

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 050424 COUNTIES : CARTER LOVE
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : SAP-110D (144)
 PARK ROAD - LAKE MURRAY STATE PARK, RESURFACE PARK ROADS &
 PARKING AREAS.
 PROJECT LENGTH = 0.57 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	\$ 142,236.00	79.7842%	100.0000%
1	731452852 -- OVERLAND CORPORATION	\$ 178,276.00	100.0000%	125.3382%
2	730574091 -- BROCE CONSTRUCTION CO., INC.	\$ 211,651.00	118.7210%	148.8027%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	27.800 STA	480.00000	13344.00	980.00000	27244.00	1050.00000	29190.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3228.000 TON	39.00000	125892.00	44.00000	142032.00	55.75000	179961.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	9000.00000	9000.00	2500.00000	2500.00
SECTION TOTALS				\$ 142,236.00		\$ 178,276.00		\$ 211,651.00
CONTRACT TOTALS				\$ 142,236.00		\$ 178,276.00		\$ 211,651.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 112 CONTRACT ID : 050427 COUNTIES : MCINTOSH MUSKOGEE
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : SAP-146D (70)
 PARK ROAD: LAKE EUFAULA STATE PARK (ROADWAY & PARKING) & SAP-151D (137)
 PARK ROAD: GREENLEAF STATE PARK (ROADWAY & PARKING AREAS).
 PROJECT LENGTH = 2.83 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	\$ 266,887.50	102.2150%	100.0000%
1	731416148	-- PATTON CONSTRUCTION CO.	\$ 261,104.00	100.0000%	97.8330%
2	731249523	-- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 261,951.95	100.3248%	98.1507%
3	730980023	-- GLOVER CONST. CO., INC.	\$ 278,795.15	106.7755%	104.4617%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-146D(70)								
0001 407	0250 TACK COAT	494.000	GAL	1.50000	741.00	1.50000	741.00	1.30000 642.20
0002 408	5774 PRIME COAT	2990.000	GAL	1.50000	4485.00	1.20000	3588.00	1.20000 3588.00
0003 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2995.000	TON	45.00000	134775.00	46.00000	137770.00	43.50000 130282.50
0004 854(A)	8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2112.000	LF	0.25000	528.00	0.50000	1056.00	0.45000 950.40
SECTION TOTALS				\$	140,529.00	\$	143,155.00	\$ 135,463.10
SECTION 0002 ROADWAY - SAP-151D(137)								
0005 407	0250 TACK COAT	1145.000	GAL	1.50000	1717.50	2.00000	2290.00	1.20000 1374.00
0006 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2727.000	TON	45.00000	122715.00	41.00000	111807.00	44.75000 122033.25

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TABULATION OF BIDS

CALL ORDER : 112
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050427
 DISTRICT : 11

COUNTIES : MCINTOSH

MUSKOGEE

SET-ASIDE :

		(0) -EST-		(1) 731416148		(2) 731249523		
		ENGINEER'S ESTIMATE		PATTON CONSTRUCTION CO.		TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	7704.000 LF	0.25000	1926.00	0.50000	3852.00	0.40000	3081.60
	SECTION TOTALS		\$	126,358.50	\$	117,949.00	\$	126,488.85
	CONTRACT TOTALS		\$	266,887.50	\$	261,104.00	\$	261,951.95

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TABULATION OF BIDS

CALL ORDER : 112
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050427
 DISTRICT : 11

COUNTIES : MCINTOSH

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 730980023 () () GLOVER CONST. CO., INC.								
SECTION 0001 ROADWAY - SAP-146D(70)								
0001 407	0250	494.000 GAL	1.20000	592.80				
TACK COAT								
0002 408	5774	2990.000 GAL	1.00000	2990.00				
PRIME COAT								
0003 411(S4)	5960	2995.000 TON	46.95000	140615.25				
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0004 854(A)	8800	2112.000 LF	0.85000	1795.20				
TRAFFIC STRIPE (PAINT) (4" WIDE)								
SECTION TOTALS			\$	145,993.25	\$	0.00	\$	0.00

SECTION 0002 ROADWAY - SAP-151D(137)								
0005 407	0250	1145.000 GAL	1.20000	1374.00				
TACK COAT								
0006 411(S4)	5960	2727.000 TON	46.50000	126805.50				
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0007 854(A)	8800	7704.000 LF	0.60000	4622.40				
TRAFFIC STRIPE (PAINT) (4" WIDE)								
SECTION TOTALS			\$	132,801.90	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	278,795.15	\$	0.00	\$	
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TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 050188 COUNTIES : OKLAHOMA
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 330 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND SIGNALS URBAN PROJECT(S) : STP-155B(375)AG
 CITY STREET: ON KELLY AVENUE, FROM 33RD STREET TO 15TH STREET, IN EDMOND.
 PROJECT LENGTH = 0.90 MILES
 FLEXIBLE ESALS = 5.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		300		\$ 3,403,201.70	\$ 4,003,201.70	93.5842%	100.0000%
1	731230974	TTK CONSTRUCTION CO., INC.		257		\$ 3,763,645.45	\$ 4,277,645.45	100.0000%	106.8556%
2	731053214	SCHWARZ PAVING CO., INC.		300		\$ 4,020,010.01	\$ 4,620,010.01	108.0036%	115.4079%
3	731133882	SHERWOOD CONST. CO., INC.		270		\$ 4,229,868.58	\$ 4,769,868.58	111.5069%	119.1513%
4	730731258	HASKELL LEMON CONST. CO.		300		\$ 4,368,602.50	\$ 4,968,602.50	116.1527%	124.1157%
5	731297069	ALLEN CONTRACTING, INC.		300		\$ 4,791,271.51	\$ 5,391,271.51	126.0336%	134.6740%

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	15000.00000	15000.00	36066.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20926.000	CY	5.58000	116767.08	4.00000	83704.00	72194.70
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	47500.00000
0004 222 2801	TEMPORARY BALE BARRIER	500.000	LF	2.62000	1310.00	2.66000	1330.00	2500.00
0005 223 2802	TEMPORARY SILTATION SCREEN	5000.000	LF	3.09000	15450.00	1.17000	5850.00	5000.00
0006 230(A) 2806	SOLID SLAB SODDING	35660.000	SY	1.26031	44942.65	1.22000	43505.20	53133.40
0007 231(A) 4567	TREES	158.000	EA	278.50000	44003.00	487.77000	77067.66	60269.10
0008 231(B) 4568	SHRUBS	2351.000	EA	30.00000	70530.00	18.32000	43070.32	43940.19

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 231(C) 4569 VINES/GRND COVERS	1287.000	EA	0.50000	643.50	44.62000	57425.94	22.00000	28314.00	
0010 231(E) 5900 (PL) ESTABLISHMENT PERIOD	1.000	LSUM	6853.53000	6853.53	12354.00000	12354.00	16500.00000	16500.00	
0011 233(A) 2817 VEGETATIVE MULCHING	15.000	AC	437.48000	6562.20	266.25000	3993.75	500.00000	7500.00	
0012 233(H) 5928 (PL) PINE BARK MULCH	170.000	CY	312.75000	53167.50	12.78000	2172.60	19.80000	3366.00	
0013 303 5912 AGGREGATE BASE	1510.000	TON	31.10000	46961.00	26.00000	39260.00	30.00000	45300.00	
0014 326(A) 4200 (SP) FLY ASH	678.000	TON	35.00000	23730.00	60.00000	40680.00	60.00000	40680.00	
0015 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	42316.000	SY	1.50000	63474.00	1.75000	74053.00	2.00000	84632.00	
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2500.000	TON	20.00000	50000.00	24.00000	60000.00	22.00000	55000.00	
0017 408 5774 PRIME COAT	6349.000	GAL	1.47000	9333.03	1.60000	10158.40	1.65000	10475.85	
0018 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8319.000	TON	44.00000	366036.00	41.91000	348649.29	43.71000	363623.49	
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	38876.000	SY	32.00000	1244032.00	34.00000	1321784.00	34.00000	1321784.00	
0020 509(B) 0321 CLASS A CONCRETE	397.000	CY	295.71000	117396.87	450.00000	178650.00	425.00000	168725.00	
0021 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	9.000	CY	687.26000	6185.34	500.00000	4500.00	673.20000	6058.80	
0022 509(D) 0325 CLASS C CONCRETE	10.000	CY	205.09100	2050.91	350.00000	3500.00	372.50000	3725.00	
0023 511(A) 0332 REINFORCING STEEL	36134.000	LB	0.65000	23487.10	0.40000	14453.60	0.95000	34327.30	
0024 601A-1 0536 TYPE I-A PLAIN RIPRAP	10.000	TON	29.92000	299.20	100.00000	1000.00	48.25000	482.50	
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	817.000	LF	7.77000	6348.09	2.50000	2042.50	3.00000	2451.00	
0026 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	17176.000	LF	3.50000	60116.00	3.00000	51528.00	3.30000	56680.80	

