TON	20.00000	6880.00	20.00000	6880.00	21.22000	7299.68
0021	601(A-2)1355 TYPE I-A FILTER BLANKET	215.000 TON	20.00000	4300.00	17.00000	3655.00	18.72000	4024.80
0022	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	4250.00000	4250.00
0023	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1680.00000	6720.00	2000.00000	8000.00	2025.00000	8100.00
0024	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	4600.00000	4600.00	4200.00000	4200.00
SECTION TOTALS				\$ 152,151.40		\$ 170,077.12		\$ 171,907.80
SECTION 0003 STAKING								
0025	642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2800.00000	2800.00	2900.00000	2900.00
SECTION TOTALS				\$ 2,500.00		\$ 2,800.00		\$ 2,900.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050036
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0026 641 1399	LSUM	1.000	15000.00000	15000.00	7000.00000	7000.00	10500.00000	10500.00
MOBILIZATION								
SECTION TOTALS			\$ 15,000.00		\$ 7,000.00		\$ 10,500.00	
CONTRACT TOTALS			\$ 231,333.40		\$ 220,803.12		\$ 228,849.35	

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 050013
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 12 CALENDAR DAYS
 RESURFACE
 SH-34: BEG. APPX. 0.76 MILE NORTH OF JCT. SH-34/SH-55 & EXT
 NORTH.
 PROJECT LENGTH = 4.21 MILES
 FLEXIBLE ESALS = 1.67 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : BECKHAM

PROJECT(S) : MC-105C(102)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 249,156.00	99.7254%	100.0000%
1	730967218 -- CIRCLE S PAVING CO., INC.	\$ 249,842.00	100.0000%	100.2753%
2	731130155 -- CASWELL CONTRACTING, INC.	\$ 249,842.00	100.0000%	100.2753%
3	581401463 -- APAC-OKLAHOMA, INC.	\$ 288,986.28	115.6676%	115.9861%
4	730707928 -- CORNELL CONST. CO., INC.	\$ 299,747.60	119.9749%	120.3052%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6744.000 TON	36.50000	246156.00	36.75000	247842.00	36.75000	247842.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$ 249,156.00		\$ 249,842.00		\$ 249,842.00
CONTRACT TOTALS				\$ 249,156.00		\$ 249,842.00		\$ 249,842.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050013
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6744.000 TON	36.75000	247842.00	42.54000	286889.76	44.15000	297747.60
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2096.52000	2096.52	2000.00000	2000.00
SECTION TOTALS			\$	249,842.00	\$	288,986.28	\$	299,747.60
CONTRACT TOTALS			\$	249,842.00	\$	288,986.28	\$	299,747.60

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 050014 COUNTIES : BRYAN
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 CONCRETE REMOVAL AND REPLACEMENT URBAN PROJECT(S) : MC-107A (095)
 US-69/75: BEGIN AT INTERSECTION OF CHOCTAW ROAD,
 IN DURANT, AND EXTEND NORTH.
 PROJECT LENGTH = 0.58 MILES

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 503,868.80	107.5254%	100.0000%
1	730764097	--	M.J. LEE CONSTRUCTION COMPANY		\$ 468,604.28	100.0000%	93.0012%
2	731161549	--	TOM HUDSON PAVING, INC.		\$ 504,818.65	107.7281%	100.1885%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	9716.000 SY	40.00000	388640.00	36.02000	349970.32	31.39000	304985.24
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	640.000 SY	80.00000	51200.00	44.44000	28441.60	33.77000	21612.80
0003 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	9600.000 SY	5.00000	48000.00	6.64000	63744.00	17.25000	165600.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15072.000 LF	0.40000	6028.80	0.38000	5727.36	0.38000	5727.36
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	20721.00000	20721.00	6893.25000	6893.25
SECTION TOTALS				\$ 503,868.80		\$ 468,604.28		\$ 504,818.65
CONTRACT TOTALS				\$ 503,868.80		\$ 468,604.28		\$ 504,818.65

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 050015 COUNTIES : CRAIG
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-118C (061)
 SH-10: BEGIN AT US-59 JCT., EXT. WEST.
 PROJECT LENGTH = 8.0 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 448,080.40	106.6940%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 419,967.64	100.0000%	93.7260%
2	730980023	GLOVER CONST. CO., INC.	\$ 489,587.14	116.5773%	109.2632%
3	581401463	APAC-OKLAHOMA, INC.	\$ 508,650.04	121.1165%	113.5176%

