

TABULATION OF BIDS

CALL ORDER : 122 CONTRACT ID : 050069 COUNTIES : CHOCTAW  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SURFACE REPAIR RURAL PROJECT(S) : NHY-14N(50) 3R  
 US-271: BEGIN AT THE TEXAS STATE LINE, EXTEND NORTH. NHY-14N(51) 3R  
 PROJECT LENGTH = 9.13 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,795,915.00	86.4203%	100.0000%
1	420989684	IOWA EROSION CONTROL, INC.	\$ 2,078,117.29	100.0000%	115.7136%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 2,448,418.75	117.8191%	136.3327%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NHY14N(50) 3R								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	7500.000	SY	70.00000	525000.00	71.93000	539475.00	600225.00
0002 419 4152	CONCRETE JOINT REHABILITATION	250000.000	LF	1.25000	312500.00	1.30000	325000.00	407500.00
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	224000.000	SY	2.15000	481600.00	2.75000	616000.00	808640.00
0004 619(B) 4780	REMOVAL OF GUARD RAIL	3695.000	LF	3.00000	11085.00	0.51000	1884.45	7611.70
0005 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3675.000	LF	15.00000	55125.00	14.09000	51780.75	58689.75
0006 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	16.000	EA	475.00000	7600.00	886.63000	14186.08	7416.00
0007 623(F) 8575	GUARD RAIL ANCHOR UNIT (TYPE G.E.T.)	16.000	EA	2200.00000	35200.00	2115.96000	33855.36	34608.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	200000.000	LF	0.24000	48000.00	0.33000	66000.00	66000.00
0009 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	40.000	EA	91.00000	3640.00	219.35000	8774.00	8816.80
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	79291.70000	79291.70	25750.00000
SECTION TOTALS				\$ 1,494,750.00		\$ 1,736,247.34		\$ 2,025,257.25

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050069  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		( 0 ) -EST-	( 1 ) 420989684	( 2 ) 730764097				
		ENGINEER'S ESTIMATE	IOWA EROSION CONTROL, INC.	M.J. LEE CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY NHY-14N(51)3R								
0011	414(B) 5913	1500.000 SY	70.00000	105000.00	71.93000	107895.00	80.03000	120045.00
H.E.S. CONCRETE (FULL DEPTH PATCHING)								
0012	419 4152	40000.000 LF	1.25000	50000.00	1.30000	52000.00	1.63000	65200.00
CONCRETE JOINT REHABILITATION								
0013	425 5195	32000.000 SY	2.15000	68800.00	2.75000	88000.00	3.61000	115520.00
DIAMOND GRINDING CONCRETE PAVEMENT								
0014	619(B) 4780	2280.000 LF	3.00000	6840.00	0.51000	1162.80	2.06000	4696.80
REMOVAL OF GUARD RAIL								
0015	623(A) 0932	2100.000 LF	15.00000	31500.00	14.09000	29589.00	15.97000	33537.00
BEAM GUARD RAIL-W-BEAM-SINGLE								
0016	623(F) 6030	9.000 EA	475.00000	4275.00	886.63000	7979.67	463.50000	4171.50
GUARD RAIL ANCHOR UNIT (TYPE B)								
0017	623(F) 8575	9.000 EA	2200.00000	19800.00	2115.96000	19043.64	2163.00000	19467.00
GUARD RAIL ANCHOR UNIT (TYPE G.E.T.)								
0018	855(A) 8812	55000.000 LF	0.24000	13200.00	0.33000	18150.00	0.33000	18150.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0019	857(B) 8962	10.000 EA	75.00000	750.00	219.35000	2193.50	220.42000	2204.20
REMOVE & RESET CLASS C PAVEMENT MARKERS								
0020	880(J) 8905	1.000 LSUM	1000.00000	1000.00	15856.34000	15856.34	40170.00000	40170.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	301,165.00	\$	341,869.95	\$	423,161.50
CONTRACT TOTALS			\$	1,795,915.00	\$	2,078,117.29	\$	2,448,418.75

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 050040  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD: BRIDGE OVER LOCUST CREEK, APPROX. 3.3 MILES  
 SOUTH AND 3.2 MILES EAST OF VINITA.  
 PROJECT LENGTH = 0.145 MILES

COUNTIES : CRAIG

PROJECT(S) : BRO-118D(037)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 264,375.85	105.8671%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 249,724.20	100.0000%	94.4580%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 272,914.05	109.2862%	103.2296%
3	470485715	WITTWER CONST. CO., INC.	\$ 344,937.45	138.1274%	130.4724%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	4400.00000	4400.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	603.000	CY	4.00000	2412.00	3.30000	1989.90	7.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	1779.000	CY	6.00000	10674.00	5.50000	9784.50	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	4400.00000	4400.00	2000.00000
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.30000	1950.00	1.55000	2325.00	1.75000
0006 227 0100	TEMPORARY SILT DIKE	54.000	LF	3.75000	202.50	4.20000	226.80	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	3294.000	SY	1.90000	6258.60	1.60000	5270.40	1.75000
0008 233(A) 2817	VEGETATIVE MULCHING	1.360	AC	350.00000	476.00	220.00000	299.20	700.00000
0009 303 0192	AGGREGATE BASE	173.000	CY	28.00000	4844.00	24.00000	4152.00	30.00000
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	350.000	TON	15.00000	5250.00	13.00000	4550.00	15.00000

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050040  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( 2 ) 730790810		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 414(A) 0258	6" P.C. CONCRETE PAVEMENT	1110.000 SY	30.00000	33300.00	40.00000	44400.00	35.00000	38850.00
0012 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	205.00000	2050.00	200.00000	2000.00
0013 613(H) 0780	18" CORR. ALUMINUM PIPE	28.000 LF	300.00000	8400.00	22.50000	630.00	30.00000	840.00
0014 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	265.00000	530.00	500.00000	1000.00
SECTION TOTALS			\$	82,567.10	\$	85,007.80	\$	86,469.50
SECTION 0002 BRIDGE								
0015 202(A) 1301	UNCLASSIFIED EXCAVATION	2324.000 CY	3.50000	8134.00	2.75000	6391.00	4.00000	9296.00
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1785.000 CY	7.30000	13030.50	2.75000	4908.75	10.00000	17850.00
0017 504(E) 1380	CONCRETE RAIL (TR1)	102.150 LF	30.00000	3064.50	33.00000	3370.95	32.00000	3268.80
0018 509(B) 1328	CLASS A CONCRETE	253.400 CY	250.00000	63350.00	242.00000	61322.80	250.00000	63350.00
0019 511(A) 1332	REINFORCING STEEL	42815.000 LB	0.65000	27829.75	0.66000	28257.90	0.65000	27829.75
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1600.000 TON	20.00000	32000.00	19.25000	30800.00	20.00000	32000.00
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000 TON	12.00000	4200.00	14.00000	4900.00	16.00000	5600.00
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	1100.00000	1100.00	4500.00000	4500.00
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2300.00000	9200.00	1950.00000	7800.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2050.00000	2050.00	1950.00000	1950.00
SECTION TOTALS			\$	168,808.75	\$	152,301.40	\$	173,444.55
SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	2915.00000	2915.00	3000.00000	3000.00
SECTION TOTALS			\$	3,000.00	\$	2,915.00	\$	3,000.00

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : 050040  
 DISTRICT : 83

COUNTIES : CRAIG

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	10000.00000	10000.00	9500.00000	9500.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$ 10,000.00		\$ 9,500.00		\$ 10,000.00	
CONTRACT TOTALS			\$ 264,375.85		\$ 249,724.20		\$ 272,914.05	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050040  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

		( 3 ) 470485715		( )		( )			
		WITTWER CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00				
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	603.000	CY	5.00000	3015.00				
0003 202(C) 0184	UNCLASSIFIED BORROW	1779.000	CY	9.00000	16011.00				
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00				
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.50000	2250.00				
0006 227 0100	TEMPORARY SILT DIKE	54.000	LF	4.00000	216.00				
0007 230(A) 2806	SOLID SLAB SODDING	3294.000	SY	1.58000	5204.52				
0008 233(A) 2817	VEGETATIVE MULCHING	1.360	AC	218.00000	296.48				
0009 303 0192	AGGREGATE BASE	173.000	CY	24.00000	4152.00				
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	350.000	TON	16.00000	5600.00				
0011 414(A) 0258	6" P.C. CONCRETE PAVEMENT	1110.000	SY	45.00000	49950.00				
0012 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00				
0013 613(H) 0780	18" CORR. ALUMINUM PIPE	28.000	LF	20.00000	560.00				
0014 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00				
SECTION TOTALS				\$	96,255.00	\$	0.00	\$	0.00
SECTION 0002 BRIDGE									
0015 202(A) 1301	UNCLASSIFIED EXCAVATION	2324.000	CY	8.00000	18592.00				
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1785.000	CY	18.00000	32130.00				

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : 050040  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

=====								
		( 3 ) 470485715		( )		( )		
		WITTWER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0017 504(E) 1380	CONCRETE RAIL (TR1)	102.150 LF	60.00000	6129.00				
0018 509(B) 1328	CLASS A CONCRETE	253.400 CY	300.00000	76020.00				
0019 511(A) 1332	REINFORCING STEEL	42815.000 LB	0.65000	27829.75				
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1600.000 TON	25.00000	40000.00				
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000 TON	25.00000	8750.00				
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2016.50000	8066.00				
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2016.50000	2016.50				
SECTION TOTALS				\$ 224,533.25		\$ 0.00		\$ 0.00
-----								
SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000 LSUM	4632.50000	4632.50				
SECTION TOTALS				\$ 4,632.50		\$ 0.00		\$ 0.00
-----								
SECTION 0004 CONSTRUCTION								
0026 641 1399	MOBILIZATION	1.000 LSUM	19516.70000	19516.70				
SECTION TOTALS				\$ 19,516.70		\$ 0.00		\$ 0.00
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CONTRACT TOTALS				\$ 344,937.45		\$ 0.00		\$
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TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 040430  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD; OVER THE WASHITA RIVER, 1.8 MILES  
 WEST AND 1.0 MILES NORTH OF STAFFORD.  
 PROJECT LENGTH = 0.226 MILE

COUNTIES : CUSTER

PROJECT(S) : BRO-120D (79) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 287,090.19	98.7225%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 290,805.36	100.0000%	101.2941%
2	731427175	K & R BUILDERS, INC.	\$ 299,488.62	102.9859%	104.3187%
3	731394406	OBC, INC.	\$ 299,992.69	103.1593%	104.4942%
4	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 331,660.34	114.0489%	115.5248%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	15582.00000	15582.00	17500.00000
0003 222 2801	TEMPORARY BALE BARRIER	221.000	LF	2.00000	442.00	6.00000	1326.00	3.00000
0004 223 2801	TEMPORARY SILT FENCE	212.000	LF	2.00000	424.00	3.00000	636.00	1.68000
0005 230(A) 2806	SOLID SLAB SODDING	7678.000	SY	2.00000	15356.00	1.40000	10749.20	1.43000
0006 233(A) 2817	VEGETATIVE MULCHING	1.590	AC	400.00000	636.00	650.00000	1033.50	400.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	706.000	TON	20.00000	14120.00	18.00000	12708.00	19.50000
0008 509(D) 0325	CLASS C CONCRETE	30.000	CY	180.00000	5400.00	190.00000	5700.00	190.00000
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	800.00000	1600.00	695.00000
0010 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	1.000	EA	800.00000	800.00	850.00000	850.00	900.00000



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040430  
 DISTRICT : 51

COUNTIES : CUSTER

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	AMOUNT
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	62.000 LF	35.00000	2170.00	20.00000	1240.00	1116.00
0012 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	150.000 LF	35.00000	5250.00	42.00000	6300.00	5250.00
SECTION TOTALS			\$	66,198.00	\$	60,724.70	\$ 62,757.70
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	7.00000	602.00	666.50
0014 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	9.00000	612.00	544.00
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	468.500 LF	110.00000	51535.00	107.00000	50129.50	54814.50
0016 504(E) 1380	CONCRETE RAIL (TR1)	305.160 LF	35.00000	10680.60	30.00000	9154.80	9765.12
0017 506(A) 1322	STRUCTURAL STEEL	7121.480 LB	1.75000	12462.59	1.80000	12818.66	12533.80
0018 509(A) 1326	CLASS AA CONCRETE	92.000 CY	270.00000	24840.00	285.00000	26220.00	27600.00
0019 509(B) 1328	CLASS A CONCRETE	76.020 CY	250.00000	19005.00	285.00000	21665.70	22806.00
0020 511(A) 1332	REINFORCING STEEL	30760.000 LB	0.65000	19994.00	0.60000	18456.00	18456.00
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	520.000 LF	20.00000	10400.00	14.00000	7280.00	9100.00
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	480.000 LF	20.00000	9600.00	40.00000	19200.00	19680.00
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	520.000 LF	15.00000	7800.00	12.00000	6240.00	3120.00
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	480.000 LF	15.00000	7200.00	12.00000	5760.00	3360.00
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	983.000 TON	15.00000	14745.00	22.00000	21626.00	22609.00
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	274.000 TON	15.00000	4110.00	19.00000	5206.00	5891.00
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	13.000 LF	20.00000	260.00	70.00000	910.00	910.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040430  
 DISTRICT : 51

COUNTIES : CUSTER

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
0028 623(F) 5686	1.000	EA		1680.00000	1680.00	1400.00000	1400.00	1265.00000	1265.00
GUARD RAIL ANCHOR UNIT (TYPE D-BF)									
0029 623(F) 6033	3.000	EA		1680.00000	5040.00	2100.00000	6300.00	2020.00000	6060.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0030 880(J) 8905	1.000	LSUM		2500.00000	2500.00	2500.00000	2500.00	2600.00000	2600.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 203,392.19		\$ 216,080.66		\$ 221,780.92
SECTION 0003 STAKING									
0031 642 0098	1.000	LSUM		2500.00000	2500.00	3000.00000	3000.00	3100.00000	3100.00
STAKING									
SECTION TOTALS					\$ 2,500.00		\$ 3,000.00		\$ 3,100.00
SECTION 0004 CONSTRUCTION									
0032 641 1399	1.000	LSUM		15000.00000	15000.00	11000.00000	11000.00	11850.00000	11850.00
MOBILIZATION									
SECTION TOTALS					\$ 15,000.00		\$ 11,000.00		\$ 11,850.00
CONTRACT TOTALS					\$ 287,090.19		\$ 290,805.36		\$ 299,488.62

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040430  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 731394406		( 4 ) 730790810		( )	
		OBC, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	8000.00000	8000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	13650.00000	13650.00	35000.00000	35000.00
0003 222 2801	TEMPORARY BALE BARRIER	221.000	LF	5.78000	1277.38	4.00000	884.00
0004 223 2801	TEMPORARY SILT FENCE	212.000	LF	2.63000	557.56	2.00000	424.00
0005 230(A) 2806	SOLID SLAB SODDING	7678.000	SY	1.42000	10902.76	1.45000	11133.10
0006 233(A) 2817	VEGETATIVE MULCHING	1.590	AC	630.00000	1001.70	600.00000	954.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	706.000	TON	17.72000	12510.32	15.00000	10590.00
0008 509(D) 0325	CLASS C CONCRETE	30.000	CY	180.00000	5400.00	200.00000	6000.00
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	620.00000	1240.00	500.00000	1000.00
0010 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	1.000	EA	900.00000	900.00	500.00000	500.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	62.000	LF	19.82000	1228.84	45.00000	2790.00
0012 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	150.000	LF	33.00000	4950.00	70.00000	10500.00
SECTION TOTALS				\$	58,118.56	\$	87,775.10
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	8.00000	688.00	20.00000	1720.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	68.000	CY	8.00000	544.00	25.00000	1700.00
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	468.500	LF	129.00000	60436.50	116.00000	54346.00
0016 504(E) 1380	CONCRETE RAIL (TR1)	305.160	LF	33.00000	10070.28	28.00000	8544.48

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040430  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 731394406		( 4 ) 730790810		( )	
		OBC, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 506(A) 1322	STRUCTURAL STEEL	7121.480 LB	2.00000	14242.96	2.00000	14242.96	
0018 509(A) 1326	CLASS AA CONCRETE	92.000 CY	280.00000	25760.00	315.00000	28980.00	
0019 509(B) 1328	CLASS A CONCRETE	76.020 CY	280.00000	21285.60	315.00000	23946.30	
0020 511(A) 1332	REINFORCING STEEL	30760.000 LB	0.62000	19071.20	0.65000	19994.00	
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	520.000 LF	20.00000	10400.00	18.00000	9360.00	
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	480.000 LF	42.30000	20304.00	25.00000	12000.00	
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	520.000 LF	6.00000	3120.00	12.00000	6240.00	
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	480.000 LF	8.00000	3840.00	12.00000	5760.00	
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	983.000 TON	23.00000	22609.00	28.00000	27524.00	
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	274.000 TON	20.50000	5617.00	22.00000	6028.00	
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	13.000 LF	61.43000	798.59	50.00000	650.00	
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1207.00000	1207.00	49.50000	49.50	
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	2200.00000	6600.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00	2200.00000	2200.00	
SECTION TOTALS				\$ 228,094.13		\$ 229,885.24	\$ 0.00
SECTION 0003 STAKING							
0031 642 0098	STAKING	1.000 LSUM	3780.00000	3780.00	4000.00000	4000.00	
SECTION TOTALS				\$ 3,780.00		\$ 4,000.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040430  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	LSUM	1.000	10000.00000	10000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	0.00
CONTRACT TOTALS			\$	299,992.69	\$	331,660.34	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 050070 COUNTIES : DEWEY  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-122D (037) CO  
 COUNTY ROAD: OVER AN UNNAMED CREEK,  
 3.0 MILES SOUTH AND 1.0 MILES WEST OF OAKWOOD.  
 PROJECT LENGTH = 0.169 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 213,036.26	100.7501%	100.0000%
1	730985656	BEHNE CONST. CO. INC.	\$ 211,450.13	100.0000%	99.2555%
2	731427175	K & R BUILDERS, INC.	\$ 223,697.80	105.7922%	105.0046%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-122D(037)CO									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	28000.00000	28000.00	25000.00000	25000.00
0002 222 2801	TEMPORARY BALE BARRIER	210.000	LF	2.50000	525.00	3.50000	735.00	3.50000	735.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	1.50000	1500.00	1.70000	1700.00
0004 230(A) 2806	SOLID SLAB SODDING	9695.000	SY	2.00000	19390.00	1.35000	13088.25	1.48000	14348.60
0005 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	400.00000	800.00	500.00000	1000.00	500.00000	1000.00
0006 509(D) 0325	CLASS C CONCRETE	106.000	CY	180.00000	19080.00	200.00000	21200.00	188.00000	19928.00
0007 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	8.000	EA	650.00000	5200.00	800.00000	6400.00	675.00000	5400.00
0008 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	176.000	LF	17.46000	3072.96	16.50000	2904.00	19.00000	3344.00
0009 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	56.000	LF	35.00000	1960.00	18.75000	1050.00	22.00000	1232.00
SECTION TOTALS				\$	72,527.96	\$	75,877.25	\$	72,687.60

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050070  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730985656  BEHNE CONST. CO. INC.		( 2 ) 731427175  K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' - BRO-122D(037)CO								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	8.00000	624.00	8.75000	682.50
0011 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	8.00000	512.00	8.75000	560.00
0012 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	110.00000	32633.70	105.00000	31150.35	122.00000	36193.74
0013 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	35.00000	7245.00	30.00000	6210.00	35.00000	7245.00
0014 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	1.75000	2835.00	1.40000	2268.00	1.77000	2867.40
0015 509(A) 1326	CLASS AA CONCRETE	58.300 CY	200.00000	11660.00	360.00000	20988.00	300.00000	17490.00
0016 509(B) 1328	CLASS A CONCRETE	48.800 CY	220.00000	10736.00	425.00000	20740.00	305.00000	14884.00
0017 511(A) 1332	REINFORCING STEEL	20087.000 LB	0.50000	10043.50	0.33850	6799.45	0.63000	12654.81
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	10.00000	1200.00	16.00000	1920.00	19.00000	2280.00
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	535.000 LF	10.00000	5350.00	18.00000	9630.00	21.00000	11235.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00	6.00000	720.00	8.00000	960.00
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	535.000 LF	15.00000	8025.00	6.00000	3210.00	7.00000	3745.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	362.000 TON	20.00000	7240.00	26.00000	9412.00	25.00000	9050.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	77.000 TON	20.00000	1540.00	22.00000	1694.00	23.00000	1771.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00	3100.00000	3100.00
0025 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	68.670 LF	30.00000	2060.10	22.50000	1545.08	25.00000	1716.75
0026 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1680.00000	1680.00	1150.00000	1150.00	1300.00000	1300.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	1680.00000	5040.00	1900.00000	5700.00	2025.00000	6075.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050070  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 880(J) 8905		1.000	2500.00000	2500.00	1200.00000	1200.00	3650.00000	3650.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	123,008.30	\$	126,972.88	\$	137,460.20
SECTION 0003 STAKING								
0029 642 0098		1.000	2500.00000	2500.00	3600.00000	3600.00	2550.00000	2550.00
STAKING								
SECTION TOTALS			\$	2,500.00	\$	3,600.00	\$	2,550.00
SECTION 0004 CONSTRUCTION								
0030 641 1399		1.000	15000.00000	15000.00	5000.00000	5000.00	11000.00000	11000.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	5,000.00	\$	11,000.00
CONTRACT TOTALS			\$	213,036.26	\$	211,450.13	\$	223,697.80



TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 050082 COUNTIES : KAY  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : STP-136C (58) CO  
 CO. RD: ON EW-23, E. OF TONKAWA, BEG AT NS-325, EXT E., STP-136D (093) CO  
 BEG AT NS-329, EXT E./CO. RD: NS-318 EXT S. THEN E ON EW-15.  
 PROJECT LENGTH = 2.924 MILES  
 FLEXIBLE ESALS = 0.49 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	\$ 830,020.15	112.4785%	100.0000%
1	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 737,937.00	100.0000%	88.9059%
2	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 876,217.42	118.7388%	105.5658%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-136C(58)CO								
0001 223 2801	TEMPORARY SILT FENCE	500.000 LF	3.00000	1500.00	1.87000	935.00	7.00000	3500.00
0002 232(A) 2813	SEEDING METHOD A	18.510 AC	550.00000	10180.50	250.00000	4627.50	408.00000	7552.08
0003 233(A) 2817	VEGETATIVE MULCHING	18.510 AC	500.00000	9255.00	180.00000	3331.80	326.40000	6041.66
0004 407 0250	TACK COAT	4081.000 GAL	1.00000	4081.00	1.40000	5713.40	1.42000	5795.02
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7820.000 TON	40.00000	312800.00	32.00000	250240.00	42.41000	331646.20
0006 613(D) 0689	18" CORR. GALV. STEEL PIPE	446.000 LF	23.00000	10258.00	23.65000	10547.90	18.56000	8277.76
0007 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1200.000 SY	3.50000	4200.00	4.90000	5880.00	3.09000	3708.00
0008 850(A) 8110	SHEET ALUMINUM SIGNS	63.000 SF	15.00000	945.00	15.88000	1000.44	12.24000	771.12
0009 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	174.000 LF	3.25000	565.50	10.00000	1740.00	7.14000	1242.36

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050082  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 730703325		( 2 ) 470491036	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		EVANS & ASSOC. CONST. CO.,		WESTERN PLAINS CONSTRUCTION COM	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 853 9039	6.000 EA	16.00000	96.00	25.00000	150.00	18.36000	110.16
DELINEATORS (TYPE 2, CODE 3)							
0011 855(A) 8815	26390.000 LF	0.70000	18473.00	0.39000	10292.10	0.30000	7917.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0012 880(J) 8905	1.000 LSUM	4000.00000	4000.00	3188.84000	3188.84	2014.50000	2014.50
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	376,354.00	\$	297,646.98	\$	378,575.86
SECTION 0002 ROADWAY - STP-136D(93)CO							
0013 202(C) 0184	1146.000 CY	4.00000	4584.00	9.98000	11437.08	7.80000	8938.80
UNCLASSIFIED BORROW							
0014 223 2801	500.000 LF	2.50000	1250.00	1.87000	935.00	7.00000	3500.00
TEMPORARY SILT FENCE							
0015 230(A) 2806	12060.000 SY	2.50000	30150.00	1.80000	21708.00	1.24000	14954.40
SOLID SLAB SODDING							
0016 232(A) 2813	15.060 AC	600.00000	9036.00	250.00000	3765.00	408.00000	6144.48
SEEDING METHOD A							
0017 233(A) 2817	15.060 AC	500.00000	7530.00	180.00000	2710.80	326.40000	4915.58
VEGETATIVE MULCHING							
0018 326(A) 4200	971.000 TON	40.00000	38840.00	26.50000	25731.50	25.00000	24275.00
(SP) FLY ASH							
0019 326(E) 4240	13828.000 SY	1.25000	17285.00	1.73000	23922.44	2.00000	27656.00
(SP) CEMENTITIOUS STABILIZED SUBGRADE							
0020 407 0250	3357.000 GAL	1.00000	3357.00	1.40000	4699.80	1.42000	4766.94
TACK COAT							
0021 408 5774	1881.000 GAL	1.50000	2821.50	1.40000	2633.40	2.18000	4100.58
PRIME COAT							
0022 411(S3) 5945	5715.000 TON	34.00000	194310.00	33.65000	192309.75	38.40000	219456.00
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0023 411(S4) 5960	3468.000 TON	36.00000	124848.00	34.63000	120096.84	42.38000	146973.84
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0024 623(A) 0932	16.000 LF	25.00000	400.00	161.60000	2585.60	30.60000	489.60
BEAM GUARD RAIL-W-BEAM-SINGLE							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050082  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730703325 EVANS & ASSOC. CONST. CO.,		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025	623(F) 6032 GUARD RAIL ANCHOR UNIT (TYPE I)	4.000 EA	1900.00000 7600.00	2325.00000	9300.00	2142.00000	8568.00		
0026	850(A) 8110 SHEET ALUMINUM SIGNS	44.000 SF	15.00000 660.00	15.88000	698.72	12.24000	538.56		
0027	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	118.000 LF	7.00000 826.00	10.00000	1180.00	7.14000	842.52		
0028	853 9024 DELINEATORS(TYPE 1, CODE 1)	18.000 EA	18.00000 324.00	25.00000	450.00	11.22000	201.96		
0029	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	15631.000 LF	0.15000 2344.65	0.39000	6096.09	0.30000	4689.30		
0030	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	6000.00000 6000.00	3100.00000	3100.00	10000.00000	10000.00		
			\$ 452,166.15	\$ 433,360.02		\$ 491,011.56			
SECTION 0003 STAKING - STP-136D(93)CO									
0031	642 0098 STAKING	1.000 LSUM	1500.00000 1500.00	6930.00000	6930.00	6630.00000	6630.00		
SECTION TOTALS			\$ 1,500.00	\$ 6,930.00		\$ 6,630.00			
CONTRACT TOTALS			\$ 830,020.15	\$ 737,937.00		\$ 876,217.42			

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 050030  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL  
 CO. RD.: BEG 1.7 MI SOUTH & 9.2 MI EAST OF DOVER, EXTEND  
 EAST TO LOGAN COUNTY LINE.  
 PROJECT LENGTH = 4.028 MILES  
 FLEXIBLE ESALS = 1.00 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : KINGFISHER

PROJECT(S) : STP-137C (027) CO

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 479,120.65	85.8837%	100.0000%
1	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 557,871.65	100.0000%	116.4366%
2	730731258	HASKELL LEMON CONST. CO.	\$ 566,879.04	101.6146%	118.3166%
3	730609892	MCCONNELL CONST., INC.	\$ 610,270.86	109.3927%	127.3731%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	1455.000	CY	5.00000	7275.00	10.00000	14550.00	14550.00
0002	223 2801 TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	2.50000	1250.00	1500.00
0003	230(A) 2806 SOLID SLAB SODDING	14190.000	SY	2.50000	35475.00	1.14000	16176.60	18447.00
0004	407 0250 TACK COAT	5431.000	GAL	1.15000	6245.65	1.35000	7331.85	5431.00
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10918.000	TON	38.00000	414884.00	45.90000	501136.20	491310.00
0006	623(F) 6032 GUARD RAIL ANCHOR UNIT (TYPE I)	4.000	EA	1616.00000	6464.00	1850.00000	7400.00	8000.00
0007	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	20108.000	LF	0.25000	5027.00	0.25000	5027.00	7641.04
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	20000.00000
SECTION TOTALS				\$	479,120.65	\$	557,871.65	\$ 566,879.04
CONTRACT TOTALS				\$	479,120.65	\$	557,871.65	\$ 566,879.04

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050030  
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

		( 3 ) 730609892		( )		( )	
		MCCONNELL CONST., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 I000 - ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	1455.000 CY	5.25000	7638.75			
0002 223 2801	TEMPORARY SILT FENCE	500.000 LF	6.98000	3490.00			
0003 230(A) 2806	SOLID SLAB SODDING	14190.000 SY	1.61000	22845.90			
0004 407 0250	TACK COAT	5431.000 GAL	1.85000	10047.35			
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10918.000 TON	50.03000	546227.54			
0006 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	4.000 EA	2035.00000	8140.00			
0007 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	20108.000 LF	0.29000	5831.32			
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6050.00000	6050.00			
SECTION TOTALS			\$	610,270.86	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	610,270.86	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 050031  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS  
 COUNTY BRIDGE RURAL  
 COUNTY ROAD: OVER TURKEY CREEK, 2.5 MILES NORTH  
 AND 2.5 MILES WEST OF JCT SH-51/US-81.  
 PROJECT LENGTH = 0.170 MILES

COUNTIES : KINGFISHER

PROJECT(S) : BRF-137C (032) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 400,555.50	113.3281%	100.0000%
1	731394406	OBC, INC.	\$ 353,447.67	100.0000%	88.2394%
2	731269842	D. M. DOZERS, INC.	\$ 363,530.86	102.8528%	90.7567%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 366,891.03	103.8035%	91.5956%
4	731427175	K & R BUILDERS, INC.	\$ 367,864.93	104.0790%	91.8387%
5	730985656	BEHNE CONST. CO. INC.	\$ 371,096.52	104.9933%	92.6455%
6	731419591	BRIDGECO CONTRACTORS, INC.	\$ 376,081.01	106.4036%	93.8899%
7	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 409,135.00	115.7555%	102.1419%

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	5000.00000	5000.00	4200.00000	4200.00	4000.00000	4000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	6300.00000	6300.00	12000.00000	12000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	1050.00000	1050.00	2000.00000	2000.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	1.79000	2685.00	1.70000	2550.00
0005 227 0100	TEMPORARY SILT DIKE	250.000	LF	3.00000	750.00	5.25000	1312.50	5.00000	1250.00
0006 230(A) 2806	SOLID SLAB SODDING	4098.000	SY	2.00000	8196.00	1.68000	6884.64	1.60000	6556.80
0007 233(A) 2817	VEGETATIVE MULCHING	0.850	AC	400.00000	340.00	525.00000	446.25	500.00000	425.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	372.000	TON	25.00000	9300.00	24.94000	9277.68	22.00000	8184.00



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050031  
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731394406   ( 2 ) 731269842									
ENGINEER'S ESTIMATE   OBC, INC.   D. M. DOZERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00	2000.00000	8000.00	1950.00000	7800.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2200.00000	2200.00
SECTION TOTALS					\$ 305,829.50		\$ 297,998.80		\$ 305,005.06
-----									
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	3700.00000	3700.00	3600.00000	3600.00
SECTION TOTALS					\$ 3,000.00		\$ 3,700.00		\$ 3,600.00
-----									
SECTION 0004 CONSTRUCTION									
0029 641 1399	MOBILIZATION	1.000	LSUM	28000.00000	28000.00	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS					\$ 28,000.00		\$ 12,000.00		\$ 10,000.00
-----									
CONTRACT TOTALS					\$ 400,555.50		\$ 353,447.67		\$ 363,530.86
=====									



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050031  
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 731427175		( 5 ) 730985656	
		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		BEHNE CONST. CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2750.00000	2750.00	3000.00000	3000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	11640.00000	11640.00	9300.00000	9300.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2750.00000	2750.00	2350.00000	2350.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.60000	2400.00	1.56000	2340.00
0005 227 0100	TEMPORARY SILT DIKE	250.000	LF	3.75000	937.50	3.52000	880.00
0006 230(A) 2806	SOLID SLAB SODDING	4098.000	SY	1.55000	6351.90	1.48000	6065.04
0007 233(A) 2817	VEGETATIVE MULCHING	0.850	AC	220.00000	187.00	200.00000	170.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	372.000	TON	27.25000	10137.00	27.25000	10137.00
0009 509(D) 0325	CLASS C CONCRETE	32.000	CY	188.00000	6016.00	195.00000	6240.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	578.00000	1156.00	650.00000	1300.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	48.000	LF	26.00000	1248.00	19.00000	912.00
SECTION TOTALS				\$ 45,573.40		\$ 42,694.04	\$ 56,424.20
SECTION 0002 X081 - BRIDGE 'A'							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	7.70000	616.00	8.00000	640.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	65.000	CY	7.70000	500.50	8.50000	552.50
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	770.000	LF	129.45000	99676.50	114.00000	87780.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	447.000	LF	29.70000	13275.90	33.25000	14862.75
0016 506(A) 1322	STRUCTURAL STEEL	4420.000	LB	2.20000	9724.00	1.75000	7735.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050031  
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

=====									
( 3 ) 731557599   ( 4 ) 731427175   ( 5 ) 730985656									
PLAINS BRIDGE CONTRACTING O   K & R BUILDERS, INC.   BEHNE CONST. CO. INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 509(A) 1326	CLASS AA CONCRETE	148.000	CY	280.50000	41514.00	297.50000	44030.00	360.00000	53280.00
0018 509(B) 1328	CLASS A CONCRETE	100.000	CY	275.00000	27500.00	300.00000	30000.00	380.00000	38000.00
0019 511(A) 1332	REINFORCING STEEL	45566.000	LB	0.63000	28706.58	0.62000	28250.92	0.52000	23694.32
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	649.000	LF	17.05000	11065.45	17.00000	11033.00	15.00000	9735.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	649.000	LF	7.70000	4997.30	7.00000	4543.00	8.00000	5192.00
0022 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	139.000	LF	275.00000	38225.00	315.00000	43785.00	202.00000	28078.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	578.000	TON	26.40000	15259.20	27.12000	15675.36	24.00000	13872.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	228.000	TON	26.40000	6019.20	27.12000	6183.36	26.00000	5928.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2200.00000	2200.00	4250.00000	4250.00	6000.00000	6000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2035.00000	8140.00	2050.00000	8200.00	1950.00000	7800.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2420.00000	2420.00	2500.00000	2500.00	1900.00000	1900.00
SECTION TOTALS				\$	309,839.63	\$	310,020.89	\$	301,172.32
-----									
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	3878.00000	3878.00	2900.00000	2900.00	3500.00000	3500.00
SECTION TOTALS				\$	3,878.00	\$	2,900.00	\$	3,500.00
-----									
SECTION 0004 CONSTRUCTION									
0029 641 1399	MOBILIZATION	1.000	LSUM	7600.00000	7600.00	12250.00000	12250.00	10000.00000	10000.00
SECTION TOTALS				\$	7,600.00	\$	12,250.00	\$	10,000.00
-----									
CONTRACT TOTALS				\$	366,891.03	\$	367,864.93	\$	371,096.52
=====									

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050031  
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

		( 6 ) 731419591		( 7 ) 730790810		( )	
		BRIDGECO CONTRACTORS, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	3500.00000	3500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.90000	2850.00	2.00000	3000.00
0005 227 0100	TEMPORARY SILT DIKE	250.000	LF	4.40000	1100.00	5.00000	1250.00
0006 230(A) 2806	SOLID SLAB SODDING	4098.000	SY	1.90000	7786.20	1.45000	5942.10
0007 233(A) 2817	VEGETATIVE MULCHING	0.850	AC	400.00000	340.00	700.00000	595.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	372.000	TON	27.00000	10044.00	29.00000	10788.00
0009 509(D) 0325	CLASS C CONCRETE	32.000	CY	180.00000	5760.00	200.00000	6400.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	800.00000	1600.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	48.000	LF	19.75000	948.00	40.00000	1920.00
SECTION TOTALS				\$	50,928.20	\$	59,995.10
SECTION 0002 X081 - BRIDGE 'A'							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.00000	640.00	25.00000	2000.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	65.000	CY	10.00000	650.00	25.00000	1625.00
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	770.000	LF	119.75000	92207.50	120.00000	92400.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	447.000	LF	28.00000	12516.00	30.00000	13410.00
0016 506(A) 1322	STRUCTURAL STEEL	4420.000	LB	1.90000	8398.00	2.00000	8840.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050031  
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

		( 6 ) 731419591		( 7 ) 730790810		( )	
		BRIDGECO CONTRACTORS, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	148.000	CY	270.00000	39960.00	315.00000	46620.00
0018 509(B) 1328	CLASS A CONCRETE	100.000	CY	270.00000	27000.00	315.00000	31500.00
0019 511(A) 1332	REINFORCING STEEL	45566.000	LB	0.57000	25972.62	0.65000	29617.90
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	649.000	LF	19.35000	12558.15	18.00000	11682.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	649.000	LF	9.00000	5841.00	10.00000	6490.00
0022 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	139.000	LF	315.50000	43854.50	325.00000	45175.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	578.000	TON	27.68000	15999.04	30.00000	17340.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	228.000	TON	27.00000	6156.00	30.00000	6840.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9500.00000	9500.00	6500.00000	6500.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2150.00000	8600.00	2000.00000	8000.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2700.00000	2700.00	2100.00000	2100.00
SECTION TOTALS				\$ 312,552.81		\$ 330,139.90	\$ 0.00
SECTION 0003 STAKING							
0028 642 0098	STAKING	1.000	LSUM	2800.00000	2800.00	4000.00000	4000.00
SECTION TOTALS				\$ 2,800.00		\$ 4,000.00	\$ 0.00
SECTION 0004 CONSTRUCTION							
0029 641 1399	MOBILIZATION	1.000	LSUM	9800.00000	9800.00	15000.00000	15000.00
SECTION TOTALS				\$ 9,800.00		\$ 15,000.00	\$ 0.00
CONTRACT TOTALS				\$ 376,081.01		\$ 409,135.00	\$

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 050011  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE PAINTING/JOINT REPAIR URBAN  
 I-44; AT 19TH STREET AND 12TH STREET.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BPMIY-NBIP (339) 3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 150,465.00	99.0090%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 151,971.00	100.0000%	101.0009%
2	731452899	PBX CORPORATION	\$ 167,749.42	110.3825%	111.4873%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	19500.00000	19500.00	19000.00000	19000.00	20000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	3500.00000
0003 535 6386	(PL)SILICONE CONSTRUCTION JOINT	135.000	LF	10.00000	1350.00	18.00000	2430.00	15.00000
SECTION TOTALS				\$ 25,850.00		\$ 25,630.00		\$ 25,525.00
SECTION 0002 BRIDGE 'B'								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	18500.00000	18500.00	15000.00000	15000.00	20000.00000
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4500.00000	4500.00	3000.00000	3000.00	3500.00000
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	1.000	SY	1000.00000	1000.00	800.00000	800.00	200.00000
SECTION TOTALS				\$ 24,000.00		\$ 18,800.00		\$ 23,700.00
SECTION 0003 BRIDGE 'C'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	18000.00000	18000.00	15000.00000	15000.00	20000.00000

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050011  
 DISTRICT : 46

COUNTIES : OKLAHOMA

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
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM  4500.00000	4500.00	3000.00000	3000.00	3500.00000	3500.00
0009 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000	LF   40.00000	4000.00	50.00000	5000.00	20.00000	2000.00
0010 520(C) 6060 EPOXY RESIN ABOVE WATER	3.000	GAL   90.00000	270.00	80.00000	240.00	80.00000	240.00
SECTION TOTALS			\$ 26,770.00	\$	23,240.00	\$	25,740.00
-----							
SECTION 0004 TRAFFIC							
0011 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD   20.00000	600.00	6.50000	195.00	50.00000	1500.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  7000.00000	7000.00	5200.00000	5200.00	12763.92000	12763.92
0013 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL  50.00000	2500.00	65.00000	3250.00	50.00000	2500.00
0014 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD   25.00000	1500.00	13.00000	780.00	50.00000	3000.00
SECTION TOTALS			\$ 11,600.00	\$	9,425.00	\$	19,763.92
-----							
SECTION 0005 CONSTRUCTION							
0015 641 1399 MOBILIZATION	1.000	LSUM  16500.00000	16500.00	16400.00000	16400.00	16700.00000	16700.00
SECTION TOTALS			\$ 16,500.00	\$	16,400.00	\$	16,700.00
-----							
SECTION 0006 BR. A NON-PARTICIPATING							
0016 501(G) 6309 CLSM BACKFILL	80.000	CY   95.00000	7600.00	80.00000	6400.00	80.00000	6400.00
0017 504(H) 6390 RAPID CURE JOINT SEALANT	89.000	LF   25.00000	2225.00	29.00000	2581.00	40.00000	3560.00
0018 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY   300.00000	6000.00	380.00000	7600.00	200.00000	4000.00
0019 520 6421 (PL)HMWM CRACK PREPARATION	182.000	LF   6.00000	1092.00	9.50000	1729.00	10.00000	1820.00
0020 520 6422 (PL)HMWM RESIN	5.000	GAL   80.00000	400.00	80.00000	400.00	45.00000	225.00

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 050011

COUNTIES : OKLAHOMA

LETTING DATE : 02/24/05 10:30 A.M.

DISTRICT : 46

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	
0021 535 6386	(PL) SILICONE CONSTRUCTION JOINT	215.000	LF	10.00000	2150.00	18.00000	3870.00	15.00000	3225.00	
0022 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000	LSUM	500.00000	500.00	200.00000	200.00	5000.00000	5000.00	
0023 610(A) 0602	4" CONCRETE SIDEWALK	38.000	SY	140.00000	5320.00	200.00000	7600.00	250.00000	9500.00	
SECTION TOTALS					\$ 25,287.00		\$ 30,380.00		\$ 33,730.00	
SECTION 0007 BR. B NON-PARTICIPATING										
0024 504(H) 6390	RAPID CURE JOINT SEALANT	77.000	LF	25.00000	1925.00	29.00000	2233.00	40.00000	3080.00	
0025 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	380.00000	7600.00	200.00000	4000.00	
0026 520 6421	(PL) HMWM CRACK PREPARATION	168.000	LF	6.00000	1008.00	9.50000	1596.00	10.00000	1680.00	
0027 520 6422	(PL) HMWM RESIN	4.500	GAL	80.00000	360.00	80.00000	360.00	45.00000	202.50	
0028 535 6386	(PL) SILICONE CONSTRUCTION JOINT	184.000	LF	10.00000	1840.00	18.00000	3312.00	12.00000	2208.00	
0029 610(A) 0602	4" CONCRETE SIDEWALK	5.000	SY	140.00000	700.00	200.00000	1000.00	200.00000	1000.00	
SECTION TOTALS					\$ 11,833.00		\$ 16,101.00		\$ 12,170.50	
SECTION 0008 BR. C NON-PARTICIPATING										
0030 504(H) 6390	RAPID CURE JOINT SEALANT	77.000	LF	25.00000	1925.00	29.00000	2233.00	40.00000	3080.00	
0031 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	380.00000	3800.00	200.00000	2000.00	
0032 520 6421	(PL) HMWM CRACK PREPARATION	140.000	LF	6.00000	840.00	9.50000	1330.00	10.00000	1400.00	
0033 520 6422	(PL) HMWM RESIN	4.000	GAL	80.00000	320.00	80.00000	320.00	45.00000	180.00	
0034 535 6386	(PL) SILICONE CONSTRUCTION JOINT	184.000	LF	10.00000	1840.00	18.00000	3312.00	15.00000	2760.00	
0035 610(A) 0602	4" CONCRETE SIDEWALK	5.000	SY	140.00000	700.00	200.00000	1000.00	200.00000	1000.00	
SECTION TOTALS					\$ 8,625.00		\$ 11,995.00		\$ 10,420.00	
CONTRACT TOTALS					\$ 150,465.00		\$ 151,971.00		\$ 167,749.42	

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 050090  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS  
 BRIDGE REPAIR (REPAIR VEHICLE IMPACT) URBAN  
 I-40: REPAIR VEHICLE IMPACT DAMAGE TO STRUCTURE OVER WALKER  
 AVE. IN OKLAHOMA CITY. REPAIR N. BEAM OVER EAST-MOST LANE.