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 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731230974 TTK CONSTRUCTION CO., INC.			(2) 731053214 SCHWARZ PAVING CO., INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 610(A) 0602 4" CONCRETE SIDEWALK	5143.000	SY	22.00000	113146.00		24.00000	123432.00		25.41000	130683.63	
0028 610(A) 0652 (PL)5" DECORATIVE CONCRETE SIDEWALK	2063.000	SY	50.00000	103150.00		46.00000	94898.00		60.00000	123780.00	
0029 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1817.000	SY	36.44000	66211.48		35.00000	63595.00		50.00000	90850.00	
0030 611(A) 2658 MANHOLE (5' DIAMETER)	3.000	EA	1665.67000	4997.01		1900.00000	5700.00		1929.84000	5789.52	
0031 611(A) 2659 MANHOLE (6' DIAMETER)	4.000	EA	2232.68000	8930.72		2350.00000	9400.00		2288.88000	9155.52	
0032 611(E) 5112 INLET CICI DES. 2 (STD)	4.000	EA	1382.00000	5528.00		1550.00000	6200.00		1807.54000	7230.16	
0033 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	1337.04000	1337.04		2000.00000	2000.00		2482.99000	2482.99	
0034 611(E) 5116 INLET CICI DES. 2 (2C)	1.000	EA	3418.00000	3418.00		2450.00000	2450.00		3534.30000	3534.30	
0035 611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	1732.98000	1732.98		2250.00000	2250.00		3162.92000	3162.92	
0036 611(E) 5119 INLET CICI DES. 2 (2D)	4.000	EA	3710.00000	14840.00		2500.00000	10000.00		3944.50000	15778.00	
0037 611(E) 6000 INLET (SMD-TYPE 1)	1.000	EA	962.67000	962.67		1500.00000	1500.00		1963.50000	1963.50	
0038 611(E) 6006 INLET (SMD-TYPE 2B)	1.000	EA	1518.00000	1518.00		1800.00000	1800.00		2244.00000	2244.00	
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	22.000	EA	311.40000	6850.80		275.00000	6050.00		310.79000	6837.38	
0040 611(J) 0487 JUNCTION BOXES	457.000	CF	39.00000	17823.00		25.00000	11425.00		19.53000	8925.21	
0041 611(K) 4488 CAST IRON CURB INLETS	66.000	EA	202.45000	13361.70		165.00000	10890.00		204.20000	13477.20	
0042 613(B) 0491 18" R.C.PIPE CLASS III	56.000	LF	39.67000	2221.52		48.00000	2688.00		54.98000	3078.88	
0043 613(B) 0493 30" R.C.PIPE CLASS III	86.000	LF	52.79000	4539.94		85.00000	7310.00		89.76000	7719.36	
0044 613(B) 0494 36" R.C.PIPE CLASS III	347.000	LF	69.48000	24109.56		90.00000	31230.00		97.61000	33870.67	

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	350.000 LF	75.00000	26250.00	110.00000	38500.00	153.71000	53798.50
0046 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	10.000 LF	102.00000	1020.00	185.00000	1850.00	176.15000	1761.50
0047 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	466.000 LF	116.00000	54056.00	150.00000	69900.00	209.81000	97771.46
0048 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	6.03000	3015.00	8.00000	4000.00	16.00000	8000.00
0049 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	500.000 LF	3.00000	1500.00	8.00000	4000.00	16.00000	8000.00
0050 616(C) 0872	2" COPPER WATER SERVICE PIPE	50.000 LF	45.00000	2250.00	8.00000	400.00	37.40000	1870.00
0051 616(F) 5210	METER INSTALLATION 1 1/2"	1.000 EA	850.00000	850.00	2000.00000	2000.00	11000.00000	11000.00
0052 616(I) 1000	(PL)IRRIGATION SYSTEM	1.000 LSUM	25025.00000	25025.00	35251.50000	35251.50	66902.00000	66902.00
0053 616(I) 1200	(PL)BACKFLOW PREVENTER ASSEMBLY	1.000 EA	1000.00000	1000.00	3385.64000	3385.64	1320.00000	1320.00
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00	30000.00000	30000.00	20000.00000	20000.00
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	877.20000	877.20	275.00000	275.00	5000.00000	5000.00
0056 619(B) 4726	REMOVAL OF CURB AND GUTTER	9633.000 LF	3.56000	34293.48	3.50000	33715.50	2.50000	24082.50
0057 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	100.000 SY	6.87000	687.00	10.00000	1000.00	3.00000	300.00
0058 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	23940.000 SY	2.91000	69665.40	1.00000	23940.00	2.10000	50274.00
0059 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	2451.000 SY	4.00000	9804.00	6.00000	14706.00	3.00000	7353.00
0060 619(C) 0924	SAWING PAVEMENT	1051.000 LF	2.40000	2522.40	2.00000	2102.00	1.40000	1471.40
0061 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	75.24000	225.72	58.58000	175.74	60.50000	181.50
0062 629(C) 4960	MAILBOX	3.000 EA	20.05000	60.15	21.30000	63.90	22.00000	66.00

TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 731053214 SCHWARZ PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	3.000 EA	28.52000	85.56	10.65000	31.95	11.00000	33.00
		\$ 3,019,544.33		\$ 3,158,847.49		\$ 3,399,977.23	
SECTION 0002 TRAFFIC							
0064 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	25.000 LF	8.00000	200.00	5.75000	143.75	6.60000	165.00
0065 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	3.88000	194.00	1.97000	98.50	2.09000	104.50
0066 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	10.75000	537.50	9.05000	452.50	12.10000	605.00
0067 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	826.000 LF	3.04000	2511.04	2.13000	1759.38	2.53000	2089.78
0068 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	895.000 LF	15.06000	13478.70	9.32000	8341.40	12.10000	10829.50
0069 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4637.000 LF	3.68000	17064.16	2.40000	11128.80	2.64000	12241.68
0070 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	11.00000	550.00	12.78000	639.00	15.40000	770.00
0071 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	374.000 LF	5.41000	2023.34	12.78000	4779.72	3.63000	1357.62
0072 803 8065 PULL BOX(SIZE I)	3.000 EA	146.43000	439.29	191.70000	575.10	184.80000	554.40
0073 803 8066 PULL BOX(SIZE II)	1.000 EA	162.94000	162.94	218.33000	218.33	242.00000	242.00
0074 803 8067 PULL BOX(SIZE III)	33.000 EA	100.00000	3300.00	191.70000	6326.10	121.00000	3993.00
0075 804(A) 2915 STRUCTURAL CONCRETE	13.000 CY	360.13000	4681.69	308.85000	4015.05	286.00000	3718.00
0076 804(B) 2916 REINFORCING STEEL	1793.000 LB	0.84017	1506.42	1.12000	2008.16	0.88000	1577.84
0077 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	3164.63000	3164.63	9025.88000	9025.88	9058.50000	9058.50
0078 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	3586.11000	3586.11	10713.90000	10713.90	9851.60000	9851.60

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731230974		(2) 731053214		
		ENGINEER'S ESTIMATE		TTK CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	4655.20000	9310.40	11418.93000	22837.86	10402.70000	20805.40
0080 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	269.07000	1076.28	1187.48000	4749.92	1317.80000	5271.20
0081 810(A) 3118	SERVICE POLE	1.000 EA	1378.18000	1378.18	250.28000	250.28	968.00000	968.00
0082 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	0.98000	98.00	1.07000	107.00	0.99000	99.00
0083 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	760.000 LF	0.32600	247.76	0.46000	349.60	0.45000	342.00
0084 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10159.39000	10159.39	14654.40000	14654.40	13959.00000	13959.00
0085 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	129.53000	1554.36	110.76000	1329.12	129.80000	1557.60
0086 828(B) 8138	LOOP DETECTOR WIRE	2700.000 LF	2.44000	6588.00	2.66000	7182.00	2.15000	5805.00
0087 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	150.05000	1200.40	287.55000	2300.40	321.20000	2569.60
0088 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	495.82000	3966.56	668.82000	5350.56	534.60000	4276.80
0089 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	369.50000	369.50	646.46000	646.46	552.20000	552.20
0090 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	879.17000	3516.68	1160.85000	4643.40	845.90000	3383.60
0091 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	373.96000	2991.68	444.11000	3552.88	366.30000	2930.40
0092 833 3030	BACKPLATE	13.000 EA	76.14000	989.82	72.42000	941.46	100.10000	1301.30
0093 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	5400.000 LF	1.55000	8370.00	1.18000	6372.00	1.16000	6264.00
0094 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	505.000 LF	0.67000	338.35	0.65000	328.25	0.72000	363.60
0095 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	260.000 LF	0.83000	215.80	0.71000	184.60	0.87000	226.20
0096 834(A) 8211	15/C TRAF.SIG.EL.CABLE	589.000 LF	1.60000	942.40	1.65000	971.85	1.58000	930.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731230974 TTK CONSTRUCTION CO., INC.			(2) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 834(B) 8220	2/C SHIELED LOOP DETECTOR LEAD-IN CABL	3200.000	LF	0.52000	1664.00	0.50000	1600.00	0.52000	1664.00	
0098 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	1.000	EA	945.00000	945.00	1379.18000	1379.18	1259.50000	1259.50	
0099 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000	EA	525.00000	1050.00	468.60000	937.20	611.60000	1223.20	
0100 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	250.000	LF	0.80000	200.00	1.01000	252.50	0.85000	212.50	
0101 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	1995.00000	1995.00	2438.85000	2438.85	3267.00000	3267.00	
0102 850(A) 8110	SHEET ALUMINUM SIGNS	159.000	SF	15.91713	2530.82	12.78000	2032.02	13.20000	2098.80	
0103 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	68.400	SF	24.43000	1671.01	34.08000	2331.07	23.10000	1580.04	
0104 851(C) 8321	1 3/4" SQUARE TUBE POST	125.000	LF	5.02000	627.50	6.39000	798.75	6.60000	825.00	
0105 851(C) 8324	2" SQUARE TUBE POST	432.500	LF	5.45000	2357.13	7.46000	3226.45	7.70000	3330.25	
0106 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	21995.000	LF	0.27865	6128.91	0.44000	9677.80	0.45000	9897.75	
0107 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	25.000	EA	59.83000	1495.75	69.23000	1730.75	71.50000	1787.50	
0108 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	15.000	EA	158.64000	2379.60	175.73000	2635.95	181.50000	2722.50	
0109 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	50055.00000	50055.00	51700.00000	51700.00	
0110 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	70206.00000	70206.00	7652.03000	7652.03	5929.00000	5929.00	
0111 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	385.25000	385.25	266.25000	266.25	275.00000	275.00	
SECTION TOTALS				\$	215,349.35	\$	223,991.41	\$	216,535.98	
SECTION 0003 STREET LIGHTING										
0112 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000	LF	17.50000	700.00	9.59000	383.60	9.74000	389.60	