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	4000.000	CY	10.00000	40000.00	12.00000	48000.00	15.40000	61600.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	12.00000	3600.00	19.60000	5880.00
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10550.000	TON	35.00000	369250.00	33.52000	353636.00	38.35000	404592.50
0004	417 5267 COLD MILLING PAVEMENT	1600.000	SY	0.85000	1360.00	2.00000	3200.00	2.75000	4400.00
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	132352.000	LF	0.20000	26470.40	0.07000	9264.64	0.07000	9264.64
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2267.00000	2267.00	3850.00000	3850.00
SECTION TOTALS				\$	448,080.40	\$	419,967.64	\$	489,587.14
CONTRACT TOTALS				\$	448,080.40	\$	419,967.64	\$	489,587.14

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050015
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	4000.000 CY	19.21000	76840.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	20.36000	6108.00				
0003	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	10550.000 TON	38.66000	407863.00				
0004	417 5267 COLD MILLING PAVEMENT	1600.000 SY	3.83000	6128.00				
0005	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	132352.000 LF	0.06000	7941.12				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3769.92000	3769.92				
SECTION TOTALS			\$	508,650.04	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	508,650.04	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 050016
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE
 SH-10: BEGIN 1.9 MI. W. OF SH-25 JCT., EXT. NORTH.
 PROJECT LENGTH = 6.7 MILES
 FLEXIBLE ESALS = 2.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : DELAWARE

PROJECT(S) : MC-121C (078)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 426,446.20	100.3730%	100.0000%
1	730773500	--	BELLCO MATERIALS, INC.		\$ 424,861.36	100.0000%	99.6284%
2	730980023	--	GLOVER CONST. CO., INC.		\$ 475,998.10	112.0361%	111.6197%
3	581401463	--	APAC-OKLAHOMA, INC.		\$ 481,661.63	113.3691%	112.9478%
4	731059775	--	MCGUIRE BROTHERS CONST., INC.		\$ 518,973.86	122.1513%	121.6974%

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	3300.000	CY	10.00000	33000.00	12.00000	39600.00	15.00000	49500.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	12.00000	2400.00	21.50000	4300.00
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10350.000	TON	35.00000	362250.00	35.75000	370012.50	39.00000	403650.00
0004	417 5267 COLD MILLING PAVEMENT	2000.000	SY	0.85000	1700.00	2.00000	4000.00	2.75000	5500.00
0005	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	97481.000	LF	0.20000	19496.20	0.06000	5848.86	0.10000	9748.10
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3000.00000	3000.00	3300.00000	3300.00
SECTION TOTALS				\$	426,446.20	\$	424,861.36	\$	475,998.10
CONTRACT TOTALS				\$	426,446.20	\$	424,861.36	\$	475,998.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050016
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	3300.000 CY	19.14000	63162.00	20.00000	66000.00		
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	17.65000	3530.00	13.00000	2600.00		
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10350.000 TON	38.61000	399613.50	41.50000	429525.00		
0004	417 5267 COLD MILLING PAVEMENT	2000.000 SY	3.14000	6280.00	5.00000	10000.00		
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	97481.000 LF	0.06000	5848.86	0.06000	5848.86		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3227.27000	3227.27	5000.00000	5000.00		
SECTION TOTALS			\$	481,661.63	\$	518,973.86	\$	0.00
CONTRACT TOTALS			\$	481,661.63	\$	518,973.86	\$	

TABULATION OF BIDS

CALL ORDER : 542 CONTRACT ID : 050048
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 SH-29: BEGIN 0.29 MI. EAST OF SH-74 JCT., EXT. EAST.
 PROJECT LENGTH = 11.80 MILES
 FLEXIBLE ESALS = < 3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : GARVIN

PROJECT(S) : MC-125B (118) PT. 1
 MC-125B (118) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 991,248.00	116.3182%	100.0000%
1	730574091	BROCE CONSTRUCTION CO., INC.	\$ 852,186.26	100.0000%	85.9710%
2	730731258	HASKELL LEMON CONST. CO.	\$ 939,780.50	110.2788%	94.8078%
3	731452852	OVERLAND CORPORATION	\$ 1,038,682.40	121.8844%	104.7853%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - MC-125B(118) PT.1									
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	15.00000	2250.00	13.00000	1950.00	15.00000	2250.00
0002 407 0250	TACK COAT	11574.000	GAL	1.00000	11574.00	0.90000	10416.60	1.00000	11574.00
0003 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	16204.000	TON	40.00000	648160.00	34.29000	555635.16	37.75000	611701.00
0004 417 5267	COLD MILLING PAVEMENT	600.000	SY	1.00000	600.00	3.70000	2220.00	2.00000	1200.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	10000.00000	10000.00
SECTION TOTALS				\$	672,584.00	\$	577,721.76	\$	636,725.00
SECTION 0002 ROADWAY - MC-125B(118) PT. 2									
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	15.00000	750.00	13.00000	650.00	15.00000	750.00
0007 407 0250	TACK COAT	5380.000	GAL	1.00000	5380.00	0.90000	4842.00	1.00000	5380.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