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N (454)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 7,500.00	90.6783%	100.0000%
1	731452899 -- PBX CORPORATION	\$ 8,271.00	100.0000%	110.2800%
2	730787050 -- BREWER CONST. CO.	\$ 11,200.00	135.4129%	149.3333%
3	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 13,450.00	162.6164%	179.3333%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM  1000.00000	1000.00	5951.00000	5951.00	7200.00000	7200.00
SECTION TOTALS				\$ 1,000.00		\$ 5,951.00		\$ 7,200.00
SECTION 0002 TRAFFIC								
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0003 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	10.000	HOURL  50.00000	500.00	50.00000	500.00	50.00000	500.00
SECTION TOTALS				\$ 1,500.00		\$ 1,500.00		\$ 1,500.00
SECTION 0003 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000	LSUM  5000.00000	5000.00	820.00000	820.00	2500.00000	2500.00
SECTION TOTALS				\$ 5,000.00		\$ 820.00		\$ 2,500.00
CONTRACT TOTALS				\$ 7,500.00		\$ 8,271.00		\$ 11,200.00



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050090  
 DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 752057660 ( ) ( ) GIBSON & ASSOCIATES, INC. =====									
SECTION 0001 BRIDGE 'A'									
0001	540 4500	1.000	LSUM	7900.00000	7900.00				
(PL)REPAIR BRIDGE ITEMS									
SECTION TOTALS				\$	7,900.00	\$	0.00	\$	0.00
-----									
SECTION 0002 TRAFFIC									
0002	880(J) 8905	1.000	LSUM	1100.00000	1100.00				
CONSTRUCTION TRAFFIC CONTROL									
0003	880(L) 8911	10.000	HOURL	65.00000	650.00				
TRAFFIC SURVEILLANCE, POLICE									
SECTION TOTALS				\$	1,750.00	\$	0.00	\$	0.00
-----									
SECTION 0003 CONSTRUCTION									
0004	641 1399	1.000	LSUM	3800.00000	3800.00				
MOBILIZATION									
SECTION TOTALS				\$	3,800.00	\$	0.00	\$	0.00
-----									
CONTRACT TOTALS				\$	13,450.00	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 050044 COUNTIES : OSAGE  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-157D(045)CO  
 COUNTY ROAD: BRIDGE OVER ROCK CREEK, APPX. 3.8 MILE S. OF  
 SKIATOOK & 0.8 MILE WEST OF THE OSAGE/TULSA COUNTY LINE.  
 PROJECT LENGTH = 0.358 MILES  
 FLEXIBLE ESALS = 0.3 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 478,829.85	93.9949%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 509,420.87	100.0000%	106.3887%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 530,256.21	104.0900%	110.7400%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 540,443.90	106.0899%	112.8676%
4	731427175	K & R BUILDERS, INC.	\$ 553,326.35	108.6187%	115.5580%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	9500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1273.000	CY	4.50000	5728.50	3.75000	4773.75	2.75000
0003 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	7.00000	35000.00	4.25000	21250.00	6.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3100.00000
0005 223 2801	TEMPORARY SILT FENCE	3600.000	LF	1.25000	4500.00	1.00000	3600.00	1.19000
0006 227 0100	TEMPORARY SILT DIKE	93.000	LF	3.00000	279.00	5.00000	465.00	6.25000
0007 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	1.70000	7650.00	1.24000	5580.00	1.34000
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	200.00000	400.00	180.00000	360.00	180.00000
0009 303 0192	AGGREGATE BASE	1500.000	CY	25.00000	37500.00	26.00000	39000.00	21.18000

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050044  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407 0250 TACK COAT	263.000 GAL	1.00000	263.00	2.00000	526.00	1.36000	357.68
0011 408 5774 PRIME COAT	2310.000 GAL	1.40000	3234.00	2.25000	5197.50	1.75000	4042.50
0012 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1070.000 TON	36.00000	38520.00	37.50000	40125.00	35.50000	37985.00
0013 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	584.000 TON	45.00000	26280.00	43.00000	25112.00	40.75000	23798.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	190.00000	1900.00	186.28000	1862.80
0015 613(B) 4505 24" X 38" R.C.P.I.PE ELLIPTICAL CLASS HE-III	76.000 LF	300.00000	22800.00	85.79000	6520.04	69.44000	5277.44
0016 613(C) 5100 SPECIAL END SECTION OF 24" X 38" RCP ELLIPTICAL	4.000 EA	700.00000	2800.00	688.00000	2752.00	624.75000	2499.00
0017 613(H) 0780 18" CORR. ALUMINUM PIPE	62.000 LF	18.00000	1116.00	19.76000	1225.12	16.66000	1032.92
0018 613(H) 0781 24" CORR. ALUMINUM PIPE	220.000 LF	24.00000	5280.00	22.93000	5044.60	21.32000	4690.40
0019 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	350.00000	1400.00	190.00000	760.00	159.40000	637.60
0020 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	375.00000	4500.00	247.60000	2971.20	196.33000	2355.96
0021 613(S) 1180 TRENCH EXCAVATION	78.000 CY	5.00000	390.00	10.00000	780.00	4.00000	312.00
0022 613(T) 1181 STANDARD BEDDING MATERIAL	39.000 CY	23.00000	897.00	32.00000	1248.00	19.38000	755.82
0023 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4469.000 SY	2.00000	8938.00	1.70000	7597.30	3.00000	13407.00
0024 619(C) 0924 SAWING PAVEMENT	44.000 LF	2.00000	88.00	10.00000	440.00	2.00000	88.00
0025 629(E) 5048 REMOVE AND RESET MAILBOX	2.000 EA	90.00000	180.00	150.00000	300.00	25.00000	50.00
0026 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	7600.000 LF	0.20000	1520.00	0.16000	1216.00	0.17000	1292.00
SECTION TOTALS			\$ 217,263.50		\$ 185,743.51		\$ 189,570.12

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050044  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731603183  BELK BRIDGE, INC.		( 2 ) 730764097  M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00	8.00000	624.00
0028 501(G) 6309	CLSM BACKFILL	88.000 CY	83.00000	7304.00	25.00000	2200.00	63.42000	5580.96
0029 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	542.500 LF	128.00000	69440.00	206.00000	111755.00	190.00000	103075.00
0030 504(A) 1304	APPROACH SLAB	103.000 SY	75.00000	7725.00	50.00000	5150.00	75.00000	7725.00
0031 504(E) 1380	CONCRETE RAIL (TR1)	277.000 LF	29.00000	8033.00	40.00000	11080.00	30.00000	8310.00
0032 509(A) 1326	CLASS AA CONCRETE	106.060 CY	270.00000	28636.20	280.00000	29696.80	279.00000	29590.74
0033 509(B) 1328	CLASS A CONCRETE	90.000 CY	250.00000	22500.00	280.00000	25200.00	370.00000	33300.00
0034 511(A) 1332	REINFORCING STEEL	31153.000 LB	0.65000	20249.45	0.62000	19314.86	0.53000	16511.09
0035 514(A) 6010	PILES, FURNISHED (HP 10X42)	255.000 LF	20.00000	5100.00	15.00000	3825.00	37.71000	9616.05
0036 514(B) 6292	PILES, DRIVEN (HP 10X42)	255.000 LF	10.00000	2550.00	8.00000	2040.00	12.50000	3187.50
0037 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	58.500 LF	325.00000	19012.50	425.00000	24862.50	400.00000	23400.00
0038 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1463.000 TON	23.00000	33649.00	15.84000	23173.92	16.50000	24139.50
0039 601(A-2)1355	TYPE I-A FILTER BLANKET	345.400 TON	18.00000	6217.20	13.20000	4559.28	13.75000	4749.25
0040 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	11.00000	770.00	10.00000	700.00	10.00000	700.00
0041 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	10.00000	500.00	10.00000	500.00	10.00000	500.00
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	10000.00000	10000.00	28000.00000	28000.00
0043 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	1700.00000	5100.00	1850.00000	5550.00	1942.50000	5827.50
0044 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	1500.00000	1500.00	1750.00000	1750.00	1837.50000	1837.50

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050044  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(J) 8905		1.000	5000.00000	5000.00	2040.00000	2040.00	2142.00000	2142.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 248,566.35		\$ 284,177.36		\$ 308,816.09	
SECTION 0003 STAKING								
0046 642 0098		1.000	3000.00000	3000.00	4500.00000	4500.00	4870.00000	4870.00
STAKING								
SECTION TOTALS			\$ 3,000.00		\$ 4,500.00		\$ 4,870.00	
SECTION 0004 CONSTRUCTION								
0047 641 1399		1.000	10000.00000	10000.00	35000.00000	35000.00	27000.00000	27000.00
MOBILIZATION								
SECTION TOTALS			\$ 10,000.00		\$ 35,000.00		\$ 27,000.00	
CONTRACT TOTALS			\$ 478,829.85		\$ 509,420.87		\$ 530,256.21	

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050044  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731427175		( )	
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1273.000 CY	6.20000	7892.60	5.50000	7001.50	
0003 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	5.65000	28250.00	6.00000	30000.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2500.00000	2500.00	4000.00000	4000.00	
0005 223 2801	TEMPORARY SILT FENCE	3600.000 LF	1.65000	5940.00	1.70000	6120.00	
0006 227 0100	TEMPORARY SILT DIKE	93.000 LF	5.00000	465.00	7.00000	651.00	
0007 230(A) 2806	SOLID SLAB SODDING	4500.000 SY	1.45000	6525.00	1.50000	6750.00	
0008 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	650.00000	1300.00	180.00000	360.00	
0009 303 0192	AGGREGATE BASE	1500.000 CY	30.00000	45000.00	26.00000	39000.00	
0010 407 0250	TACK COAT	263.000 GAL	1.50000	394.50	2.50000	657.50	
0011 408 5774	PRIME COAT	2310.000 GAL	2.25000	5197.50	1.75000	4042.50	
0012 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1070.000 TON	38.00000	40660.00	42.50000	45475.00	
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	584.000 TON	45.00000	26280.00	43.50000	25404.00	
0014 509(D) 0325	CLASS C CONCRETE	10.000 CY	205.00000	2050.00	160.00000	1600.00	
0015 613(B) 4505	24" X 38" R.C. PIPE ELLIPTICAL CLASS HE-III	76.000 LF	150.00000	11400.00	100.00000	7600.00	
0016 613(C) 5100	SPECIAL END SECTION OF 24" X 38" RCP ELLIPTICAL	4.000 EA	1200.00000	4800.00	1200.00000	4800.00	

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050044  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 730790810			( 4 ) 731427175			( )	
		MUSKOGEE BRIDGE CO., INC.			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 613(H) 0780	18" CORR. ALUMINUM PIPE	62.000	LF	32.00000	1984.00	28.00000	1736.00		
0018 613(H) 0781	24" CORR. ALUMINUM PIPE	220.000	LF	35.00000	7700.00	33.00000	7260.00		
0019 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	300.00000	1200.00	175.00000	700.00		
0020 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	12.000	EA	400.00000	4800.00	215.00000	2580.00		
0021 613(S) 1180	TRENCH EXCAVATION	78.000	CY	12.00000	936.00	13.00000	1014.00		
0022 613(T) 1181	STANDARD BEDDING MATERIAL	39.000	CY	18.00000	702.00	36.00000	1404.00		
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4469.000	SY	1.75000	7820.75	3.25000	14524.25		
0024 619(C) 0924	SAWING PAVEMENT	44.000	LF	12.00000	528.00	12.00000	528.00		
0025 629(E) 5048	REMOVE AND RESET MAILBOX	2.000	EA	100.00000	200.00	150.00000	300.00		
0026 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	7600.000	LF	0.25000	1900.00	0.25000	1900.00		
SECTION TOTALS					\$ 226,425.35		\$ 225,407.75		\$ 0.00
-----									
SECTION 0002 BRIDGE									
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	7.75000	604.50		
0028 501(G) 6309	CLSM BACKFILL	88.000	CY	65.00000	5720.00	100.00000	8800.00		
0029 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	542.500	LF	200.00000	108500.00	195.75000	106194.38		
0030 504(A) 1304	APPROACH SLAB	103.000	SY	95.00000	9785.00	93.50000	9630.50		
0031 504(E) 1380	CONCRETE RAIL (TR1)	277.000	LF	30.00000	8310.00	37.00000	10249.00		
0032 509(A) 1326	CLASS AA CONCRETE	106.060	CY	300.00000	31818.00	307.50000	32613.45		
0033 509(B) 1328	CLASS A CONCRETE	90.000	CY	300.00000	27000.00	307.50000	27675.00		

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050044  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731427175		( )	
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0034 511(A) 1332	REINFORCING STEEL	31153.000	LB	0.65000	20249.45	0.64000	19937.92
0035 514(A) 6010	PILES, FURNISHED (HP 10X42)	255.000	LF	18.00000	4590.00	22.00000	5610.00
0036 514(B) 6292	PILES, DRIVEN (HP 10X42)	255.000	LF	10.00000	2550.00	14.00000	3570.00
0037 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	58.500	LF	375.00000	21937.50	460.00000	26910.00
0038 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1463.000	TON	22.00000	32186.00	19.05000	27870.15
0039 601(A-2)1355	TYPE I-A FILTER BLANKET	345.400	TON	19.00000	6562.60	15.50000	5353.70
0040 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	70.000	LF	12.00000	840.00	25.00000	1750.00
0041 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	12.00000	600.00	25.00000	1250.00
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5500.00000	5500.00	8000.00000	8000.00
0043 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	1950.00000	5850.00	2000.00000	6000.00
0044 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	1850.00000	1850.00	1900.00000	1900.00
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2700.00000	2700.00
SECTION TOTALS				\$ 299,018.55		\$ 306,618.60	\$ 0.00
SECTION 0003 STAKING							
0046 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00
SECTION TOTALS				\$ 5,000.00		\$ 5,500.00	\$ 0.00
SECTION 0004 CONSTRUCTION							
0047 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	15800.00000	15800.00
SECTION TOTALS				\$ 10,000.00		\$ 15,800.00	\$ 0.00
CONTRACT TOTALS				\$ 540,443.90		\$ 553,326.35	\$



TABULATION OF BIDS

CALL ORDER : 590 CONTRACT ID : 040474 COUNTIES : PAYNE  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-160D(90)CO  
 COUNTY ROAD; OVER LONG BRANCH CREEK, 2.0 MILES WEST AND  
 8.6 MILES NORTH OF JCT. SH-51/US-177 IN STILLWATER.  
 PROJECT LENGTH = 0.150 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 263,664.80	116.0281%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 227,242.14	100.0000%	86.1860%
2	731394406	OBC, INC.	\$ 233,112.86	102.5835%	88.4126%
3	731427175	K & R BUILDERS, INC.	\$ 235,899.81	103.8099%	89.4696%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	2100.00000	2100.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	15500.00000	15500.00	11815.00000	11815.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2250.00000	2250.00	2100.00000	2100.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	1.50000	750.00	2.80000	1400.00
0005 227 0100	TEMPORARY SILT DIKE	100.000	LF	4.00000	400.00	5.00000	500.00	6.85000	685.00
0006 230(A) 2806	SOLID SLAB SODDING	6028.000	SY	2.50000	15070.00	1.75000	10549.00	1.52000	9162.56
0007 233(A) 2817	VEGETATIVE MULCHING	1.250	AC	400.00000	500.00	400.00000	500.00	630.00000	787.50
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	394.000	TON	20.00000	7880.00	17.30000	6816.20	16.00000	6304.00
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	180.00000	3600.00	180.00000	3600.00	250.00000	5000.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00	600.00000	2400.00	850.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040474  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	116.000 LF	25.00000	2900.00	19.50000	2262.00	19.00000	2204.00
SECTION TOTALS			\$	66,200.00	\$	48,627.20	\$	44,958.06
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	8.00000	800.00	10.00000	1000.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	115.000 CY	10.00000	1150.00	8.00000	920.00	10.00000	1150.00
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170 LF	130.00000	43702.10	150.50000	50593.59	155.00000	52106.35
0015 504(E) 1380	CONCRETE RAIL (TR1)	243.200 LF	31.00000	7539.20	28.00000	6809.60	32.00000	7782.40
0016 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	1.90000	3838.00	2.00000	4040.00
0017 509(A) 1326	CLASS AA CONCRETE	66.400 CY	270.00000	17928.00	270.00000	17928.00	290.00000	19256.00
0018 509(B) 1328	CLASS A CONCRETE	63.800 CY	250.00000	15950.00	270.00000	17226.00	290.00000	18502.00
0019 511(A) 1332	REINFORCING STEEL	23870.000 LB	0.65000	15515.50	0.57000	13605.90	0.58000	13844.60
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	739.000 LF	20.00000	14780.00	20.15000	14890.85	16.55000	12230.45
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	739.000 LF	15.00000	11085.00	7.00000	5173.00	12.00000	8868.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	981.000 TON	25.00000	24525.00	18.00000	17658.00	20.00000	19620.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	254.000 TON	25.00000	6350.00	18.00000	4572.00	20.00000	5080.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	1575.00000	1575.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2150.00000	8600.00	2050.00000	8200.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	2350.00000	2350.00
SECTION TOTALS			\$	177,964.80	\$	169,614.94	\$	175,604.80

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040474  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.	AMOUNT	( 2 ) 731394406 OBC, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	3050.00000	3050.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	2,500.00	\$	3,050.00
SECTION 0004 CONSTRUCTION									
0028	641 1399	1.000	LSUM	16500.00000	16500.00	6500.00000	6500.00	9500.00000	9500.00
MOBILIZATION									
SECTION TOTALS				\$	16,500.00	\$	6,500.00	\$	9,500.00
CONTRACT TOTALS				\$	263,664.80	\$	227,242.14	\$	233,112.86

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040474  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3200.00000	3200.00		
0002 202(G) 0185	EARTHWORK	1.000	LSUM	16250.00000	16250.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00		
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.45000	725.00		
0005 227 0100	TEMPORARY SILT DIKE	100.000	LF	3.50000	350.00		
0006 230(A) 2806	SOLID SLAB SODDING	6028.000	SY	1.50000	9042.00		
0007 233(A) 2817	VEGETATIVE MULCHING	1.250	AC	380.00000	475.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	394.000	TON	18.27000	7198.38		
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	160.00000	3200.00		
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00		
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	116.000	LF	18.00000	2088.00		
SECTION TOTALS				\$ 47,628.38		\$ 0.00	\$ 0.00
SECTION 0002 BRIDGE 'A'							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	8.25000	825.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	115.000	CY	9.00000	1035.00		
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170	LF	149.00000	50089.33		
0015 504(E) 1380	CONCRETE RAIL (TR1)	243.200	LF	35.00000	8512.00		
0016 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	1.80000	3636.00		

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 040474  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	66.400 CY	300.00000	19920.00			
0018 509(B) 1328	CLASS A CONCRETE	63.800 CY	305.00000	19459.00			
0019 511(A) 1332	REINFORCING STEEL	23870.000 LB	0.62000	14799.40			
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	739.000 LF	17.00000	12563.00			
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	739.000 LF	6.50000	4803.50			
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	981.000 TON	19.72000	19345.32			
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	254.000 TON	19.72000	5008.88			
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3250.00000	3250.00			
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2100.00000	8400.00			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2700.00000	2700.00			
SECTION TOTALS			\$	174,346.43	\$	0.00	\$ 0.00
-----							
SECTION 0003 STAKING							
0027 642 0098	STAKING	1.000 LSUM	2550.00000	2550.00			
SECTION TOTALS			\$	2,550.00	\$	0.00	\$ 0.00
-----							
SECTION 0004 CONSTRUCTION							
0028 641 1399	MOBILIZATION	1.000 LSUM	11375.00000	11375.00			
SECTION TOTALS			\$	11,375.00	\$	0.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	235,899.81	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 02/24/05 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RIGHT-OF-WAY CLEARANCE CONTRACT  
 US-59: 2.7 MILES SOUTH OF I-40.  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050137  
 DISTRICT : 11  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : STPY-168A(138)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 83,000.00	120.6395%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 68,800.00	100.0000%	82.8916%
2	731443272 -- M & M WRECKING, INC.	\$ 97,038.00	141.0436%	116.9133%

  