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TABULATION OF BIDS

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 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	700.000	LF	15.06000	10542.00	9.32000	6524.00	12.10000	8470.00
0114 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4000.000	LF	3.68000	14720.00	2.34000	9360.00	2.64000	10560.00
0115 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	1.000	EA	225.00000	225.00	250.28000	250.28	198.00000	198.00
0116 802(D) 8374 (PL) JUNCTION BOX(SPECIAL)	10.000	EA	250.00000	2500.00	170.40000	1704.00	902.00000	9020.00
0117 804(A) 2915 STRUCTURAL CONCRETE	11.300	CY	360.13000	4069.47	436.65000	4934.15	286.00000	3231.80
0118 804(B) 2916 REINFORCING STEEL	800.000	LB	0.65000	520.00	1.12000	896.00	0.88000	704.00
0119 809 8090 (PL) ENHANCEMENT LIGHTING (COMPLETE)	28.000	EA	1000.00000	28000.00	3255.71000	91159.88	3399.00000	95172.00
0120 809(A) 8090 (PL) ROADWAY LUMINAIRE	56.000	EA	269.07000	15067.92	1187.48000	66498.88	1401.40000	78478.40
0121 810(A) 3118 SERVICE POLE	2.000	EA	1378.18000	2756.36	3168.38000	6336.76	1705.00000	3410.00
0122 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	17800.000	LF	1.00000	17800.00	0.76000	13528.00	0.75000	13350.00
SECTION TOTALS			\$	96,900.75	\$	201,575.55	\$	222,983.80
SECTION 0004 STAKING								
0123 642 0098 STAKING	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	17765.00000	17765.00
SECTION TOTALS			\$	20,000.00	\$	25,000.00	\$	17,765.00
SECTION 0005 CONSTRUCTION								
0124 641 1399 MOBILIZATION	1.000	LSUM	32250.00000	32250.00	121000.00000	121000.00	125000.00000	125000.00
SECTION TOTALS			\$	32,250.00	\$	121,000.00	\$	125,000.00

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TABULATION OF BIDS

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CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====											
SECTION 0006 NON PARTICIPATING											
0125 612(A) 0641	9.000	EA		393.65000	3542.85		450.00000	4050.00		500.00000	4500.00
MANHOLES ADJUST TO GRADE											
0126 616(I) 1000	1.000	LSUM		8000.00000	8000.00		4260.00000	4260.00		5000.00000	5000.00
(PL) IRRIGATION SYSTEM											
0127 809 8090	6.000	EA		1000.00000	6000.00		2982.00000	17892.00		2678.50000	16071.00
(PL) ENHANCEMENT LIGHTING (COMPLETE)											
0128 809(A) 8090	6.000	EA		269.07000	1614.42		1171.50000	7029.00		2029.50000	12177.00
(PL) ROADWAY LUMINAIRE											
SECTION TOTALS					\$ 19,157.27			\$ 33,231.00			\$ 37,748.00

CONTRACT TOTALS					\$ 3,403,201.70			\$ 3,763,645.45			\$ 4,020,010.01
=====											
COST PLUS TIME TOTALS					\$ 4,003,201.70			\$ 4,277,645.45			\$ 4,620,010.01
=====											

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731133882		(4) 730731258		(5) 731297069			
		SHERWOOD CONST. CO., INC.		HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	30982.00000	30982.00
CLEARING AND GRUBBING									
0002 202(A)	0183	20926.000	CY	6.00000	125556.00	9.80000	205074.80	9.83000	205702.58
UNCLASSIFIED EXCAVATION									
0003 205	4229	1.000	LSUM	35000.00000	35000.00	37000.00000	37000.00	132279.29000	132279.29
TYPE A-SALVAGED TOPSOIL									
0004 222	2801	500.000	LF	2.90000	1450.00	5.00000	2500.00	5.00000	2500.00
TEMPORARY BALE BARRIER									
0005 223	2802	5000.000	LF	1.30000	6500.00	5.00000	25000.00	1.38000	6900.00
TEMPORARY SILTATION SCREEN									
0006 230(A)	2806	35660.000	SY	1.30000	46358.00	2.00000	71320.00	1.31000	46714.60
SOLID SLAB SODDING									
0007 231(A)	4567	158.000	EA	575.00000	90850.00	500.00000	79000.00	572.62000	90473.96
TREES									
0008 231(B)	4568	2351.000	EA	20.00000	47020.00	19.00000	44669.00	21.50000	50546.50
SHRUBS									
0009 231(C)	4569	1287.000	EA	55.00000	70785.00	45.00000	57915.00	52.39000	67425.93
VINES/GRND COVERS									
0010 231(E)	5900	1.000	LSUM	15000.00000	15000.00	14000.00000	14000.00	14503.01000	14503.01
(PL) ESTABLISHMENT PERIOD									
0011 233(A)	2817	15.000	AC	325.00000	4875.00	500.00000	7500.00	312.56000	4688.40
VEGETATIVE MULCHING									
0012 233(H)	5928	170.000	CY	15.00000	2550.00	14.00000	2380.00	15.00000	2550.00
(PL) PINE BARK MULCH									
0013 303	5912	1510.000	TON	25.00000	37750.00	40.00000	60400.00	36.25000	54737.50
AGGREGATE BASE									
0014 326(A)	4200	678.000	TON	75.00000	50850.00	48.00000	32544.00	43.00000	29154.00
(SP) FLY ASH									
0015 326(E)	4240	42316.000	SY	1.60000	67705.60	2.50000	105790.00	2.17000	91825.72
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0016 403(E)	0225	2500.000	TON	20.00000	50000.00	30.00000	75000.00	31.82000	79550.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0017 408	5774	6349.000	GAL	1.50000	9523.50	1.50000	9523.50	2.50000	15872.50
PRIME COAT									

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TABULATION OF BIDS

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 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8319.000 TON	40.00000	332760.00	42.80000	356053.20	49.95000	415534.05
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	38876.000 SY	40.00000	1555040.00	33.50000	1302346.00	41.00000	1593916.00
0020 509(B) 0321 CLASS A CONCRETE	397.000 CY	300.00000	119100.00	390.00000	154830.00	498.50000	197904.50
0021 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	9.000 CY	625.00000	5625.00	1125.00000	10125.00	687.64000	6188.76
0022 509(D) 0325 CLASS C CONCRETE	10.000 CY	225.00000	2250.00	300.00000	3000.00	342.57000	3425.70
0023 511(A) 0332 REINFORCING STEEL	36134.000 LB	0.65000	23487.10	1.00000	36134.00	0.85000	30713.90
0024 601A-1 0536 TYPE I-A PLAIN RIPRAP	10.000 TON	40.00000	400.00	75.00000	750.00	42.05000	420.50
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	817.000 LF	3.00000	2451.00	4.00000	3268.00	4.35000	3553.95
0026 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	17176.000 LF	3.00000	51528.00	4.00000	68704.00	3.96000	68016.96
0027 610(A) 0602 4" CONCRETE SIDEWALK	5143.000 SY	30.00000	154290.00	41.00000	210863.00	31.88000	163958.84
0028 610(A) 0652 (PL)5" DECORATIVE CONCRETE SIDEWALK	2063.000 SY	75.00000	154725.00	61.00000	125843.00	85.15000	175664.45
0029 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1817.000 SY	45.00000	81765.00	54.75000	99480.75	46.57000	84617.69
0030 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	3100.00000	9300.00	2150.00000	6450.00	2981.87000	8945.61
0031 611(A) 2659 MANHOLE (6' DIAMETER)	4.000 EA	1700.00000	6800.00	2550.00000	10200.00	1912.90000	7651.60
0032 611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	1300.00000	5200.00	1370.00000	5480.00	1087.73000	4350.92
0033 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	1500.00000	1500.00	1670.00000	1670.00	1987.91000	1987.91
0034 611(E) 5116 INLET CICI DES. 2 (2C)	1.000 EA	2200.00000	2200.00	2430.00000	2430.00	2731.82000	2731.82
0035 611(E) 5117 INLET CICI DES. 2 (2B)	1.000 EA	2100.00000	2100.00	2160.00000	2160.00	2375.49000	2375.49

