

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 050428 COUNTIES : BECKHAM  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-105D(088)CO  
 CO RD: BRIDGE OVER LITTLE TURKEY CREEK 4.5 MI NORTH  
 AND 0.9 MI WEST OF ERICK.  
 PROJECT LENGTH = 0.246 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 284,586.10	78.8014%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 361,143.39	100.0000%	126.9013%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 386,371.40	106.9856%	135.7661%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 474,529.20	131.3963%	166.7436%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	60000.00000	60000.00	65000.00000	
0002 222 2801	TEMPORARY BALE BARRIER	490.000	LF	2.50000	1225.00	4.50000	2205.00	3.40000	
0003 223 2801	TEMPORARY SILT FENCE	220.000	LF	2.00000	440.00	3.50000	770.00	2.80000	
0004 230(A) 2806	SOLID SLAB SODDING	11882.000	SY	2.00000	23764.00	1.54000	18298.28	2.30000	
0005 233(A) 2817	VEGETATIVE MULCHING	2.450	AC	350.00000	857.50	293.00000	717.85	800.00000	
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	20.00000	15000.00	23.20000	17400.00	25.00000	
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	180.00000	1800.00	166.55000	1665.50	220.00000	
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	500.00000	2000.00	750.00000	3000.00	1500.00000	
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	105.000	LF	20.00000	2100.00	19.26000	2022.30	20.00000	
SECTION TOTALS				\$	67,186.50	\$	106,078.93	\$	125,620.60

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CALL ORDER : 020  
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CONTRACT ID : 050428  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	7.08000	594.72	10.00000	840.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	9.13000	748.66	10.00000	820.00
0012 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	140.00000	55533.80	150.36000	59643.30	160.00000	63467.20
0013 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	35.00000	9275.00	50.75000	13448.75	34.00000	9010.00
0014 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	1.89000	3420.90	2.60000	4706.00
0015 509(A) 1326 CLASS AA CONCRETE	77.000 CY	260.00000	20020.00	406.75000	31319.75	380.00000	29260.00
0016 509(B) 1328 CLASS A CONCRETE	53.800 CY	260.00000	13988.00	445.15000	23949.07	360.00000	19368.00
0017 511(A) 1332 REINFORCING STEEL	24448.000 LB	0.60000	14668.80	0.64000	15646.72	0.70000	17113.60
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	708.000 LF	15.00000	10620.00	16.97000	12014.76	16.00000	11328.00
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	708.000 LF	10.00000	7080.00	7.28000	5154.24	15.00000	10620.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1767.000 TON	22.00000	38874.00	27.20000	48062.40	29.00000	51243.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	453.000 TON	20.00000	9060.00	23.10000	10464.30	25.00000	11325.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2550.00000	2550.00	5000.00000	5000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	1961.00000	7844.00	2000.00000	8000.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2770.50000	2770.50	2350.00000	2350.00
SECTION TOTALS		\$	199,899.60	\$	237,632.07	\$	244,450.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

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TABULATION OF BIDS

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CONTRACT ID : 050428  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 CONSTRUCTION STAKING											
0025	642	0098	1.000	LSUM	2500.00000	2500.00		3906.75000	3906.75	3800.00000	3800.00
STAKING											
SECTION TOTALS						\$ 2,500.00		\$ 3,906.75		\$ 3,800.00	
SECTION 0004 CONSTRUCTION											
0026	641	1399	1.000	LSUM	15000.00000	15000.00		13525.64000	13525.64	12500.00000	12500.00
MOBILIZATION											
SECTION TOTALS						\$ 15,000.00		\$ 13,525.64		\$ 12,500.00	
CONTRACT TOTALS						\$ 284,586.10		\$ 361,143.39		\$ 386,371.40	

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 DISTRICT : 51

COUNTIES : BECKHAM

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		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
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	55000.00000		55000.00		
0002 222 2801	TEMPORARY BALE BARRIER	490.000	LF	7.00000		3430.00		
0003 223 2801	TEMPORARY SILT FENCE	220.000	LF	5.00000		1100.00		
0004 230(A) 2806	SOLID SLAB SODDING	11882.000	SY	2.25000		26734.50		
0005 233(A) 2817	VEGETATIVE MULCHING	2.450	AC	650.00000		1592.50		
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	30.00000		22500.00		
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000		3000.00		
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	750.00000		3000.00		
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	105.000	LF	55.00000		5775.00		
SECTION TOTALS				\$	122,132.00		\$	0.00
SECTION 0002 BRIDGE								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	20.00000		1680.00		
0011 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	25.00000		2050.00		
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	160.00000		63467.20		
0013 504(E) 1380	CONCRETE RAIL (TR1)	265.000	LF	40.00000		10600.00		
0014 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	5.00000		9050.00		
0015 509(A) 1326	CLASS AA CONCRETE	77.000	CY	500.00000		38500.00		
0016 509(B) 1328	CLASS A CONCRETE	53.800	CY	500.00000		26900.00		

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COUNTIES : BECKHAM

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332		24448.000	LB	0.75000	18336.00			
REINFORCING STEEL								
0018 514(A) 6010		708.000	LF	30.00000	21240.00			
PILES, FURNISHED (HP 10X42)								
0019 514(B) 6292		708.000	LF	30.00000	21240.00			
PILES, DRIVEN (HP 10X42)								
0020 601(A-1)1353		1767.000	TON	42.00000	74214.00			
TYPE I-A PLAIN RIPRAP								
0021 601(A-2)1355		453.000	TON	40.00000	18120.00			
TYPE I-A FILTER BLANKET								
0022 619(D) 1397		1.000	LSUM	12000.00000	12000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0023 623(F) 6033		4.000	EA	2500.00000	10000.00			
GUARD RAIL ANCHOR UNIT (TYPE II)								
0024 880(J) 8905		1.000	LSUM	5500.00000	5500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 332,897.20		\$ 0.00		\$ 0.00
SECTION 0003 CONSTRUCTION STAKING								
0025 642 0098		1.000	LSUM	7500.00000	7500.00			
STAKING								
SECTION TOTALS				\$ 7,500.00		\$ 0.00		\$ 0.00
SECTION 0004 CONSTRUCTION								
0026 641 1399		1.000	LSUM	12000.00000	12000.00			
MOBILIZATION								
SECTION TOTALS				\$ 12,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 474,529.20		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 050439 COUNTIES : BECKHAM  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 PAVEMENT MARKING PROJECT. RURAL PROJECT(S) : IMG-40-1(077)025TR  
 I-40: FROM MILE MARKER 25 EAST TO MILE MARKER 32.5.

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 107,740.00	130.1758%	100.0000%
1	311490949	--	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING		\$ 82,765.00	100.0000%	76.8192%
2	731213020	--	ACTION SAFETY SUPPLY CO.		\$ 93,581.00	113.0683%	86.8582%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	855(A) 8812	21200.000	LF	0.45000	9540.00	0.45000	9540.00	0.40000 8480.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0002	855(A) 8815	225000.000	LF	0.25000	56250.00	0.09000	20250.00	0.18000 40500.00
	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)							
0003	857(A) 8947	25.000	EA	30.00000	750.00	45.00000	1125.00	11.00000 275.00
	PAVEMENT MARKERS CLASS C TYPE 2-C							
0004	857(A) 8959	900.000	EA	8.00000	7200.00	11.50000	10350.00	9.64000 8676.00
	PAVE.MARKERS CLASS C REPL.REFL.LENS							
0005	859(A) 8006	225000.000	LF	0.10000	22500.00	0.02000	4500.00	0.01000 2250.00
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0006	880(J) 8905	1.000	LSUM	6500.00000	6500.00	7000.00000	7000.00	24050.00000 24050.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS				\$ 102,740.00	\$ 52,765.00	\$ 84,231.00	
SECTION 0002 MOBILIZATION								
0007	641 1552	1.000	LSUM	5000.00000	5000.00	30000.00000	30000.00	9350.00000 9350.00
	MOBILIZATION							
	SECTION TOTALS				\$ 5,000.00	\$ 30,000.00	\$ 9,350.00	
CONTRACT TOTALS				\$ 107,740.00	\$ 82,765.00	\$ 93,581.00		

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 050429 COUNTIES : CANADIAN  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 42  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 TRAFFIC SIGNAL URBAN PROJECT(S) : STPY-109A(094)TR  
 SH-66: VARIOUS LOCATIONS FROM SH-92 TO MUSTANG RD.  
 PROJECT LENGTH = N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 540,327.56	127.8569%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 422,603.24	100.0000%	78.2124%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 540,878.50	127.9873%	100.1020%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 597,030.14	141.2744%	110.4941%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8344	1280.000	LF	12.00000	15360.00	16.00000	20480.00	38400.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8346	280.000	LF	5.00000	1400.00	3.30000	924.00	2800.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803 8065	13.000	EA	145.00000	1885.00	155.00000	2015.00	1950.00
	PULL BOX(SIZE I)							
0004	803 8066	4.000	EA	160.00000	640.00	251.00000	1004.00	800.00
	PULL BOX(SIZE II)							
0005	811 8040	600.000	LF	0.99000	594.00	0.90000	540.00	600.00
	1/C NO.6 ELECTRICAL CONDUCTOR							
0006	811 8044	1025.000	LF	0.41000	420.25	0.51000	522.75	410.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	824 8340	1.000	EA	4000.00000	4000.00	3925.00000	3925.00	4249.00
	(PL)MASTER CONTROLLER							
0008	825 8550	4.000	EA	11000.00000	44000.00	9978.00000	39912.00	52000.00
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0009	831 8231	31.000	EA	550.00000	17050.00	458.00000	14198.00	17825.00
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0010	831 8252	10.000	EA	575.00000	5750.00	419.00000	4190.00	5350.00
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0011	831 8262	1.000	EA	575.00000	575.00	419.00000	419.00	535.00
	1WAY 3SEC. ADJ. SIG. HD. S-10							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

			( 0 ) -EST-				( 1 ) 731127224				( 2 ) 730960939
			ENGINEER'S ESTIMATE				TRAFFIC SIGNALS, INC.				MIDSTATE TRAFFIC CONTROL, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0012 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	6.000 EA	1050.00000	6300.00	751.00000	4506.00	995.00000	5970.00			
0013 833 3030	BACKPLATE	48.000 EA	70.00000	3360.00	74.00000	3552.00	65.00000	3120.00			
0014 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	3425.000 LF	0.60000	2055.00	0.69000	2363.25	0.80000	2740.00			
0015 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	260.000 LF	0.86000	223.60	0.80000	208.00	0.85000	221.00			
0016 834(A) 8209	9/C TRAF.SIG.EL.CABLE	1845.000 LF	0.94000	1734.30	0.96000	1771.20	0.90000	1660.50			
0017 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	820.000 LF	1.09000	893.80	1.14000	934.80	1.50000	1230.00			
0018 834(A) 8211	15/C TRAF.SIG.EL.CABLE	220.000 LF	1.49000	327.80	1.35000	297.00	1.70000	374.00			
0019 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	950.00000	4750.00	1100.00000	5500.00			
0020 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	16.000 EA	750.00000	12000.00	485.00000	7760.00	600.00000	9600.00			
0021 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	4275.000 LF	1.10000	4702.50	0.74000	3163.50	0.85000	3633.75			
0022 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	8.000 EA	2500.00000	20000.00	1554.00000	12432.00	2000.00000	16000.00			
0023 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	268.500 SF	25.00000	6712.50	22.00000	5907.00	30.00000	8055.00			
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	36490.000 LF	0.75000	27367.50	0.45000	16420.50	0.42000	15325.80			
0025 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	60.00000	600.00	75.00000	750.00	40.00000	400.00			
0026 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	160.00000	1280.00	175.00000	1400.00	125.00000	1000.00			
0027 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25000.000 LF	0.22000	5500.00	0.15000	3750.00	0.15000	3750.00			
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	2750.00000	2750.00	1000.00000	1000.00			
0029 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	8000.00000	8000.00	10299.00000	10299.00	11642.00000	11642.00			
0030 890(A) 8704	(PL) REMOVAL OF PULL BOX	16.000 EA	50.00000	800.00	0.00000	0.00	50.00000	800.00			



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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6000.00000	6000.00	55.00000	55.00	1200.00000	1200.00
SECTION TOTALS			\$	216,531.25	\$	171,199.00	\$	218,141.05
SECTION 0002 ADD ALT 1- (VIDEO DETECTION SYSTEM)								
0032 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	100000.00000	100000.00	65396.00000	65396.00	90649.00000	90649.00
SECTION TOTALS			\$	100,000.00	\$	65,396.00	\$	90,649.00
SECTION 0003 TRAFFIC SIGNAL NON-PART								
0033 610(A) 0602	4" CONCRETE SIDEWALK	4.000 SY	50.00000	200.00	65.00000	260.00	250.00000	1000.00
0034 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	185.000 LF	3.00000	555.00	2.80000	518.00	5.00000	925.00
0035 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	495.000 LF	12.00000	5940.00	16.00000	7920.00	30.00000	14850.00
0036 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	110.000 LF	5.00000	550.00	3.30000	363.00	10.00000	1100.00
0037 803 8065	PULL BOX(SIZE I)	6.000 EA	145.00000	870.00	155.00000	930.00	150.00000	900.00
0038 803 8066	PULL BOX(SIZE II)	2.000 EA	160.00000	320.00	251.00000	502.00	200.00000	400.00
0039 804(A) 2915	STRUCTURAL CONCRETE	22.000 CY	300.00000	6600.00	280.00000	6160.00	300.00000	6600.00
0040 804(B) 2916	REINFORCING STEEL	3349.600 LB	1.00000	3349.60	0.80000	2679.68	1.00000	3349.60
0041 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	5700.00000	5700.00	4387.00000	4387.00	5500.00000	5500.00
0042 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	6700.00000	6700.00	5276.00000	5276.00	7500.00000	7500.00
0043 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	4700.00000	4700.00	3014.00000	3014.00	4400.00000	4400.00
0044 806(A) 8726	POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	3400.00000	6800.00	2139.00000	4278.00	3450.00000	6900.00
0045 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	2.000 EA	3800.00000	7600.00	2980.00000	5960.00	4400.00000	8800.00