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 83000.00000	83000.00	68800.00000	68800.00	97038.00000	97038.00
SECTION TOTALS				\$ 83,000.00		\$ 68,800.00		\$ 97,038.00
CONTRACT TOTALS				\$ 83,000.00		\$ 68,800.00		\$ 97,038.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050098  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 RESURFACE AND ADD TURN LANES URBAN  
 US-75: FROM TULSA/OKMULGEE COUNTY LINE EXT NORTH/  
 US-75: BEGIN AT SH-67& EXTEND NORTH TO NICKELS CR BRIDGE.  
 PROJECT LENGTH = 10.59 MILES  
 FLEXIBLE ESALS = 34.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : TULSA

PROJECT(S) : NHY-014N(040)  
 NHY-014N(041)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,418,116.85	114.4068%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 7,358,054.99	100.0000%	87.4074%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 8,039,805.79	109.2654%	95.5060%
3	731133882	-- SHERWOOD CONST. CO., INC.	\$ 8,292,119.94	112.6945%	98.5033%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - NHY-14N(040)								
0001 202(C) 0184	UNCLASSIFIED BORROW	12856.000	CY	5.00000	64280.00	4.00000	51424.00	64280.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	15000.00000	15000.00	15000.00
0003 209 0120	MACHINE GRADING	248.400	STA	200.00000	49680.00	250.00000	62100.00	56029.10
0004 223 2801	TEMPORARY SILT FENCE	24850.000	LF	1.00000	24850.00	0.75000	18637.50	37026.50
0005 227 0100	TEMPORARY SILT DIKE	1300.000	LF	3.00000	3900.00	5.00000	6500.00	9035.00
0006 230(A) 2806	SOLID SLAB SODDING	20670.000	SY	1.25000	25837.50	1.00000	20670.00	19429.80
0007 326(A) 4200	(SP) FLY ASH	935.100	TON	30.00000	28053.00	19.00000	17766.90	32307.71
0008 326(B) 4210	(SP) LIME	389.000	TON	85.00000	33065.00	60.00000	23340.00	38900.00
0009 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	21630.200	SY	1.50000	32445.30	0.50000	10815.10	36122.43

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731316732  BECCO CONTRACTORS, INC.		( 2 ) 581401463  APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	21630.200 SY	1.50000	32445.30	0.50000	10815.10	2.05000	44341.91
0011 408 5774	PRIME COAT	7065.700 GAL	1.50000	10598.55	1.00000	7065.70	1.28000	9044.10
0012 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11469.000 TON	30.00000	344070.00	27.10000	310809.90	34.18000	392010.42
0013 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22517.000 TON	35.00000	788095.00	30.25000	681139.25	35.00000	788095.00
0014 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7861.000 TON	33.00000	259413.00	28.00000	220108.00	32.00000	251552.00
0015 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	30480.000 TON	36.50000	1112520.00	39.25000	1196340.00	39.13000	1192682.40
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11241.000 TON	35.00000	393435.00	34.45000	387252.45	30.79000	346110.39
0017 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	119167.000 LF	0.12000	14300.04	0.12000	14300.04	0.06000	7150.02
0018 417 5267	COLD MILLING PAVEMENT	168053.000 SY	1.00000	168053.00	0.44000	73943.32	0.31000	52096.43
0019 420(A) 4242	FABRIC REINFORCEMENT	158892.000 SY	1.00000	158892.00	0.55000	87390.60	0.66000	104868.72
0020 420(B) 4268	BITUMINOUS BINDER	39725.000 GAL	0.90000	35752.50	1.05000	41711.25	0.92000	36547.00
0021 509(D) 0325	CLASS C CONCRETE	50.000 CY	170.00000	8500.00	175.00000	8750.00	200.00000	10000.00
0022 611(E) 6000	INLET (SMD-TYPE 1)	1.000 EA	1100.00000	1100.00	1700.00000	1700.00	1200.00000	1200.00
0023 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1100.00000	1100.00	1600.00000	1600.00	1050.00000	1050.00
0024 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	26.000 EA	700.00000	18200.00	600.00000	15600.00	950.00000	24700.00
0025 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	800.00000	6400.00	750.00000	6000.00	1300.00000	10400.00



TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731316732		( 2 ) 581401463	
		ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0026 613(D) 0689	18" CORR. GALV. STEEL PIPE	36.000 LF	20.00000	720.00	33.00000	1188.00	68.87000 2479.32
0027 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	1430.000 LF	23.00000	32890.00	33.00000	47190.00	46.44000 66409.20
0028 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	330.000 LF	23.00000	7590.00	36.00000	11880.00	48.83000 16113.90
0029 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	110.000 LF	30.00000	3300.00	40.00000	4400.00	52.55000 5780.50
0030 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	7.00000	3500.00	7.00000	3500.00	6.37000 3185.00
0031 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	5.00000	1000.00	5.00000	1000.00	6.37000 1274.00
0032 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00	3923.88000 3923.88
SECTION TOTALS				\$ 3,670,985.19		\$ 3,371,937.11	\$ 3,679,144.73
SECTION 0002 BRIDGE ' A' - NHY-14N(040)							
0033 417 5267	COLD MILLING PAVEMENT	579.300 SY	5.00000	2896.50	1.00000	579.30	4.31000 2496.78
0034 504(H) 6390	RAPID CURE JOINT SEALANT	114.000 LF	30.00000	3420.00	32.00000	3648.00	35.35000 4029.90
0035 504(I) 6389	ELASTOMERIC MORTAR	10.200 CF	700.00000	7140.00	450.00000	4590.00	656.57000 6697.01
0036 505(B) 6019	CLASS B BRIDGE DECK REPAIR	132.000 SY	250.00000	33000.00	100.00000	13200.00	101.01000 13333.32
0037 505(C) 6020	CLASS C BRIDGE DECK REPAIR	88.000 SY	500.00000	44000.00	180.00000	15840.00	141.41000 12444.08
0038 505(D) 6065	BRIDGE DECK OVERLAY	579.300 SY	80.00000	46344.00	68.00000	39392.40	128.28000 74312.60
0039 506(A) 1322	STRUCTURAL STEEL	800.000 LB	25.00000	20000.00	10.00000	8000.00	1.20000 960.00
SECTION TOTALS				\$ 156,800.50		\$ 85,249.70	\$ 114,273.69
SECTION 0003 BRIDGE 'B' - NHY-14N(040)							
0040 505(B) 6019	CLASS B BRIDGE DECK REPAIR	88.000 SY	250.00000	22000.00	100.00000	8800.00	145.45000 12799.60
SECTION TOTALS				\$ 22,000.00		\$ 8,800.00	\$ 12,799.60

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731316732		( 2 ) 581401463		
		ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C' - NHY-14N(040)								
0041 417 5267	COLD MILLING PAVEMENT	516.000 SY	5.00000	2580.00	1.00000	516.00	4.31000	2223.96
0042 504(H) 6390	RAPID CURE JOINT SEALANT	114.000 LF	30.00000	3420.00	32.00000	3648.00	35.35000	4029.90
0043 504(I) 6389	ELASTOMERIC MORTAR	3.200 CF	700.00000	2240.00	450.00000	1440.00	656.57000	2101.02
0044 505(B) 6019	CLASS B BRIDGE DECK REPAIR	170.000 SY	250.00000	42500.00	100.00000	17000.00	101.01000	17171.70
0045 505(C) 6020	CLASS C BRIDGE DECK REPAIR	132.200 SY	500.00000	66100.00	180.00000	23796.00	141.41000	18694.40
0046 505(D) 6065	BRIDGE DECK OVERLAY	516.000 SY	80.00000	41280.00	68.00000	35088.00	128.28000	66192.48
SECTION TOTALS			\$	158,120.00	\$	81,488.00	\$	110,413.46
SECTION 0005 TRAFFIC CONTROL-NHY-14N(040)								
0047 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3600.000 LF	2.25000	8100.00	2.50000	9000.00	2.95000	10620.00
0048 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	3.00000	3600.00	2.50000	3000.00	8.85000	10620.00
0049 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9500.000 LF	0.15000	1425.00	0.11000	1045.00	0.10000	950.00
0050 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10900.000 EA	0.50000	5450.00	0.50000	5450.00	0.45000	4905.00
0051 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.15000	150.00	0.30000	300.00	0.25000	250.00
0052 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	20.00000	3000.00	21.00000	3150.00	20.20000	3030.00
0053 880(A) 8812	ARROW DISPLAY (TYPE C)	150.000 SD	5.00000	750.00	16.00000	2400.00	15.15000	2272.50
0054 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7500.000 SD	0.20000	1500.00	0.11000	825.00	0.10000	750.00
0055 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3750.000 SD	0.25000	937.50	0.55000	2062.50	0.51000	1912.50

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0056 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7200.000	SD 1.00000	7200.00	1.90000	13680.00	1.77000	12744.00	
0057 880(C) 8836	BARRICADES(TYPE II)	300.000	SD 0.15000	45.00	0.30000	90.00	0.25000	75.00	
0058 880(C) 8842	BARRICADES(TYPE III)	2250.000	SD 0.50000	1125.00	0.55000	1237.50	0.51000	1147.50	
0059 880(C) 8848	WING BARRICADES	600.000	SD 0.50000	300.00	0.55000	330.00	0.51000	306.00	
0060 880(D) 8854	VERTICAL PANELS	42900.000	SD 0.10000	4290.00	0.11000	4719.00	0.10000	4290.00	
0061 880(E) 8860	WARNING LIGHTS(TYPE A)	11700.000	SD 0.10000	1170.00	0.11000	1287.00	0.10000	1170.00	
0062 880(E) 8872	WARNING LIGHTS(TYPE C)	72900.000	SD 0.10000	7290.00	0.05000	3645.00	0.05000	3645.00	
0063 880(F) 8878	DRUMS	30000.000	SD 0.25000	7500.00	0.30000	9000.00	0.25000	7500.00	
0064 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	300.000	SD 25.00000	7500.00	21.00000	6300.00	20.20000	6060.00	
				\$ 61,332.50	\$ 67,521.00		\$ 72,247.50		
-----									
SECTION 0006 TRAFFIC SIGNING & STRIPING-NHY-14N(040)									
0065 804(A) 2915	STRUCTURAL CONCRETE	6.690	CY 334.68000	2239.01	320.00000	2140.80	303.03000	2027.27	
0066 804(B) 2916	REINFORCING STEEL	982.000	LB 1.00000	982.00	1.20000	1178.40	1.16000	1139.12	
0067 850(A) 8110	SHEET ALUMINUM SIGNS	1413.450	SF 12.25000	17314.76	10.60000	14982.57	10.10000	14275.85	
0068 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	182.000	SF 19.00000	3458.00	17.00000	3094.00	16.16000	2941.12	
0069 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	153.900	LF 22.00000	3385.80	47.00000	7233.30	44.44000	6839.32	
0070 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	140.000	LF 12.00000	1680.00	26.00000	3640.00	25.25000	3535.00	
0071 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	154.000	LF 19.50000	3003.00	30.00000	4620.00	28.28000	4355.12	
0072 851(C) 8321	1 3/4" SQUARE TUBE POST	299.400	LF 6.45000	1931.13	5.30000	1586.82	5.05000	1511.97	

TABULATION OF BIDS

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CONTRACT ID : 050098  
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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731316732  BECCO CONTRACTORS, INC.		( 2 ) 581401463  APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 851(C) 8324 2" SQUARE TUBE POST	88.900 LF	5.75000	511.18	6.00000	533.40	5.56000	494.28
0074 851(C) 8327 2 1/4" SQUARE TUBE POST	1214.500 LF	6.50000	7894.25	6.00000	7287.00	5.30000	6436.85
0075 851(C) 8330 2 1/2" SQUARE TUBE POST	748.000 LF	8.90000	6657.20	6.50000	4862.00	6.06000	4532.88
0076 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	156477.000 LF	0.30000	46943.10	0.30000	46943.10	0.27000	42248.79
0077 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	92.000 EA	67.60000	6219.20	60.00000	5520.00	55.56000	5111.52
0078 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	654.000 EA	24.60000	16088.40	23.00000	15042.00	22.22000	14531.88
0079 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	550.00000	550.00	2600.00000	2600.00	2525.25000	2525.25
0080 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	15.000 EA	55.00000	825.00	265.00000	3975.00	252.53000	3787.95
SECTION TOTALS		\$	119,682.03	\$	125,238.39	\$	116,294.17
SECTION 0007 GUARDRAIL - NHY-14N(040)							
0081 202(C) 0184 UNCLASSIFIED BORROW	5000.000 CY	3.00000	15000.00	1.00000	5000.00	9.47000	47350.00
0082 209 0120 MACHINE GRADING	100.300 STA	300.00000	30090.00	250.00000	25075.00	233.02000	23371.91
0083 230(A) 2806 SOLID SLAB SODDING	5540.000 SY	5.00000	27700.00	1.00000	5540.00	0.94000	5207.60
0084 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	577.438 TON	50.00000	28871.90	37.00000	21365.21	29.56000	17069.07
0085 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	600.00000	600.00	500.00000	500.00	850.00000	850.00
0086 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	500.00000	500.00	2000.00000	2000.00	871.42000	871.42
0087 619(B) 4780 REMOVAL OF GUARD RAIL	5800.000 LF	2.00000	11600.00	1.70000	9860.00	1.25000	7250.00
0088 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	6787.500 LF	16.00000	108600.00	16.50000	111993.75	15.50000	105206.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1800.00000	21600.00	2500.00000	30000.00	1600.00000	19200.00
0090 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	450.00000	4950.00	560.00000	6160.00	475.00000	5225.00
0091 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	1212.500 LF	5.00000	6062.50	5.00000	6062.50	5.75000	6971.88
0092 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2500.00000	47500.00	2200.00000	41800.00	2100.00000	39900.00
0093 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	179.000 EA	6.00000	1074.00	7.70000	1378.30	25.00000	4475.00
SECTION TOTALS		\$	304,148.40	\$	266,734.76	\$	282,948.13
SECTION 0008 STAKING - NHY-14N(040)							
0094 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS		\$	25,000.00	\$	5,000.00	\$	4,000.00
SECTION 0009 CONSTRUCTION - NHY-14N(040)							
0095 641 1552 MOBILIZATION	1.000 LSUM	144000.00000	144000.00	30000.00000	30000.00	144092.00000	144092.00
SECTION TOTALS		\$	144,000.00	\$	30,000.00	\$	144,092.00
SECTION 0010 ROADWAY - NHY-14N(041) 3R							
0096 202(C) 0184 UNCLASSIFIED BORROW	5495.000 CY	5.00000	27475.00	4.00000	21980.00	5.00000	27475.00
0097 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	5000.00000	5000.00
0098 209 0120 MACHINE GRADING	101.000 STA	200.00000	20200.00	250.00000	25250.00	225.56000	22781.56
0099 223 2801 TEMPORARY SILT FENCE	10100.000 LF	1.00000	10100.00	0.75000	7575.00	1.49000	15049.00
0100 227 0100 TEMPORARY SILT DIKE	600.000 LF	3.00000	1800.00	5.00000	3000.00	6.95000	4170.00
0101 230(A) 2806 SOLID SLAB SODDING	17800.000 SY	1.25000	22250.00	1.00000	17800.00	0.94000	16732.00

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ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0102 326(A) 4200	(SP) FLY ASH	409.000	TON	30.00000	12270.00	19.00000	7771.00	34.55000	14130.95
0103 326(B) 4210	(SP) LIME	170.000	TON	85.00000	14450.00	60.00000	10200.00	100.00000	17000.00
0104 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	9388.000	SY	1.50000	14082.00	0.50000	4694.00	1.81000	16992.28
0105 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	9388.000	SY	1.50000	14082.00	0.50000	4694.00	2.47000	23188.36
0106 408 5774	PRIME COAT	3003.000	GAL	1.50000	4504.50	1.00000	3003.00	1.40000	4204.20
0107 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	4890.000	TON	30.00000	146700.00	27.10000	132519.00	32.00000	156480.00
0108 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	15907.000	TON	35.00000	556745.00	30.25000	481186.75	33.00000	524931.00
0109 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	7472.000	TON	33.00000	246576.00	28.00000	209216.00	31.92000	238506.24
0110 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	23109.000	TON	36.50000	843478.50	39.25000	907028.25	37.96000	877217.64
0111 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10144.000	TON	35.00000	355040.00	34.45000	349460.80	31.78000	322376.32
0112 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	102220.000	LF	0.12000	12266.40	0.12000	12266.40	0.06000	6133.20
0113 417 5267	COLD MILLING PAVEMENT	129944.000	SY	1.00000	129944.00	0.44000	57175.36	0.31000	40282.64
0114 420(A) 4242	FABRIC REINFORCEMENT	136296.000	SY	2.00000	272592.00	0.90000	122666.40	0.89000	121303.44
0115 420(B) 4268	BITUMINOUS BINDER	28479.000	GAL	0.90000	25631.10	1.05000	29902.95	0.92000	26200.68
0116 509(D) 0325	CLASS C CONCRETE	50.000	CY	170.00000	8500.00	175.00000	8750.00	200.00000	10000.00
0117 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	762.000	LF	10.00000	7620.00	15.00000	11430.00	16.48000	12557.76

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LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 731316732		( 2 ) 581401463	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0118 611(E) 6002	1.000 EA	1100.00000	1100.00	1600.00000	1600.00	1050.00000	1050.00
INLET (SMD-TYPE 2)							
0119 613(B) 0492	50.000 LF	40.00000	2000.00	50.00000	2500.00	62.67000	3133.50
24" R.C.PIPE CLASS III							
0120 613(CC) 7196	12.000 EA	700.00000	8400.00	600.00000	7200.00	950.00000	11400.00
TYPE A6 CULVERT END TREATMENT							
0121 613(D) 4527	660.000 LF	23.00000	15180.00	33.00000	21780.00	46.44000	30650.40
21" X 15" CORR. GALV. STEEL PIPE ARCH							
0122 613(P) 1091	500.000 LF	7.00000	3500.00	7.00000	3500.00	6.37000	3185.00
6" PERFORATED PIPE UNDERDRAIN ROUND							
0123 613(Q) 1096	200.000 LF	5.00000	1000.00	5.00000	1000.00	6.37000	1274.00
6" NON-PERF.PIPE UNDERDRAIN RND.							
0124 619(A) 0920	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	3923.88000	3923.88
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
SECTION TOTALS			\$ 2,783,486.50		\$ 2,474,148.91		\$ 2,557,329.05
SECTION 0011 BRIDGE ' A' - NHY-14N(041) 3R							
0125 504(H) 6390	114.000 LF	30.00000	3420.00	32.00000	3648.00	35.35000	4029.90
RAPID CURE JOINT SEALANT							
0126 504(I) 6389	10.200 CF	700.00000	7140.00	450.00000	4590.00	656.57000	6697.01
ELASTOMERIC MORTAR							
0127 505(B) 6019	236.000 SY	250.00000	59000.00	100.00000	23600.00	174.75000	41241.00
CLASS B BRIDGE DECK REPAIR							
0128 505(C) 6020	142.000 SY	500.00000	71000.00	180.00000	25560.00	240.40000	34136.80
CLASS C BRIDGE DECK REPAIR							
0129 505(D) 6065	609.000 SY	80.00000	48720.00	68.00000	41412.00	112.12000	68281.08
BRIDGE DECK OVERLAY							
0130 506(A) 1322	800.000 LB	25.00000	20000.00	10.00000	8000.00	1.01000	808.00
STRUCTURAL STEEL							
SECTION TOTALS			\$ 209,280.00		\$ 106,810.00		\$ 155,193.79
SECTION 0012 TRAFFIC - NHY-14N(041) 3R							
0131 856(A) 8839	6400.000 LF	0.15000	960.00	0.11000	704.00	0.10000	640.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	20000.000 EA	0.50000	10000.00	0.50000	10000.00	0.45000	9000.00
0133 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.15000	150.00	0.30000	300.00	0.25000	250.00
0134 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	20.00000	2400.00	21.00000	2520.00	20.20000	2424.00
0135 880(A) 8812 ARROW DISPLAY(TYPE C)	120.000 SD	5.00000	600.00	16.00000	1920.00	15.15000	1818.00
0136 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6000.000 SD	0.20000	1200.00	0.11000	660.00	0.10000	600.00
0137 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.25000	750.00	0.55000	1650.00	0.51000	1530.00
0138 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5760.000 SD	1.00000	5760.00	1.90000	10944.00	1.77000	10195.20
0139 880(C) 8836 BARRICADES(TYPE II)	240.000 SD	0.15000	36.00	0.30000	72.00	0.25000	60.00
0140 880(C) 8842 BARRICADES(TYPE III)	1800.000 SD	0.50000	900.00	0.55000	990.00	0.51000	918.00
0141 880(C) 8848 WING BARRICADES	480.000 SD	0.50000	240.00	0.55000	264.00	0.51000	244.80
0142 880(D) 8854 VERTICAL PANELS	14040.000 SD	0.10000	1404.00	0.11000	1544.40	0.10000	1404.00
0143 880(E) 8860 WARNING LIGHTS(TYPE A)	9360.000 SD	0.10000	936.00	0.11000	1029.60	0.10000	936.00
0144 880(F) 8878 DRUMS	26730.000 SD	0.25000	6682.50	0.30000	8019.00	0.25000	6682.50
0145 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1080.000 SD	25.00000	27000.00	21.00000	22680.00	20.20000	21816.00
SECTION TOTALS		\$	59,018.50	\$	63,297.00	\$	58,518.50
SECTION 0013 TRAFFIC SIGNING & STRIPING - NHY-14N(041)3R							
0146 804(A) 2915 STRUCTURAL CONCRETE	21.780 CY	250.00000	5445.00	320.00000	6969.60	303.03000	6599.99
0147 804(B) 2916 REINFORCING STEEL	3704.000 LB	0.75000	2778.00	1.20000	4444.80	1.16000	4296.64