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TABULATION OF BIDS

CALL ORDER : 542
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050048
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S5) 5970		7530.000	40.00000	301200.00	34.29000	258203.70	37.75000	284257.50
(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)								
0009 417 5267		1334.000	1.00000	1334.00	3.20000	4268.80	2.00000	2668.00
COLD MILLING PAVEMENT								
0010 880(J) 8905		1.000	10000.00000	10000.00	6500.00000	6500.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	318,664.00	\$	274,464.50	\$	303,055.50
CONTRACT TOTALS			\$	991,248.00	\$	852,186.26	\$	939,780.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

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TABULATION OF BIDS

CALL ORDER : 542
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050048
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731452852		()		()	
		OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY - MC-125B(118) PT.1							
0001	403(E) 0225	150.000 TON	21.00000	3150.00			
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002	407 0250	11574.000 GAL	0.90000	10416.60			
TACK COAT							
0003	411(S5) 5970	16204.000 TON	41.30000	669225.20			
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28							
OK)							
0004	417 5267	600.000 SY	4.40000	2640.00			
COLD MILLING PAVEMENT							
0005	880(J) 8905	1.000 LSUM	20000.00000	20000.00			
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	705,431.80	\$	0.00	\$ 0.00
SECTION 0002 ROADWAY - MC-125B(118) PT. 2							
0006	403(E) 0225	50.000 TON	21.00000	1050.00			
TRAFFIC BOUND SURFACE COURSE TYPE E							
0007	407 0250	5380.000 GAL	0.90000	4842.00			
TACK COAT							
0008	411(S5) 5970	7530.000 TON	41.30000	310989.00			
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28							
OK)							
0009	417 5267	1334.000 SY	4.40000	5869.60			
COLD MILLING PAVEMENT							
0010	880(J) 8905	1.000 LSUM	10500.00000	10500.00			
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	333,250.60	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	1,038,682.40	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 050018 COUNTIES : KIOWA
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-138C (091)
 SH-9B: BEGIN AT EAST SIDE OF GNBC R.R. AT EAST SIDE OF
 HOBART CITY LIMITS, EXTEND EAST.
 PROJECT LENGTH = 1.35 MILES
 FLEXIBLE ESALS = 1.95 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	\$ 118,654.00	90.1065%	100.0000%
1	581401463 -- APAC-OKLAHOMA, INC.	\$ 131,681.99	100.0000%	110.9798%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3004.000 TON	38.50000	115654.00	43.34000	130193.36		
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1488.63000	1488.63		
SECTION TOTALS			\$	118,654.00	\$	131,681.99	\$	0.00
CONTRACT TOTALS			\$	118,654.00	\$	131,681.99	\$	

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 050020
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE
 SH-82: BEGIN AT SH-20 JCT., EXTEND NORTH.
 PROJECT LENGTH = 4.6 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : MAYES

PROJECT(S) : MC-149C (085)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 299,337.35	103.2904%	100.0000%
1	730773500	--	BELLCO MATERIALS, INC.		\$ 289,801.64	100.0000%	96.8144%
2	581401463	--	APAC-OKLAHOMA, INC.		\$ 330,346.71	113.9906%	110.3593%
3	731059775	--	MCGUIRE BROTHERS CONST., INC.		\$ 333,935.64	115.2290%	111.5583%
4	731493469	--	HORIZON CONST. CO., INC.		\$ 341,211.04	117.7395%	113.9888%
	730980023	--	GLOVER CONST. CO., INC.		IRREGULAR		

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	2300.000	CY	10.00000	23000.00	12.00000	27600.00	19.59000	45057.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	12.00000	3600.00	19.33000	5799.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7000.000	TON	35.00000	245000.00	35.30000	247100.00	38.07000	266490.00
0004 417 5267	COLD MILLING PAVEMENT	1067.000	SY	0.85000	906.95	3.00000	3201.00	3.25000	3467.75
0005 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	97152.000	LF	0.20000	19430.40	0.07000	6800.64	0.08000	7772.16
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1500.00000	1500.00	1760.80000	1760.80
SECTION TOTALS					\$ 299,337.35		\$ 289,801.64		\$ 330,346.71
CONTRACT TOTALS					\$ 299,337.35		\$ 289,801.64		\$ 330,346.71