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COUNTIES : CANADIAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	4400.00000	4400.00	4167.00000	4167.00	6150.00000	6150.00
0047 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	250.00000	750.00	267.00000	801.00	265.00000	795.00
0048 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	0.99000	396.00	0.90000	360.00	1.00000	400.00
0049 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1056.000	LF	0.41000	432.96	0.51000	538.56	0.35000	369.60
0050 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11000.00000	22000.00	9978.00000	19956.00	13000.00000	26000.00
0051 830 8000 PEDESTRIAN PUSH BUTTON	16.000	EA	75.00000	1200.00	76.00000	1216.00	125.00000	2000.00
0052 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	550.00000	8800.00	458.00000	7328.00	575.00000	9200.00
0053 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	7.000	EA	1050.00000	7350.00	751.00000	5257.00	995.00000	6965.00
0054 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000	EA	500.00000	8000.00	395.00000	6320.00	425.00000	6800.00
0055 833 3030 BACKPLATE	23.000	EA	70.00000	1610.00	98.00000	2254.00	65.00000	1495.00
0056 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2105.000	LF	0.60000	1263.00	0.69000	1452.45	0.80000	1684.00
0057 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	400.000	LF	0.86000	344.00	0.80000	320.00	0.85000	340.00
0058 834(A) 8209 9/C TRAF.SIG.EL.CABLE	305.000	LF	0.94000	286.70	0.96000	292.80	0.90000	274.50
0059 834(A) 8211 15/C TRAF.SIG.EL.CABLE	745.000	LF	1.49000	1110.05	1.47000	1095.15	1.70000	1266.50
0060 834(A) 8213 21/C TRAF.SIG.EL.CABLE	145.000	LF	2.25000	326.25	1.70000	246.50	2.00000	290.00
0061 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	498.00000	1992.00	600.00000	2400.00
0062 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	845.000	LF	1.10000	929.50	0.78000	659.10	0.85000	718.25
0063 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2500.00000	5000.00	1554.00000	3108.00	2000.00000	4000.00
0064 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	102.000	SF	25.00000	2550.00	22.00000	2244.00	30.00000	3060.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2500.00000	2500.00	0.00000	0.00	500.00000	500.00
0066 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM		4000.00000	4000.00	5277.00000	5277.00	6200.00000	6200.00
0067 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM		24000.00000	24000.00	31650.00000	31650.00	42592.00000	42592.00
0068 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM		5000.00000	5000.00	2446.00000	2446.00	2000.00000	2000.00
SECTION TOTALS				\$	155,133.06	\$	141,228.24	\$	187,724.45
SECTION 0004 ADD ALT 1 NON-PART - (VIDEO DETECTION)									
0069 828 8132 (PL) DETECTION SYSTEM (VIDEO)	1.000	LSUM		50000.00000	50000.00	31680.00000	31680.00	43564.00000	43564.00
SECTION TOTALS				\$	50,000.00	\$	31,680.00	\$	43,564.00
SECTION 0005 STAKING									
0070 642 0098 STAKING	1.000	LSUM		4000.00000	4000.00	1100.00000	1100.00	200.00000	200.00
SECTION TOTALS				\$	4,000.00	\$	1,100.00	\$	200.00
SECTION 0006 CONSTRUCTION									
0071 641 1552 MOBILIZATION	1.000	LSUM		14663.25000	14663.25	12000.00000	12000.00	600.00000	600.00
SECTION TOTALS				\$	14,663.25	\$	12,000.00	\$	600.00
CONTRACT TOTALS				\$	540,327.56	\$	422,603.24	\$	540,878.50

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====								
( 3 ) 731169880   ( )   ( )								
TRAFFIC & LIGHTING SYSTEMS,								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	TRAFFIC SIGNAL							
0001 802(B) 8344	1280.000 LF	17.25000	22080.00					
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0002 802(B) 8346	280.000 LF	12.50000	3500.00					
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003 803 8065	13.000 EA	210.00000	2730.00					
	PULL BOX(SIZE I)							
0004 803 8066	4.000 EA	240.00000	960.00					
	PULL BOX(SIZE II)							
0005 811 8040	600.000 LF	2.00000	1200.00					
	1/C NO.6 ELECTRICAL CONDUCTOR							
0006 811 8044	1025.000 LF	0.77000	789.25					
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007 824 8340	1.000 EA	4500.00000	4500.00					
	(PL)MASTER CONTROLLER							
0008 825 8550	4.000 EA	12815.00000	51260.00					
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0009 831 8231	31.000 EA	605.00000	18755.00					
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0010 831 8252	10.000 EA	575.00000	5750.00					
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0011 831 8262	1.000 EA	575.00000	575.00					
	1WAY 3SEC. ADJ. SIG. HD. S-10							
0012 831 8286	6.000 EA	1050.00000	6300.00					
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0013 833 3030	48.000 EA	75.00000	3600.00					
	BACKPLATE							
0014 834(A) 8207	3425.000 LF	0.70000	2397.50					
	5/C TRAF.SIG.ELECT.CABLE							
0015 834(A) 8208	260.000 LF	0.75000	195.00					
	7/C TRAF.SIG.ELECT.CABLE							
0016 834(A) 8209	1845.000 LF	1.20000	2214.00					
	9/C TRAF.SIG.EL.CABLE							
0017 834(A) 8210	820.000 LF	1.60000	1312.00					
	12/C TRAF.SIG.ELECT.CABLE							
0018 834(A) 8211	220.000 LF	2.10000	462.00					
	15/C TRAF.SIG.EL.CABLE							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				( 3 ) 731169880	( )		( )	
				TRAFFIC & LIGHTING SYSTEMS,				
-----								
0019	840(A) 8592	5.000 EA	1100.00000	5500.00				
	(PL)E.P.S. OPTICAL EMITTER							
0020	840(B) 8593	16.000 EA	525.00000	8400.00				
	(PL)E.P.S. OPTICAL DETECTOR							
0021	840(C) 8594	4275.000 LF	1.15000	4916.25				
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0022	840(D) 8595	8.000 EA	1690.00000	13520.00				
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0023	850(C) 8118	268.500 SF	30.00000	8055.00				
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0024	855(A) 8812	36490.000 LF	0.50000	18245.00				
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0025	855(B) 8818	10.000 EA	50.00000	500.00				
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0026	855(B) 8821	8.000 EA	160.00000	1280.00				
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0027	859(A) 8006	25000.000 LF	0.25000	6250.00				
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0028	880(J) 8905	1.000 LSUM	9400.00000	9400.00				
	CONSTRUCTION TRAFFIC CONTROL							
0029	890 7700	1.000 LSUM	13810.00000	13810.00				
	(PL)TRAFFIC ITEMS							
0030	890(A) 8704	16.000 EA	125.00000	2000.00				
	(PL)REMOVAL OF PULL BOX							
0031	890(A) 8726	1.000 LSUM	10000.00000	10000.00				
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
	SECTION TOTALS		\$	230,456.00	\$	0.00	\$	0.00
-----								
SECTION 0002 ADD ALT 1- (VIDEO DETECTION SYSTEM)								
0032	828 8132	1.000 LSUM	101250.00000	101250.00				
	(PL)DETECTION SYSTEM (VIDEO)							
	SECTION TOTALS		\$	101,250.00	\$	0.00	\$	0.00
-----								
SECTION 0003 TRAFFIC SIGNAL NON-PART								
0033	610(A) 0602	4.000 SY	200.00000	800.00				
	4" CONCRETE SIDEWALK							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	802(B) 8342	185.000	LF	6.00000	1110.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0035	802(B) 8344	495.000	LF	17.25000	8538.75			
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0036	802(B) 8346	110.000	LF	12.50000	1375.00			
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0037	803 8065	6.000	EA	210.00000	1260.00			
	PULL BOX(SIZE I)							
0038	803 8066	2.000	EA	240.00000	480.00			
	PULL BOX(SIZE II)							
0039	804(A) 2915	22.000	CY	485.00000	10670.00			
	STRUCTURAL CONCRETE							
0040	804(B) 2916	3349.600	LB	1.20000	4019.52			
	REINFORCING STEEL							
0041	806(A) 8312	1.000	EA	5550.00000	5550.00			
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0042	806(A) 8314	1.000	EA	6300.00000	6300.00			
	32'MH POLE 50'TS & 10'LMA(G.STL.)							
0043	806(A) 8350	1.000	EA	4400.00000	4400.00			
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0044	806(A) 8726	2.000	EA	3100.00000	6200.00			
	POLE & 25' TS MST.ARM(G.STL.)							
0045	806(A) 8730	2.000	EA	3800.00000	7600.00			
	POLE & 35' TS MST.ARM(G.STL.)							
0046	806(A) 8734	1.000	EA	5125.00000	5125.00			
	POLE & 45' TS MST.ARM(G.STL.)							
0047	809(A) 8090	3.000	EA	315.00000	945.00			
	(PL)ROADWAY LUMINAIRE							
0048	811 8040	400.000	LF	2.00000	800.00			
	1/C NO.6 ELECTRICAL CONDUCTOR							
0049	811 8044	1056.000	LF	0.77000	813.12			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0050	825 8550	2.000	EA	12815.00000	25630.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0051	830 8000	16.000	EA	75.00000	1200.00			
	PEDESTRIAN PUSH BUTTON							
0052	831 8231	16.000	EA	605.00000	9680.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 831 8286		7.000	EA	1050.00000	7350.00			
1WAY 5SEC. ADJ. SIG. HD. S-19								
0054 831 8295		16.000	EA	400.00000	6400.00			
1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0055 833 3030		23.000	EA	80.00000	1840.00			
BACKPLATE								
0056 834(A) 8207		2105.000	LF	0.70000	1473.50			
5/C TRAF.SIG.ELECT.CABLE								
0057 834(A) 8208		400.000	LF	0.75000	300.00			
7/C TRAF.SIG.ELECT.CABLE								
0058 834(A) 8209		305.000	LF	1.20000	366.00			
9/C TRAF.SIG.EL.CABLE								
0059 834(A) 8211		745.000	LF	2.10000	1564.50			
15/C TRAF.SIG.EL.CABLE								
0060 834(A) 8213		145.000	LF	3.60000	522.00			
21/C TRAF.SIG.EL.CABLE								
0061 840(B) 8593		4.000	EA	525.00000	2100.00			
(PL)E.P.S. OPTICAL DETECTOR								
0062 840(C) 8594		845.000	LF	1.15000	971.75			
(PL)E.P.S. OPTICAL DETECTOR CABLE								
0063 840(D) 8595		2.000	EA	1690.00000	3380.00			
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR								
0064 850(C) 8118		102.000	SF	30.00000	3060.00			
MAST ARM MOUNTED SIGNS(ALUMINUM)								
0065 880(J) 8905		1.000	LSUM	8000.00000	8000.00			
CONSTRUCTION TRAFFIC CONTROL								
0066 890 7700		1.000	LSUM	6500.00000	6500.00			
(PL)TRAFFIC ITEMS								
0067 890 7706		1.000	LSUM	40000.00000	40000.00			
(PL)TRAFFIC ITEMS(SIGNALS)								
0068 890(A) 8726		1.000	LSUM	5000.00000	5000.00			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
SECTION TOTALS				\$ 191,324.14		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 060 -10

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050429  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====   ( 3 ) 731169880   ( )   ( )  TRAFFIC & LIGHTING SYSTEMS,     =====								
SECTION 0004 ADD ALT 1 NON-PART - (VIDEO DETECTION)								
0069 828 8132	1.000	LSUM	50000.00000	50000.00				
(PL)DETECTION SYSTEM (VIDEO)								
SECTION TOTALS			\$	50,000.00	\$	0.00	\$	0.00
-----								
SECTION 0005 STAKING								
0070 642 0098	1.000	LSUM	4000.00000	4000.00				
STAKING								
SECTION TOTALS			\$	4,000.00	\$	0.00	\$	0.00
-----								
SECTION 0006 CONSTRUCTION								
0071 641 1552	1.000	LSUM	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			\$	20,000.00	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	597,030.14	\$	0.00	\$	
=====								



TABULATION OF BIDS

CALL ORDER : 128 CONTRACT ID : 050364 COUNTIES : DELAWARE  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-121C(82)  
 US-59; BEGIN AT SH-10, EXTEND EAST/US-412A; BEGIN AT THE MC-121C(83)  
 MAYES COUNTY LINE, EXTEND EAST. MC-121C(84)  
 PROJECT LENGTH = 17.52 MILES  
 FLEXIBLE ESALS = 1.2 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	\$ 1,452,588.95	99.4510%	100.0000%
1	730773500	-- BELLCO MATERIALS, INC.	\$ 1,460,607.24	100.0000%	100.5520%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,760,849.46	120.5560%	121.2215%
3	730980023	-- GLOVER CONST. CO., INC.	\$ 1,854,407.60	126.9614%	127.6622%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730773500 BELLCO MATERIALS, INC.	( 2 ) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001	ROADWAY MC-121C(82)						
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	15.00000	1500.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7140.000	TON	42.00000	299880.00	42.26000	301736.40
0004 417 5267	COLD MILLING PAVEMENT	22687.000	SY	0.85000	19283.95	1.00000	22687.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2650.00000	2650.00
	SECTION TOTALS				\$ 348,163.95	\$ 348,573.40	\$ 422,739.65

SECTION 0002	ROADWAY MC-121C(83)						
0006 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	15.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 128  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050364  
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730773500  BELLCO MATERIALS, INC.		( 2 ) 581401463  APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13004.000 TON	42.00000	546168.00	42.26000	549549.04	50.50000	656702.00
0009 417 5267	COLD MILLING PAVEMENT	22687.000 SY	0.85000	19283.95	1.00000	22687.00	0.70000	15880.90
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5550.00000	5550.00	5633.25000	5633.25
SECTION TOTALS				\$ 591,451.95		\$ 599,286.04		\$ 714,675.15
SECTION 0003 ROADWAY MC-121C(84)								
0011 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	10.00000	20000.00	10.00000	20000.00	16.82000	33640.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	15.00000	1500.00	28.19000	2819.00
0013 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11480.000 TON	42.00000	482160.00	42.26000	485144.80	50.00000	574000.00
0014 417 5267	COLD MILLING PAVEMENT	2133.000 SY	0.85000	1813.05	1.00000	2133.00	4.67000	9961.11
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	3970.00000	3970.00	3014.55000	3014.55
SECTION TOTALS				\$ 512,973.05		\$ 512,747.80		\$ 623,434.66
CONTRACT TOTALS				\$ 1,452,588.95		\$ 1,460,607.24		\$ 1,760,849.46