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 850(A) 8110 SHEET ALUMINUM SIGNS	1839.020 SF	11.60000	21332.63	11.00000	20229.22	10.10000	18574.10
0149 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1132.500 SF	15.50000	17553.75	17.00000	19252.50	16.16000	18301.20
0150 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	483.280 LF	12.50000	6041.00	47.00000	22714.16	44.44000	21476.96
0151 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	302.090 LF	13.50000	4078.22	45.00000	13594.05	42.42000	12814.66
0152 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	41.870 LF	23.50000	983.95	57.00000	2386.59	54.55000	2284.01
0153 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	88.000 LF	11.50000	1012.00	27.00000	2376.00	25.25000	2222.00
0154 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	86.000 LF	9.50000	817.00	30.00000	2580.00	28.28000	2432.08
0155 851(C) 8321 1 3/4" SQUARE TUBE POST	26.000 LF	6.25000	162.50	5.00000	130.00	5.05000	131.30
0156 851(C) 8324 2" SQUARE TUBE POST	1566.000 LF	4.00000	6264.00	6.00000	9396.00	5.56000	8706.96
0157 851(C) 8327 2 1/4" SQUARE TUBE POST	1347.500 LF	4.50000	6063.75	6.00000	8085.00	5.30000	7141.75
0158 851(C) 8330 2 1/2" SQUARE TUBE POST	758.000 LF	5.00000	3790.00	6.50000	4927.00	6.06000	4593.48
0159 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	132850.000 LF	0.35000	46497.50	0.30000	39855.00	0.27000	35869.50
0160 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	40.000 EA	60.00000	2400.00	60.00000	2400.00	55.56000	2222.40
0161 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	548.000 EA	27.00000	14796.00	23.00000	12604.00	22.22000	12176.56
0162 890(A) 8700 (PL)REMOVAL OF SIGN FOOTING	12.000 EA	150.00000	1800.00	265.00000	3180.00	252.53000	3030.36
0163 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	500.00000	500.00	1100.00000	1100.00	1010.10000	1010.10
0164 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	550.00000	550.00	1100.00000	1100.00	1010.10000	1010.10
SECTION TOTALS		\$	142,865.30	\$	177,323.92	\$	164,894.15

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0014 TRAFFIC SIGNAL - NHY-14N(041)3R								
0165	802(A) 8302 1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	90.000 LF	15.00000	1350.00	11.00000	990.00	7.00000	630.00
0166	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	7.00000	700.00	5.00000	500.00	12.00000	1200.00
0167	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	3.00000	60.00	3.00000	60.00	6.00000	120.00
0168	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	4.00000	320.00	8.00000	640.00	7.00000	560.00
0169	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	110.000 LF	11.00000	1210.00	32.00000	3520.00	16.00000	1760.00
0170	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	4.00000	120.00	11.00000	330.00	10.00000	300.00
0171	802(D) 8370 JUNCTION BOX(6" X 6" X 4")	2.000 EA	370.00000	740.00	265.00000	530.00	500.00000	1000.00
0172	803 8065 PULL BOX(SIZE I)	3.000 EA	125.00000	375.00	160.00000	480.00	200.00000	600.00
0173	803 8066 PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	220.00000	220.00	250.00000	250.00
0174	803 8067 PULL BOX(SIZE III)	8.000 EA	105.00000	840.00	130.00000	1040.00	200.00000	1600.00
0175	804(A) 2915 STRUCTURAL CONCRETE	5.600 CY	350.00000	1960.00	530.00000	2968.00	600.00000	3360.00
0176	804(B) 2916 REINFORCING STEEL	852.500 LB	1.00000	852.50	2.00000	1705.00	3.00000	2557.50
0177	806(A) 8295 32'MTG.HT.POLE 25'T.S.&15'L. MST.ARM(G. STL.)	1.000 EA	2700.00000	2700.00	5500.00000	5500.00	4100.00000	4100.00
0178	806(A) 8324 32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	4750.00000	4750.00	7800.00000	7800.00	6300.00000	6300.00
0179	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	250.00000	500.00	300.00000	600.00	325.00000	650.00
0180	810(A) 3118 SERVICE POLE	1.000 EA	800.00000	800.00	265.00000	265.00	400.00000	400.00
0181	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	1.00000	100.00	2.20000	220.00	2.00000	200.00

TABULATION OF BIDS

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CONTRACT ID : 050098  
 DISTRICT : 81

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SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	700.000 LF	0.35000	245.00	0.50000	350.00	0.50000	350.00
0183 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10000.00000	10000.00	9500.00000	9500.00	9500.00000	9500.00
0184 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	15.000 EA	115.00000	1725.00	140.00000	2100.00	150.00000	2250.00
0185 828(B) 8138	LOOP DETECTOR WIRE	11060.000 LF	1.85000	20461.00	2.00000	22120.00	1.50000	16590.00
0186 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	2.000 EA	400.00000	800.00	370.00000	740.00	650.00000	1300.00
0187 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	425.00000	425.00	400.00000	400.00	650.00000	650.00
0188 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	2.000 EA	350.00000	700.00	400.00000	800.00	650.00000	1300.00
0189 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	750.00000	1500.00	600.00000	1200.00	1050.00000	2100.00
0190 833 3030	BACKPLATE	7.000 EA	75.00000	525.00	80.00000	560.00	85.00000	595.00
0191 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	550.000 LF	0.65000	357.50	0.90000	495.00	0.90000	495.00
0192 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	110.000 LF	0.85000	93.50	1.00000	110.00	1.00000	110.00
0193 834(A) 8211	15/C TRAF.SIG.EL.CABLE	240.000 LF	1.50000	360.00	1.30000	312.00	2.25000	540.00
0194 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3900.000 LF	0.50000	1950.00	0.70000	2730.00	0.75000	2925.00
0195 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	13.00000	130.00	11.00000	110.00	10.10000	101.00
0196 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	10.000 SF	26.00000	260.00	37.00000	370.00	32.00000	320.00
0197 851(C) 8321	1 3/4" SQUARE TUBE POST	28.000 LF	6.50000	182.00	6.00000	168.00	5.05000	141.40
0198 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6641.000 LF	0.50000	3320.50	0.30000	1992.30	0.27000	1793.07
0199 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	21.000 EA	50.00000	1050.00	60.00000	1260.00	55.56000	1166.76
0200 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	10.000 EA	150.00000	1500.00	140.00000	1400.00	126.26000	1262.60
0201 890(A) 8704	(PL)REMOVAL OF PULL BOX	4.000 EA	75.00000	300.00	100.00000	400.00	125.00000	500.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0202 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	1600.00000	1600.00	3000.00000
SECTION TOTALS			\$	65,412.00	\$	76,085.30	\$ 72,577.33
SECTION 0015 GUARDRAIL - NHY-14N(041)3R							
0203 202(C) 0184	UNCLASSIFIED BORROW	1000.000 CY	3.00000	3000.00	1.00000	1000.00	9.47000
0204 209 0120	MACHINE GRADING	118.200 STA	200.00000	23640.00	250.00000	29550.00	233.00000
0205 230(A) 2806	SOLID SLAB SODDING	1000.000 SY	3.00000	3000.00	1.00000	1000.00	0.94000
0206 308 1423	SAND CUSHION	65.550 CY	25.00000	1638.75	23.00000	1507.65	48.47000
0207 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	674.642 TON	40.00000	26985.68	37.00000	24961.75	29.57000
0208 509(B) 0321	CLASS A CONCRETE	23.490 CY	350.00000	8221.50	350.00000	8221.50	830.00000
0209 509(D) 0325	CLASS C CONCRETE	33.700 CY	200.00000	6740.00	175.00000	5897.50	370.00000
0210 511(A) 0332	REINFORCING STEEL	2435.000 LB	0.60000	1461.00	0.80000	1948.00	0.65000
0211 619(B) 4780	REMOVAL OF GUARD RAIL	7262.500 LF	2.00000	14525.00	1.70000	12346.25	1.25000
0212 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	7762.500 LF	16.00000	124200.00	16.50000	128081.25	15.50000
0213 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	14.000 EA	1400.00000	19600.00	2500.00000	35000.00	1600.00000
0214 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	450.00000	4950.00	550.00000	6050.00	475.00000
0215 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	450.00000	450.00	550.00000	550.00	900.00000
0216 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	1275.000 LF	2.00000	2550.00	5.00000	6375.00	5.75000
0217 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	24.000 EA	2000.00000	48000.00	2200.00000	52800.00	2100.00000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	204.000 EA	6.00000	1224.00	8.00000	1632.00	25.00000	5100.00
0219 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	266.000 EA	300.00000	79800.00	250.00000	66500.00	342.79000	91182.14
SECTION TOTALS		\$	369,985.93	\$	383,420.90	\$	406,560.69
SECTION 0016 STAKING - NHY-14N(041)3R							
0220 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	4,000.00
SECTION 0017 CONSTRUCTION - NHY-14N(041)3R							
0221 641 1552 MOBILIZATION	1.000 LSUM	116000.00000	116000.00	30000.00000	30000.00	84519.00000	84519.00
SECTION TOTALS		\$	116,000.00	\$	30,000.00	\$	84,519.00
CONTRACT TOTALS		\$	8,418,116.85	\$	7,358,054.99	\$	8,039,805.79

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		( 3 ) 731133882		( )		( )		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - NHY-14N(040)								
0001	202(C) 0184 UNCLASSIFIED BORROW	12856.000	CY	1.95000	25069.20			
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0003	209 0120 MACHINE GRADING	248.400	STA	275.00000	68310.00			
0004	223 2801 TEMPORARY SILT FENCE	24850.000	LF	0.75000	18637.50			
0005	227 0100 TEMPORARY SILT DIKE	1300.000	LF	4.70000	6110.00			
0006	230(A) 2806 SOLID SLAB SODDING	20670.000	SY	1.20000	24804.00			
0007	326(A) 4200 (SP) FLY ASH	935.100	TON	5.00000	4675.50			
0008	326(B) 4210 (SP) LIME	389.000	TON	5.00000	1945.00			
0009	326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	21630.200	SY	2.80000	60564.56			
0010	326(F) 4250 (SP) LIME STABILIZED SUBGRADE	21630.200	SY	0.10000	2163.02			
0011	408 5774 PRIME COAT	7065.700	GAL	1.10000	7772.27			
0012	411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11469.000	TON	30.00000	344070.00			
0013	411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22517.000	TON	36.00000	810612.00			
0014	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7861.000	TON	33.00000	259413.00			
0015	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	30480.000	TON	43.00000	1310640.00			
0016	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11241.000	TON	37.00000	415917.00			

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		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	119167.000	LF	0.09000	10725.03			
0018 417 5267	COLD MILLING PAVEMENT	168053.000	SY	0.30000	50415.90			
0019 420(A) 4242	FABRIC REINFORCEMENT	158892.000	SY	0.75000	119169.00			
0020 420(B) 4268	BITUMINOUS BINDER	39725.000	GAL	0.95000	37738.75			
0021 509(D) 0325	CLASS C CONCRETE	50.000	CY	225.00000	11250.00			
0022 611(E) 6000	INLET (SMD-TYPE 1)	1.000	EA	1500.00000	1500.00			
0023 611(E) 6002	INLET (SMD-TYPE 2)	1.000	EA	1200.00000	1200.00			
0024 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	26.000	EA	725.00000	18850.00			
0025 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	8.000	EA	875.00000	7000.00			
0026 613(D) 0689	18" CORR. GALV. STEEL PIPE	36.000	LF	20.00000	720.00			
0027 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	1430.000	LF	25.00000	35750.00			
0028 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	330.000	LF	25.00000	8250.00			
0029 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	110.000	LF	30.00000	3300.00			
0030 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	8.25000	4125.00			
0031 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000	LF	8.25000	1650.00			
0032 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00			
SECTION TOTALS				\$ 3,690,346.73		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE ' A' - NHY-14N(040)								
0033 417 5267	COLD MILLING PAVEMENT	579.300	SY	5.50000	3186.15			

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		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504(H) 6390	RAPID CURE JOINT SEALANT	114.000	LF	40.00000	4560.00			
0035 504(I) 6389	ELASTOMERIC MORTAR	10.200	CF	375.00000	3825.00			
0036 505(B) 6019	CLASS B BRIDGE DECK REPAIR	132.000	SY	250.00000	33000.00			
0037 505(C) 6020	CLASS C BRIDGE DECK REPAIR	88.000	SY	525.00000	46200.00			
0038 505(D) 6065	BRIDGE DECK OVERLAY	579.300	SY	65.00000	37654.50			
0039 506(A) 1322	STRUCTURAL STEEL	800.000	LB	9.75000	7800.00			
SECTION TOTALS				\$ 136,225.65		\$ 0.00		\$ 0.00
-----								
SECTION 0003 BRIDGE 'B' - NHY-14N(040)								
0040 505(B) 6019	CLASS B BRIDGE DECK REPAIR	88.000	SY	250.00000	22000.00			
SECTION TOTALS				\$ 22,000.00		\$ 0.00		\$ 0.00
-----								
SECTION 0004 BRIDGE 'C' - NHY-14N(040)								
0041 417 5267	COLD MILLING PAVEMENT	516.000	SY	5.50000	2838.00			
0042 504(H) 6390	RAPID CURE JOINT SEALANT	114.000	LF	40.00000	4560.00			
0043 504(I) 6389	ELASTOMERIC MORTAR	3.200	CF	375.00000	1200.00			
0044 505(B) 6019	CLASS B BRIDGE DECK REPAIR	170.000	SY	250.00000	42500.00			
0045 505(C) 6020	CLASS C BRIDGE DECK REPAIR	132.200	SY	525.00000	69405.00			
0046 505(D) 6065	BRIDGE DECK OVERLAY	516.000	SY	65.00000	33540.00			
SECTION TOTALS				\$ 154,043.00		\$ 0.00		\$ 0.00



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		( 3 ) 731133882		( )		( )	
		SHERWOOD CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0005 TRAFFIC CONTROL-NHY-14N(040)							
0047 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3600.000 LF	2.35000	8460.00			
0048 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	3.35000	4020.00			
0049 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9500.000 LF	0.11000	1045.00			
0050 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10900.000 EA	0.50000	5450.00			
0051 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.25000	250.00			
0052 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	20.00000	3000.00			
0053 880(A) 8812	ARROW DISPLAY (TYPE C)	150.000 SD	15.00000	2250.00			
0054 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7500.000 SD	0.11000	825.00			
0055 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3750.000 SD	0.55000	2062.50			
0056 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7200.000 SD	1.90000	13680.00			
0057 880(C) 8836	BARRICADES (TYPE II)	300.000 SD	0.25000	75.00			
0058 880(C) 8842	BARRICADES (TYPE III)	2250.000 SD	0.55000	1237.50			
0059 880(C) 8848	WING BARRICADES	600.000 SD	0.55000	330.00			
0060 880(D) 8854	VERTICAL PANELS	42900.000 SD	0.11000	4719.00			
0061 880(E) 8860	WARNING LIGHTS (TYPE A)	11700.000 SD	0.11000	1287.00			
0062 880(E) 8872	WARNING LIGHTS (TYPE C)	72900.000 SD	0.05000	3645.00			
0063 880(F) 8878	DRUMS	30000.000 SD	0.25000	7500.00			

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		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	20.00000	6000.00				
SECTION TOTALS			\$	65,836.00	\$	0.00	\$	0.00
SECTION 0006 TRAFFIC SIGNING & STRIPING-NHY-14N(040)								
0065 804(A) 2915	STRUCTURAL CONCRETE	6.690 CY	325.00000	2174.25				
0066 804(B) 2916	REINFORCING STEEL	982.000 LB	1.25000	1227.50				
0067 850(A) 8110	SHEET ALUMINUM SIGNS	1413.450 SF	10.00000	14134.50				
0068 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	182.000 SF	20.00000	3640.00				
0069 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	153.900 LF	50.00000	7695.00				
0070 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	140.000 LF	25.00000	3500.00				
0071 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	154.000 LF	30.00000	4620.00				
0072 851(C) 8321	1 3/4" SQUARE TUBE POST	299.400 LF	5.50000	1646.70				
0073 851(C) 8324	2" SQUARE TUBE POST	88.900 LF	6.00000	533.40				
0074 851(C) 8327	2 1/4" SQUARE TUBE POST	1214.500 LF	5.75000	6983.38				
0075 851(C) 8330	2 1/2" SQUARE TUBE POST	748.000 LF	6.50000	4862.00				
0076 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	156477.000 LF	0.30000	46943.10				
0077 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	92.000 EA	60.00000	5520.00				
0078 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	654.000 EA	25.00000	16350.00				
0079 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	2700.00000	2700.00				
0080 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	15.000 EA	275.00000	4125.00				
SECTION TOTALS			\$	126,654.83	\$	0.00	\$	0.00

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		SHERWOOD CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0007 GUARDRAIL - NHY-14N(040)									
0081 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	1.95000	9750.00				
0082 209 0120	MACHINE GRADING	100.300	STA	275.00000	27582.50				
0083 230(A) 2806	SOLID SLAB SODDING	5540.000	SY	1.20000	6648.00				
0084 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	577.438	TON	38.00000	21942.64				
0085 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	1.000	EA	725.00000	725.00				
0086 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	650.00000	650.00				
0087 619(B) 4780	REMOVAL OF GUARD RAIL	5800.000	LF	1.35000	7830.00				
0088 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	6787.500	LF	15.00000	101812.50				
0089 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	1800.00000	21600.00				
0090 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	11.000	EA	525.00000	5775.00				
0091 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	1212.500	LF	6.25000	7578.13				
0092 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	19.000	EA	2300.00000	43700.00				
0093 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	179.000	EA	25.00000	4475.00				
SECTION TOTALS				\$	260,068.77	\$	0.00	\$	0.00
SECTION 0008 STAKING - NHY-14N(040)									
0094 642 0098	STAKING	1.000	LSUM	12000.00000	12000.00				
SECTION TOTALS				\$	12,000.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731133882		( )		( )		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 CONSTRUCTION - NHY-14N(040)								
0095 641 1552	MOBILIZATION	1.000	LSUM	100000.00000	100000.00			
SECTION TOTALS				\$ 100,000.00		\$ 0.00		\$ 0.00
SECTION 0010 ROADWAY - NHY-14N(041)3R								
0096 202(C) 0184	UNCLASSIFIED BORROW	5495.000	CY	1.95000	10715.25			
0097 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00			
0098 209 0120	MACHINE GRADING	101.000	STA	275.00000	27775.00			
0099 223 2801	TEMPORARY SILT FENCE	10100.000	LF	0.75000	7575.00			
0100 227 0100	TEMPORARY SILT DIKE	600.000	LF	4.70000	2820.00			
0101 230(A) 2806	SOLID SLAB SODDING	17800.000	SY	1.20000	21360.00			
0102 326(A) 4200	(SP) FLY ASH	409.000	TON	5.00000	2045.00			
0103 326(B) 4210	(SP) LIME	170.000	TON	5.00000	850.00			
0104 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	9388.000	SY	2.80000	26286.40			
0105 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	9388.000	SY	0.10000	938.80			
0106 408 5774	PRIME COAT	3003.000	GAL	1.10000	3303.30			
0107 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	4890.000	TON	30.00000	146700.00			
0108 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	15907.000	TON	36.00000	572652.00			
0109 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7472.000	TON	33.00000	246576.00			

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731133882	( )	( )
		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0110	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	23109.000 TON	43.00000	993687.00
0111	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10144.000 TON	37.00000	375328.00
0112	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	102220.000 LF	0.09000	9199.80
0113	417 5267 COLD MILLING PAVEMENT	129944.000 SY	0.30000	38983.20
0114	420(A) 4242 FABRIC REINFORCEMENT	136296.000 SY	0.75000	102222.00
0115	420(B) 4268 BITUMINOUS BINDER	28479.000 GAL	0.95000	27055.05
0116	509(D) 0325 CLASS C CONCRETE	50.000 CY	225.00000	11250.00
0117	609(B) 1501 1'-8" COMB. CURB & GUTTER (6" MNTBLE)	762.000 LF	15.00000	11430.00
0118	611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1200.00000	1200.00
0119	613(B) 0492 24" R.C.PIPE CLASS III	50.000 LF	90.00000	4500.00
0120	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	12.000 EA	725.00000	8700.00
0121	613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	660.000 LF	25.00000	16500.00
0122	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	8.25000	4125.00
0123	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	200.000 LF	8.25000	1650.00
0124	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00
SECTION TOTALS			\$ 2,683,426.80	\$ 0.00
SECTION 0011 BRIDGE ' A ' - NHY-14N(041)3R				
0125	504(H) 6390 RAPID CURE JOINT SEALANT	114.000 LF	40.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731133882		( )		( )		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 504(I) 6389	ELASTOMERIC MORTAR	10.200 CF	375.00000	3825.00				
0127 505(B) 6019	CLASS B BRIDGE DECK REPAIR	236.000 SY	250.00000	59000.00				
0128 505(C) 6020	CLASS C BRIDGE DECK REPAIR	142.000 SY	525.00000	74550.00				
0129 505(D) 6065	BRIDGE DECK OVERLAY	609.000 SY	65.00000	39585.00				
0130 506(A) 1322	STRUCTURAL STEEL	800.000 LB	9.75000	7800.00				
SECTION TOTALS			\$	189,320.00	\$	0.00	\$	0.00
SECTION 0012 TRAFFIC - NHY-14N(041) 3R								
0131 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6400.000 LF	0.11000	704.00				
0132 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	20000.000 EA	0.50000	10000.00				
0133 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.25000	250.00				
0134 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	20.00000	2400.00				
0135 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	15.00000	1800.00				
0136 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6000.000 SD	0.11000	660.00				
0137 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.55000	1650.00				
0138 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5760.000 SD	1.90000	10944.00				
0139 880(C) 8836	BARRICADES (TYPE II)	240.000 SD	0.25000	60.00				
0140 880(C) 8842	BARRICADES (TYPE III)	1800.000 SD	0.55000	990.00				
0141 880(C) 8848	WING BARRICADES	480.000 SD	0.55000	264.00				