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050020
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001	202(C) 0184 UNCLASSIFIED BORROW	2300.000	CY	15.00000	34500.00	8.70000	20010.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	11.00000	3300.00	16.10000	4830.00				
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7000.000	TON	40.00000	280000.00	43.12000	301840.00				
0004	417 5267 COLD MILLING PAVEMENT	1067.000	SY	5.00000	5335.00	4.64000	4950.88				
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	97152.000	LF	0.07000	6800.64	0.08000	7772.16				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1808.00000	1808.00				
SECTION TOTALS					\$ 333,935.64		\$ 341,211.04			\$	0.00
CONTRACT TOTALS					\$ 333,935.64		\$ 341,211.04			\$	

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050021 COUNTIES : OSAGE
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-157C (064)
 SH-18: BEGIN 0.4 MILES NORTH OF US-60 JCT., MC-157C (065)
 AND EXTEND NORTH.
 PROJECT LENGTH = 9.0 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = 70-28 PG OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 472,786.00	110.3163%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 428,573.20	100.0000%	90.6485%
2	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 548,075.50	127.8838%	115.9246%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE - MC-157C(064)									
0001	202(C) 0184 UNCLASSIFIED BORROW	4000.000	CY	10.00000	40000.00	10.00000	40000.00	11.16000	44640.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	12.00000	3600.00	22.00000	6600.00
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9650.000	TON	35.00000	337750.00	34.16000	329644.00	42.77000	412730.50
0004	417 5267 COLD MILLING PAVEMENT	1200.000	SY	0.85000	1020.00	3.00000	3600.00	6.00000	7200.00
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	168960.000	LF	0.20000	33792.00	0.04000	6758.40	0.10000	16896.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	450.00000	450.00	3500.00000	3500.00
SECTION TOTALS				\$	423,562.00	\$	384,052.40	\$	491,566.50
SECTION 0002 RESURFACE - MC-157C(065)									
0007	202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	10.00000	5000.00	11.16000	5580.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050021
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730703325 EVANS & ASSOC. CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON	10.00000	500.00	12.00000	600.00	22.00000	1100.00
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1100.000 TON	35.00000	38500.00	34.16000	37576.00	42.77000	47047.00
0010 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	21120.000 LF	0.20000	4224.00	0.04000	844.80	0.10000	2112.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	500.00000	500.00	670.00000	670.00
SECTION TOTALS		\$	49,224.00	\$	44,520.80	\$	56,509.00
CONTRACT TOTALS		\$	472,786.00	\$	428,573.20	\$	548,075.50

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 050022
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL
 SH-18: BEGIN 0.4 MILES NORTH OF US-64 JCT.,
 EXTEND NORTH.
 PROJECT LENGTH = 8 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : PAWNEE

PROJECT(S) : MC-159B (052)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 471,612.30	97.6554%	100.0000%
1	730773500 -- BELLCO MATERIALS, INC.	\$ 482,935.24	100.0000%	102.4009%
2	730592341 -- THE QUAPAW COMPANY	\$ 523,159.76	108.3292%	110.9300%
3	730703325 -- EVANS & ASSOC. CONST. CO., INC.	\$ 573,170.32	118.6847%	121.5342%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE									
0001 202(C) 0184	UNCLASSIFIED BORROW	4000.000	CY	10.00000	40000.00	12.00000	48000.00	3.00000	12000.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	12.00000	3600.00	18.00000	5400.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11434.000	TON	35.00000	400190.00	36.56000	418027.04	42.75000	488803.50
0004 417 5267	COLD MILLING PAVEMENT	670.000	SY	0.85000	569.50	3.50000	2345.00	6.75000	4522.50
0005 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	99264.000	LF	0.20000	19852.80	0.05000	4963.20	0.09000	8933.76
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	6000.00000	6000.00	3500.00000	3500.00
SECTION TOTALS				\$	471,612.30	\$	482,935.24	\$	523,159.76
CONTRACT TOTALS				\$	471,612.30	\$	482,935.24	\$	523,159.76