TABULATION OF BIDS

CALL ORDER : 128  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050364  
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		( 3 ) 730980023		( )		( )		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-121C(82)								
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	12.75000	25500.00				
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	25.90000	2590.00				
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7140.000 TON	55.60000	396984.00				
0004 417 5267	COLD MILLING PAVEMENT	22687.000 SY	1.25000	28358.75				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6700.00000	6700.00				
SECTION TOTALS			\$	460,132.75	\$	0.00	\$	0.00
SECTION 0002 ROADWAY MC-121C(83)								
0006 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	12.75000	25500.00				
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	23.15000	2315.00				
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13004.000 TON	52.20000	678808.80				
0009 417 5267	COLD MILLING PAVEMENT	22687.000 SY	1.25000	28358.75				
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6700.00000	6700.00				
SECTION TOTALS			\$	741,682.55	\$	0.00	\$	0.00
SECTION 0003 ROADWAY MC-121C(84)								
0011 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	12.75000	25500.00				
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	24.70000	2470.00				
0013 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11480.000 TON	53.25000	611310.00				

TABULATION OF BIDS

CALL ORDER : 128  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050364  
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 417 5267		2133.000	SY	3.10000	6612.30			
COLD MILLING PAVEMENT								
0015 880(J) 8905		1.000	LSUM	6700.00000	6700.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 652,592.30		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,854,407.60		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 050430  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 COUNTY ROAD: OVER BITTER CREEK, 2.0 MILES NORTH AND  
 2.7 MILES WEST OF HOLLIS, OK.  
 PROJECT LENGTH = 0.170 MILES

COUNTIES : HARMON

PROJECT(S) : STP-129D(023)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 213,785.77	83.9337%	100.0000%
1	731394406	OBC, INC.	\$ 254,707.91	100.0000%	119.1417%
2	731427175	K & R BUILDERS, INC.	\$ 272,456.27	106.9681%	127.4436%

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	5500.00000	5500.00	7000.00000	7000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	22000.00000	22000.00
0003 223	2801 TEMPORARY SILT FENCE	494.000	LF	2.00000	988.00	3.30000	1630.20	3.00000	1482.00
0004 230(A)	2806 SOLID SLAB SODDING	5800.000	SY	2.00000	11600.00	3.00000	17400.00	2.60000	15080.00
0005 233(A)	2817 VEGETATIVE MULCHING	1.200	AC	350.00000	420.00	550.00000	660.00	500.00000	600.00
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	482.000	TON	20.00000	9640.00	23.00000	11086.00	26.50000	12773.00
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	300.00000	3000.00	190.00000	1900.00
0008 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	1000.00000	2000.00	1241.00000	2482.00
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	62.000	LF	20.00000	1240.00	25.00000	1550.00	28.00000	1736.00
SECTION TOTALS				\$ 41,888.00		\$ 62,826.20		\$ 65,053.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050430  
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406  OBC, INC.		( 2 ) 731427175  K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	1642.000	CY	10.00000	16420.00	5.00000	8210.00	5.50000	9031.00
0011 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	961.000	CY	10.00000	9610.00	20.00000	19220.00	9.50000	9129.50
0012 509(B) 1328 CLASS A CONCRETE	335.320	CY	260.00000	87183.20	300.00000	100596.00	375.00000	125745.00
0013 511(A) 1332 REINFORCING STEEL	64474.280	LB	0.60000	38684.57	0.75000	48355.71	0.67000	43197.77
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	3550.00000	3550.00
SECTION TOTALS				\$ 154,397.77		\$ 179,381.71		\$ 190,653.27
SECTION 0003 STAKING								
0015 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS				\$ 2,500.00		\$ 2,500.00		\$ 3,000.00
SECTION 0004 CONSTRUCTION								
0016 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	13750.00000	13750.00
SECTION TOTALS				\$ 15,000.00		\$ 10,000.00		\$ 13,750.00
CONTRACT TOTALS				\$ 213,785.77		\$ 254,707.91		\$ 272,456.27

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 050431 COUNTIES : HASKELL  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRFY-031B(219)  
 SH-9: OVER EMACHAYA CREEK , APPROX. 12.3 MILES EAST OF  
 THE PITTSBURG COUNTY LINE.  
 PROJECT LENGTH = 0.928 MILES  
 FLEXIBLE ESALS = 3.63 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,638,462.09	88.0811%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,995,491.50	100.0000%	113.5317%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 3,066,603.42	102.3740%	116.2269%

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	15000.00000	15000.00	175000.00000	175000.00	89293.00000	89293.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	25483.000	CY	6.25000	159268.75	0.10000	2548.30	5.10000	129963.30
0003 202(C)	0184 UNCLASSIFIED BORROW	21817.000	CY	9.00000	196353.00	0.10000	2181.70	6.20000	135265.40
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	53796.00000	53796.00	110000.00000	110000.00	59840.00000	59840.00
0005 222	2801 TEMPORARY BALE BARRIER	1500.000	LF	2.50000	3750.00	3.00000	4500.00	4.00000	6000.00
0006 223	2801 TEMPORARY SILT FENCE	3310.000	LF	1.35000	4468.50	2.00000	6620.00	4.00000	13240.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	150.00000	150.00	600.00000	600.00	600.00000	600.00
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	2500.000	CY	5.00000	12500.00	4.00000	10000.00	6.00000	15000.00
0009 227	0100 TEMPORARY SILT DIKE	484.000	LF	6.75000	3267.00	6.00000	2904.00	8.00000	3872.00
0010 229	4318 DITCH LINER PROTECTION	4600.000	LF	1.10000	5060.00	1.10000	5060.00	1.10000	5060.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050431  
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) 2806 SOLID SLAB SODDING	30721.000 SY	1.20000	36865.20	1.50000	46081.50	1.30000	39937.30	
0012 232(B) 2814 SEEDING METHOD B	15.000 AC	330.00000	4950.00	300.00000	4500.00	300.00000	4500.00	
0013 233(A) 2817 VEGETATIVE MULCHING	15.000 AC	312.00000	4680.00	300.00000	4500.00	300.00000	4500.00	
0014 241 2832 MOWING	27.000 AC	41.00000	1107.00	55.00000	1485.00	55.00000	1485.00	
0015 303 0192 AGGREGATE BASE	5772.000 CY	29.00000	167388.00	38.00000	219336.00	28.00000	161616.00	
0016 325 5271 SEPARATOR FABRIC	23785.000 SY	1.00000	23785.00	1.50000	35677.50	1.11000	26401.35	
0017 326(A) 4200 (SP) FLY ASH	1285.000 TON	29.50000	37907.50	42.50000	54612.50	38.50000	49472.50	
0018 326(B) 4210 (SP) LIME	27.000 TON	65.00000	1755.00	165.00000	4455.00	100.00000	2700.00	
0019 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	23785.000 SY	1.50000	35677.50	2.25000	53516.25	2.15000	51137.75	
0020 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	2416.000 SY	2.00000	4832.00	2.25000	5436.00	2.80000	6764.80	
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2100.000 TON	15.25000	32025.00	22.00000	46200.00	16.30000	34230.00	
0022 407 0250 TACK COAT	3339.000 GAL	1.00000	3339.00	1.50000	5008.50	1.43000	4774.77	
0023 408 5774 PRIME COAT	11677.000 GAL	1.30000	15180.10	2.00000	23354.00	2.15000	25105.55	
0024 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	5112.000 TON	31.25000	159750.00	47.00000	240264.00	42.35000	216493.20	
0025 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2097.000 TON	35.00000	73395.00	48.00000	100656.00	54.12000	113489.64	
0026 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4724.000 TON	31.00000	146444.00	48.00000	226752.00	45.43000	214611.32	
0027 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1370.000 TON	70.00000	95900.00	48.00000	65760.00	56.00000	76720.00	



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050431  
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2478.000 TON	36.00000	89208.00	48.00000	118944.00	48.50000	120183.00
0029 417 5267 COLD MILLING PAVEMENT	2667.000 SY	2.75000	7334.25	2.50000	6667.50	3.00000	8001.00
0030 509(B) 0321 CLASS A CONCRETE	22.000 CY	380.00000	8360.00	300.00000	6600.00	325.00000	7150.00
0031 509(D) 0325 CLASS C CONCRETE	848.000 CY	170.00000	144160.00	215.00000	182320.00	191.00000	161968.00
0032 511(A) 0332 REINFORCING STEEL	3001.000 LB	0.80000	2400.80	0.70000	2100.70	0.83000	2490.83
0033 601(A) 0297 TYPE I PLAIN RIPRAP	11.000 TON	40.00000	440.00	125.00000	1375.00	35.20000	387.20
0034 601(D) 1390 TYPE IV GROUTED RIPRAP	168.000 SY	38.00000	6384.00	20.00000	3360.00	60.00000	10080.00
0035 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1300.00000	1300.00	1500.00000	1500.00	1777.00000	1777.00
0036 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	12.000 VF	160.00000	1920.00	55.00000	660.00	110.00000	1320.00
0037 611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	400.00000	400.00	500.00000	500.00	495.00000	495.00
0038 611(E) 5388 INLET CDI RCB DES. 2	1.000 EA	2565.00000	2565.00	1500.00000	1500.00	2200.00000	2200.00
0039 611(E) 5705 INLET CDI 24" RCP	1.000 EA	1417.00000	1417.00	1500.00000	1500.00	2300.00000	2300.00
0040 611(F) 5537 INLET CDI RCB DES. 2, (ADD'L DEPTH)	2.000 VF	350.00000	700.00	500.00000	1000.00	200.00000	400.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	79.000 LF	60.00000	4740.00	60.00000	4740.00	70.00000	5530.00
0042 613(D) 0689 18" CORR. GALV. STEEL PIPE	346.000 LF	20.00000	6920.00	30.00000	10380.00	38.00000	13148.00
0043 613(D) 0690 24" CORR. GALV. STEEL PIPE	596.000 LF	21.00000	12516.00	32.00000	19072.00	45.20000	26939.20
0044 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	47.000 EA	200.00000	9400.00	300.00000	14100.00	297.00000	13959.00
0045 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	370.000 LF	7.15000	2645.50	10.00000	3700.00	10.00000	3700.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050431  
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	124.000	LF	6.20000	768.80	10.00000	1240.00	10.00000	1240.00
0047 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	16610.00000	16610.00
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	30647.000	SY	2.50000	76617.50	1.25000	38308.75	2.54000	77843.38
0049 619(B) 4780	REMOVAL OF GUARD RAIL	492.000	LF	2.00000	984.00	2.00000	984.00	4.00000	1968.00
0050 619(C) 0924	SAWING PAVEMENT	6814.000	LF	3.00000	20442.00	1.50000	10221.00	3.00000	20442.00
0051 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	550.000	LF	19.00000	10450.00	17.00000	9350.00	17.33000	9531.50
0052 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1600.00000	6400.00	1500.00000	6000.00	2475.00000	9900.00
0053 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	1705.00000	6820.00
0054 624(A) 4281	FENCE-STYLE WWF	362.000	LF	4.00000	1448.00	3.30000	1194.60	4.40000	1592.80
0055 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1452.480	LF	2.90000	4212.19	2.50000	3631.20	3.60000	5228.93
0056 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000	EA	60.00000	180.00	55.00000	165.00	85.00000	255.00
0057 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	3.000	EA	80.00000	240.00	132.00000	396.00	125.00000	375.00
0058 629(C) 4960	MAILBOX	12.000	EA	25.00000	300.00	22.00000	264.00	35.00000	420.00
0059 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000	EA	20.00000	120.00	11.00000	66.00	100.00000	600.00
0060 653(C) 5946	OUTLET LATERAL HEADWALL	1.000	EA	350.00000	350.00	250.00000	250.00	880.00000	880.00
SECTION TOTALS				\$ 1,743,916.59		\$ 1,921,398.00		\$ 2,027,807.72	
SECTION 0002 BRIDGE 'A'									
0061 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	203.400	CY	10.00000	2034.00	15.00000	3051.00	10.00000	2034.00
0062 501(G) 6309	CLSM BACKFILL	197.400	CY	70.00000	13818.00	125.00000	24675.00	100.00000	19740.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050431  
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000	LF	120.00000	129120.00	150.00000	161400.00	179.00000	192604.00
0064 504(A) 1304	APPROACH SLAB	338.000	SY	95.00000	32110.00	100.00000	33800.00	120.00000	40560.00
0065 504(C) 6250	SEALED EXPANSION JOINT	47.900	LF	140.00000	6706.00	155.00000	7424.50	193.00000	9244.70
0066 504(E) 6245	CONCRETE RAIL (TR4)	691.000	LF	40.00000	27640.00	40.00000	27640.00	50.00000	34550.00
0067 506(A) 1322	STRUCTURAL STEEL	1785.000	LB	2.00000	3570.00	2.00000	3570.00	2.00000	3570.00
0068 509(A) 1326	CLASS AA CONCRETE	323.000	CY	300.00000	96900.00	330.00000	106590.00	350.00000	113050.00
0069 509(B) 1328	CLASS A CONCRETE	225.500	CY	275.00000	62012.50	330.00000	74415.00	350.00000	78925.00
0070 509(D) 1331	CLASS C CONCRETE	29.500	CY	200.00000	5900.00	300.00000	8850.00	275.00000	8112.50
0071 511(B) 6010	EPOXY COATED REINFORCING STEEL	126020.000	LB	0.75000	94515.00	0.75000	94515.00	0.75000	94515.00
0072 514(A) 6010	PILES, FURNISHED (HP 10X42)	292.000	LF	16.00000	4672.00	20.00000	5840.00	19.00000	5548.00
0073 514(A) 6011	PILES, FURNISHED (HP 12X53)	612.000	LF	18.00000	11016.00	22.00000	13464.00	20.00000	12240.00
0074 514(B) 6292	PILES, DRIVEN (HP 10X42)	292.000	LF	10.00000	2920.00	25.00000	7300.00	12.00000	3504.00
0075 514(B) 6294	PILES, DRIVEN (HP 12X53)	612.000	LF	12.00000	7344.00	25.00000	15300.00	12.00000	7344.00
0076 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	450.00000	8100.00	600.00000	10800.00
0077 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1285.000	SY	3.00000	3855.00	4.00000	5140.00	4.00000	5140.00
0078 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	110.400	LF	340.00000	37536.00	350.00000	38640.00	430.00000	47472.00
0079 523(A) 6550	(SP) SEALER CRACK PREPARATION	138.000	LF	5.00000	690.00	30.00000	4140.00	4.00000	552.00
0080 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	500.00000	500.00	500.00000	500.00	330.00000	330.00
0081 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000	EA	750.00000	6000.00	800.00000	6400.00	570.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050431  
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00	800.00000	12800.00	570.00000	9120.00
0083 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3636.000 TON	20.00000	72720.00	25.00000	90900.00	21.00000	76356.00
0084 601(A-2)1355	TYPE I-A FILTER BLANKET	666.000 TON	18.00000	11988.00	22.00000	14652.00	18.00000	11988.00
0085 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	10.00000	900.00	10.00000	900.00	25.00000	2250.00
0086 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	54.000 LF	10.00000	540.00	10.00000	540.00	25.00000	1350.00
0087 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	18000.00000	18000.00	19000.00000	19000.00
SECTION TOTALS			\$	676,806.50	\$	788,546.50	\$	814,459.20
SECTION 0003 TRAFFIC								
0088 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5200.000 LF	3.00000	15600.00	25.00000	130000.00	9.00000	46800.00
0089 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24000.000 LF	0.40000	9600.00	0.50000	12000.00	0.65000	15600.00
0090 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13000.000 LF	0.10000	1300.00	0.17000	2210.00	0.20000	2600.00
0091 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	13000.000 EA	0.50000	6500.00	0.28000	3640.00	0.05000	650.00
0092 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3000.000 LF	0.15000	450.00	0.28000	840.00	0.28000	840.00
0093 880(A) 8812	ARROW DISPLAY (TYPE C)	1320.000 SD	6.25000	8250.00	0.02000	26.40	1.00000	1320.00
0094 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2640.000 SD	0.15000	396.00	0.02000	52.80	0.12000	316.80
0095 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3960.000 SD	1.25000	4950.00	0.28000	1108.80	0.55000	2178.00
0096 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4290.000 SD	1.70000	7293.00	3.30000	14157.00	0.85000	3646.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050431  
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 880(C) 8842 BARRICADES (TYPE III)	4620.000	SD	0.50000	2310.00	0.28000	1293.60	0.45000	2079.00
0098 880(C) 8848 WING BARRICADES	660.000	SD	1.00000	660.00	0.28000	184.80	1.85000	1221.00
0099 880(D) 8854 VERTICAL PANELS	5610.000	SD	0.10000	561.00	0.28000	1570.80	0.12000	673.20
0100 880(E) 8860 WARNING LIGHTS (TYPE A)	13530.000	SD	0.10000	1353.00	0.17000	2300.10	0.05000	676.50
0101 880(E) 8872 WARNING LIGHTS (TYPE C)	10230.000	SD	0.10000	1023.00	0.17000	1739.10	0.05000	511.50
0102 880(F) 8878 DRUMS	4620.000	SD	0.15000	693.00	0.28000	1293.60	0.20000	924.00
0103 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	660.000	SD	21.25000	14025.00	5.50000	3630.00	2.50000	1650.00
SECTION TOTALS			\$	74,964.00	\$	176,047.00	\$	81,686.50
SECTION 0004 STAKING								
0104 642 0098 STAKING	1.000	LSUM	35000.00000	35000.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			\$	35,000.00	\$	12,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION								
0105 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0106 641 1399 MOBILIZATION	1.000	LSUM	87775.00000	87775.00	80000.00000	80000.00	96650.00000	96650.00
0107 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	26000.00000	26000.00
SECTION TOTALS			\$	107,775.00	\$	97,500.00	\$	127,650.00
CONTRACT TOTALS			\$	2,638,462.09	\$	2,995,491.50	\$	3,066,603.42