TABULATION OF BIDS

CALL ORDER : 702  
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CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731133882		( )		( )		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	880(D) 8854 VERTICAL PANELS	14040.000	SD 0.11000	1544.40				
0143	880(E) 8860 WARNING LIGHTS (TYPE A)	9360.000	SD 0.11000	1029.60				
0144	880(F) 8878 DRUMS	26730.000	SD 0.25000	6682.50				
0145	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1080.000	SD 20.00000	21600.00				
SECTION TOTALS				\$ 60,578.50		\$ 0.00		\$ 0.00
-----								
SECTION 0013 TRAFFIC SIGNING & STRIPING - NHY-14N(041)3R								
0146	804(A) 2915 STRUCTURAL CONCRETE	21.780	CY 325.00000	7078.50				
0147	804(B) 2916 REINFORCING STEEL	3704.000	LB 1.25000	4630.00				
0148	850(A) 8110 SHEET ALUMINUM SIGNS	1839.020	SF 10.00000	18390.20				
0149	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1132.500	SF 20.00000	22650.00				
0150	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	483.280	LF 50.00000	24164.00				
0151	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	302.090	LF 45.00000	13594.05				
0152	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	41.870	LF 60.00000	2512.20				
0153	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	88.000	LF 25.00000	2200.00				
0154	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	86.000	LF 30.00000	2580.00				
0155	851(C) 8321 1 3/4" SQUARE TUBE POST	26.000	LF 5.50000	143.00				
0156	851(C) 8324 2" SQUARE TUBE POST	1566.000	LF 6.00000	9396.00				
0157	851(C) 8327 2 1/4" SQUARE TUBE POST	1347.500	LF 5.75000	7748.13				
0158	851(C) 8330 2 1/2" SQUARE TUBE POST	758.000	LF 6.50000	4927.00				

TABULATION OF BIDS

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CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731133882		( )		( )			
		SHERWOOD CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0159 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	132850.000	LF	0.30000	39855.00				
0160 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	40.000	EA	60.00000	2400.00				
0161 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	548.000	EA	25.00000	13700.00				
0162 890(A) 8700	(PL)REMOVAL OF SIGN FOOTING	12.000	EA	275.00000	3300.00				
0163 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1100.00000	1100.00				
0164 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1100.00000	1100.00				
SECTION TOTALS				\$	181,468.08	\$	0.00	\$	0.00
-----									
SECTION 0014 TRAFFIC SIGNAL - NHY-14N(041)3R									
0165 802(A) 8302	1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	90.000	LF	7.75000	697.50				
0166 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF	15.00000	1500.00				
0167 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF	6.50000	130.00				
0168 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	7.75000	620.00				
0169 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	110.000	LF	20.00000	2200.00				
0170 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000	LF	10.00000	300.00				
0171 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	2.000	EA	550.00000	1100.00				
0172 803 8065	PULL BOX(SIZE I)	3.000	EA	225.00000	675.00				
0173 803 8066	PULL BOX(SIZE II)	1.000	EA	275.00000	275.00				
0174 803 8067	PULL BOX(SIZE III)	8.000	EA	225.00000	1800.00				



TABULATION OF BIDS

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COUNTIES : TULSA

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		( 3 ) 731133882		( )		( )	
		SHERWOOD CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0175 804(A) 2915	STRUCTURAL CONCRETE	5.600 CY	650.00000	3640.00			
0176 804(B) 2916	REINFORCING STEEL	852.500 LB	3.30000	2813.25			
0177 806(A) 8295	32'MTG.HT.POLE 25'T.S.&15'L. MST.ARM(G. STL.)	1.000 EA	4500.00000	4500.00			
0178 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	6900.00000	6900.00			
0179 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	350.00000	700.00			
0180 810(A) 3118	SERVICE POLE	1.000 EA	450.00000	450.00			
0181 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	2.20000	220.00			
0182 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	700.000 LF	0.55000	385.00			
0183 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10000.00000	10000.00			
0184 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	15.000 EA	175.00000	2625.00			
0185 828(B) 8138	LOOP DETECTOR WIRE	11060.000 LF	1.65000	18249.00			
0186 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	2.000 EA	700.00000	1400.00			
0187 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	700.00000	700.00			
0188 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	2.000 EA	700.00000	1400.00			
0189 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1100.00000	2200.00			
0190 833 3030	BACKPLATE	7.000 EA	95.00000	665.00			
0191 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	550.000 LF	1.00000	550.00			
0192 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	110.000 LF	1.10000	121.00			

TABULATION OF BIDS

CALL ORDER : 702  
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CONTRACT ID : 050098  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====							
		( 3 ) 731133882		( )		( )	
		SHERWOOD CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0193 834(A) 8211	15/C TRAF.SIG.EL.CABLE	240.000	LF	2.45000	588.00		
0194 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3900.000	LF	0.80000	3120.00		
0195 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	10.00000	100.00		
0196 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	10.000	SF	35.00000	350.00		
0197 851(C) 8321	1 3/4" SQUARE TUBE POST	28.000	LF	5.50000	154.00		
0198 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6641.000	LF	0.30000	1992.30		
0199 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	21.000	EA	60.00000	1260.00		
0200 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000	EA	125.00000	1250.00		
0201 890(A) 8704	(PL)REMOVAL OF PULL BOX	4.000	EA	125.00000	500.00		
0202 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3300.00000	3300.00		
SECTION TOTALS				\$	79,430.05	\$	0.00
-----							
SECTION 0015 GUARDRAIL - NHY-14N(041)3R							
0203 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	1.95000	1950.00		
0204 209 0120	MACHINE GRADING	118.200	STA	275.00000	32505.00		
0205 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	1.20000	1200.00		
0206 308 1423	SAND CUSHION	65.550	CY	15.00000	983.25		
0207 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	674.642	TON	38.00000	25636.40		
0208 509(B) 0321	CLASS A CONCRETE	23.490	CY	225.00000	5285.25		

TABULATION OF BIDS

CALL ORDER : 702  
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CONTRACT ID : 050098  
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COUNTIES : TULSA

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		( 3 ) 731133882		( )		( )		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 509(D) 0325	CLASS C CONCRETE	33.700 CY	200.00000	6740.00				
0210 511(A) 0332	REINFORCING STEEL	2435.000 LB	0.60000	1461.00				
0211 619(B) 4780	REMOVAL OF GUARD RAIL	7262.500 LF	1.35000	9804.38				
0212 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	7762.500 LF	15.00000	116437.50				
0213 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	14.000 EA	1800.00000	25200.00				
0214 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	525.00000	5775.00				
0215 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	975.00000	975.00				
0216 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	1275.000 LF	6.25000	7968.75				
0217 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	24.000 EA	2300.00000	55200.00				
0218 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	204.000 EA	25.00000	5100.00				
0219 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	266.000 EA	250.00000	66500.00				
SECTION TOTALS				\$ 368,721.53		\$ 0.00		\$ 0.00
SECTION 0016 STAKING - NHY-14N(041)3R								
0220 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS				\$ 12,000.00		\$ 0.00		\$ 0.00
SECTION 0017 CONSTRUCTION - NHY-14N(041)3R								
0221 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00				
SECTION TOTALS				\$ 150,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 8,292,119.94		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 02/24/05 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SCHOOL ZONE FLASHING SIGNS  
 SH-20: AT COLLINSVILLE HIGH SCHOOL.  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050046  
 DISTRICT : 81  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : TULSA

PROJECT(S) : STPY-172A(274)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 9,440.95	102.9929%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 9,166.60	100.0000%	97.0940%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 14,554.12	158.7734%	154.1595%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8334	90.000	LF	2.75000	247.50	10.00000	900.00	720.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8065	2.000	EA	200.00000	400.00	125.00000	250.00	380.00
	PULL BOX(SIZE I)							
0003	804(A) 2915	0.800	CY	275.00000	220.00	500.00000	400.00	520.00
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	1.75000	92.05	2.00000	105.20	52.60
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	175.00000	350.00	250.00000	500.00	2090.00
	SERVICE POLE							
0006	811 8044	500.000	LF	0.65000	325.00	0.65000	325.00	400.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	850.00000	1700.00	1000.00000	2000.00	2240.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	185.00000	740.00	275.00000	1100.00	880.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	38.720	SF	20.00000	774.40	20.00000	774.40	619.52
	SHEET ALUMINUM SIGNS							
0010	851(B) 3220	24.000	LF	50.00000	1200.00	60.00000	1440.00	912.00
	4"@10.79 GALV.STEEL PIPE POST							
0011	851(C) 8327	56.000	LF	7.00000	392.00	12.00000	672.00	840.00
	2 1/4" SQUARE TUBE POST							

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050046  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I	AMOUNT	( 2 ) 731127224 TRAFFIC SIGNALS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0012	880(J) 8905	1.000	LSUM	1500.00000	1500.00	200.00000	200.00	1400.00000	1400.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	7,940.95	\$	8,666.60	\$	11,054.12
SECTION 0002 CONSTRUCTION									
0013	641 1552	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	3500.00000	3500.00
	MOBILIZATION								
	SECTION TOTALS			\$	1,500.00	\$	500.00	\$	3,500.00
CONTRACT TOTALS				\$	9,440.95	\$	9,166.60	\$	14,554.12

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 050099  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GRADE, DRAIN & SURFACE(RECONST-ADDED LANES)  
 CITY STREET: ON MORROW RD FROM JCT OF SH-97, EXTEND  
 EAST TO MAIN STREET IN SAND SPRINGS.  
 PROJECT LENGTH = 0.375 MILES  
 FLEXIBLE ESALS = 0.60 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : TULSA

PROJECT(S) : STP-172C(078) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,258,584.53	109.0580%	100.0000%
1	731161549	TOM HUDSON PAVING, INC.	\$ 1,154,050.79	100.0000%	91.6943%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,331,176.86	115.3482%	105.7678%
3	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 1,357,802.49	117.6553%	107.8833%
4	731493469	HORIZON CONST. CO., INC.	\$ 1,384,982.21	120.0105%	110.0428%
5	731133882	SHERWOOD CONST. CO., INC.	\$ 1,388,775.00	120.3392%	110.3442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5700.87000	5700.87	899.57000	899.57
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8633.000	CY	4.00000	34532.00	5.12000	44200.96	9.34000	80632.22
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	5521.38000	5521.38	12687.35000	12687.35
0004 222 2801	TEMPORARY BALE BARRIER	300.000	LF	5.00000	1500.00	8.27000	2481.00	5.95000	1785.00
0005 223 2801	TEMPORARY SILT FENCE	3600.000	LF	2.50000	9000.00	1.97000	7092.00	1.49000	5364.00
0006 230(A) 2806	SOLID SLAB SODDING	2950.000	SY	2.25000	6637.50	1.51000	4454.50	1.44000	4248.00
0007 303 0192	AGGREGATE BASE	3213.000	CY	25.00000	80325.00	23.49000	75473.37	30.58000	98253.54
0008 319 5200	(SP)OPEN GRADED BITUMINOUS BASE (PG 64-22 OK)	2852.000	TON	32.00000	91264.00	28.12000	80198.24	30.34000	86529.68

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050099  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731161549   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   TOM HUDSON PAVING, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 325 5271	SEPARATOR FABRIC	15650.000 SY	1.50000	23475.00	0.81000	12676.50	0.93000	14554.50	
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	16.00000	4800.00	14.00000	4200.00	23.76000	7128.00	
0011 408 5774	PRIME COAT	3615.000 GAL	1.00000	3615.00	2.94000	10628.10	0.77000	2783.55	
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	62.000 TON	55.00000	3410.00	33.10000	2052.20	80.63000	4999.06	
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16.000 TON	60.00000	960.00	42.16000	674.56	153.26000	2452.16	
0014 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	10905.000 SY	38.50000	419842.50	29.52000	321915.60	32.00000	348960.00	
0015 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	2544.000 SY	40.00000	101760.00	32.82000	83494.08	42.00000	106848.00	
0016 501(G) 6309	CLSM BACKFILL	130.000 CY	100.00000	13000.00	56.17000	7302.10	63.94000	8312.20	
0017 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	6.000 CY	475.00000	2850.00	653.26000	3919.56	693.78000	4162.68	
0018 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	3343.000 LF	2.50000	8357.50	3.11000	10396.73	4.72000	15778.96	
0019 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	205.000 LF	15.00000	3075.00	11.48000	2353.40	22.16000	4542.80	
0020 610(A) 0602	4" CONCRETE SIDEWALK	902.000 SY	24.00000	21648.00	27.78000	25057.56	25.64000	23127.28	
0021 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	451.000 SY	28.00000	12628.00	30.96000	13962.96	46.68000	21052.68	
0022 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	81.000 SY	35.00000	2835.00	38.02000	3079.62	49.29000	3992.49	
0023 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	1800.00000	1800.00	2264.62000	2264.62	2339.70000	2339.70	
0024 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	3.980 VF	350.00000	1393.00	203.37000	809.41	202.53000	806.07	
0025 611(D) 4215	MANHOLE FRAME & COVER	8.000 EA	250.00000	2000.00	263.39000	2107.12	415.85000	3326.80	

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LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 731161549		( 2 ) 581401463	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		TOM HUDSON PAVING, INC.		APAC-OKLAHOMA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0026 611(E) 4012	1.000 EA	1200.00000	1200.00	4473.75000	4473.75	1600.00000	1600.00
(PL)SPECIAL INLET DRAIN							
0027 611(E) 5100	1.000 EA	1200.00000	1200.00	1359.09000	1359.09	1109.32000	1109.32
INLET CICI DES. 1 (STD)							
0028 611(E) 5106	5.000 EA	1500.00000	7500.00	1414.43000	7072.15	1607.98000	8039.90
INLET CICI DES. 1 (2A)							
0029 611(E) 5115	1.000 EA	1800.00000	1800.00	2476.06000	2476.06	1790.47000	1790.47
INLET CICI DES. 2 (D)							
0030 611(E) 5958	5.000 EA	2100.00000	10500.00	2561.06000	12805.30	3510.82000	17554.10
INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 1 (2A)							
0031 611(E) 7080	1.000 EA	1800.00000	1800.00	2857.35000	2857.35	3707.40000	3707.40
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1 (D)							
0032 611(F) 5320	2.980 VF	500.00000	1490.00	583.66000	1739.31	228.15000	679.89
INLET CICI DES. 1 (ADD'L DEPTH)							
0033 611(F) 5325	0.640 VF	800.00000	512.00	567.81000	363.40	447.19000	286.20
INLET CICI DES. 2 (ADD'L DEPTH)							
0034 611(F) 5950	10.380 VF	600.00000	6228.00	459.44000	4768.99	750.00000	7785.00
INLET W/SJB,CICI-JB-1,DES.1 (ADD'L DEPTH)							
0035 611(G) 4488	14.000 EA	250.00000	3500.00	359.15000	5028.10	275.00000	3850.00
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)							
0036 611(J) 0487	60.000 CF	25.00000	1500.00	28.35000	1701.00	70.00000	4200.00
JUNCTION BOXES							
0037 611(K) 4488	42.000 EA	190.00000	7980.00	175.03000	7351.26	123.94000	5205.48
CAST IRON CURB INLETS							
0038 612(B) 0642	1.000 EA	200.00000	200.00	970.74000	970.74	600.00000	600.00
MANHOLES REBUILT							
0039 613(B) 0403	68.000 LF	25.00000	1700.00	25.21000	1714.28	59.33000	4034.44
15" R.C.PIPE CLASS III							
0040 613(B) 0491	669.000 LF	25.00000	16725.00	31.27000	20919.63	55.92000	37410.48
18" R.C.PIPE CLASS III							
0041 613(B) 0492	480.000 LF	35.00000	16800.00	43.40000	20832.00	54.46000	26140.80
24" R.C.PIPE CLASS III							
0042 613(B) 0493	324.000 LF	45.00000	14580.00	64.57000	20920.68	80.89000	26208.36
30" R.C.PIPE CLASS III							
0043 613(P) 1089	3524.000 LF	7.50000	26430.00	3.10000	10924.40	5.39000	18994.36
4" PERFORATED PIPE UNDERDRAIN ROUND							





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		( 0 ) -EST-		( 1 ) 731161549		( 2 ) 581401463		
		ENGINEER'S ESTIMATE		TOM HUDSON PAVING, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	900.000 EA	0.80000	720.00	0.47000	423.00	1.00000	900.00
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	11550.00000	11550.00	17000.00000	17000.00
0063 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1000.00000	1000.00	472.50000	472.50	500.00000	500.00
SECTION TOTALS			\$	34,800.00	\$	27,534.04	\$	32,835.68
SECTION 0003 TRAFFIC SIGNALS								
0064 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	190.000 LF	4.00000	760.00	7.35000	1396.50	7.00000	1330.00
0065 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	4.50000	90.00	12.60000	252.00	12.00000	240.00
0066 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000 LF	2.60000	1196.00	2.73000	1255.80	2.60000	1196.00
0067 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	135.000 LF	1.90000	256.50	2.52000	340.20	2.40000	324.00
0068 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	195.000 LF	11.25000	2193.75	12.60000	2457.00	12.00000	2340.00
0069 803 8065	PULL BOX(SIZE I)	7.000 EA	120.00000	840.00	176.40000	1234.80	168.00000	1176.00
0070 803 8066	PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	231.00000	231.00	220.00000	220.00
0071 803 8067	PULL BOX(SIZE III)	4.000 EA	120.00000	480.00	115.50000	462.00	110.00000	440.00
0072 804(A) 2915	STRUCTURAL CONCRETE	9.700 CY	300.00000	2910.00	294.00000	2851.80	280.00000	2716.00
0073 804(B) 2916	REINFORCING STEEL	1437.300 LB	0.75000	1077.98	0.89000	1279.20	0.85000	1221.71
0074 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	3500.00000	3500.00	6213.90000	6213.90	5918.00000	5918.00
0075 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	7500.00000	7500.00	7717.50000	7717.50	7350.00000	7350.00
0076 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	3200.00000	3200.00	4337.55000	4337.55	4130.00000	4130.00

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731161549 TOM HUDSON PAVING, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0077	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	150.00000	300.00	269.85000	539.70	257.00000	514.00		
0078	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	960.000	LF	0.40000	384.00	0.43000	412.80	0.41000	393.60		
0079	823 8482 (PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	15000.00000	15000.00	22575.00000	22575.00	21500.00000	21500.00		
0080	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11200.00000	22400.00	8211.00000	16422.00	7820.00000	15640.00		
0081	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	1.000	EA	110.00000	110.00	117.60000	117.60	112.00000	112.00		
0082	828(B) 8138 LOOP DETECTOR WIRE	3285.000	LF	2.00000	6570.00	3.15000	10347.75	3.00000	9855.00		
0083	830 8000 PEDESTRIAN PUSH BUTTON	1.000	EA	50.00000	50.00	109.20000	109.20	104.00000	104.00		
0084	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	470.00000	3760.00	281.40000	2251.20	268.00000	2144.00		
0085	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1200.00000	3600.00	597.45000	1792.35	569.00000	1707.00		
0086	833 3030 BACKPLATE	11.000	EA	75.00000	825.00	109.20000	1201.20	104.00000	1144.00		
0087	834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	120.000	LF	2.00000	240.00	1.36000	163.20	1.30000	156.00		
0088	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2120.000	LF	0.59000	1250.80	0.74000	1568.80	0.71000	1505.20		
0089	834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	195.000	LF	0.50000	97.50	0.84000	163.80	0.80000	156.00		
0090	834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	745.000	LF	1.00000	745.00	1.17000	871.65	1.12000	834.40		
0091	834(A) 8213 21/C TRAF.SIG.EL.CABLE	385.000	LF	1.00000	385.00	1.89000	727.65	1.80000	693.00		
0092	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6670.000	LF	0.50000	3335.00	0.57000	3801.90	0.55000	3668.50		
0093	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	375.00000	1500.00	591.15000	2364.60	563.00000	2252.00		
0094	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1480.000	LF	0.75000	1110.00	0.81000	1198.80	0.78000	1154.40		
0095	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	1943.55000	3887.10	1851.00000	3702.00		

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731161549 TOM HUDSON PAVING, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0096 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	30.000 SF	24.00000	720.00	23.10000	693.00	660.00
0097 890(A) 8704	(PL)REMOVAL OF PULL BOX	9.000 EA	25.00000	225.00	94.50000	850.50	810.00
0098 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	7224.00000	7224.00	6880.00
0099 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	5040.00000	5040.00	4800.00
SECTION TOTALS			\$	94,761.53	\$	114,353.05	\$ 108,986.81
SECTION 0004 STAKING							
0100 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	13387.50000	13387.50	7975.00
SECTION TOTALS			\$	7,500.00	\$	13,387.50	\$ 7,975.00
SECTION 0005 CONSTRUCTION							
0101 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	3628.47000	3628.47	2900.74
0102 641 1552	MOBILIZATION	1.000 LSUM	47000.00000	47000.00	20472.80000	20472.80	32377.00
SECTION TOTALS			\$	52,000.00	\$	24,101.27	\$ 35,277.74
SECTION 0006 NON-PARTICIPATING (CITY)							
0103 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	241.000 SY	28.00000	6748.00	31.87000	7680.67	12035.54
0104 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	111.000 SY	35.00000	3885.00	37.88000	4204.68	5315.79
0105 612(G) 0647	VALVE BOXES ADJUST TO GRADE	15.000 EA	20.00000	300.00	72.20000	1083.00	3338.55
0106 612(H) 0648	METER BOXES ADJUST TO GRADE	19.000 EA	100.00000	1900.00	117.05000	2223.95	4228.83
SECTION TOTALS			\$	12,833.00	\$	15,192.30	\$ 24,918.71
CONTRACT TOTALS			\$	1,258,584.53	\$	1,154,050.79	\$ 1,331,176.86