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TABULATION OF BIDS

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CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731133882		(4) 730731258		(5) 731297069	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			SHERWOOD CONST. CO., INC.		HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.	
0036 611(E) 5119 INLET CICI DES. 2 (2D)	4.000	EA	3000.00000	12000.00	2870.00000	11480.00	2763.07000	11052.28
0037 611(E) 6000 INLET (SMD-TYPE 1)	1.000	EA	1200.00000	1200.00	3000.00000	3000.00	1162.74000	1162.74
0038 611(E) 6006 INLET (SMD-TYPE 2B)	1.000	EA	1700.00000	1700.00	3000.00000	3000.00	1900.39000	1900.39
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	22.000	EA	225.00000	4950.00	370.00000	8140.00	343.82000	7564.04
0040 611(J) 0487 JUNCTION BOXES	457.000	CF	30.00000	13710.00	30.00000	13710.00	30.01000	13714.57
0041 611(K) 4488 CAST IRON CURB INLETS	66.000	EA	125.00000	8250.00	225.00000	14850.00	218.80000	14440.80
0042 613(B) 0491 18" R.C.PIPE CLASS III	56.000	LF	65.00000	3640.00	80.00000	4480.00	55.06000	3083.36
0043 613(B) 0493 30" R.C.PIPE CLASS III	86.000	LF	80.00000	6880.00	80.00000	6880.00	80.78000	6947.08
0044 613(B) 0494 36" R.C.PIPE CLASS III	347.000	LF	95.00000	32965.00	80.00000	27760.00	92.26000	32014.22
0045 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	350.000	LF	125.00000	43750.00	92.00000	32200.00	114.48000	40068.00
0046 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	10.000	LF	150.00000	1500.00	175.00000	1750.00	135.73000	1357.30
0047 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	466.000	LF	150.00000	69900.00	120.00000	55920.00	153.28000	71428.48
0048 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	8.25000	4125.00	15.00000	7500.00	11.05000	5525.00
0049 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	500.000	LF	8.25000	4125.00	10.00000	5000.00	11.05000	5525.00
0050 616(C) 0872 2" COPPER WATER SERVICE PIPE	50.000	LF	45.00000	2250.00	50.00000	2500.00	42.51000	2125.50
0051 616(F) 5210 METER INSTALLATION 1 1/2"	1.000	EA	13000.00000	13000.00	2500.00000	2500.00	12502.60000	12502.60
0052 616(I) 1000 (PL) IRRIGATION SYSTEM	1.000	LSUM	42000.00000	42000.00	37000.00000	37000.00	41383.58000	41383.58
0053 616(I) 1200 (PL) BACKFLOW PREVENTER ASSEMBLY	1.000	EA	4000.00000	4000.00	2500.00000	2500.00	3974.57000	3974.57