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 050207 COUNTIES : KAY  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GUARDRAIL INSTALLATION RURAL PROJECT(S) : NHG-018N (042) TR  
 US-60/US-77/US-177: BEGIN AT EAST SIDE OF I-35 NHG-018N (043) TR  
 INTERSECTION, EXTEND EAST.  
 PROJECT LENGTH = 15.0 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,153,783.51	108.9042%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 1,059,448.10	100.0000%	91.8238%
2	480664815	J & R SAND COMPANY, INC.	\$ 1,198,770.90	113.1505%	103.8991%
3	841617208	JLT CONTRACTING, LLC	\$ 1,328,100.51	125.3578%	115.1083%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731270093 FULSOM CONST. CO., INC.	( 2 ) 480664815 J & R SAND COMPANY, INC.
SECTION 0001	GUARDRAIL - NHG-018N(042) TR						
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	6.00000	30000.00	2.00000	10000.00
0002 209 0120	MACHINE GRADING	183.500	STA	300.00000	55050.00	230.00000	42205.00
0003 230(A) 2806	SOLID SLAB SODDING	2100.000	SY	1.50000	3150.00	1.00000	2100.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2094.100	TON	45.00000	94234.50	60.00000	125646.00
0005 509(B) 0321	CLASS A CONCRETE	80.400	CY	400.00000	32160.00	350.00000	28140.00
0006 509(D) 0325	CLASS C CONCRETE	13.600	CY	200.00000	2720.00	200.00000	2720.00
0007 511(A) 0332	REINFORCING STEEL	7275.400	LB	0.60000	4365.24	1.00000	7275.40
0008 610(C) 0608	4" CONCRETE DIVIDING STRIP	126.000	SY	35.00000	4410.00	4.00000	504.00
0009 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000	EA	900.00000	900.00	2000.00000	2000.00
0010 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	900.00000	900.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050207  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. 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
0011 619(B) 4780	REMOVAL OF GUARD RAIL	7326.000 LF	2.00000	14652.00	1.00000	7326.00	1.00000	7326.00
0012 619(C) 0924	SAWING PAVEMENT	8000.000 LF	2.00000	16000.00	1.00000	8000.00	1.00000	8000.00
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	11737.500 LF	12.00000	140850.00	14.00000	164325.00	13.50000	158456.25
0014 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	40.000 EA	1500.00000	60000.00	894.00000	35760.00	1500.00000	60000.00
0015 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	450.00000	2700.00	500.00000	3000.00	500.00000	3000.00
0016 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	8.000 EA	500.00000	4000.00	400.00000	3200.00	500.00000	4000.00
0017 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	38.000 EA	2000.00000	76000.00	2000.00000	76000.00	1800.00000	68400.00
0018 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	260.000 EA	6.00000	1560.00	5.00000	1300.00	5.00000	1300.00
0019 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	300.00000	11400.00	300.00000	11400.00	315.00000	11970.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	5000.00000	5000.00
0021 890(A) 8714	(PL)REMOVAL OF WINGWALLS	11.000 EA	1200.00000	13200.00	500.00000	5500.00	1000.00000	11000.00
SECTION TOTALS				\$ 580,251.74		\$ 556,901.40		\$ 604,861.15
SECTION 0002 CONSTRUCTION								
0022 641 1552	MOBILIZATION	1.000 LSUM	27695.15000	27695.15	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$ 27,695.15		\$ 10,000.00		\$ 10,000.00
SECTION 0003 GUARDRAIL - NHG-018N(43)TR								
0023 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	6.00000	30000.00	2.00000	10000.00	1.00000	5000.00
0024 209 0120	MACHINE GRADING	105.100 STA	300.00000	31530.00	230.00000	24173.00	380.00000	39938.00
0025 230(A) 2806	SOLID SLAB SODDING	2200.000 SY	1.50000	3300.00	1.00000	2200.00	2.50000	5500.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050207  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 480664815 J & R SAND COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1199.500 TON	45.00000	53977.50	60.00000	71970.00	55.00000	65972.50
0027 509(B) 0321 CLASS A CONCRETE	304.900 CY	400.00000	121960.00	350.00000	106715.00	627.00000	191172.30
0028 509(D) 0325 CLASS C CONCRETE	41.000 CY	200.00000	8200.00	200.00000	8200.00	227.00000	9307.00
0029 511(A) 0332 REINFORCING STEEL	26110.200 LB	0.60000	15666.12	1.00000	26110.20	1.00000	26110.20
0030 610(C) 0608 4" CONCRETE DIVIDING STRIP	98.000 SY	35.00000	3430.00	4.00000	392.00	50.00000	4900.00
0031 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	2000.00000	4000.00	1000.00000	2000.00
0032 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	500.00000	1000.00	500.00000	1000.00	1000.00000	2000.00
0033 619(B) 4780 REMOVAL OF GUARD RAIL	9213.500 LF	2.00000	18427.00	1.00000	9213.50	1.00000	9213.50
0034 619(C) 0924 SAWING PAVEMENT	4600.000 LF	2.00000	9200.00	1.00000	4600.00	1.00000	4600.00
0035 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	6957.500 LF	12.00000	83490.00	14.00000	97405.00	13.50000	93926.25
0036 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	7.000 EA	1500.00000	10500.00	894.00000	6258.00	1500.00000	10500.00
0037 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	14.000 EA	450.00000	6300.00	400.00000	5600.00	500.00000	7000.00
0038 623(F) 4450 GUARD RAIL ANCHOR UNIT (TYPE E)	8.000 EA	500.00000	4000.00	800.00000	6400.00	1200.00000	9600.00
0039 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	7.000 EA	500.00000	3500.00	400.00000	2800.00	500.00000	3500.00
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2000.00000	38000.00	2000.00000	38000.00	1800.00000	34200.00
0041 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	162.000 EA	6.00000	972.00	5.00000	810.00	5.00000	810.00
0042 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	114.000 EA	300.00000	34200.00	300.00000	34200.00	315.00000	35910.00
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10500.00000	10500.00	10000.00000	10000.00	2000.00000	2000.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

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TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : 050207

COUNTIES : KAY

LETTING DATE : 07/21/05 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731270093   FULSOM CONST. CO., INC.		( 2 ) 480664815   J & R SAND COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 890(A) 8714	25.000	EA		1200.00000	30000.00	500.00000	12500.00	750.00000	18750.00
(PL)REMOVAL OF WINGWALLS									
SECTION TOTALS				\$	519,952.62	\$	482,546.70	\$	581,909.75
SECTION 0004 CONSTRUCTION									
0045 641 1552	1.000	LSUM		25884.00000	25884.00	10000.00000	10000.00	2000.00000	2000.00
MOBILIZATION									
SECTION TOTALS				\$	25,884.00	\$	10,000.00	\$	2,000.00
CONTRACT TOTALS				\$	1,153,783.51	\$	1,059,448.10	\$	1,198,770.90

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050207  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	GUARDRAIL - NHG-018N(042)TR							
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	4.81000	24050.00			
0002 209 0120	MACHINE GRADING	183.500	STA	240.72000	44172.12			
0003 230(A) 2806	SOLID SLAB SODDING	2100.000	SY	1.87000	3927.00			
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2094.100	TON	78.20000	163758.62			
0005 509(B) 0321	CLASS A CONCRETE	80.400	CY	675.22000	54287.68			
0006 509(D) 0325	CLASS C CONCRETE	13.600	CY	247.94000	3371.98			
0007 511(A) 0332	REINFORCING STEEL	7275.400	LB	1.11000	8075.69			
0008 610(C) 0608	4" CONCRETE DIVIDING STRIP	126.000	SY	51.75000	6520.50			
0009 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000	EA	1037.50000	1037.50			
0010 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	541.62000	541.62			
0011 619(B) 4780	REMOVAL OF GUARD RAIL	7326.000	LF	1.20000	8791.20			
0012 619(C) 0924	SAWING PAVEMENT	8000.000	LF	1.14000	9120.00			
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	11737.500	LF	14.14000	165968.25			
0014 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	40.000	EA	1594.77000	63790.80			
0015 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000	EA	459.78000	2758.68			
0016 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	8.000	EA	575.32000	4602.56			
0017 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	38.000	EA	2064.17000	78438.46			

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050207  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	260.000 EA	5.30000	1378.00				
0019 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	350.25000	13309.50				
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21063.00000	21063.00				
0021 890(A) 8714	(PL)REMOVAL OF WINGWALLS	11.000 EA	565.69000	6222.59				
SECTION TOTALS			\$	685,185.75	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION								
0022 641 1552	MOBILIZATION	1.000 LSUM	7344.00000	7344.00				
SECTION TOTALS			\$	7,344.00	\$	0.00	\$	0.00
SECTION 0003 GUARDRAIL - NHG-018N(43)TR								
0023 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	4.81000	24050.00				
0024 209 0120	MACHINE GRADING	105.100 STA	240.72000	25299.67				
0025 230(A) 2806	SOLID SLAB SODDING	2200.000 SY	1.87000	4114.00				
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1199.500 TON	78.20000	93800.90				
0027 509(B) 0321	CLASS A CONCRETE	304.900 CY	593.37000	180918.51				
0028 509(D) 0325	CLASS C CONCRETE	41.000 CY	247.94000	10165.54				
0029 511(A) 0332	REINFORCING STEEL	26110.200 LB	1.11000	28982.32				
0030 610(C) 0608	4" CONCRETE DIVIDING STRIP	98.000 SY	50.55000	4953.90				
0031 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	818.45000	1636.90				

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050207  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	541.62000	1083.24				
0033 619(B) 4780	REMOVAL OF GUARD RAIL	9213.500 LF	1.20000	11056.20				
0034 619(C) 0924	SAWING PAVEMENT	4600.000 LF	1.14000	5244.00				
0035 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	6957.500 LF	14.14000	98379.05				
0036 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	7.000 EA	1594.77000	11163.39				
0037 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	14.000 EA	459.78000	6436.92				
0038 623(F) 4450	GUARD RAIL ANCHOR UNIT (TYPE E)	8.000 EA	1504.50000	12036.00				
0039 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	7.000 EA	575.32000	4027.24				
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2064.17000	39219.23				
0041 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	162.000 EA	5.30000	858.60				
0042 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	114.000 EA	350.25000	39928.50				
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16850.40000	16850.40				
0044 890(A) 8714	(PL)REMOVAL OF WINGWALLS	25.000 EA	565.69000	14142.25				
SECTION TOTALS			\$ 634,346.76		\$ 0.00		\$ 0.00	
SECTION 0004 CONSTRUCTION								
0045 641 1552	MOBILIZATION	1.000 LSUM	1224.00000	1224.00				
SECTION TOTALS			\$ 1,224.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 1,328,100.51		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 050432 COUNTIES : KIOWA  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 GRADE, DRAIN SURFACE AND BRIDGE RURAL PROJECT(S) : BRO-138D(078)CO  
 COUNTY ROAD: OVER ELK CREEK, 6.0 MILE NORTH AND 4.5 MILES  
 WEST OF HOBART, ON EW-132.  
 PROJECT LENGTH = 0.189