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		( 3 ) 730764097		( 4 ) 731493469		( 5 ) 731133882		
		M.J. LEE CONSTRUCTION COMPA		HORIZON CONST. CO., INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	29773.35000	29773.35	6900.00000	6900.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8633.000 CY	10.00000	86330.00	6.50000	56114.50	7.00000	60431.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	6500.00000	6500.00	2228.38000	2228.38	3700.00000	3700.00
0004 222 2801	TEMPORARY BALE BARRIER	300.000 LF	6.07000	1821.00	3.08000	924.00	2.25000	675.00
0005 223 2801	TEMPORARY SILT FENCE	3600.000 LF	1.12000	4032.00	1.05000	3780.00	1.30000	4680.00
0006 230(A) 2806	SOLID SLAB SODDING	2950.000 SY	1.47000	4336.50	1.65000	4867.50	1.55000	4572.50
0007 303 0192	AGGREGATE BASE	3213.000 CY	30.60000	98317.80	27.07000	86975.91	30.00000	96390.00
0008 319 5200	(SP)OPEN GRADED BITUMINOUN BASE (PG 64-22 OK)	2852.000 TON	38.76000	110543.52	30.77000	87756.04	35.00000	99820.00
0009 325 5271	SEPARATOR FABRIC	15650.000 SY	1.10000	17215.00	1.04000	16276.00	0.80000	12520.00
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	16.32000	4896.00	15.28000	4584.00	15.00000	4500.00
0011 408 5774	PRIME COAT	3615.000 GAL	2.55000	9218.25	1.14000	4121.10	1.65000	5964.75
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	62.000 TON	66.30000	4110.60	70.00000	4340.00	55.00000	3410.00
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16.000 TON	66.30000	1060.80	70.00000	1120.00	65.00000	1040.00
0014 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	10905.000 SY	35.41000	386146.05	37.94000	413735.70	35.00000	381675.00
0015 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	2544.000 SY	38.58000	98147.52	39.66000	100895.04	35.00000	89040.00
0016 501(G) 6309	CLSM BACKFILL	130.000 CY	85.00000	11050.00	64.02000	8322.60	70.00000	9100.00

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		M.J. LEE CONSTRUCTION COMPA		HORIZON CONST. CO., INC.		SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	6.000 CY	350.00000	2100.00	560.04000	3360.24	2850.00
0018 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	3343.000 LF	2.75000	9193.25	8.01000	26777.43	8190.35
0019 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	205.000 LF	16.50000	3382.50	16.14000	3308.70	2050.00
0020 610(A) 0602	4" CONCRETE SIDEWALK	902.000 SY	26.51000	23912.02	29.87000	26942.74	31570.00
0021 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	451.000 SY	41.72000	18815.72	32.27000	14553.77	20295.00
0022 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	81.000 SY	82.50000	6682.50	38.21000	3095.01	3645.00
0023 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	3000.00000	3000.00	2192.39000	2192.39	2500.00000
0024 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	3.980 VF	225.00000	895.50	483.17000	1923.02	9950.00
0025 611(D) 4215	MANHOLE FRAME & COVER	8.000 EA	300.00000	2400.00	477.55000	3820.40	2200.00
0026 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000 EA	3500.00000	3500.00	3337.24000	3337.24	4200.00000
0027 611(E) 5100	INLET CICI DES. 1 (STD)	1.000 EA	750.00000	750.00	774.00000	774.00	750.00000
0028 611(E) 5106	INLET CICI DES. 1 (2A)	5.000 EA	950.00000	4750.00	1317.76000	6588.80	6500.00
0029 611(E) 5115	INLET CICI DES. 2 (D)	1.000 EA	1500.00000	1500.00	2182.55000	2182.55	1900.00000
0030 611(E) 5958	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(2A)	5.000 EA	2500.00000	12500.00	3288.18000	16440.90	23000.00
0031 611(E) 7080	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(D)	1.000 EA	2800.00000	2800.00	4115.21000	4115.21	5300.00000
0032 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	2.980 VF	200.00000	596.00	209.65000	624.76	447.00
0033 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	0.640 VF	225.00000	144.00	442.22000	283.02	112.00
0034 611(F) 5950	INLET W/SJB,CICI-JB-1,DES.1(ADD'L DEPTH)	10.380 VF	370.00000	3840.60	319.38000	3315.16	3633.00

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050099  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 4 ) 731493469 HORIZON CONST. CO., INC.		( 5 ) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	14.000	EA	250.00000	3500.00	303.57000	4249.98	275.00000	3850.00
0036 611(J) 0487 JUNCTION BOXES	60.000	CF	60.00000	3600.00	45.75000	2745.00	40.00000	2400.00
0037 611(K) 4488 CAST IRON CURB INLETS	42.000	EA	160.00000	6720.00	262.60000	11029.20	175.00000	7350.00
0038 612(B) 0642 MANHOLES REBUILT	1.000	EA	2500.00000	2500.00	1410.57000	1410.57	1300.00000	1300.00
0039 613(B) 0403 15" R.C.PIPE CLASS III	68.000	LF	45.00000	3060.00	39.73000	2701.64	45.00000	3060.00
0040 613(B) 0491 18" R.C.PIPE CLASS III	669.000	LF	50.00000	33450.00	40.98000	27415.62	45.00000	30105.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	480.000	LF	55.00000	26400.00	47.23000	22670.40	55.00000	26400.00
0042 613(B) 0493 30" R.C.PIPE CLASS III	324.000	LF	70.00000	22680.00	58.49000	18950.76	75.00000	24300.00
0043 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	3524.000	LF	5.25000	18501.00	5.10000	17972.40	4.95000	17443.80
0044 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	6.00000	600.00	5.02000	502.00	9.25000	925.00
0045 613(U) 4502 30" JACKED CONDUIT	40.000	LF	575.00000	23000.00	434.00000	17360.00	675.00000	27000.00
0046 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	28098.22000	28098.22	39000.00000	39000.00
0047 619(C) 0924 SAWING PAVEMENT	377.000	LF	5.10000	1922.70	5.22000	1967.94	2.25000	848.25
0048 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	395.000	LF	22.24000	8784.80	12.60000	4977.00	25.00000	9875.00
0049 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000	EA	816.00000	1632.00	892.50000	1785.00	1000.00000	2000.00
0050 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	76.50000	76.50	78.75000	78.75	95.00000	95.00
0051 629(C) 4960 MAILBOX	1.000	EA	20.40000	20.40	21.00000	21.00	25.00000	25.00
0052 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	200.000	LF	12.24000	2448.00	21.00000	4200.00	15.00000	3000.00
0053 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3350.000	LF	2.45000	8207.50	5.25000	17587.50	3.40000	11390.00
SECTION TOTALS			\$ 1,146,590.03		\$ 1,135,172.44		\$ 1,123,877.65	

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050099  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731493469		( 5 ) 731133882		
		M.J. LEE CONSTRUCTION COMPA		HORIZON CONST. CO., INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0054	850(A) 8110 SHEET ALUMINUM SIGNS	36.390 SF	12.24000	445.41	12.60000	458.51	15.00000	545.85
0055	851(C) 8327 2 1/4" SQUARE TUBE POST	78.000 LF	8.16000	636.48	8.40000	655.20	10.00000	780.00
0056	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4000.000 LF	0.26000	1040.00	0.26000	1040.00	0.30000	1200.00
0057	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12500.000 LF	0.56000	7000.00	0.58000	7250.00	0.70000	8750.00
0058	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	23.000 EA	56.10000	1290.30	57.75000	1328.25	70.00000	1610.00
0059	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	158.10000	1422.90	162.75000	1464.75	200.00000	1800.00
0060	855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	8.000 EA	362.10000	2896.80	372.75000	2982.00	450.00000	3600.00
0061	856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	900.000 EA	1.02000	918.00	1.05000	945.00	1.25000	1125.00
0062	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17340.00000	17340.00	17850.00000	17850.00	21000.00000	21000.00
0063	890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	510.00000	510.00	525.00000	525.00	625.00000	625.00
SECTION TOTALS			\$	33,499.89	\$	34,498.71	\$	41,035.85
SECTION 0003 TRAFFIC SIGNALS								
0064	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	190.000 LF	7.14000	1356.60	5.25000	997.50	15.00000	2850.00
0065	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	12.24000	244.80	5.25000	105.00	25.00000	500.00
0066	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000 LF	2.65000	1219.00	3.68000	1692.80	6.25000	2875.00
0067	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	135.000 LF	2.45000	330.75	5.25000	708.75	7.50000	1012.50
0068	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	195.000 LF	12.24000	2386.80	26.25000	5118.75	20.00000	3900.00
0069	803 8065 PULL BOX (SIZE I)	7.000 EA	171.36000	1199.52	131.25000	918.75	250.00000	1750.00



TABULATION OF BIDS

CALL ORDER : 740  
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CONTRACT ID : 050099  
 DISTRICT : 81

COUNTIES : TULSA

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=====									
( 3 ) 730764097   ( 4 ) 731493469   ( 5 ) 731133882									
M.J. LEE CONSTRUCTION COMPA   HORIZON CONST. CO., INC.   SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0070 803 8066	PULL BOX(SIZE II)	1.000 EA	224.40000	224.40	168.00000	168.00	300.00000	300.00	
0071 803 8067	PULL BOX(SIZE III)	4.000 EA	112.20000	448.80	105.00000	420.00	250.00000	1000.00	
0072 804(A) 2915	STRUCTURAL CONCRETE	9.700 CY	285.60000	2770.32	420.00000	4074.00	575.00000	5577.50	
0073 804(B) 2916	REINFORCING STEEL	1437.300 LB	0.87000	1250.45	1.26000	1811.00	2.50000	3593.25	
0074 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	6036.36000	6036.36	7665.00000	7665.00	6900.00000	6900.00	
0075 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	7497.00000	7497.00	8662.50000	8662.50	8300.00000	8300.00	
0076 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	4213.62000	4213.62	5670.00000	5670.00	5100.00000	5100.00	
0077 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	262.14000	524.28	288.75000	577.50	400.00000	800.00	
0078 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	960.000 LF	0.42000	403.20	0.74000	710.40	0.65000	624.00	
0079 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	21930.00000	21930.00	26250.00000	26250.00	19000.00000	19000.00	
0080 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	7976.40000	15952.80	6772.50000	13545.00	8800.00000	17600.00	
0081 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	1.000 EA	114.24000	114.24	420.00000	420.00	175.00000	175.00	
0082 828(B) 8138	LOOP DETECTOR WIRE	3285.000 LF	3.06000	10052.10	2.10000	6898.50	2.90000	9526.50	
0083 830 8000	PEDESTRIAN PUSH BUTTON	1.000 EA	106.08000	106.08	157.50000	157.50	95.00000	95.00	
0084 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	273.36000	2186.88	630.00000	5040.00	825.00000	6600.00	
0085 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	580.38000	1741.14	1155.00000	3465.00	1200.00000	3600.00	
0086 833 3030	BACKPLATE	11.000 EA	106.08000	1166.88	78.75000	866.25	100.00000	1100.00	
0087 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	120.000 LF	1.33000	159.60	2.10000	252.00	3.15000	378.00	
0088 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2120.000 LF	0.72000	1526.40	0.79000	1674.80	1.00000	2120.00	

TABULATION OF BIDS

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CONTRACT ID : 050099  
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		( 3 ) 730764097		( 4 ) 731493469		( 5 ) 731133882		
		M.J. LEE CONSTRUCTION COMPA		HORIZON CONST. CO., INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 834 (A) 8208	7/C TRAF.SIG.ELECT.CABLE	195.000 LF	0.82000	159.90	0.89000	173.55	1.15000	224.25
0090 834 (A) 8210	12/C TRAF.SIG.ELECT.CABLE	745.000 LF	1.14000	849.30	1.26000	938.70	2.20000	1639.00
0091 834 (A) 8213	21/C TRAF.SIG.EL.CABLE	385.000 LF	1.84000	708.40	2.10000	808.50	2.50000	962.50
0092 834 (B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6670.000 LF	0.56000	3735.20	0.79000	5269.30	0.70000	4669.00
0093 840 (B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	574.26000	2297.04	656.25000	2625.00	750.00000	3000.00
0094 840 (C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1480.000 LF	0.80000	1184.00	1.05000	1554.00	1.25000	1850.00
0095 840 (D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1888.02000	3776.04	2625.00000	5250.00	2400.00000	4800.00
0096 850 (C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	30.000 SF	22.44000	673.20	47.25000	1417.50	35.00000	1050.00
0097 890 (A) 8704	(PL)REMOVAL OF PULL BOX	9.000 EA	91.80000	826.20	105.00000	945.00	150.00000	1350.00
0098 890 (A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	7017.60000	7017.60	1837.50000	1837.50	3100.00000	3100.00
0099 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4896.00000	4896.00	2100.00000	2100.00	6300.00000	6300.00
SECTION TOTALS			\$	111,164.90	\$	120,788.05	\$	134,221.50
SECTION 0004 STAKING								
0100 642 0098	STAKING	1.000 LSUM	7114.50000	7114.50	16572.53000	16572.53	17000.00000	17000.00
SECTION TOTALS			\$	7,114.50	\$	16,572.53	\$	17,000.00
SECTION 0005 CONSTRUCTION								
0101 640 1426	FIELD OFFICE	1.000 EA	5500.00000	5500.00	5022.50000	5022.50	3100.00000	3100.00
0102 641 1552	MOBILIZATION	1.000 LSUM	33980.28000	33980.28	51000.00000	51000.00	52000.00000	52000.00
SECTION TOTALS			\$	39,480.28	\$	56,022.50	\$	55,100.00

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050099  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731493469		( 5 ) 731133882		
		M.J. LEE CONSTRUCTION COMPA		HORIZON CONST. CO., INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 NON-PARTICIPATING (CITY)								
0103	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	241.000 SY	43.96000	10594.36	32.27000	7777.07	45.00000	10845.00
0104	610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	111.000 SY	51.23000	5686.53	38.21000	4241.31	45.00000	4995.00
0105	612(G) 0647 VALVE BOXES ADJUST TO GRADE	15.000 EA	51.00000	765.00	273.99000	4109.85	50.00000	750.00
0106	612(H) 0648 METER BOXES ADJUST TO GRADE	19.000 EA	153.00000	2907.00	305.25000	5799.75	50.00000	950.00
SECTION TOTALS			\$	19,952.89	\$	21,927.98	\$	17,540.00
CONTRACT TOTALS			\$	1,357,802.49	\$	1,384,982.21	\$	1,388,775.00

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 050103 COUNTIES : CANADIAN  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 42  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE URBAN PROJECT(S) : CMC-109B (097)  
 SH-66: BEGIN .09 MI. E. OF US-81 JCT., EXT. E. ON SH-66  
 TO THE DIVIDED FOUR LANE SECTION.  
 PROJECT LENGTH = 4.45 MILES  
 FLEXIBLE ESALS = 3.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 529,262.00	99.8668%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 529,968.00	100.0000%	100.1334%
2	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 553,092.64	104.3634%	104.5026%
3	730609892	MCCONNELL CONST., INC.	\$ 660,864.90	124.6990%	124.8654%

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	1000.000	CY	5.00000	5000.00	1.00000	1000.00	6500.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	260.000	TON	65.00000	16900.00	50.00000	13000.00	16887.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9200.000	TON	42.00000	386400.00	44.00000	404800.00	425224.00
0004 417 4659	(PL) FOG SEAL	236.000	GAL	2.00000	472.00	3.00000	708.00	441.32
0005 417 5267	COLD MILLING PAVEMENT	80000.000	SY	0.80000	64000.00	0.50000	40000.00	28800.00
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	374.000	SY	10.00000	3740.00	25.00000	9350.00	2498.32
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	126000.000	LF	0.30000	37800.00	0.26000	32760.00	32760.00
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000	EA	100.00000	1600.00	50.00000	800.00	816.00

TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050103  
 DISTRICT : 42

COUNTIES : CANADIAN

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 ) 470491036 WESTERN PLAINS CONSTRUCTION COM	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0009	855(B) 8821	8.000	EA	200.00000	1600.00	150.00000	1200.00	102.00000	816.00		
	TRAFFIC STRIPE (PLASTIC) (WORDS)										
0010	859(A) 8006	13500.000	LF	0.50000	6750.00	0.10000	1350.00	0.10000	1350.00		
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE										
0011	880(J) 8905	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	37000.00000	37000.00		
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS			\$	529,262.00	\$	529,968.00	\$	553,092.64		
CONTRACT TOTALS				\$	529,262.00	\$	529,968.00	\$	553,092.64		

TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050103  
 DISTRICT : 42

COUNTIES : CANADIAN

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	1000.000 CY	5.25000	5250.00				
0002	411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	260.000 TON	102.30000	26598.00				
0003	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9200.000 TON	52.06000	478952.00				
0004	417 4659 (PL) FOG SEAL	236.000 GAL	1.50000	354.00				
0005	417 5267 COLD MILLING PAVEMENT	80000.000 SY	0.97000	77600.00				
0006	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	374.000 SY	25.85000	9667.90				
0007	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	126000.000 LF	0.33000	41580.00				
0008	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000 EA	49.50000	792.00				
0009	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000 EA	159.50000	1276.00				
0010	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	13500.000 LF	0.17000	2295.00				
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16500.00000	16500.00				
SECTION TOTALS			\$	660,864.90	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	660,864.90	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 050104 COUNTIES : CARTER  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE URBAN PROJECT(S) : MC-110A (143)  
 SH-199: BEGIN EAST OF SH-142 JCT., EXTEND  
 EAST 2.5 MILES TO END OF DIVIDED 4 LANE.  
 PROJECT LENGTH = 2.50 MILES  
 FLEXIBLE ESALS = 4.5 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	\$ 399,463.00	91.7599%	100.0000%
1	730574091	BROCE CONSTRUCTION CO., INC.	\$ 435,335.00	100.0000%	108.9801%
2	731452852	OVERLAND CORPORATION	\$ 435,930.50	100.1368%	109.1291%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERLAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8630.000 TON	32.00000	276160.00	41.00000	353830.00	40.75000	351672.50
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	40.000 SY	70.00000	2800.00	330.00000	13200.00	70.00000	2800.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	73400.000 SY	1.25000	91750.00	0.45000	33030.00	0.80000	58720.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	51300.000 LF	0.25000	12825.00	0.35000	17955.00	0.26000	13338.00
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	76.000 EA	78.00000	5928.00	70.00000	5320.00	65.00000	4940.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	4460.00000	4460.00
SECTION TOTALS				\$ 399,463.00		\$ 435,335.00		\$ 435,930.50
CONTRACT TOTALS				\$ 399,463.00		\$ 435,335.00		\$ 435,930.50

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 050105 COUNTIES : COMANCHE  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS  
 SURFACE REPAIR URBAN PROJECT(S) : CMC-116N (123)  
 US-62: BEGIN AT 52ND ST., IN LAWTON, EXTEND EAST  
 TO I-44 JCT.  
 PROJECT LENGTH = 4.00 MILES

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 149,958.00	105.2268%	100.0000%
1	731161549	TOM HUDSON PAVING, INC.	\$ 142,509.38	100.0000%	95.0329%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 171,445.56	120.3048%	114.3291%
3	731079507	KEYSTONE SERVICES, INC.	\$ 187,380.00	131.4861%	124.9550%

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	332.000	CY	70.00000	23240.00	80.35000	26676.20	28160.24
0002 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	1162.000	SY	72.00000	83664.00	71.22000	82757.64	88672.22
0003 609(E) 0150	(PL)SPECIALTY CURB	75.000	LF	20.00000	1500.00	6.03000	452.25	2227.50
0004 610(C) 0609	6" CONCRETE DIVIDING STRIP	260.000	SY	30.00000	7800.00	35.87000	9326.20	10405.20
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	3780.00000	3780.00	21000.00000
SECTION TOTALS				\$	131,204.00	\$	122,992.29	\$ 150,465.16
SECTION 0002 ROADWAY (ADD ALTERNATE NUMBER 1)								
0006 202(A) 0183	UNCLASSIFIED EXCAVATION	52.000	CY	70.00000	3640.00	80.35000	4178.20	4410.64
0007 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	182.000	SY	72.00000	13104.00	71.06000	12932.92	13888.42
0008 610(C) 0609	6" CONCRETE DIVIDING STRIP	67.000	SY	30.00000	2010.00	35.91000	2405.97	2681.34
SECTION TOTALS				\$	18,754.00	\$	19,517.09	\$ 20,980.40
CONTRACT TOTALS				\$	149,958.00	\$	142,509.38	\$ 171,445.56



TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050105  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731079507		( )		( )		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	332.000 CY	90.00000	29880.00				
0002 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	1162.000 SY	88.00000	102256.00				
0003 609(E) 0150	(PL)SPECIALTY CURB	75.000 LF	20.00000	1500.00				
0004 610(C) 0609	6" CONCRETE DIVIDING STRIP	260.000 SY	60.00000	15600.00				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14000.00000	14000.00				
SECTION TOTALS			\$	163,236.00	\$	0.00	\$	0.00
SECTION 0002 ROADWAY (ADD ALTERNATE NUMBER 1)								
0006 202(A) 0183	UNCLASSIFIED EXCAVATION	52.000 CY	100.00000	5200.00				
0007 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	182.000 SY	82.00000	14924.00				
0008 610(C) 0609	6" CONCRETE DIVIDING STRIP	67.000 SY	60.00000	4020.00				
SECTION TOTALS			\$	24,144.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	187,380.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 867 CONTRACT ID : 050113  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 ARMOR COAT RURAL  
 SH-74/SH-11/SH-11A/US-81: SEVERAL LOCATIONS IN  
 DIVISION 4.  
 PROJECT LENGTH = 39.77 MILES