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050022
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	202(C) 0184 UNCLASSIFIED BORROW	4000.000 CY	11.16000	44640.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	24.50000	7350.00				
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11434.000 TON	43.88000	501723.92				
0004	417 5267 COLD MILLING PAVEMENT	670.000 SY	9.00000	6030.00				
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	99264.000 LF	0.10000	9926.40				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	573,170.32	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	573,170.32	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 050023 COUNTIES : PONTOTOC
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-162A (128)
 SH-3: BEGIN AT SH-99 JCT., AND EXT. S.E.
 PROJECT LENGTH = 2.08 MILES
 FLEXIBLE ESALS = 3> MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 384,988.00	101.9294%	100.0000%
1	730574091	BROCE CONSTRUCTION CO., INC.	\$ 377,700.60	100.0000%	98.1071%
2	581401463	APAC-OKLAHOMA, INC.	\$ 396,625.95	105.0107%	103.0229%
3	730626847	THE CUMMINS CONST. CO., INC.	\$ 411,896.90	109.0538%	106.9895%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	3783.000	GAL	1.00000	3783.00	0.90000	3404.70	1.00000 3783.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7587.000	TON	40.00000	303480.00	41.95000	318274.65	48.10000 364934.70
0003 417 5267	COLD MILLING PAVEMENT	67725.000	SY	1.00000	67725.00	0.65000	44021.25	0.37000 25058.25
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	2850.00000 2850.00
SECTION TOTALS				\$	384,988.00	\$	377,700.60	\$ 396,625.95
CONTRACT TOTALS				\$	384,988.00	\$	377,700.60	\$ 396,625.95

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050023
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407 0250	3783.000 GAL	1.05000	3972.15				
TACK COAT								
0002	411(S4) 5955	7587.000 TON	43.00000	326241.00				
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0003	417 5267	67725.000 SY	1.15000	77883.75				
COLD MILLING PAVEMENT								
0004	880(J) 8905	1.000 LSUM	3800.00000	3800.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 411,896.90		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 411,896.90		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 050025 COUNTIES : SEMINOLE
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 3
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-167C (105)
 SH-99A: BEGIN AT SH-3 EAST JCT., IN POTTAWATOMIE CO.,
 EXTEND EAST TO SH-99 JCT.
 PROJECT LENGTH = 7.18 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 442,312.00	100.0635%	100.0000%
1	581401463	-- APAC-OKLAHOMA, INC.	\$ 442,031.25	100.0000%	99.9365%
2	731249523	-- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 452,594.75	102.3898%	102.3248%
3	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 488,211.50	110.4473%	110.3772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	15.00000	3000.00	50.00000	10000.00	16.00000	3200.00
0002 407 0250	TACK COAT	4675.000 GAL	1.00000	4675.00	1.00000	4675.00	1.05000	4908.75
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10575.000 TON	40.00000	423000.00	39.85000	421413.75	41.00000	433575.00
0004 417 5267	COLD MILLING PAVEMENT	1637.000 SY	1.00000	1637.00	2.50000	4092.50	3.00000	4911.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1850.00000	1850.00	6000.00000	6000.00
SECTION TOTALS				\$ 442,312.00		\$ 442,031.25		\$ 452,594.75
CONTRACT TOTALS				\$ 442,312.00		\$ 442,031.25		\$ 452,594.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/07/05

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 01/20/05 10:30 A.M.

CONTRACT ID : 050025
 DISTRICT : 3

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	403(E) 0225	200.000 TON	27.95000	5590.00				
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407 0250	4675.000 GAL	1.05000	4908.75				
TACK COAT								
0003	411(S4) 5955	10575.000 TON	44.00000	465300.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0004	417 5267	1637.000 SY	5.75000	9412.75				
COLD MILLING PAVEMENT								
0005	880(J) 8905	1.000 LSUM	3000.00000	3000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	488,211.50	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	488,211.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 050026 COUNTIES : WASHINGTON
 LETTING DATE : 01/20/05 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-174C (036)
 SH-10: BEGIN AT NOWATA COUNTY LINE, EXT. W.
 PROJECT LENGTH = 6.0 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 306,919.75	98.8240%	100.0000%
1	730773500	--	BELLCO MATERIALS, INC.		\$ 310,572.12	100.0000%	101.1900%

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	4000.000	CY	10.00000	40000.00	12.00000	48000.00	
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000	TON	10.00000	4000.00	12.00000	4800.00	
0003	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6700.000	TON	35.00000	234500.00	36.50000	244550.00	
0004	417 5267 COLD MILLING PAVEMENT	667.000	SY	0.85000	566.95	3.00000	2001.00	
0005	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	99264.000	LF	0.20000	19852.80	0.08000	7941.12	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3280.00000	3280.00	
SECTION TOTALS				\$	306,919.75	\$	310,572.12	\$ 0.00
CONTRACT TOTALS				\$	306,919.75	\$	310,572.12	\$