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 291,461.89	85.0856%	100.0000%
1	731394406	-- OBC, INC.	\$ 342,551.35	100.0000%	117.5287%
2	731427175	-- K & R BUILDERS, INC.	\$ 347,443.76	101.4282%	119.2073%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 380,190.82	110.9880%	130.4427%

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	2500.00000	2500.00	5500.00000	5500.00	4100.00000	4100.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	360.000	CY	3.00000	1080.00	6.60000	2376.00	27.00000	9720.00
0003 202(C) 0184	UNCLASSIFIED BORROW	4063.000	CY	3.00000	12189.00	4.40000	17877.20	4.40000	17877.20
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	2.50000	250.00	4.40000	440.00	4.00000	400.00
0005 223 2801	TEMPORARY SILT FENCE	1225.000	LF	2.00000	2450.00	2.20000	2695.00	1.50000	1837.50
0006 230(A) 2806	SOLID SLAB SODDING	4310.000	SY	2.00000	8620.00	2.00000	8620.00	2.05000	8835.50
0007 233(A) 2817	VEGETATIVE MULCHING	0.890	AC	500.00000	445.00	440.00000	391.60	450.00000	400.50
SECTION TOTALS				\$	27,534.00	\$	37,899.80	\$	43,170.70

SECTION 0002 BRIDGE 'A'									
0008 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00	10.00000	800.00	8.00000	640.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050432  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 501(D) 6353 UNCLASSIFIED BACKFILL	50.000	CY	10.00000	500.00	10.00000	500.00	12.00000	600.00
0010 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	510.010	LF	110.00000	56101.10	136.00000	69361.36	121.30000	61864.21
0011 504(E) 1380 CONCRETE RAIL (TR1)	317.000	LF	35.00000	11095.00	40.00000	12680.00	43.85000	13900.45
0012 506(A) 1322 STRUCTURAL STEEL	3830.000	LB	1.67065	6398.59	2.00000	7660.00	1.90000	7277.00
0013 509(A) 1326 CLASS AA CONCRETE	98.200	CY	260.00000	25532.00	320.00000	31424.00	367.50000	36088.50
0014 509(B) 1328 CLASS A CONCRETE	89.200	CY	260.00000	23192.00	320.00000	28544.00	387.50000	34565.00
0015 511(A) 1332 REINFORCING STEEL	34990.000	LB	0.60000	20994.00	0.72000	25192.80	0.64000	22393.60
0016 514(A) 6010 PILES, FURNISHED (HP 10X42)	520.000	LF	15.00000	7800.00	23.50000	12220.00	16.80000	8736.00
0017 514(B) 6292 PILES, DRIVEN (HP 10X42)	520.000	LF	10.00000	5200.00	5.00000	2600.00	7.20000	3744.00
0018 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	124.000	LF	235.00000	29140.00	330.00000	40920.00	341.15000	42302.60
0019 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1472.000	TON	22.00000	32384.00	25.00000	36800.00	21.47000	31603.84
0020 601(A-2)1355 TYPE I-A FILTER BLANKET	434.000	TON	20.00000	8680.00	22.00000	9548.00	17.77000	7712.18
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	4500.00000	4500.00
0022 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	160.320	LF	35.00000	5611.20	16.85000	2701.39	17.75000	2845.68
0023 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	2000.00000	8000.00	1350.00000	5400.00	1400.00000	5600.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	2600.00000	2600.00
SECTION TOTALS			\$	246,427.89	\$	291,551.55	\$	286,973.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : 050432

COUNTIES : KIOWA

LETTING DATE : 07/21/05 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST-				( 1 ) 731394406			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				OBC, INC.		( 2 ) 731427175	
										K & R BUILDERS, INC.	
SECTION 0003 STAKING											
0025	642 0098	1.000	LSUM	2500.00000	2500.00	3100.00000	3100.00	3300.00000	3300.00		
	STAKING										
	SECTION TOTALS			\$	2,500.00	\$	3,100.00	\$	3,300.00		
SECTION 0004 CONSTRUCTION											
0026	641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	14000.00000	14000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	14,000.00		
CONTRACT TOTALS											
				\$	291,461.89	\$	342,551.35	\$	347,443.76		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050432  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	7000.00000	7000.00			
CLEARING AND GRUBBING								
0002 202(A)	0183	360.000	CY	4.00000	1440.00			
UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	4063.000	CY	10.00000	40630.00			
UNCLASSIFIED BORROW								
0004 222	2801	100.000	LF	3.00000	300.00			
TEMPORARY BALE BARRIER								
0005 223	2801	1225.000	LF	3.00000	3675.00			
TEMPORARY SILT FENCE								
0006 230(A)	2806	4310.000	SY	2.00000	8620.00			
SOLID SLAB SODDING								
0007 233(A)	2817	0.890	AC	600.00000	534.00			
VEGETATIVE MULCHING								
SECTION TOTALS				\$ 62,199.00		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE 'A'								
0008 501(B)	1307	80.000	CY	10.00000	800.00			
SUBSTRUCTURE EXCAVATION COMMON								
0009 501(D)	6353	50.000	CY	10.00000	500.00			
UNCLASSIFIED BACKFILL								
0010 503(A)	1311	510.010	LF	122.00000	62221.22			
PRESTRESSED CONCRETE BEAMS (TYPE II)								
0011 504(E)	1380	317.000	LF	33.00000	10461.00			
CONCRETE RAIL (TR1)								
0012 506(A)	1322	3830.000	LB	2.50000	9575.00			
STRUCTURAL STEEL								
0013 509(A)	1326	98.200	CY	325.00000	31915.00			
CLASS AA CONCRETE								
0014 509(B)	1328	89.200	CY	325.00000	28990.00			
CLASS A CONCRETE								
0015 511(A)	1332	34990.000	LB	0.60000	20994.00			
REINFORCING STEEL								
0016 514(A)	6010	520.000	LF	16.00000	8320.00			
PILES, FURNISHED (HP 10X42)								



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050432  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

=====							
		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017 514(B) 6292	PILES, DRIVEN (HP 10X42)	520.000	LF	16.00000	8320.00		
0018 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	124.000	LF	500.00000	62000.00		
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1472.000	TON	21.00000	30912.00		
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	434.000	TON	17.00000	7378.00		
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00		
0022 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	160.320	LF	17.50000	2805.60		
0023 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1325.00000	5300.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2300.00000	2300.00		
SECTION TOTALS				\$	302,791.82	\$	0.00
-----							
SECTION 0003 STAKING							
0025 642 0098	STAKING	1.000	LSUM	3200.00000	3200.00		
SECTION TOTALS				\$	3,200.00	\$	0.00
-----							
SECTION 0004 CONSTRUCTION							
0026 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00		
SECTION TOTALS				\$	12,000.00	\$	0.00
-----							
CONTRACT TOTALS				\$	380,190.82	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 050447 COUNTIES : MCCLAIN  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRFY-144C(025)  
 SH-24: OVER FINN CREEK, 7.4 MILES WEST AND NORTH  
 OF SH-74 JCT.  
 PROJECT LENGTH = 0.256 MILES  
 FLEXIBLE ESALS = 0.5 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	\$ 700,798.77	90.9962%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 770,140.71	100.0000%	109.8947%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 779,391.06	101.2011%	111.2147%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 813,444.71	105.6229%	116.0739%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 938,342.15	121.8404%	133.8961%
5	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 971,661.40	126.1667%	138.6506%

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	2500.00000	2500.00	15000.00000	15000.00	5500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5393.000	CY	4.50000	24268.50	4.50000	24268.50	5.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	5188.88000	5188.88	7000.00000
0004 223 2801	TEMPORARY SILT FENCE	1160.000	LF	2.00000	2320.00	1.90000	2204.00	1.65000
0005 227 0100	TEMPORARY SILT DIKE	110.000	LF	4.00000	440.00	4.00000	440.00	4.40000
0006 230(A) 2806	SOLID SLAB SODDING	8270.000	SY	2.50000	20675.00	1.50000	12405.00	1.60000
0007 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	500.00000	1250.00	300.00000	750.00	330.00000
0008 326(C) 4220	(SP)CEMENT KILN DUST	127.000	TON	30.00000	3810.00	49.50000	6286.50	44.00000

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4345.000 SY	3.00000	13035.00	2.48000	10775.60	1.95000	8472.75
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	156.000 TON	15.00000	2340.00	24.35000	3798.60	20.00000	3120.00
0011 407 0250 TACK COAT	482.200 GAL	1.25000	602.75	1.55000	747.41	1.40000	675.08
0012 408 5774 PRIME COAT	655.600 GAL	1.50000	983.40	1.30000	852.28	2.25000	1475.10
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1622.000 TON	36.00000	58392.00	52.00000	84344.00	51.70000	83857.40
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	620.000 TON	37.00000	22940.00	56.00000	34720.00	56.10000	34782.00
0015 509(D) 1331 CLASS C CONCRETE	32.500 CY	205.04976	6664.12	220.00000	7150.00	220.00000	7150.00
0016 613(B) 0494 36" R.C.PIPE CLASS III	88.000 LF	55.00000	4840.00	100.00000	8800.00	100.00000	8800.00
0017 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	1100.00000	4400.00	910.00000	3640.00
0018 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1400.00000	2800.00	1320.00000	2640.00
0019 613(D) 0692 36" CORR. GALV. STEEL PIPE	60.000 LF	40.00000	2400.00	34.00000	2040.00	30.00000	1800.00
0020 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	80.000 LF	25.00000	2000.00	20.00000	1600.00	25.00000	2000.00
0021 619(B) 4725 REMOVAL OF FENCE	610.000 LF	1.50000	915.00	2.50000	1525.00	3.00000	1830.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1458.000 SY	2.00000	2916.00	6.00000	8748.00	3.00000	4374.00
0023 619(B) 5918 REMOVAL OF EXISTING PIPE	131.000 LF	5.00000	655.00	8.00000	1048.00	10.00000	1310.00
0024 623(C) 5202 BEAM GUARD RAIL-THRIE-BEAM-SINGLE	750.000 LF	14.00000	10500.00	29.65000	22237.50	31.00000	23250.00
0025 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2200.00000	8800.00	2375.00000	9500.00	2393.00000	9572.00
0026 624(A) 4281 FENCE-STYLE WWF	655.000 LF	3.00000	1965.00	3.60000	2358.00	4.00000	2620.00
SECTION TOTALS		\$	203,911.77	\$	273,987.27	\$	262,876.33

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"							
0027 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	77.200 CY	12.00000	926.40	9.50000	733.40	10.00000	772.00
0028 501(F) 6352 GRANULAR BACKFILL	74.800 CY	30.00000	2244.00	39.00000	2917.20	40.00000	2992.00
0029 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	636.000 LF	100.00000	63600.00	121.25000	77115.00	157.00000	99852.00
0030 504(A) 1304 APPROACH SLAB	151.800 SY	100.00000	15180.00	100.00000	15180.00	115.00000	17457.00
0031 504(E) 6245 CONCRETE RAIL (TR4)	401.000 LF	40.00000	16040.00	48.00000	19248.00	45.00000	18045.00
0032 506(A) 1322 STRUCTURAL STEEL	3794.000 LB	2.75000	10433.50	1.30000	4932.20	1.85000	7018.90
0033 509(A) 0319 CLASS AA CONCRETE	168.000 CY	290.00000	48720.00	325.00000	54600.00	325.00000	54600.00
0034 509(B) 0321 CLASS A CONCRETE	103.200 CY	280.00000	28896.00	325.00000	33540.00	325.00000	33540.00
0035 511(B) 6010 EPOXY COATED REINFORCING STEEL	60743.000 LB	0.70000	42520.10	0.67000	40697.81	0.75000	45557.25
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	745.000 LF	22.00000	16390.00	17.50000	13037.50	17.40000	12963.00
0037 514(B) 6292 PILES, DRIVEN (HP 10X42)	745.000 LF	15.00000	11175.00	7.50000	5587.50	12.00000	8940.00
0038 514(F) 6354 PILE LOAD TEST (DYNAMIC)	10.000 EA	400.00000	4000.00	650.00000	6500.00	650.00000	6500.00
0039 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1475.000 SY	4.00000	5900.00	2.85000	4203.75	3.50000	5162.50
0040 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	317.200 LF	400.00000	126880.00	338.00000	107213.60	323.00000	102455.60
0041 523(A) 6550 (SP) SEALER CRACK PREPARATION	136.700 LF	6.00000	820.20	3.40000	464.78	4.00000	546.80
0042 523(B) 6560 (SP) SEALER RESIN	0.850 GAL	130.00000	110.50	280.00000	238.00	300.00000	255.00
0043 535 6164 (PL) FIXED BEARING ASSEMBLY	24.000 EA	750.00000	18000.00	350.00000	8400.00	390.00000	9360.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	55.00000	880.00	672.00000	10752.00	10.00000	160.00
0045 601(A-1)1353	TYPE I-A PLAIN RIPRAP	560.000 TON	24.00000	13440.00	24.50000	13720.00	32.00000	17920.00
0046 601(A-2)1355	TYPE I-A FILTER BLANKET	260.000 TON	22.00000	5720.00	20.25000	5265.00	26.00000	6760.00
0047 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.600 LF	10.00000	686.00	10.00000	686.00	25.00000	1715.00
0048 613(Q) 6207	6" NON-PERF.PPIPE UNDERDRAIN RND.	72.000 LF	10.00000	720.00	10.00000	720.00	25.00000	1800.00
0049 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	16000.00000	16000.00	15000.00000	15000.00
0050 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1645.00000	6580.00	1700.00000	6800.00
SECTION TOTALS			\$	446,781.70	\$	448,331.74	\$	476,172.05
SECTION 0003 TRAFFIC								
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5418.000 LF	0.85000	4605.30	0.65000	3521.70	0.76000	4117.68
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	6875.00000	6875.00
0053 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	400.00000	400.00	550.00000	550.00
SECTION TOTALS			\$	10,105.30	\$	7,421.70	\$	11,542.68
SECTION 0004 STAKING								
0054 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3700.00000	3700.00	5000.00000	5000.00
SECTION TOTALS			\$	3,000.00	\$	3,700.00	\$	5,000.00
SECTION 0005 CONSTRUCTION								
0055 641 1552	MOBILIZATION	1.000 LSUM	31500.00000	31500.00	32000.00000	32000.00	19000.00000	19000.00
0056 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	5500.00000	5500.00	4700.00000	4700.00	4800.00000	4800.00
SECTION TOTALS			\$	37,000.00	\$	36,700.00	\$	23,800.00
CONTRACT TOTALS			\$	700,798.77	\$	770,140.71	\$	779,391.06