COUNTIES : GARFIELD

PROJECT(S) : MC-127B (070) PART 1  
 MC-127B (070) PART 2  
 MC-127C (072)  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 735,740.00	96.6860%	100.0000%
1	730756674	WOOD & SONS PAVING INC.	\$ 760,958.04	100.0000%	103.4276%
2	431845744	MISSOURI PETROLEUM PRODUCTS CO., LLC	\$ 871,411.00	114.5150%	118.4401%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ARMOR COAT - PT 1 - MC-127B(70)								
0001	402(A) 0204 BITUMINOUS BINDER	134.000 TON	600.00000	80400.00	644.90000	86416.60	759.00000	101706.00
0002	402(D) 0300 (PL) LIGHTWEIGHT COVER AGGREGATE	966.000 TON	60.00000	57960.00	53.71000	51883.86	55.00000	53130.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	8610.67000	8610.67	10000.00000	10000.00
SECTION TOTALS				\$ 140,360.00		\$ 146,911.13		\$ 164,836.00

SECTION 0002 ARMOR COAT - PT 2 - MC-127B(70)								
0004	402(A) 0204 BITUMINOUS BINDER	59.000 TON	600.00000	35400.00	625.25000	36889.75	759.00000	44781.00
0005	402(D) 0300 (PL) LIGHTWEIGHT COVER AGGREGATE	425.000 TON	60.00000	25500.00	53.71000	22826.75	55.00000	23375.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	4660.20000	4660.20	10000.00000	10000.00
SECTION TOTALS				\$ 62,900.00		\$ 64,376.70		\$ 78,156.00

SECTION 0003 ARMOR COAT - MC-127C(72)								
0007	402(A) 0204 BITUMINOUS BINDER	99.000 TON	600.00000	59400.00	625.00000	61875.00	759.00000	75141.00

TABULATION OF BIDS

CALL ORDER : 867  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050113  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730756674 WOOD & SONS PAVING INC.		( 2 ) 431845744 MISSOURI PETROLEUM PRODUCTS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	713.000 TON	60.00000	42780.00	53.71000	38295.23	39215.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	6695.70000	6695.70	10000.00000
SECTION TOTALS			\$	104,180.00	\$	106,865.93	\$ 124,356.00
SECTION 0004 ARMOR COAT - MC-127C(73)							
0010 402(A) 0204	BITUMINOUS BINDER	109.000 TON	600.00000	65400.00	636.63000	69392.67	82731.00
0011 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	787.000 TON	60.00000	47220.00	48.85000	38444.95	39350.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	7981.27000	7981.27	10000.00000
SECTION TOTALS			\$	114,620.00	\$	115,818.89	\$ 132,081.00
SECTION 0005 ARMOR COAT -MC-124C(63)							
0013 402(A) 0204	BITUMINOUS BINDER	65.000 TON	600.00000	39000.00	632.08000	41085.20	49335.00
0014 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	468.000 TON	60.00000	28080.00	48.85000	22861.80	23400.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	5436.90000	5436.90	10000.00000
SECTION TOTALS			\$	69,080.00	\$	69,383.90	\$ 82,735.00
SECTION 0006 ARMOR COAT - PT 1 - MC-127B(74)							
0016 402(A) 0204	BITUMINOUS BINDER	125.000 TON	600.00000	75000.00	637.71000	79713.75	94875.00
0017 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	902.000 TON	60.00000	54120.00	53.08000	47878.16	49610.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	10713.12000	10713.12	10000.00000
SECTION TOTALS			\$	131,120.00	\$	138,305.03	\$ 154,485.00

TABULATION OF BIDS

CALL ORDER : 867  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050113  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				( 0 ) -EST-				( 1 ) 730756674		( 2 ) 431845744	
				ENGINEER'S ESTIMATE				WOOD & SONS PAVING INC.		MISSOURI PETROLEUM PRODUCTS CO.	
-----											
SECTION 0007 ARMOR COAT - PT 2 - MC-127B(74)											
0019	402(A) 0204	108.000	TON	600.00000	64800.00	639.52000	69068.16	759.00000	81972.00		
BITUMINOUS BINDER											
0020	402(D) 0300	778.000	TON	60.00000	46680.00	53.08000	41296.24	55.00000	42790.00		
(PL) LIGHTWEIGHT COVER AGGREGATE											
0021	880(J) 8905	1.000	LSUM	2000.00000	2000.00	8932.06000	8932.06	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$ 113,480.00		\$ 119,296.46		\$ 134,762.00		
-----											
CONTRACT TOTALS					\$ 735,740.00		\$ 760,958.04		\$ 871,411.00		
=====											

TABULATION OF BIDS

CALL ORDER : 922 CONTRACT ID : 050120  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-32: BEGIN 1.28 MI. E. OF US-77 JCT., EXT. EAST.  
 PROJECT LENGTH = 11.42 MILES  
 FLEXIBLE ESALS = 2.1 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LOVE

PROJECT(S) : MC-143C (069) PART 1  
 MC-143C (069) PART 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 656,255.70	82.7499%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 793,059.00	100.0000%	120.8460%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 820,536.03	103.4647%	125.0330%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE - PT 1-MC-143C(69)									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	10900.00000	10900.00	25000.00000	25000.00	16871.62000	16871.62
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7760.000	TON	32.00000	248320.00	39.00000	302640.00	40.94000	317694.40
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	97680.000	LF	0.25000	24420.00	0.19000	18559.20	0.19000	18559.20
0004 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	226.000	EA	22.50000	5085.00	34.00000	7684.00	34.34000	7760.84
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	8365.53000	8365.53
SECTION TOTALS				\$	293,725.00	\$	356,383.20	\$	369,251.59

SECTION 0002 RESURFACE - PT 2 - MC-143C(69)									
0006 202(G) 0185	EARTHWORK	1.000	LSUM	13500.00000	13500.00	27400.00000	27400.00	16871.62000	16871.62
0007 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9620.000	TON	32.00000	307840.00	39.00000	375180.00	40.94000	393842.80

TABULATION OF BIDS

CALL ORDER : 922  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050120  
 DISTRICT : 31

COUNTIES : LOVE

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731452852   OVERLAND CORPORATION		( 2 ) 730574091   BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	125420.000 LF	0.25000	31355.00	0.19000	23829.80	0.19000	23829.80
0009 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	199.000 EA	24.30000	4835.70	34.00000	6766.00	34.34000	6833.66
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	9906.56000	9906.56
SECTION TOTALS			\$	362,530.70	\$	436,675.80	\$	451,284.44
CONTRACT TOTALS			\$	656,255.70	\$	793,059.00	\$	820,536.03

TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 050121 COUNTIES : MURRAY  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-150C (057)  
 US-77: BEGIN AT MILE POINT 7.12 (DIVIDED ASPHALT SECTION N.  
 OF SH-77D), TO MILE POINT 9.72 (250 FT. S. OF SH-7 JCT).  
 PROJECT LENGTH = 3.46 MILES  
 FLEXIBLE ESALS = 4.0 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	\$ 672,768.00	99.2929%	100.0000%
1	010618411	SEAL MASTERS, INC.	\$ 677,559.30	100.0000%	100.7122%
2	731452852	OVERLAND CORPORATION	\$ 696,311.75	102.7676%	103.4995%
3	730574091	BROCE CONSTRUCTION CO., INC.	\$ 697,512.50	102.9449%	103.6780%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	2000.00000	2000.00	15000.00000	15000.00	4000.00000	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12200.000	TON	33.00000	402600.00	38.00000	463600.00	42.05000	
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	104350.000	SY	1.28000	133568.00	0.65000	67827.50	0.60000	
0004 420(A) 4242	FABRIC REINFORCEMENT	92500.000	SY	0.70000	64750.00	0.60000	55500.00	0.57000	
0005 420(B) 4268	BITUMINOUS BINDER	26825.000	GAL	1.00000	26825.00	1.25000	33531.25	1.05000	
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54000.000	LF	0.25000	13500.00	0.33000	17820.00	0.30000	
0007 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	25.000	EA	26.00000	650.00	25.52000	638.00	23.20000	
0008 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	755.000	EA	25.00000	18875.00	21.01000	15862.55	19.10000	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7780.00000	7780.00	4600.00000	
SECTION TOTALS				\$	672,768.00	\$	677,559.30	\$	696,311.75
CONTRACT TOTALS				\$	672,768.00	\$	677,559.30	\$	696,311.75

TABULATION OF BIDS

CALL ORDER : 940  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050121  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		( 3 ) 730574091		( )		( )	
		BROCE CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	EARTHWORK	1.000 LSUM	9000.00000	9000.00			
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12200.000 TON	39.00000	475800.00			
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	104350.000 SY	0.60000	62610.00			
0004 420(A) 4242	FABRIC REINFORCEMENT	92500.000 SY	0.80000	74000.00			
0005 420(B) 4268	BITUMINOUS BINDER	26825.000 GAL	0.90000	24142.50			
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54000.000 LF	0.35000	18900.00			
0007 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	25.000 EA	27.00000	675.00			
0008 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	755.000 EA	27.00000	20385.00			
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00			
SECTION TOTALS			\$	697,512.50	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	697,512.50	\$	0.00	\$



TABULATION OF BIDS

CALL ORDER : 960 CONTRACT ID : 050122  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SURFACE REPAIR (CONCRETE REPAIR)  
 US-69: BEGIN 7.7 MI. S. OF SH-165 JCT, EXT. N.  
 PROJECT LENGTH = 6.40 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : MC-151N (132)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,017,731.15	94.2894%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 1,079,369.89	100.0000%	106.0565%
2	431150614	R. A. KNAPP CONSTRUCTION, INC.	\$ 1,196,739.81	110.8739%	117.5890%
3	840684692	AMERICAN CIVIL CONSTRUCTORS AND SUBSIDIA	\$ 1,255,583.47	116.3256%	123.3708%
4	330349226	PENHALL COMPANY	\$ 1,311,846.38	121.5382%	128.8991%
5	420989684	IOWA EROSION CONTROL, INC.	\$ 1,327,106.73	122.9520%	130.3986%
6	730738045	JIM COOLEY CONST., INC.	\$ 1,439,588.43	133.3730%	141.4508%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE REPAIR (CONCRETE REPAIR)								
0001 209 0120	MACHINE GRADING	5.000 STA	700.00000	3500.00	1300.00000	6500.00	1150.00000	5750.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	2966.000 SY	70.00000	207620.00	70.05000	207768.30	69.00000	204654.00
0003 419 4152	CONCRETE JOINT REHABILITATION	150480.000 LF	1.15000	173052.00	1.24000	186595.20	1.65000	248292.00
0004 421(A) 4675	(PL) JOINT/CRACK ASPHALTIC MEMBRANE	11538.500 LB	0.90000	10384.65	1.00000	11538.50	1.10000	12692.35
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	115323.000 SY	2.30000	265242.90	2.47000	284847.81	2.32000	267549.36
0006 436 0100	DOWEL BAR RETROFIT	14238.000 EA	22.00000	313236.00	21.85000	311100.30	27.00000	384426.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	96167.000 LF	0.30000	28850.10	0.34000	32696.78	0.30000	28850.10
0008 855(A) 8827	TRAFFIC STRIPE(PLASTIC) (TAPE) (4" WIDE)	1157.000 LF	2.00000	2314.00	4.00000	4628.00	11.00000	12727.00
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	375.000 EA	9.00000	3375.00	15.00000	5625.00	20.00000	7500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/05

PAGE : 960 -2

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050122  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 857(B) 8962		257.000 EA	4.50000	1156.50	10.00000	2570.00	7.00000	1799.00
REMOVE & RESET CLASS C PAVEMENT MARKERS								
0011 880(J) 8905		1.000 LSUM	9000.00000	9000.00	25500.00000	25500.00	22500.00000	22500.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 1,017,731.15		\$ 1,079,369.89		\$ 1,196,739.81	
CONTRACT TOTALS			\$ 1,017,731.15		\$ 1,079,369.89		\$ 1,196,739.81	

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050122  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 840684692		( 4 ) 330349226		( 5 ) 420989684		
		AMERICAN CIVIL CONSTRUCTORS		PENHALL COMPANY		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE REPAIR (CONCRETE REPAIR)								
0001 209 0120	MACHINE GRADING	5.000 STA	1100.00000	5500.00	2000.00000	10000.00	500.00000	2500.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	2966.000 SY	79.00000	234314.00	80.00000	237280.00	84.11000	249470.26
0003 419 4152	CONCRETE JOINT REHABILITATION	150480.000 LF	1.43000	215186.40	1.33000	200138.40	1.49000	224215.20
0004 421(A) 4675	(PL) JOINT/CRACK ASPHALTIC MEMBRANE	11538.500 LB	0.89000	10269.27	1.25000	14423.13	2.77000	31961.65
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	115323.000 SY	2.48000	286001.04	2.25000	259476.75	2.42000	279081.66
0006 436 0100	DOWEL BAR RETROFIT	14238.000 EA	28.00000	398664.00	31.00000	441378.00	30.89000	439811.82
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	96167.000 LF	0.38000	36543.46	0.30000	28850.10	0.35000	33658.45
0008 855(A) 8827	TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE)	1157.000 LF	4.40000	5090.80	15.00000	17355.00	4.12000	4766.84
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	375.000 EA	16.50000	6187.50	25.00000	9375.00	15.45000	5793.75
0010 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	257.000 EA	11.00000	2827.00	10.00000	2570.00	10.30000	2647.10
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	55000.00000	55000.00	91000.00000	91000.00	53200.00000	53200.00
SECTION TOTALS				\$ 1,255,583.47		\$ 1,311,846.38		\$ 1,327,106.73
CONTRACT TOTALS				\$ 1,255,583.47		\$ 1,311,846.38		\$ 1,327,106.73

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050122  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 6 ) 730738045		( )		( )		
		JIM COOLEY CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE REPAIR (CONCRETE REPAIR)								
0001 209 0120	MACHINE GRADING	5.000 STA	500.00000	2500.00				
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	2966.000 SY	106.50000	315879.00				
0003 419 4152	CONCRETE JOINT REHABILITATION	150480.000 LF	1.88000	282902.40				
0004 421(A) 4675	(PL) JOINT/CRACK ASPHALTIC MEMBRANE	11538.500 LB	1.10000	12692.35				
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	115323.000 SY	2.59000	298686.57				
0006 436 0100	DOWEL BAR RETROFIT	14238.000 EA	29.00000	412902.00				
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	96167.000 LF	0.33000	31735.11				
0008 855(A) 8827	TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE)	1157.000 LF	6.00000	6942.00				
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	375.000 EA	35.00000	13125.00				
0010 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	257.000 EA	32.00000	8224.00				
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	54000.00000	54000.00				
SECTION TOTALS				\$ 1,439,588.43		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,439,588.43		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 973 CONTRACT ID : 050126  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 ARMOR COAT RURAL  
 US-77: BEGIN AT STOP SIGN AT KAW ST., IN PERRY  
 AND EXTEND NORTH.  
 PROJECT LENGTH = 18.71 MILES

COUNTIES : NOBLE

PROJECT(S) : MC-152C (087) PART 1  
 MC-152C (087) PART 2  
 MC-152C (087) PART 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 306,300.00	98.7637%	100.0000%
1	730756674	WOOD & SONS PAVING INC.	\$ 310,134.04	100.0000%	101.2517%
2	431845744	MISSOURI PETROLEUM PRODUCTS CO., LLC	\$ 372,020.00	119.9546%	121.4561%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ARMOR COAT -PART 1								
0001	402(A) 0204	125.000	TON	600.00000	75000.00	631.37000	78921.25	810.00000 101250.00
BITUMINOUS BINDER								
0002	402(D) 0300	902.000	TON	60.00000	54120.00	46.20000	41672.40	50.00000 45100.00
(PL) LIGHTWEIGHT COVER AGGREGATE								
0003	880(J) 8905	1.000	LSUM	2000.00000	2000.00	12097.00000	12097.00	10000.00000 10000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	131,120.00	\$	132,690.65	\$ 156,350.00

SECTION 0002 ARMOR COAT-PART 2								
0004	402(A) 0204	125.000	TON	600.00000	75000.00	631.37000	78921.25	810.00000 101250.00
BITUMINOUS BINDER								
0005	402(D) 0300	902.000	TON	60.00000	54120.00	46.20000	41672.40	50.00000 45100.00
(PL) LIGHTWEIGHT COVER AGGREGATE								
0006	880(J) 8905	1.000	LSUM	2000.00000	2000.00	12097.00000	12097.00	10000.00000 10000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	131,120.00	\$	132,690.65	\$ 156,350.00

SECTION 0003 ARMOR COAT-PART 3								
0007	402(A) 0204	42.000	TON	600.00000	25200.00	631.37000	26517.54	810.00000 34020.00
BITUMINOUS BINDER								

TABULATION OF BIDS

CALL ORDER : 973  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050126  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730756674   ( 2 ) 431845744									
ENGINEER'S ESTIMATE   WOOD & SONS PAVING INC.   MISSOURI PETROLEUM PRODUCTS CO.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0008 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	306.000	TON	60.00000	18360.00	46.20000	14137.20	50.00000	15300.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	4098.00000	4098.00	10000.00000	10000.00
SECTION TOTALS				\$	44,060.00	\$	44,752.74	\$	59,320.00
-----									
CONTRACT TOTALS				\$	306,300.00	\$	310,134.04	\$	372,020.00
=====									

TABULATION OF BIDS

CALL ORDER : 985 CONTRACT ID : 050128 COUNTIES : PAYNE  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 4  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE URBAN PROJECT(S) : CMC-160A (138)  
 SH-51: 1.0 MI. W. OF US-177 JCT., EXT. E. .5 MI., BEGIN AT  
 US-177 JCT., EXT. E. 2.9 MI.  
 PROJECT LENGTH = 3.30 MILES  
 FLEXIBLE ESALS = 5.4 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	\$ 474,635.00	93.3399%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 508,501.70	100.0000%	107.1353%
2	730592341	THE QUAPAW COMPANY	\$ 640,802.50	126.0178%	135.0095%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	50.000 TON	65.00000	3250.00	200.00000	10000.00	250.00000	12500.00
0002	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8400.000 TON	39.00000	327600.00	41.30000	346920.00	48.35000	406140.00
0003	411(S6) 5990 (SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK)	850.000 TON	42.00000	35700.00	37.57000	31934.50	46.15000	39227.50
0004	417 5267 COLD MILLING PAVEMENT	97000.000 SY	0.80000	77600.00	0.89000	86330.00	1.50000	145500.00
0005	612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	200.00000	200.00	500.00000	500.00	250.00000	250.00
0006	612(G) 0647 VALVE BOXES ADJUST TO GRADE	1.000 EA	100.00000	100.00	700.00000	700.00	250.00000	250.00
0007	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	52000.000 LF	0.30000	15600.00	0.34000	17680.00	0.40000	20800.00
0008	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	30.000 EA	100.00000	3000.00	77.25000	2317.50	90.00000	2700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/05

PAGE : 985 -2

TABULATION OF BIDS

CALL ORDER : 985  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050128  
 DISTRICT : 4

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 730773500 BELLCO MATERIALS, INC.		( 2 ) 730592341 THE QUAPAW COMPANY	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0009	855(B) 8821	6.000	EA	200.00000	1200.00	183.75000	1102.50	175.00000	1050.00		
TRAFFIC STRIPE (PLASTIC) (WORDS)											
0010	859(A) 8006	770.000	LF	0.50000	385.00	0.36000	277.20	0.50000	385.00		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE											
0011	880(J) 8905	1.000	LSUM	10000.00000	10000.00	10740.00000	10740.00	12000.00000	12000.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$ 474,635.00		\$ 508,501.70		\$ 640,802.50			
CONTRACT TOTALS				\$ 474,635.00		\$ 508,501.70		\$ 640,802.50			



TABULATION OF BIDS

CALL ORDER : 993 CONTRACT ID : 050134  
 LETTING DATE : 02/24/05 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-50: BEGIN APPROX. 100 FT. N. OF US-412, EXT. N.  
 US-412: BEGIN APPROX. 350 FT.E. OF SH-50 EXT. EAST.  
 PROJECT LENGTH = 12.9 MILES  
 FLEXIBLE ESALS = 1.3 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WOODWARD

PROJECT(S) : MC-177C (063) PT 1  
 MC-177C (063) PART 2  
 MC-177N (064)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 960,078.00	95.5404%	100.0000%
1	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 1,004,892.00	100.0000%	104.6677%
2	480664815	-- J & R SAND COMPANY, INC.	\$ 1,093,690.40	108.8366%	113.9168%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - PT 1 - MC-177C(63)								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	21824.000 SY	5.50000	120032.00	5.00000	109120.00	5.50000	120032.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	4000.00000	4000.00
SECTION TOTALS				\$ 125,032.00		\$ 110,620.00		\$ 124,032.00
SECTION 0002 RESURFACE - PT 2 -MC-177C(63)								
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12500.000 TON	43.00000	537500.00	45.60000	570000.00	49.00000	612500.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	10560.000 LF	0.35000	3696.00	0.45000	4752.00	0.39000	4118.40
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	12000.00000	12000.00
SECTION TOTALS				\$ 551,196.00		\$ 581,752.00		\$ 628,618.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/05

PAGE : 993 -2

TABULATION OF BIDS

CALL ORDER : 993  
 LETTING DATE : 02/24/05 10:30 A.M.

CONTRACT ID : 050134  
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730574091  BROCE CONSTRUCTION CO., INC		( 2 ) 480664815  J & R SAND COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 RESURFACE - MC-177(64)							
0006 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6450.000 TON	41.00000	264450.00	45.60000	294120.00	50.00000	322500.00
0007 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	48000.000 LF	0.30000	14400.00	0.30000	14400.00	0.23000	11040.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	7500.00000	7500.00
SECTION TOTALS		\$	283,850.00	\$	312,520.00	\$	341,040.00
CONTRACT TOTALS		\$	960,078.00	\$	1,004,892.00	\$	1,093,690.40