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TABULATION OF BIDS

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CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731133882		(4) 730731258		(5) 731297069		
		SHERWOOD CONST. CO., INC.		HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	18278.82000	18278.82
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	650.00000	650.00	5000.00000	5000.00	2064.30000	2064.30
0056 619(B) 4726	REMOVAL OF CURB AND GUTTER	9633.000 LF	2.40000	23119.20	6.00000	57798.00	4.92000	47394.36
0057 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	100.000 SY	15.00000	1500.00	20.00000	2000.00	7.86000	786.00
0058 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	23940.000 SY	1.15000	27531.00	2.00000	47880.00	1.16000	27770.40
0059 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	2451.000 SY	5.50000	13480.50	10.00000	24510.00	5.91000	14485.41
0060 619(C) 0924	SAWING PAVEMENT	1051.000 LF	1.90000	1996.90	2.00000	2102.00	2.50000	2627.50
0061 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	70.00000	210.00	60.00000	180.00	75.02000	225.06
0062 629(C) 4960	MAILBOX	3.000 EA	25.00000	75.00	25.00000	75.00	25.01000	75.03
0063 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	15.00000	45.00	50.00000	150.00	12.50000	37.50
SECTION TOTALS			\$ 3,550,846.80		\$ 3,664,268.25		\$ 4,087,878.53	
SECTION 0002 TRAFFIC								
0064 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	25.000 LF	6.75000	168.75	7.00000	175.00	7.50000	187.50
0065 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	2.35000	117.50	3.00000	150.00	2.38000	119.00
0066 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	10.00000	500.00	10.00000	500.00	13.75000	687.50
0067 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	826.000 LF	2.50000	2065.00	3.00000	2478.00	2.88000	2378.88
0068 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	895.000 LF	10.00000	8950.00	10.50000	9397.50	13.75000	12306.25
0069 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4637.000 LF	2.85000	13215.45	3.50000	16229.50	3.00000	13911.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	15.00000	750.00	15.00000	750.00	17.50000	875.00
0071 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	374.000	LF	15.00000	5610.00	15.00000	5610.00	4.13000	1544.62
0072 803 8065 PULL BOX(SIZE I)	3.000	EA	225.00000	675.00	225.00000	675.00	210.04000	630.12
0073 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	275.00000	275.00	275.06000	275.06
0074 803 8067 PULL BOX(SIZE III)	33.000	EA	225.00000	7425.00	225.00000	7425.00	137.53000	4538.49
0075 804(A) 2915 STRUCTURAL CONCRETE	13.000	CY	375.00000	4875.00	350.00000	4550.00	325.07000	4225.91
0076 804(B) 2916 REINFORCING STEEL	1793.000	LB	1.30000	2330.90	1.50000	2689.50	1.00000	1793.00
0077 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	11000.00000	11000.00	9500.00000	9500.00	10295.89000	10295.89
0078 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	13000.00000	13000.00	11000.00000	11000.00	11197.33000	11197.33
0079 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000	EA	14000.00000	28000.00	12000.00000	24000.00	11823.70000	23647.40
0080 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	1400.00000	5600.00	1400.00000	5600.00	1497.81000	5991.24
0081 810(A) 3118 SERVICE POLE	1.000	EA	300.00000	300.00	300.00000	300.00	1100.23000	1100.23
0082 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF	1.25000	125.00	1.10000	110.00	1.13000	113.00
0083 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	760.000	LF	0.55000	418.00	0.50000	380.00	0.51000	387.60
0084 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	17000.00000	17000.00	20000.00000	20000.00	15865.79000	15865.79
0085 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	125.00000	1500.00	125.00000	1500.00	147.53000	1770.36
0086 828(B) 8138 LOOP DETECTOR WIRE	2700.000	LF	3.15000	8505.00	3.50000	9450.00	2.44000	6588.00
0087 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	350.00000	2800.00	300.00000	2400.00	365.08000	2920.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731133882		(4) 730731258		(5) 731297069		
		SHERWOOD CONST. CO., INC.		HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 831	8231	8.000 EA	800.00000	6400.00	700.00000	5600.00	607.63000	4861.04
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0089 831	8262	1.000 EA	775.00000	775.00	700.00000	700.00	627.63000	627.63
	1WAY 3SEC. ADJ. SIG. HD. S-10							
0090 831	8286	4.000 EA	1400.00000	5600.00	1200.00000	4800.00	961.45000	3845.80
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0091 831	8295	8.000 EA	525.00000	4200.00	500.00000	4000.00	416.34000	3330.72
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0092 833	3030	13.000 EA	85.00000	1105.00	80.00000	1040.00	113.77000	1479.01
	BACKPLATE							
0093 834	8358	5400.000 LF	1.40000	7560.00	1.40000	7560.00	1.31000	7074.00
	(PL)UNDERGROUND COMMUNICATION CABLE							
0094 834(A)	8207	505.000 LF	0.75000	378.75	0.75000	378.75	0.81000	409.05
	5/C TRAF.SIG.ELECT.CABLE							
0095 834(A)	8208	260.000 LF	0.85000	221.00	0.80000	208.00	0.99000	257.40
	7/C TRAF.SIG.ELECT.CABLE							
0096 834(A)	8211	589.000 LF	1.95000	1148.55	2.00000	1178.00	1.80000	1060.20
	15/C TRAF.SIG.EL.CABLE							
0097 834(B)	8220	3200.000 LF	0.60000	1920.00	0.60000	1920.00	0.59000	1888.00
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0098 840(A)	8592	1.000 EA	1600.00000	1600.00	1500.00000	1500.00	1431.55000	1431.55
	(PL)E.P.S. OPTICAL EMITTER							
0099 840(B)	8593	2.000 EA	550.00000	1100.00	600.00000	1200.00	695.15000	1390.30
	(PL)E.P.S. OPTICAL DETECTOR							
0100 840(C)	8594	250.000 LF	1.20000	300.00	1.25000	312.50	0.96000	240.00
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0101 840(D)	8595	1.000 EA	2900.00000	2900.00	2500.00000	2500.00	3713.27000	3713.27
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0102 850(A)	8110	159.000 SF	15.00000	2385.00	14.00000	2226.00	30.01000	4771.59
	SHEET ALUMINUM SIGNS							
0103 850(C)	8118	68.400 SF	40.00000	2736.00	35.00000	2394.00	26.26000	1796.18
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0104 851(C)	8321	125.000 LF	7.50000	937.50	7.00000	875.00	6.25000	781.25
	1 3/4" SQUARE TUBE POST							
0105 851(C)	8324	432.500 LF	8.75000	3784.38	8.00000	3460.00	6.25000	2703.13
	2" SQUARE TUBE POST							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731133882		(4) 730731258		(5) 731297069			
		SHERWOOD CONST. CO., INC.		HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0106 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	21995.000	LF	0.50000	10997.50	0.50000	10997.50	0.69000	15176.55
0107 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	25.000	EA	80.00000	2000.00	100.00000	2500.00	37.51000	937.75
0108 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	15.000	EA	200.00000	3000.00	200.00000	3000.00	162.53000	2437.95
0109 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	59000.00000	59000.00	70000.00000	70000.00	52335.87000	52335.87
0110 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	9100.00000	9100.00	20000.00000	20000.00	6738.90000	6738.90
0111 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	325.00000	325.00	500.00000	500.00	312.56000	312.56
SECTION TOTALS				\$ 264,654.28		\$ 283,994.25		\$ 242,949.51	
SECTION 0003 STREET LIGHTING									
0112 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000	LF	10.00000	400.00	11.00000	440.00	11.07000	442.80
0113 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	700.000	LF	10.00000	7000.00	10.50000	7350.00	13.75000	9625.00
0114 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4000.000	LF	2.75000	11000.00	3.50000	14000.00	3.00000	12000.00
0115 802(D) 8370	JUNCTION BOX (6" X 6" X 4")	1.000	EA	300.00000	300.00	300.00000	300.00	225.05000	225.05
0116 802(D) 8374	(PL) JUNCTION BOX (SPECIAL)	10.000	EA	200.00000	2000.00	250.00000	2500.00	1025.21000	10252.10
0117 804(A) 2915	STRUCTURAL CONCRETE	11.300	CY	525.00000	5932.50	500.00000	5650.00	325.07000	3673.29
0118 804(B) 2916	REINFORCING STEEL	800.000	LB	1.30000	1040.00	1.50000	1200.00	1.00000	800.00
0119 809 8090	(PL) ENHANCEMENT LIGHTING (COMPLETE)	28.000	EA	3900.00000	109200.00	4000.00000	112000.00	3863.30000	108172.40
0120 809(A) 8090	(PL) ROADWAY LUMINAIRE	56.000	EA	1400.00000	78400.00	1300.00000	72800.00	1592.83000	89198.48
0121 810(A) 3118	SERVICE POLE	2.000	EA	3800.00000	7600.00	4000.00000	8000.00	1937.91000	3875.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050188
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731133882		(4) 730731258		(5) 731297069		
		SHERWOOD CONST. CO., INC.		HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 811 8040	17800.000 LF	0.90000	16020.00	1.00000	17800.00	0.85000	15130.00	
	1/C NO.6 ELECTRICAL CONDUCTOR							
	SECTION TOTALS		\$ 238,892.50		\$ 242,040.00		\$ 253,394.94	
SECTION 0004 STAKING								
0123 642 0098	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	12565.11000	12565.11	
	STAKING							
	SECTION TOTALS		\$ 20,000.00		\$ 35,000.00		\$ 12,565.11	
SECTION 0005 CONSTRUCTION								
0124 641 1399	1.000 LSUM	115000.00000	115000.00	105000.00000	105000.00	154000.00000	154000.00	
	MOBILIZATION							
	SECTION TOTALS		\$ 115,000.00		\$ 105,000.00		\$ 154,000.00	
SECTION 0006 NON PARTICIPATING								
0125 612(A) 0641	9.000 EA	675.00000	6075.00	500.00000	4500.00	375.08000	3375.72	
	MANHOLES ADJUST TO GRADE							
0126 616(I) 1000	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5001.04000	5001.04	
	(PL) IRRIGATION SYSTEM							
0127 809 8090	6.000 EA	3500.00000	21000.00	3500.00000	21000.00	3044.38000	18266.28	
	(PL) ENHANCEMENT LIGHTING (COMPLETE)							
0128 809(A) 8090	6.000 EA	1400.00000	8400.00	1300.00000	7800.00	2306.73000	13840.38	
	(PL) ROADWAY LUMINAIRE							
	SECTION TOTALS		\$ 40,475.00		\$ 38,300.00		\$ 40,483.42	
CONTRACT TOTALS			\$ 4,229,868.58	\$ 4,368,602.50	\$ 4,791,271.51			
COST PLUS TIME TOTALS			\$ 4,769,868.58	\$ 4,968,602.50	\$ 5,391,271.51			

TABULATION OF BIDS

CALL ORDER : 245 CONTRACT ID : 050258
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SCHOOL ZONE SIGNING WITH FLASHING LIGHTSRAL
 SH-144: NASHOBA SCHOOL DISTRICT IN NASHOBA.
 PROJECT LENGTH = N/A

COUNTIES : PUSHMATAHA

PROJECT(S) : STPY-164C(076)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,303.89	97.5359%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 12,614.73	100.0000%	102.5264%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 18,367.41	145.6029%	149.2813%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 21,660.42	171.7074%	176.0453%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHER SIGN								
0001	802(B) 8334	170.000	LF	4.00000	680.00	5.00000	850.00	510.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8340	32.000	LF	10.00000	320.00	26.00000	832.00	512.00
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	803 8065	3.000	EA	150.00000	450.00	210.00000	630.00	384.00
	PULL BOX(SIZE I)							
0004	804(A) 2915	0.800	CY	300.00000	240.00	960.00000	768.00	576.00
	STRUCTURAL CONCRETE							
0005	804(B) 2916	52.600	LB	1.25000	65.75	2.00000	105.20	105.20
	REINFORCING STEEL							
0006	810(A) 3118	2.000	EA	1300.00000	2600.00	780.00000	1560.00	2038.00
	SERVICE POLE							
0007	811 8044	575.000	LF	0.50000	287.50	0.55000	316.25	316.25
	1/C NO.10 ELECTRICAL CONDUCTOR							
0008	827 8623	2.000	EA	1000.00000	2000.00	925.00000	1850.00	2680.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0009	831 8301	4.000	EA	250.00000	1000.00	265.00000	1060.00	680.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0010	850(A) 8110	38.720	SF	12.00000	464.64	24.00000	929.28	696.96
	SHEET ALUMINUM SIGNS							

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050258
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,			(2) 731127224 TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011	851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	24.000	LF	30.00000	720.00	48.00000	1152.00	65.00000	1560.00	
0012	851(C) 8327 2 1/4" SQUARE TUBE POST	56.000	LF	8.50000	476.00	12.00000	672.00	11.00000	616.00	
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1200.00000	1200.00	1000.00000	1000.00	2100.00000	2100.00	
0014	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000	EA	50.00000	300.00	65.00000	390.00	40.00000	240.00	
SECTION TOTALS				\$	10,803.89	\$	12,114.73	\$	13,014.41	

SECTION 0002 CONSTRUCTION										
0015	641 1552 MOBILIZATION	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	5353.00000	5353.00	
SECTION TOTALS				\$	1,500.00	\$	500.00	\$	5,353.00	

CONTRACT TOTALS				\$	12,303.89	\$	12,614.73	\$	18,367.41	

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050258
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHER SIGN								
0001	802(B) 8334	170.000	LF	10.00000	1700.00			
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8340	32.000	LF	30.00000	960.00			
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	803 8065	3.000	EA	200.00000	600.00			
	PULL BOX(SIZE I)							
0004	804(A) 2915	0.800	CY	1000.00000	800.00			
	STRUCTURAL CONCRETE							
0005	804(B) 2916	52.600	LB	3.00000	157.80			
	REINFORCING STEEL							
0006	810(A) 3118	2.000	EA	1000.00000	2000.00			
	SERVICE POLE							
0007	811 8044	575.000	LF	0.90000	517.50			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0008	827 8623	2.000	EA	1800.00000	3600.00			
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0009	831 8301	4.000	EA	850.00000	3400.00			
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0010	850(A) 8110	38.720	SF	21.00000	813.12			
	SHEET ALUMINUM SIGNS							
0011	851(B) 3220	24.000	LF	160.00000	3840.00			
	4"@10.79 GALV.STEEL PIPE POST							
0012	851(C) 8327	56.000	LF	12.00000	672.00			
	2 1/4" SQUARE TUBE POST							
0013	880(J) 8905	1.000	LSUM	1000.00000	1000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0014	890(A) 8724	6.000	EA	100.00000	600.00			
	(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS				\$ 20,660.42		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 245

CONTRACT ID : 050258

COUNTIES : PUSHMATAHA

LETTING DATE : 06/16/05 2:00 P.M.