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 900035257		( 5 ) 731450620			
		MUSKOGEE BRIDGE CO., INC.		MUNOZ CONSTRUCTION CO., INC		C-P INTEGRATED SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	3000.00000	3000.00	15250.00000	15250.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5393.000	CY	6.00000	32358.00	3.00000	16179.00	5.50000	29661.50
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6500.00000	6500.00	1500.00000	1500.00	9725.00000	9725.00
0004 223 2801	TEMPORARY SILT FENCE	1160.000	LF	1.50000	1740.00	2.25000	2610.00	1.55000	1798.00
0005 227 0100	TEMPORARY SILT DIKE	110.000	LF	7.00000	770.00	6.00000	660.00	4.25000	467.50
0006 230(A) 2806	SOLID SLAB SODDING	8270.000	SY	2.00000	16540.00	1.80000	14886.00	2.00000	16540.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	300.00000	750.00	600.00000	1500.00	350.00000	875.00
0008 326(C) 4220	(SP)CEMENT KILN DUST	127.000	TON	75.00000	9525.00	46.00000	5842.00	42.00000	5334.00
0009 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	4345.000	SY	3.00000	13035.00	46.00000	199870.00	4.00000	17380.00
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	156.000	TON	22.00000	3432.00	20.00000	3120.00	35.25000	5499.00
0011 407 0250	TACK COAT	482.200	GAL	1.50000	723.30	1.60000	771.52	4.50000	2169.90
0012 408 5774	PRIME COAT	655.600	GAL	1.50000	983.40	2.30000	1507.88	4.00000	2622.40
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1622.000	TON	51.70000	83857.40	45.10000	73152.20	45.50000	73801.00
0014 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	620.000	TON	56.10000	34782.00	55.35000	34317.00	60.00000	37200.00
0015 509(D) 1331	CLASS C CONCRETE	32.500	CY	215.00000	6987.50	250.00000	8125.00	400.00000	13000.00
0016 613(B) 0494	36" R.C.PIPE CLASS III	88.000	LF	90.00000	7920.00	80.00000	7040.00	115.00000	10120.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 4 ) 900035257 MUNOZ CONSTRUCTION CO., INC		( 5 ) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000	EA	850.00000	3400.00	1600.00000	6400.00	1900.00000	7600.00
0018 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	2000.00000	4000.00	2250.00000	4500.00
0019 613(D) 0692 36" CORR. GALV. STEEL PIPE	60.000	LF	40.00000	2400.00	40.00000	2400.00	35.00000	2100.00
0020 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	80.000	LF	55.00000	4400.00	35.00000	2800.00	25.00000	2000.00
0021 619(B) 4725 REMOVAL OF FENCE	610.000	LF	2.00000	1220.00	1.00000	610.00	3.75000	2287.50
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1458.000	SY	3.00000	4374.00	1.00000	1458.00	5.50000	8019.00
0023 619(B) 5918 REMOVAL OF EXISTING PIPE	131.000	LF	10.00000	1310.00	2.00000	262.00	25.00000	3275.00
0024 623(C) 5202 BEAM GUARD RAIL-THRIE-BEAM-SINGLE	750.000	LF	22.00000	16500.00	31.00000	23250.00	37.00000	27750.00
0025 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2800.00000	11200.00
0026 624(A) 4281 FENCE-STYLE WWF	655.000	LF	4.00000	2620.00	6.50000	4257.50	4.50000	2947.50
SECTION TOTALS				\$ 273,427.60		\$ 429,518.10		\$ 313,122.30
SECTION 0002 BRIDGE "A"								
0027 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	77.200	CY	12.00000	926.40	8.00000	617.60	15.00000	1158.00
0028 501(F) 6352 GRANULAR BACKFILL	74.800	CY	45.00000	3366.00	35.00000	2618.00	55.00000	4114.00
0029 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	636.000	LF	138.00000	87768.00	140.00000	89040.00	160.00000	101760.00
0030 504(A) 1304 APPROACH SLAB	151.800	SY	110.00000	16698.00	100.00000	15180.00	140.00000	21252.00
0031 504(E) 6245 CONCRETE RAIL (TR4)	401.000	LF	38.00000	15238.00	38.00000	15238.00	50.00000	20050.00
0032 506(A) 1322 STRUCTURAL STEEL	3794.000	LB	2.00000	7588.00	2.00000	7588.00	1.35000	5121.90
0033 509(A) 0319 CLASS AA CONCRETE	168.000	CY	325.00000	54600.00	290.00000	48720.00	325.00000	54600.00
0034 509(B) 0321 CLASS A CONCRETE	103.200	CY	325.00000	33540.00	290.00000	29928.00	325.00000	33540.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810  MUSKOGEE BRIDGE CO., INC.		( 4 ) 900035257  MUNOZ CONSTRUCTION CO., INC		( 5 ) 731450620  C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(B) 6010 EPOXY COATED REINFORCING STEEL	60743.000	LB	0.75000	45557.25	0.65000	39482.95	1.30000	78965.90
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	745.000	LF	20.00000	14900.00	18.00000	13410.00	23.00000	17135.00
0037 514(B) 6292 PILES, DRIVEN (HP 10X42)	745.000	LF	15.00000	11175.00	11.00000	8195.00	10.00000	7450.00
0038 514(F) 6354 PILE LOAD TEST (DYNAMIC)	10.000	EA	650.00000	6500.00	550.00000	5500.00	700.00000	7000.00
0039 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1475.000	SY	4.00000	5900.00	3.00000	4425.00	3.15000	4646.25
0040 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	317.200	LF	400.00000	126880.00	380.00000	120536.00	375.00000	118950.00
0041 523(A) 6550 (SP) SEALER CRACK PREPARATION	136.700	LF	55.00000	7518.50	3.00000	410.10	3.50000	478.45
0042 523(B) 6560 (SP) SEALER RESIN	0.850	GAL	500.00000	425.00	300.00000	255.00	300.00000	255.00
0043 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	400.00000	9600.00	350.00000	8400.00	425.00000	10200.00
0044 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	200.00000	3200.00	500.00000	8000.00	650.00000	10400.00
0045 601(A-1)1353 TYPE I-A PLAIN RIPRAP	560.000	TON	30.00000	16800.00	30.00000	16800.00	35.00000	19600.00
0046 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000	TON	28.00000	7280.00	29.00000	7540.00	32.00000	8320.00
0047 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	68.600	LF	10.00000	686.00	10.00000	686.00	16.00000	1097.60
0048 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	72.000	LF	10.00000	720.00	10.00000	720.00	16.00000	1152.00
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0050 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	1600.00000	6400.00	500.00000	2000.00
SECTION TOTALS			\$	494,066.15	\$	459,689.65	\$	544,246.10



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 190 -8

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050447  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 900035257		( 5 ) 731450620			
		MUSKOGEE BRIDGE CO., INC.		MUNOZ CONSTRUCTION CO., INC		C-P INTEGRATED SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC									
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5418.000	LF	0.72000	3900.96	0.80000	4334.40	1.00000	5418.00
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6850.00000	6850.00	3800.00000	3800.00	8250.00000	8250.00
0053 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	700.00000	700.00	1000.00000	1000.00	625.00000	625.00
SECTION TOTALS				\$ 11,450.96		\$ 9,134.40		\$ 14,293.00	
SECTION 0004 STAKING									
0054 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS				\$ 4,000.00		\$ 5,000.00		\$ 4,000.00	
SECTION 0005 CONSTRUCTION									
0055 641 1552	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	90000.00000	90000.00
0056 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS				\$ 30,500.00		\$ 35,000.00		\$ 96,000.00	
CONTRACT TOTALS				\$ 813,444.71		\$ 938,342.15		\$ 971,661.40	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 050433 COUNTIES : MCCURTAIN  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-045D(314)CO  
 CO RD: BRIDGE OVER UNNAMED CREEK APPX. 8.0 MI E AND 1.1 MI  
 NORTH OF BROKEN BOW.  
 PROJECT LENGTH = 0.304 KILOMETERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 216,239.60	95.3497%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 226,785.75	100.0000%	104.8771%
2	731561772	L&N BRIDGE, LLC	\$ 279,492.61	123.2408%	129.2514%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	2500.00000	2500.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	1504.000	M3	6.00000	9024.00	6.50000	9776.00	6.00000	9024.00
0003 202(C)	M0184 UNCLASSIFIED BORROW	3413.000	M3	14.00000	47782.00	8.00000	27304.00	8.00000	27304.00
0004 222	M2801 TEMPORARY BALE BARRIER	117.000	M	9.00000	1053.00	10.00000	1170.00	10.00000	1170.00
0005 223	M2802 TEMPORARY SILT FENCE	609.000	M	7.00000	4263.00	10.00000	6090.00	6.50000	3958.50
0006 230(A)	M2806 SOLID SLAB SODDING	2828.000	M2	4.00000	11312.00	3.00000	8484.00	3.52000	9954.56
0007 233(A)	M2817 VEGETATIVE MULCHING	0.700	HA	925.00000	647.50	1000.00000	700.00	1222.64000	855.85
0008 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	466.000	T	25.00000	11650.00	25.00000	11650.00	24.00000	11184.00
0009 509(D)	M0325 CLASS C CONCRETE	15.000	M3	300.00000	4500.00	300.00000	4500.00	300.00000	4500.00
0010 850(A)	M8110 SHEET ALUMINUM SIGNS	0.580	M2	170.00000	98.60	150.00000	87.00	140.00000	81.20
0011 851(D)	M8597 FLANGE CHANNEL POSTS(5.95 KG/M)	5.000	M	25.00000	125.00	25.00000	125.00	15.00000	75.00
SECTION TOTALS				\$	100,455.10	\$	74,886.00	\$	70,607.11

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050433  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731561772 L&N BRIDGE, LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE									
0012 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	112.000	M3	12.00000	1344.00	12.00000	1344.00	9.00000	1008.00	
0013 501(D) M6353 UNCLASSIFIED BACKFILL	32.000	M3	13.00000	416.00	12.00000	384.00	20.00000	640.00	
0014 503(B) M6144 PRESTRESSED CONCRETE DOUBLE TEE	82.750	M	350.00000	28962.50	575.00000	47581.25	650.00000	53787.50	
0015 504(E) M1380 CONCRETE RAIL (TR1)	50.100	M	120.00000	6012.00	135.00000	6763.50	150.00000	7515.00	
0016 509(A) M1326 CLASS AA CONCRETE	28.700	M3	400.00000	11480.00	650.00000	18655.00	800.00000	22960.00	
0017 509(B) M1328 CLASS A CONCRETE	27.000	M3	400.00000	10800.00	650.00000	17550.00	600.00000	16200.00	
0018 511(A) M1332 REINFORCING STEEL	5630.000	KG	1.50000	8445.00	1.40000	7882.00	1.50000	8445.00	
0019 514(A) M6011 PILES, FURNISHED (HP 250X62)	46.000	M	45.00000	2070.00	75.00000	3450.00	90.00000	4140.00	
0020 514(B) M6292 PILES, DRIVEN (HP 250X62)	46.000	M	35.00000	1610.00	60.00000	2760.00	900.00000	41400.00	
0021 601A-1 M1353 TYPE I-A PLAIN RIPRAP	440.000	T	25.00000	11000.00	32.00000	14080.00	36.00000	15840.00	
0022 601A-2 M1355 TYPE I-A FILTER BLANKET	115.000	T	23.00000	2645.00	30.00000	3450.00	30.00000	3450.00	
0023 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00	
0024 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	1812.50000	7250.00	
0025 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2750.00000	2750.00	
SECTION TOTALS			\$	98,784.50	\$	139,399.75	\$	190,385.50	
SECTION 0003 STAKING									
0026 642 M0098 STAKING	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00	
SECTION TOTALS			\$	3,000.00	\$	2,500.00	\$	2,500.00	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050433  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731174172  HUB CONSTRUCTION, INC.		( 2 ) 731561772  L&N BRIDGE, LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION								
0027 641 M1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	10000.00000	10000.00	16000.00000	16000.00
SECTION TOTALS			\$ 14,000.00		\$ 10,000.00		\$ 16,000.00	
-----								
CONTRACT TOTALS			\$ 216,239.60		\$ 226,785.75		\$ 279,492.61	

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 050012 COUNTIES : OKLAHOMA  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 GRADE, DRAIN & BRIDGES URBAN PROJECT(S) : HPPIY-1690-0 (007) 000 HP  
 I-40: INTERSTATE MAINLINE BRIDGES AND RAILROAD BRIDGES OVER  
 CANAL (CROSSTOWN EXP).  
 PROJECT LENGTH = 0.7892 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,595,812.55	96.2856%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 6,850,258.50	100.0000%	103.8577%
2	731297069	ALLEN CONTRACTING, INC.	\$ 7,695,018.86	112.3318%	116.6652%
3	930801514	GILBERT CENTRAL CORP.	\$ 8,949,976.68	130.6517%	135.6918%

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	300000.00000	300000.00	75000.00000	75000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	37842.000	CY	4.38800	166050.70	3.85000	145691.70	7.00000	264894.00
0003 202(C)	0184 UNCLASSIFIED BORROW	30623.400	CY	15.00000	459351.00	10.00000	306234.00	7.00000	214363.80
0004 202(D)	0186 SELECT BORROW	2000.000	CY	22.00000	44000.00	12.00000	24000.00	14.00000	28000.00
0005 202(E)	4781 UNCLASSIFIED BORROW (TOPSOIL)	1700.000	CY	15.00000	25500.00	18.82000	31994.00	18.00000	30600.00
0006 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	13200.00000	13200.00	10000.00000	10000.00	20000.00000	20000.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	140.61936	421.86	220.00000	660.00	226.70000	680.10
0008 227	0100 TEMPORARY SILT DIKE	4100.000	LF	3.10000	12710.00	5.75000	23575.00	5.95000	24395.00
0009 229	4318 DITCH LINER PROTECTION	255.000	LF	1.00000	255.00	2.20000	561.00	2.27000	578.85
0010 230(A)	2806 SOLID SLAB SODDING	7100.000	SY	1.35000	9585.00	1.75000	12425.00	1.81000	12851.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(D) 2810 BROADCAST SPRIGGING (METHOD A)	58300.000 SY	0.29531	17216.57	0.33000	19239.00	0.34000	19822.00	
0012 233(A) 2817 VEGETATIVE MULCHING	10.000 AC	67.80774	678.08	550.00000	5500.00	566.75000	5667.50	
0013 241 2832 MOWING	6.000 AC	85.00000	510.00	55.00000	330.00	56.68000	340.08	
0014 303 0192 AGGREGATE BASE	269.400 CY	30.00000	8082.00	37.00000	9967.80	38.00000	10237.20	
0015 420(A) 4242 FABRIC REINFORCEMENT	22569.900 SY	0.90000	20312.91	2.15000	48525.29	3.00000	67709.70	
0016 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.900 CY	500.00000	2950.00	650.00000	3835.00	512.36000	3022.92	
0017 509(D) 0325 CLASS C CONCRETE	101.600 CY	136.81018	13899.91	212.00000	21539.20	239.07000	24289.51	
0018 510(A) 6333 RETAINING WALL	2265.400 SY	675.00000	1529145.00	775.00000	1755685.00	895.50000	2028665.70	
0019 511(A) 0332 REINFORCING STEEL	480.000 LB	0.35190	168.91	0.75000	360.00	1.06000	508.80	
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	6861.000 LF	20.00000	137220.00	20.00000	137220.00	21.00000	144081.00	
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	6861.000 LF	51.83593	355646.32	9.00000	61749.00	14.00000	96054.00	
0022 550 6509 (PL)SUB-BALLAST TYPE B	9263.400 CY	30.00000	277902.00	1.00000	9263.40	40.00000	370536.00	
0023 601(A) 0297 TYPE I PLAIN RIPRAP	690.000 TON	78.85000	54406.50	27.00000	18630.00	35.47000	24474.30	
0024 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	1.000 EA	273.86128	273.86	500.00000	500.00	1601.79000	1601.79	
0025 613(B) 0494 36" R.C.PIPE CLASS III	74.200 LF	90.00000	6678.00	75.00000	5565.00	87.77000	6512.53	
0026 613(B) 0599 48" R.C.PIPE CLASS V	8.500 LF	125.00000	1062.50	225.00000	1912.50	169.87000	1443.90	
0027 613(B) 0680 60" R.C.PIPE CLASS V	90.500 LF	175.00000	15837.50	205.00000	18552.50	253.71000	22960.76	
0028 613(D) 0692 36" CORR. GALV. STEEL PIPE	19.000 LF	24.82750	471.72	45.00000	855.00	43.45000	825.55	
0029 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1200.00000	4800.00	1000.00000	4000.00	592.08000	2368.32	

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1600.00000	1600.00	2000.00000	2000.00	1904.82000	1904.82
0031	613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1800.00000	3600.00	2500.00000	5000.00	2445.56000	4891.12
0032	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1800.000 LF	0.24444	439.99	10.00000	18000.00	5.23000	9414.00
0033	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	400.000 LF	0.24515	98.06	10.00000	4000.00	5.23000	2092.00
0034	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	111.100 CY	1.12615	125.12	42.50000	4721.75	29.16000	3239.68
0035	613(S) 1180 TRENCH EXCAVATION	128.000 CY	5.00000	640.00	10.00000	1280.00	5.08000	650.24
0036	613(T) 1181 STANDARD BEDDING MATERIAL	287.200 CY	25.00000	7180.00	17.30000	4968.56	15.77000	4529.14
0037	616 5937 (PL)IRRIGATION PUMP STATION	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00	33766.79000	33766.79
0038	616(B) 5221 4" POLYVINYL CHLORIDE (PVC) PIPE	137.000 LF	9.00000	1233.00	15.00000	2055.00	22.67000	3105.79
0039	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5300.00000	5300.00	1500.00000	1500.00	12692.42000	12692.42
0040	619(B) 0291 REMOVAL OF HEADWALL	5.000 EA	615.47920	3077.40	500.00000	2500.00	354.53000	1772.65
0041	619(B) 5918 REMOVAL OF EXISTING PIPE	750.000 LF	2.98284	2237.13	4.00000	3000.00	7.10000	5325.00
0042	624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	1430.000 LF	12.69646	18155.94	13.20000	18876.00	20.40000	29172.00
0043	624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	3.000 EA	600.00000	1800.00	660.00000	1980.00	906.80000	2720.40
0044	809 8091 (PL) ENHANCEMENT LIGHTING (COMPLETE)	1.000 LSUM	61045.82000	61045.82	78650.00000	78650.00	80738.78000	80738.78
SECTION TOTALS				\$ 3,319,867.80		\$ 3,146,900.70		\$ 3,698,499.14
SECTION 0002 BRIDGE M-W								
0045	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	4070.000 CY	12.00000	48840.00	7.00000	28490.00	4.62000	18803.40
0046	501(D) 6353 UNCLASSIFIED BACKFILL	26.000 CY	5.00000	130.00	12.00000	312.00	6.48000	168.48

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 501(E) 6354 SELECT BACKFILL	44.000	CY	10.00000	440.00	20.00000	880.00	21.53000	947.32
0048 501(F) 6352 GRANULAR BACKFILL	660.000	CY	15.00000	9900.00	30.00000	19800.00	32.49000	21443.40
0049 501(G) 6309 CLSM BACKFILL	42.000	CY	20.00000	840.00	95.00000	3990.00	118.40000	4972.80
0050 502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	150000.00000	150000.00	150000.00000	150000.00	106020.81000	106020.81
0051 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	10000.00000	10000.00	33000.00000	33000.00	11334.94000	11334.94
0052 504(F) 1381 CONCRETE PARAPET	201.700	LF	55.00000	11093.50	45.00000	9076.50	156.34000	31533.78
0053 506(A) 1322 STRUCTURAL STEEL	155.000	LB	1.90000	294.50	8.00000	1240.00	5.00000	775.00
0054 509 6152 (PL)SPECIAL CONCRETE FINISH	40.000	SY	32.00000	1280.00	55.00000	2200.00	4.59000	183.60
0055 509(A) 1326 CLASS AA CONCRETE	326.200	CY	400.00000	130480.00	350.00000	114170.00	441.50000	144017.30
0056 509(E) 1333 CLASS P CONCRETE	662.900	CY	400.00000	265160.00	525.00000	348022.50	584.39000	387392.13
0057 511(A) 1332 REINFORCING STEEL	75170.000	LB	0.60708	45634.20	0.65000	48860.50	0.92000	69156.40
0058 511(B) 6010 EPOXY COATED REINFORCING STEEL	103070.000	LB	0.60678	62540.81	0.72000	74210.40	0.98000	101008.60
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	969.000	SY	3.00000	2907.00	4.00000	3876.00	3.40000	3294.60
0060 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	380.000	LF	310.00000	117800.00	350.00000	133000.00	400.00000	152000.00
0061 517(A) 6002 PRESTRESSING	1.000	LSUM	220000.00000	220000.00	100000.00000	100000.00	245000.00000	245000.00
0062 535 6126 (PL)BRIDGE DECK WATERPROOFING	5502.000	SF	4.00000	22008.00	12.00000	66024.00	6.02000	33122.04
0063 605 4270 DAMPROOFING	336.000	SY	3.80000	1276.80	35.00000	11760.00	29.47000	9901.92
0064 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	496.000	LF	7.00000	3472.00	10.00000	4960.00	18.18000	9017.28
0065 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	134.000	LF	7.00000	938.00	10.00000	1340.00	4.72000	632.48
SECTION TOTALS				\$ 1,105,034.81		\$ 1,155,211.90		\$ 1,350,726.28



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE M-X									
0066 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	5700.000	CY	12.00000	68400.00	6.20000	35340.00	4.62000	26334.00	
0067 501(D) 6353 UNCLASSIFIED BACKFILL	340.000	CY	5.00000	1700.00	12.00000	4080.00	6.45000	2193.00	
0068 501(E) 6354 SELECT BACKFILL	414.000	CY	10.00000	4140.00	20.00000	8280.00	21.55000	8921.70	
0069 501(F) 6352 GRANULAR BACKFILL	2693.000	CY	15.00000	40395.00	30.00000	80790.00	32.49000	87495.57	
0070 504(F) 6190 42" F-SHAPED PARAPET	170.000	LF	48.00000	8160.00	44.00000	7480.00	143.32000	24364.40	
0071 506(A) 1322 STRUCTURAL STEEL	140.000	LB	1.90000	266.00	8.00000	1120.00	5.30000	742.00	
0072 509 6152 (PL)SPECIAL CONCRETE FINISH	25.000	SY	32.00000	800.00	55.00000	1375.00	4.59000	114.75	
0073 509(B) 1328 CLASS A CONCRETE	748.900	CY	325.00000	243392.50	495.00000	370705.50	400.00000	299560.00	
0074 509(E) 1333 CLASS P CONCRETE	613.000	CY	475.00000	291175.00	525.00000	321825.00	730.00000	447490.00	
0075 511(B) 6010 EPOXY COATED REINFORCING STEEL	232320.000	LB	0.70000	162624.00	0.72000	167270.40	0.80000	185856.00	
0076 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1566.000	SY	3.00000	4698.00	4.00000	6264.00	3.40000	5324.40	
0077 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	312.000	LF	310.00000	96720.00	300.00000	93600.00	330.00000	102960.00	
0078 517(A) 6002 PRESTRESSING	1.000	LSUM	70000.00000	70000.00	100000.00000	100000.00	35723.20000	35723.20	
0079 535 6282 (PL)ELASTOMERIC BEARING PADS	24.000	EA	1000.00000	24000.00	380.00000	9120.00	405.26000	9726.24	
0080 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	216.000	LF	7.00000	1512.00	10.00000	2160.00	8.93000	1928.88	
SECTION TOTALS				\$ 1,017,982.50		\$ 1,209,409.90		\$ 1,238,734.14	
SECTION 0004 BRIDGE M-Y									
0081 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	6380.000	CY	12.00000	76560.00	6.20000	39556.00	4.62000	29475.60	

TABULATION OF BIDS

CALL ORDER : 250  
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CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 501(D) 6353 UNCLASSIFIED BACKFILL	300.000	CY	5.00000	1500.00	12.00000	3600.00	6.45000	1935.00
0083 501(E) 6354 SELECT BACKFILL	480.000	CY	10.00000	4800.00	20.00000	9600.00	21.55000	10344.00
0084 501(F) 6352 GRANULAR BACKFILL	2593.000	CY	15.00000	38895.00	30.00000	77790.00	33.85000	87773.05
0085 504(F) 6190 42" F-SHAPED PARAPET	170.000	LF	48.00000	8160.00	44.00000	7480.00	145.01000	24651.70
0086 506(A) 1322 STRUCTURAL STEEL	140.000	LB	1.90000	266.00	8.00000	1120.00	5.30000	742.00
0087 509 6152 (PL)SPECIAL CONCRETE FINISH	53.000	SY	32.00000	1696.00	55.00000	2915.00	4.59000	243.27
0088 509(B) 1328 CLASS A CONCRETE	714.400	CY	325.00000	232180.00	495.00000	353628.00	400.00000	285760.00
0089 509(E) 1333 CLASS P CONCRETE	523.000	CY	475.00000	248425.00	525.00000	274575.00	730.00000	381790.00
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	211350.000	LB	0.70000	147945.00	0.72000	152172.00	0.80000	169080.00
0091 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1390.000	SY	3.00000	4170.00	4.00000	5560.00	3.40000	4726.00
0092 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	260.000	LF	310.00000	80600.00	300.00000	78000.00	329.87000	85766.20
0093 517(A) 6002 PRESTRESSING	1.000	LSUM	65000.00000	65000.00	100000.00000	100000.00	42218.12000	42218.12
0094 535 6282 (PL)ELASTOMERIC BEARING PADS	20.000	EA	1000.00000	20000.00	380.00000	7600.00	405.33000	8106.60
0095 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	264.000	LF	7.00000	1848.00	10.00000	2640.00	8.92000	2354.88
SECTION TOTALS			\$	932,045.00	\$	1,116,236.00	\$	1,134,966.42
SECTION 0005 STAKING								
0096 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			\$	10,000.00	\$	20,000.00	\$	20,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 250 -7

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0006 CONSTRUCTION											
0097	640	1398	1.000	EA	3990.86891	3990.87		7500.00000	7500.00	10092.88000	10092.88
FIELD OFFICE											
0098	641	1399	1.000	LSUM	206891.57000	206891.57		195000.00000	195000.00	242000.00000	242000.00
MOBILIZATION											
SECTION TOTALS						\$ 210,882.44			\$ 202,500.00		\$ 252,092.88
CONTRACT TOTALS						\$ 6,595,812.55			\$ 6,850,258.50		\$ 7,695,018.86

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 930801514		( )		( )		
		GILBERT CENTRAL CORP.						
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	75000.00000	75000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	37842.000	CY	8.00000	302736.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	30623.400	CY	12.00000	367480.80			
0004 202(D)	0186 SELECT BORROW	2000.000	CY	18.00000	36000.00			
0005 202(E)	4781 UNCLASSIFIED BORROW (TOPSOIL)	1700.000	CY	20.00000	34000.00			
0006 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00			
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	131.00000	393.00			
0008 227	0100 TEMPORARY SILT DIKE	4100.000	LF	3.15000	12915.00			
0009 229	4318 DITCH LINER PROTECTION	255.000	LF	2.63000	670.65			
0010 230(A)	2806 SOLID SLAB SODDING	7100.000	SY	3.67000	26057.00			
0011 230(D)	2810 BROADCAST SPRIGGING (METHOD A)	58300.000	SY	0.53000	30899.00			
0012 233(A)	2817 VEGETATIVE MULCHING	10.000	AC	315.00000	3150.00			
0013 241	2832 MOWING	6.000	AC	36.75000	220.50			
0014 303	0192 AGGREGATE BASE	269.400	CY	35.00000	9429.00			
0015 420(A)	4242 FABRIC REINFORCEMENT	22569.900	SY	5.25000	118491.98			
0016 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.900	CY	2500.00000	14750.00			
0017 509(D)	0325 CLASS C CONCRETE	101.600	CY	260.00000	26416.00			
0018 510(A)	6333 RETAINING WALL	2265.400	SY	870.00000	1970898.00			