DISTRICT : 21

SET-ASIDE :

=====									
SECTION 0002 CONSTRUCTION									
0015 641	1552	1.000	LSUM		1000.00000	1000.00			
MOBILIZATION									
SECTION TOTALS					\$ 1,000.00			\$ 0.00	\$ 0.00
-----+-----+-----+-----+-----									
CONTRACT TOTALS					\$ 21,660.42			\$ 0.00	\$
=====									

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/16/05 2:00 P.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNAL
 SH-20: INTERSECTION AT SOUTHHAVEN RD./CLUBHOUSE ROAD
 IN CLAREMORE.
 PROJECT LENGTH = 0.00

CONTRACT ID : 050259
 DISTRICT : 83
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : ROGERS

PROJECT(S) : STPY-166A(148)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 76,985.00	112.3869%	100.0000%
1	731149223	-- BEE-LINE TRAFFIC CONTROL, INC.	\$ 68,500.00	100.0000%	88.9784%
2	731127224	-- TRAFFIC SIGNALS, INC.	\$ 72,102.70	105.2594%	93.6581%
3	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 72,384.30	105.6705%	94.0239%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	40.000	LF	3.00000	120.00	5.00000	200.00	112.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	140.000	LF	12.00000	1680.00	20.00000	2800.00	2240.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	50.000	LF	5.00000	250.00	9.00000	450.00	165.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000	EA	145.00000	435.00	150.00000	450.00	504.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000	EA	160.00000	160.00	200.00000	200.00	220.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	10.100	CY	300.00000	3030.00	700.00000	7070.00	2373.50
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1523.000	LB	1.00000	1523.00	2.00000	3046.00	1370.70
	REINFORCING STEEL							
0008	806(A) 8351	1.000	EA	4200.00000	4200.00	3600.00000	3600.00	3459.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0009	806(A) 8352	1.000	EA	3700.00000	3700.00	3500.00000	3500.00	3119.00
	32'MH POLE,20'TS & 10'LMA(G.STL.)							
0010	806(A) 8726	1.000	EA	3400.00000	3400.00	2700.00000	2700.00	2511.00
	POLE & 25' TS MST.ARM(G.STL.)							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050259
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731149223 BEE-LINE TRAFFIC CONTROL, I			(2) 731127224 TRAFFIC SIGNALS, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0011 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000	EA	3800.00000	3800.00		3500.00000	3500.00		3493.00000	3493.00	
0012 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	250.00000	500.00		275.00000	550.00		245.00000	490.00	
0013 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00		700.00000	700.00		880.00000	880.00	
0014 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.99000	198.00		2.00000	400.00		0.90000	180.00	
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	550.000	LF	0.41000	225.50		0.40000	220.00		0.41000	225.50	
0016 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8000.00000	8000.00		5500.00000	5500.00		7770.00000	7770.00	
0017 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	400.00000	3200.00		550.00000	4400.00		476.00000	3808.00	
0018 833 3030 BACKPLATE	8.000	EA	70.00000	560.00		85.00000	680.00		67.00000	536.00	
0019 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	780.000	LF	0.60000	468.00		0.90000	702.00		0.65000	507.00	
0020 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	34.500	SF	25.00000	862.50		28.00000	966.00		22.00000	759.00	
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5260.000	LF	0.75000	3945.00		0.60000	3156.00		0.60000	3156.00	
0022 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2400.000	LF	0.22000	528.00		0.25000	600.00		0.25000	600.00	
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00		1000.00000	1000.00		950.00000	950.00	
0024 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	50.00000	100.00		55.00000	110.00		60.00000	120.00	
SECTION TOTALS			\$	45,485.00		\$	46,500.00		\$	39,548.70	
SECTION 0002 ADD ALTERNATE 1 - VIDEO DETECTION											
0025 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00		21000.00000	21000.00		18054.00000	18054.00	
SECTION TOTALS			\$	25,000.00		\$	21,000.00		\$	18,054.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050259
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST-				(1) 731149223			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				BEE-LINE TRAFFIC CONTROL, I		TRAFFIC SIGNALS, INC.	
SECTION 0003 STAKING											
0026	642 0098	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	1500.00000	1500.00		
STAKING											
SECTION TOTALS				\$ 1,500.00		\$ 500.00		\$ 1,500.00			
SECTION 0004 CONSTRUCTION											
0027	641 1552	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	13000.00000	13000.00		
MOBILIZATION											
SECTION TOTALS				\$ 5,000.00		\$ 500.00		\$ 13,000.00			
CONTRACT TOTALS				\$ 76,985.00		\$ 68,500.00		\$ 72,102.70			

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050259
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	5.00000	200.00				
0002	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	140.000 LF	30.00000	4200.00				
0003	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	10.00000	500.00				
0004	803 8065 PULL BOX(SIZE I)	3.000 EA	300.00000	900.00				
0005	803 8066 PULL BOX(SIZE II)	1.000 EA	500.00000	500.00				
0006	804(A) 2915 STRUCTURAL CONCRETE	10.100 CY	350.00000	3535.00				
0007	804(B) 2916 REINFORCING STEEL	1523.000 LB	1.10000	1675.30				
0008	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	3872.00000	3872.00				
0009	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	4100.00000	4100.00				
0010	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	3375.00000	3375.00				
0011	806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	4380.00000	4380.00				
0012	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	275.00000	550.00				
0013	810(A) 3118 SERVICE POLE	1.000 EA	250.00000	250.00				
0014	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00				
0015	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	550.000 LF	0.40000	220.00				
0016	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	7880.00000	7880.00				
0017	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	600.00000	4800.00				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050259
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 730960939			()			()		
		MIDSTATE TRAFFIC CONTROL, I								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 833 3030	BACKPLATE	8.000 EA	75.00000	600.00						
0019 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	780.000 LF	0.90000	702.00						
0020 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	34.500 SF	30.00000	1035.00						
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5260.000 LF	0.50000	2630.00						
0022 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2400.000 LF	0.20000	480.00						
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00						
0024 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00						
SECTION TOTALS				\$ 47,184.30		\$ 0.00		\$ 0.00		
SECTION 0002 ADD ALTERNATE 1 - VIDEO DETECTION										
0025 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	24500.00000	24500.00						
SECTION TOTALS				\$ 24,500.00		\$ 0.00		\$ 0.00		
SECTION 0003 STAKING										
0026 642 0098	STAKING	1.000 LSUM	200.00000	200.00						
SECTION TOTALS				\$ 200.00		\$ 0.00		\$ 0.00		
SECTION 0004 CONSTRUCTION										
0027 641 1552	MOBILIZATION	1.000 LSUM	500.00000	500.00						
SECTION TOTALS				\$ 500.00		\$ 0.00		\$ 0.00		
CONTRACT TOTALS				\$ 72,384.30		\$ 0.00		\$		

TABULATION OF BIDS

CALL ORDER : 334 CONTRACT ID : 050352 COUNTIES : ATOKA
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-103A (076)
 US-69: BEGIN 19.0 MILES NORTH OF SH-7 JUNCTION
 AND EXTEND NORTH.
 PROJECT LENGTH = 2.70 MILES
 FLEXIBLE ESALS = > 30 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	\$ 437,477.50	93.5966%	100.0000%
1	730626847 -- THE CUMMINS CONST. CO., INC.	\$ 467,407.50	100.0000%	106.8415%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 730626847 THE CUMMINS CONST. CO., INC	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-103A(076)										
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9225.000	TON	42.50000	392062.50	43.70000	403132.50			
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	19500.000	SY	1.25000	24375.00	1.85000	36075.00			
0003 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC)(4" WIDE)	34500.000	LF	0.32000	11040.00	0.60000	20700.00			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00			
SECTION TOTALS				\$	437,477.50	\$	467,407.50	\$		0.00
CONTRACT TOTALS				\$	437,477.50	\$	467,407.50	\$		

TABULATION OF BIDS

CALL ORDER : 336 CONTRACT ID : 050354 COUNTIES : PITTSBURG
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-161N(152)
 US-69: BEG 2.0 MILE NORTH OF JCT US-69/INDIAN NATION
 TURNPIKE AND EXTEND NORTH(NORTHBOUND LANES ONLY).
 PROJECT LENGTH = 3.03 MILES
 FLEXIBLE ESALS = > 30 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 615,922.50	100.2801%	100.0000%
1	731005798	--	JOB CONST. CO., INC.		\$ 614,202.00	100.0000%	99.7207%
2	730626847	--	THE CUMMINS CONST. CO., INC.		\$ 640,992.15	104.3618%	104.0703%
3	731249523	--	TIGER INDUSTRIAL TRANS. SYS., INC.		\$ 656,887.50	106.9497%	106.6510%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-161N(152)								
0001 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5600.000 TON	40.00000	224000.00	38.25000	214200.00	42.25000	236600.00
0002 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7600.000 TON	43.00000	326800.00	44.60000	338960.00	44.55000	338580.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	26170.000 SY	1.75000	45797.50	1.40000	36638.00	1.59000	41610.30
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37300.000 LF	0.25000	9325.00	0.48000	17904.00	0.50000	18650.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6500.00000	6500.00	5551.85000	5551.85
SECTION TOTALS				\$ 615,922.50		\$ 614,202.00		\$ 640,992.15
CONTRACT TOTALS				\$ 615,922.50		\$ 614,202.00		\$ 640,992.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050354
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-161N(152)								
0001	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5600.000 TON	43.40000	243040.00				
0002	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7600.000 TON	44.00000	334400.00				
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	26170.000 SY	1.75000	45797.50				
0004	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37300.000 LF	0.50000	18650.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	656,887.50	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	656,887.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 426 CONTRACT ID : 050357 COUNTIES : CARTER
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-110A(153)
 SH-7: BEGIN AT THE CARTER/STEPHENS COUNTY LINE, EXTEND
 EAST TO RATLIFF CITY.
 PROJECT LENGTH = 1.92 MILES
 FLEXIBLE ESALS = 3.0 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	\$ 400,571.80	94.3544%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 424,539.60	100.0000%	105.9834%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 435,463.20	102.5730%	108.7104%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-110A(153)									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	8955.00000	8955.00	15000.00000	15000.00	10000.00000	10000.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8344.000	TON	40.00000	333760.00	41.80000	348779.20	45.45000	379234.80
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	58600.000	SY	0.70000	41020.00	0.65000	38090.00	0.53000	31058.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	41680.000	LF	0.26000	10836.80	0.28000	11670.40	0.28000	11670.40
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	11000.00000	11000.00	3500.00000	3500.00
SECTION TOTALS				\$	400,571.80	\$	424,539.60	\$	435,463.20
CONTRACT TOTALS				\$	400,571.80	\$	424,539.60	\$	435,463.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 435 CONTRACT ID : 050360
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE URBAN
 US-77: BEGIN AT MAQUIRE ROAD, IN NOBLE, EXTEND NORTH.
 PROJECT LENGTH = 4.99 MILES
 FLEXIBLE ESALS = 5.3 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : SSR-114A(147) SR
 SSR-114A(148) SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 717,100.00	108.7835%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 659,199.00	100.0000%	91.9257%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 813,880.00	123.4650%	113.4960%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY SSR-114A(147) SR							
0001 303 0192	AGGREGATE BASE	20.000	CY	25.00000	500.00	10.00000	200.00	4500.00
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	50.000	TON	80.00000	4000.00	75.00000	3750.00	4000.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5500.000	TON	45.00000	247500.00	45.00000	247500.00	261250.00
0004 417 4659	(PL) FOG SEAL	300.000	GAL	3.00000	900.00	4.00000	1200.00	480.00
0005 417 5267	COLD MILLING PAVEMENT	63500.000	SY	0.50000	31750.00	0.40000	25400.00	76200.00
0006 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000	EA	300.00000	900.00	250.00000	750.00	795.00
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	59000.000	LF	0.33000	19470.00	0.19000	11210.00	11800.00
0008 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	123.000	EA	80.00000	9840.00	75.00000	9225.00	9102.00
0009 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000	EA	180.00000	1260.00	200.00000	1400.00	1260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050360
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 730731258 HASKELL LEMON CONST. CO.			(2) 731204879 SILVER STAR CONSTRUCTION CO., I		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	1.000	EA	180.00000	180.00	250.00000	250.00	212.00000	212.00			
0011 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	200.000	LF	0.10000	20.00	0.12000	24.00	0.13000	26.00			
0012 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	100.000	EA	130.00000	13000.00	35.00000	3500.00	31.80000	3180.00			
0013 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	1.000	EA	140.00000	140.00	35.00000	35.00	31.80000	31.80			
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	20820.00000	20820.00			
0015 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	650.000	EA	5.00000	3250.00	2.50000	1625.00	2.65000	1722.50			
SECTION TOTALS			\$	347,710.00	\$	318,069.00	\$	395,379.30			
SECTION 0002 ROADWAY SSR-114A(148)SR											
0016 303 0192 AGGREGATE BASE	20.000	CY	25.00000	500.00	10.00000	200.00	225.00000	4500.00			
0017 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	50.000	TON	80.00000	4000.00	75.00000	3750.00	80.00000	4000.00			
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6000.000	TON	45.00000	270000.00	45.00000	270000.00	46.85000	281100.00			
0019 417 4659 (PL)FOG SEAL	500.000	GAL	3.00000	1500.00	4.00000	2000.00	1.60000	800.00			
0020 417 5267 COLD MILLING PAVEMENT	67000.000	SY	0.50000	33500.00	0.40000	26800.00	1.20000	80400.00			
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	64000.000	LF	0.33000	21120.00	0.19000	12160.00	0.20000	12800.00			
0022 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	97.000	EA	80.00000	7760.00	75.00000	7275.00	74.00000	7178.00			
0023 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	180.00000	1260.00	175.00000	1225.00	180.00000	1260.00			
0024 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	13000.000	LF	0.10000	1300.00	0.12000	1560.00	0.13000	1690.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050360
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	85.000 EA	130.00000	11050.00	35.00000	2975.00	31.80000	2703.00
0026 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	1.000 EA	100.00000	100.00	35.00000	35.00	31.80000	31.80
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	20818.90000	20818.90
0028 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	460.000 EA	5.00000	2300.00	2.50000	1150.00	2.65000	1219.00
SECTION TOTALS			\$	369,390.00	\$	341,130.00	\$	418,500.70
CONTRACT TOTALS			\$	717,100.00	\$	659,199.00	\$	813,880.00

TABULATION OF BIDS

CALL ORDER : 695 CONTRACT ID : 050387
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 22
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 ARMOR COAT RURAL
 SH-31: BEGIN AT THE LEFLORE/HASKELL C/L, EXTEND EAST.
 US-271/SH-2: BEGIN AT JCT, EXTEND EAST ON US-271.
 PROJECT LENGTH = 31.55 MILES

COUNTIES : LEFLORE

PROJECT(S) : MC-140C(131)PT. 1
 MC-140C(131)PT. 2
 MC-164C(080)PT 1
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 577,590.00	94.9544%	100.0000%
1	730756674	WOOD & SONS PAVING INC.	\$ 608,281.75	100.0000%	105.3138%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-140C(131)PT. 1								
0001 402(A) 5166	(PL)SPECIAL BITUMINOUS BINDER	180.000 TON	380.00000	68400.00	587.86000	105814.80		
0002 402B-4 0211	NO.3-C COVER AGGREGATE	1725.000 TON	30.00000	51750.00	34.25000	59081.25		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2460.00000	2460.00		
SECTION TOTALS				\$ 125,150.00		\$ 167,356.05		\$ 0.00
SECTION 0002 ROADWAY - MC-140C(131) PT 2								
0004 402(A) 5166	(PL)SPECIAL BITUMINOUS BINDER	135.000 TON	380.00000	51300.00	587.86000	79361.10		
0005 402B-4 0211	NO.3-C COVER AGGREGATE	1288.000 TON	30.00000	38640.00	34.25000	44114.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2200.00000	2200.00		
SECTION TOTALS				\$ 94,940.00		\$ 125,675.10		\$ 0.00
SECTION 0003 ROADWAY - MC-164C(80) PT 1								
0007 402 5205	(PL)ARMOR COAT	62000.000 SY	1.25000	77500.00	1.13190	70177.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/07/05

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TABULATION OF BIDS

CALL ORDER : 695
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050387
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730756674 WOOD & SONS PAVING INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1460.00000	1460.00
SECTION TOTALS				\$ 82,500.00		\$ 71,637.80	\$ 0.00
SECTION 0004 ROADWAY - MC-164C(80) PT 2							
0009 402 5205	(PL)ARMOR COAT	141000.000	SY	1.25000	176250.00	1.13190	159597.90
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2450.00000	2450.00
SECTION TOTALS				\$ 181,250.00		\$ 162,047.90	\$ 0.00
SECTION 0005 ROADWAY - MC-164C(80) PT 3							
0011 402 5205	(PL)ARMOR COAT	71000.000	SY	1.25000	88750.00	1.13190	80364.90
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1200.00000	1200.00
SECTION TOTALS				\$ 93,750.00		\$ 81,564.90	\$ 0.00
CONTRACT TOTALS				\$ 577,590.00		\$ 608,281.75	\$

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050396
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : NOBLE

RESURFACE
 US -177: FROM US-64 N. TO THE CIMARRON TURNPIKE.
 PROJECT LENGTH = 6.71 MILES
 FLEXIBLE ESALS = 2.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

PROJECT(S) : SSR-152B (096)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 409,320.00	100.8657%	100.0000%
1	730703325	--	EVANS & ASSOC. CONST. CO., INC.		\$ 405,807.05	100.0000%	99.1418%
2	730773500	--	BELLCO MATERIALS, INC.		\$ 411,819.00	101.4815%	100.6105%

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)	65.000 TON	80.00000	5200.00	54.07000	3514.55	150.00000	9750.00
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8400.000 TON	41.00000	344400.00	39.95000	335580.00	42.28000	355152.00
0003	411(S6) 5990 (SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK)	450.000 TON	45.00000	20250.00	54.07000	24331.50	43.26000	19467.00
0004	417 5267 COLD MILLING PAVEMENT	4710.000 SY	7.00000	32970.00	7.30000	34383.00	3.50000	16485.00
0005	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	100.000 SY	15.00000	1500.00	22.00000	2200.00	75.00000	7500.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5798.00000	5798.00	3465.00000	3465.00
SECTION TOTALS				\$ 409,320.00	\$ 405,807.05		\$ 411,819.00	
CONTRACT TOTALS				\$ 409,320.00	\$ 405,807.05		\$ 411,819.00	

TABULATION OF BIDS

CALL ORDER : 825 CONTRACT ID : 050399
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL
 US 62: BEGIN AT SH-270 JCT., EXTEND EAST 1.65 MILES TO
 LINCOLN COUNTY LINE.
 PROJECT LENGTH = 1.65 MILES
 FLEXIBLE ESALS = 5.4 MILLION

COUNTIES : OKLAHOMA

PROJECT(S) : SSR-155A (488)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 108,380.00	95.2523%	100.0000%
1	440577983	-- VANCE BROTHERS, INC.	\$ 113,782.08	100.0000%	104.9844%
2	480673020	-- BALLOU CONSTRUCTION CO., INC.	\$ 136,600.00	120.0541%	126.0380%
3	730731258	-- HASKELL LEMON CONST. CO.	\$ 160,875.00	141.3887%	148.4361%
4	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 185,100.00	162.6794%	170.7880%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	60000.000	LF	0.30000	18000.00	0.24000	14400.00	15000.00
0002 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	80.00000	160.00	100.00000	200.00	180.00
0003 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	200.00000	200.00	200.00000	200.00	200.00
0004 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4200.000	LF	0.10000	420.00	0.35000	1470.00	1260.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	36000.00000	36000.00	20000.00000
SECTION TOTALS				\$	28,780.00	\$	52,270.00	\$ 36,640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 825
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050399
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 440577983 VANCE BROTHERS, INC.		(2) 480673020 BALLOU CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 MICROSURFACE OPTION 1							
0006 410(A) 4324 EMULSIFIED ASPHALT	54.000 TON	600.00000	32400.00	518.52000	28000.08	540.00000	29160.00
0007 410(C) 4760 TYPE II AGGREGATE	590.000 TON	80.00000	47200.00	56.80000	33512.00	120.00000	70800.00
SECTION TOTALS		\$	79,600.00	\$	61,512.08	\$	99,960.00
SECTION 0003 OVERLAY OPTION 2							
0008 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2500.000 TON	38.00000	95000.00				
0009 417 5267 COLD MILLING PAVEMENT	1245.000 SY	4.00000	4980.00				
SECTION TOTALS		\$	99,980.00	\$	0.00	\$	0.00
CONTRACT TOTALS		\$	108,380.00	\$	113,782.08	\$	136,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 825
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050399
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		(4) 731204879		()	
		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001	TRAFFIC ITEMS						
0001 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	60000.000 LF	0.22000	13200.00	0.23000	13800.00	
0002 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00	90.00000	180.00	
0003 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	200.00000	200.00	197.00000	197.00	
0004 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4200.000 LF	0.25000	1050.00	0.27000	1134.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	33599.00000	33599.00	
	SECTION TOTALS			\$ 24,650.00		\$ 48,910.00	\$ 0.00

SECTION 0002	MICROSURFACE OPTION 1						
0006 410(A) 4324	EMULSIFIED ASPHALT	54.000 TON					
0007 410(C) 4760	TYPE II AGGREGATE	590.000 TON					
	SECTION TOTALS			\$ 0.00		\$ 0.00	\$ 0.00

SECTION 0003	OVERLAY OPTION 2						
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2500.000 TON	52.00000	130000.00	48.50000	121250.00	
0009 417 5267	COLD MILLING PAVEMENT	1245.000 SY	5.00000	6225.00	12.00000	14940.00	
	SECTION TOTALS			\$ 136,225.00		\$ 136,190.00	\$ 0.00

	CONTRACT TOTALS			\$ 160,875.00		\$ 185,100.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 925 CONTRACT ID : 050409 COUNTIES : SEMINOLE
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-167C (110)
 SH-3E: BEGIN AT POTTAWATOMIE C/L, EXT. E. TO SH-9 JCT., IN SEMINOLE.
 PROJECT LENGTH = 6.94 MILES
 FLEXIBLE ESALS = 3.0 TO < 10.0 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	\$ 301,485.00	100.9989%	100.0000%
1	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 298,503.25	100.0000%	99.0110%
2	581401463	APAC-OKLAHOMA, INC.	\$ 362,639.87	121.4861%	120.2845%
3	730626847	THE CUMMINS CONST. CO., INC.	\$ 364,368.55	122.0652%	120.8579%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	6365.000	GAL	1.00000	6365.00	1.05000	6683.25	7192.45
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	7128.000	TON	40.00000	285120.00	40.00000	285120.00	353121.12
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	6700.00000	6700.00	2326.30
SECTION TOTALS				\$ 301,485.00		\$ 298,503.25		\$ 362,639.87
CONTRACT TOTALS				\$ 301,485.00		\$ 298,503.25		\$ 362,639.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 925
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050409
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407 0250 TACK COAT	6365.000 GAL	1.15000	7319.75				
0002	411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	7128.000 TON	49.60000	353548.80				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS				\$ 364,368.55		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 364,368.55		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 930 CONTRACT ID : 050410
 LETTING DATE : 06/16/05 2:00 P.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 I-40: BEGIN 1.25 MI. E. OF US-59, EXTEND EAST.
 PROJECT LENGTH = 2.00 MILES
 FLEXIBLE ESALS = . 30 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : SEQUOYAH

PROJECT(S) : SSR-168N (143)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 437,150.00	96.9602%	100.0000%
1	731249523	-- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 450,855.00	100.0000%	103.1351%
2	730980023	-- GLOVER CONST. CO., INC.	\$ 473,670.00	105.0604%	108.3541%
3	710272161	-- FORSGREN INC.	\$ 598,275.00	132.6979%	136.8581%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731249523 TIGER INDUSTRIAL TRANS. SYS	(2) 730980023 GLOVER CONST. CO., INC.
SECTION 0001	ROADWAY						
0001 407	0250 TACK COAT	4500.000	GAL	1.00000	4500.00	1.20000	5400.00
0002 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	7700.000	TON	40.00000	308000.00	43.75000	336875.00
0003 417	4267 COLD MILLING BITUMINOUS PAVEMENT	75000.000	SY	1.25000	93750.00	1.00000	75000.00
0004 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54000.000	LF	0.35000	18900.00	0.32000	17280.00
0005 857(A)	8947 PAVEMENT MARKERS CLASS C TYPE 2-C	300.000	EA	25.00000	7500.00	21.00000	6300.00
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	10000.00000	10000.00
SECTION TOTALS					\$ 437,150.00	\$ 450,855.00	\$ 473,670.00
CONTRACT TOTALS					\$ 437,150.00	\$ 450,855.00	\$ 473,670.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 930
 LETTING DATE : 06/16/05 2:00 P.M.

CONTRACT ID : 050410
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407 0250	4500.000	GAL	1.35000	6075.00			
	TACK COAT							
0002	411(S4) 5950	7700.000	TON	59.60000	458920.00			
	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)							
0003	417 4267	75000.000	SY	1.00000	75000.00			
	COLD MILLING BITUMINOUS PAVEMENT							
0004	855(A) 8812	54000.000	LF	0.33000	17820.00			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0005	857(A) 8947	300.000	EA	28.20000	8460.00			
	PAVEMENT MARKERS CLASS C TYPE 2-C							
0006	880(J) 8905	1.000	LSUM	32000.00000	32000.00			
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$ 598,275.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 598,275.00		\$ 0.00		\$