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 930801514		( )		( )		
		GILBERT CENTRAL CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 511(A) 0332	REINFORCING STEEL	480.000 LB	2.00000	960.00				
0020 514(A) 6011	PILES, FURNISHED (HP 12X53)	6861.000 LF	16.00000	109776.00				
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	6861.000 LF	25.00000	171525.00				
0022 550 6509	(PL)SUB-BALLAST TYPE B	9263.400 CY	28.00000	259375.20				
0023 601(A) 0297	TYPE I PLAIN RIPRAP	690.000 TON	28.00000	19320.00				
0024 611(L) 4210	DROP INLET GRATE (SMD-TYPE 2)	1.000 EA	260.00000	260.00				
0025 613(B) 0494	36" R.C.PIPE CLASS III	74.200 LF	84.00000	6232.80				
0026 613(B) 0599	48" R.C.PIPE CLASS V	8.500 LF	304.00000	2584.00				
0027 613(B) 0680	60" R.C.PIPE CLASS V	90.500 LF	336.00000	30408.00				
0028 613(D) 0692	36" CORR. GALV. STEEL PIPE	19.000 LF	143.00000	2717.00				
0029 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2300.00000	9200.00				
0030 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2700.00000	2700.00				
0031 613(M) 5742	60" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	3000.00000	6000.00				
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1800.000 LF	10.75000	19350.00				
0033 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	400.000 LF	12.85000	5140.00				
0034 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	111.100 CY	18.50000	2055.35				
0035 613(S) 1180	TRENCH EXCAVATION	128.000 CY	10.00000	1280.00				
0036 613(T) 1181	STANDARD BEDDING MATERIAL	287.200 CY	20.00000	5744.00				
0037 616 5937	(PL)IRRIGATION PUMP STATION	1.000 LSUM	22000.00000	22000.00				

TABULATION OF BIDS

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		( 3 ) 930801514		( )		( )		
		GILBERT CENTRAL CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616(B) 5221	4" POLYVINYL CHLORIDE (PVC) PIPE	137.000 LF	60.00000	8220.00				
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8500.00000	8500.00				
0040 619(B) 0291	REMOVAL OF HEADWALL	5.000 EA	750.00000	3750.00				
0041 619(B) 5918	REMOVAL OF EXISTING PIPE	750.000 LF	21.00000	15750.00				
0042 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	1430.000 LF	18.50000	26455.00				
0043 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	3.000 EA	830.00000	2490.00				
0044 809 8091	(PL) ENHANCEMENT LIGHTING (COMPLETE)	1.000 LSUM	86000.00000	86000.00				
SECTION TOTALS			\$ 3,882,299.28		\$ 0.00		\$ 0.00	
SECTION 0002 BRIDGE M-W								
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	4070.000 CY	8.30000	33781.00				
0046 501(D) 6353	UNCLASSIFIED BACKFILL	26.000 CY	30.00000	780.00				
0047 501(E) 6354	SELECT BACKFILL	44.000 CY	40.00000	1760.00				
0048 501(F) 6352	GRANULAR BACKFILL	660.000 CY	27.00000	17820.00				
0049 501(G) 6309	CLSM BACKFILL	42.000 CY	93.00000	3906.00				
0050 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	70000.00000	70000.00				
0051 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000 LSUM	30000.00000	30000.00				
0052 504(F) 1381	CONCRETE PARAPET	201.700 LF	300.00000	60510.00				
0053 506(A) 1322	STRUCTURAL STEEL	155.000 LB	5.00000	775.00				
0054 509 6152	(PL)SPECIAL CONCRETE FINISH	40.000 SY	10.00000	400.00				

TABULATION OF BIDS

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		( 3 ) 930801514		( )		( )		
		GILBERT CENTRAL CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 509(A) 1326	CLASS AA CONCRETE	326.200 CY	510.00000	166362.00				
0056 509(E) 1333	CLASS P CONCRETE	662.900 CY	585.00000	387796.50				
0057 511(A) 1332	REINFORCING STEEL	75170.000 LB	0.70000	52619.00				
0058 511(B) 6010	EPOXY COATED REINFORCING STEEL	103070.000 LB	1.00000	103070.00				
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	969.000 SY	3.50000	3391.50				
0060 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	380.000 LF	305.00000	115900.00				
0061 517(A) 6002	PRESTRESSING	1.000 LSUM	250000.00000	250000.00				
0062 535 6126	(PL)BRIDGE DECK WATERPROOFING	5502.000 SF	13.00000	71526.00				
0063 605 4270	DAMPROOFING	336.000 SY	3.15000	1058.40				
0064 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	496.000 LF	44.00000	21824.00				
0065 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	134.000 LF	61.00000	8174.00				
SECTION TOTALS				\$ 1,401,453.40		\$ 0.00		\$ 0.00
SECTION 0003 BRIDGE M-X								
0066 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	5700.000 CY	8.95000	51015.00				
0067 501(D) 6353	UNCLASSIFIED BACKFILL	340.000 CY	34.00000	11560.00				
0068 501(E) 6354	SELECT BACKFILL	414.000 CY	54.00000	22356.00				
0069 501(F) 6352	GRANULAR BACKFILL	2693.000 CY	32.00000	86176.00				
0070 504(F) 6190	42" F-SHAPED PARAPET	170.000 LF	265.00000	45050.00				
0071 506(A) 1322	STRUCTURAL STEEL	140.000 LB	6.00000	840.00				

TABULATION OF BIDS

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		( 3 ) 930801514		( )		( )		
		GILBERT CENTRAL CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 509 6152	(PL)SPECIAL CONCRETE FINISH	25.000 SY	10.00000	250.00				
0073 509(B) 1328	CLASS A CONCRETE	748.900 CY	450.00000	337005.00				
0074 509(E) 1333	CLASS P CONCRETE	613.000 CY	475.00000	291175.00				
0075 511(B) 6010	EPOXY COATED REINFORCING STEEL	232320.000 LB	1.00000	232320.00				
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1566.000 SY	3.00000	4698.00				
0077 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	312.000 LF	266.00000	82992.00				
0078 517(A) 6002	PRESTRESSING	1.000 LSUM	110000.00000	110000.00				
0079 535 6282	(PL)ELASTOMERIC BEARING PADS	24.000 EA	195.00000	4680.00				
0080 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	216.000 LF	44.00000	9504.00				
SECTION TOTALS				\$ 1,289,621.00		\$ 0.00		\$ 0.00
SECTION 0004 BRIDGE M-Y								
0081 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	6380.000 CY	8.30000	52954.00				
0082 501(D) 6353	UNCLASSIFIED BACKFILL	300.000 CY	33.00000	9900.00				
0083 501(E) 6354	SELECT BACKFILL	480.000 CY	54.00000	25920.00				
0084 501(F) 6352	GRANULAR BACKFILL	2593.000 CY	30.00000	77790.00				
0085 504(F) 6190	42" F-SHAPED PARAPET	170.000 LF	263.00000	44710.00				
0086 506(A) 1322	STRUCTURAL STEEL	140.000 LB	6.00000	840.00				
0087 509 6152	(PL)SPECIAL CONCRETE FINISH	53.000 SY	10.00000	530.00				
0088 509(B) 1328	CLASS A CONCRETE	714.400 CY	510.00000	364344.00				



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050012  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 509(E) 1333		523.000	CY	585.00000	305955.00			
CLASS P CONCRETE								
0090 511(B) 6010		211350.000	LB	1.00000	211350.00			
EPOXY COATED REINFORCING STEEL								
0091 515(A) 6013		1390.000	SY	3.00000	4170.00			
WATER REPELLENT (VISUALLY INSPECTED)								
0092 516(A) 6094		260.000	LF	263.00000	68380.00			
DRILLED SHAFTS 48" DIAMETER								
0093 517(A) 6002		1.000	LSUM	110000.00000	110000.00			
PRESTRESSING								
0094 535 6282		20.000	EA	194.00000	3880.00			
(PL)ELASTOMERIC BEARING PADS								
0095 613(P) 6204		264.000	LF	45.00000	11880.00			
6" PERFORATED PIPE UNDERDRAIN ROUND								
SECTION TOTALS				\$ 1,292,603.00		\$ 0.00		\$ 0.00
SECTION 0005 STAKING								
0096 642 0098		1.000	LSUM	223000.00000	223000.00			
STAKING								
SECTION TOTALS				\$ 223,000.00		\$ 0.00		\$ 0.00
SECTION 0006 CONSTRUCTION								
0097 640 1398		1.000	EA	16000.00000	16000.00			
FIELD OFFICE								
0098 641 1399		1.000	LSUM	845000.00000	845000.00			
MOBILIZATION								
SECTION TOTALS				\$ 861,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 8,949,976.68		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/21/05 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT  
 LINCOLN BLVD./I-35: BEGIN AT NW. 20TH AND LINCOLN BLVD,  
 EXTEND SOUTH TO I-35 AND SW. 59TH STREET IN OKLA CITY.

CONTRACT ID : 040377  
 DISTRICT : 46  
 CONTRACT TIME : 180 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : ITSY-0QT8(008) DC  
 ITSY-QT80(24) IT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 729,350.00	90.2002%	100.0000%
1	731073761 --	TELCO SUPPLY COMPANY	\$ 808,589.85	100.0000%	110.8644%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC - ITSY-0QT8(8)DC								
0001	509(B) 0321 CLASS A CONCRETE	10.000	CY	400.00000	4000.00	808.50000	8085.00	
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000	LF	2.25000	1035.00	8.40000	3864.00	
0003	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	500.000	LF	18.00000	9000.00	31.50000	15750.00	
0004	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2140.000	LF	4.00000	8560.00	10.50000	22470.00	
0005	802(B) 8348 4" PVC SCH.40 PLASTIC CONDUIT BORED	495.000	LF	35.00000	17325.00	38.00000	18810.00	
0006	802(B) 8350 4" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2600.000	LF	9.00000	23400.00	10.00000	26000.00	
0007	802(B) 8354 6" PVC SCH. 40 PLASTIC CONDUIT (BORED)	375.000	LF	45.00000	16875.00	48.00000	18000.00	
0008	802(C) 8375 (PL) 4" ALUMINUM CONDUIT (EXPOSED)	1000.000	LF	15.00000	15000.00	35.50000	35500.00	
0009	803 8066 PULL BOX(SIZE II)	7.000	EA	175.00000	1225.00	315.00000	2205.00	
0010	803 8075 GROUND BOX, R1	2.000	EA	3600.00000	7200.00	3800.00000	7600.00	
0011	804(B) 2916 REINFORCING STEEL	509.000	LB	2.00000	1018.00	1.58000	804.22	
0012	810(A) 3118 SERVICE POLE	3.000	EA	2000.00000	6000.00	3150.00000	9450.00	

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 040377  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731073761  TELCO SUPPLY COMPANY		( )			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013 811 8032	1/C NO.0 ELECTRICAL CONDUCTOR	8430.000	LF	1.00000	8430.00	3.15000	26554.50		
0014 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	3728.000	LF	5.50000	20504.00	3.27000	12190.56		
0015 818 8720	(PL)FIBER OPTIC CABLE, 48, SMF-28	12400.000	LF	8.00000	99200.00	4.85000	60140.00		
0016 818 8735	(PL)FIBER OPTIC CABLE SPLICE	34.000	EA	125.00000	4250.00	115.00000	3910.00		
0017 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	30.000	EA	100.00000	3000.00	92.00000	2760.00		
0018 818 8745	(PL)FIBER OPTIC PATCH PANEL, 24 PORT	3.000	EA	600.00000	1800.00	690.00000	2070.00		
0019 818 8760	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'	48.000	EA	60.00000	2880.00	35.00000	1680.00		
0020 877 5570	(PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	18.000	EA	100.00000	1800.00	51.00000	918.00		
0021 887 8370	(PL)SHIELD ISOLATION PEDESTAL	2.000	EA	500.00000	1000.00	300.00000	600.00		
0022 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000	EA	500.00000	1000.00	131.25000	262.50		
0023 890A/B 8764	(PL)REMOVE & RESET/RELOCATE ITS EQUIPMENT	1.000	EA	3500.00000	3500.00	7980.00000	7980.00		
0024 895 6551	CABINET	3.000	EA	5000.00000	15000.00	5000.00000	15000.00		
SECTION TOTALS				\$	273,002.00	\$	302,603.78	\$	0.00
SECTION 0002 TRAFFIC - ITSY-QT80 (24) IT									
0025 509(B) 0321	CLASS A CONCRETE	11.000	CY	400.00000	4400.00	682.50000	7507.50		
0026 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	1060.000	LF	13.00000	13780.00	22.00000	23320.00		
0027 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	17660.000	LF	2.25000	39735.00	4.50000	79470.00		
0028 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	600.000	LF	18.00000	10800.00	31.50000	18900.00		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 040377  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731073761  TELCO SUPPLY COMPANY		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	225.000 LF	4.00000	900.00	10.50000	2362.50		
0030 802(B) 8354	6" PVC SCH. 40 PLASTIC CONDUIT (BORED)	425.000 LF	45.00000	19125.00	48.00000	20400.00		
0031 803 8066	PULL BOX(SIZE II)	5.000 EA	175.00000	875.00	315.00000	1575.00		
0032 810(A) 3118	SERVICE POLE	5.000 EA	2000.00000	10000.00	3150.00000	15750.00		
0033 811 8032	1/C NO.0 ELECTRICAL CONDUCTOR	2250.000 LF	1.00000	2250.00	3.15000	7087.50		
0034 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	2280.000 LF	5.50000	12540.00	3.27000	7455.60		
0035 818 8720	(PL)FIBER OPTIC CABLE, 48, SMF-28	15600.000 LF	8.00000	124800.00	4.85000	75660.00		
0036 818 8730	(PL)FIBER OPTIC CABLE, 96, SMF-28	7000.000 LF	9.00000	63000.00	5.24000	36680.00		
0037 818 8735	(PL)FIBER OPTIC CABLE SPLICE	98.000 EA	125.00000	12250.00	115.00000	11270.00		
0038 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	122.000 EA	100.00000	12200.00	92.00000	11224.00		
0039 818 8745	(PL)FIBER OPTIC PATCH PANEL, 24 PORT	5.000 EA	600.00000	3000.00	690.00000	3450.00		
0040 818 8760	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'	60.000 EA	60.00000	3600.00	35.00000	2100.00		
0041 818 8780	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	50000.00000	50000.00	85860.32000	85860.32		
0042 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	14.000 SD	50.00000	700.00	350.00000	4900.00		
0043 877 5570	(PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	29.000 EA	100.00000	2900.00	51.00000	1479.00		
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00		
0045 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	50.00000	700.00	320.00000	4480.00		
0046 887 8370	(PL)SHIELD ISOLATION PEDESTAL	5.000 EA	500.00000	2500.00	300.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 040377  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731073761  TELCO SUPPLY COMPANY		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 890(A) 8704 (PL)REMOVAL OF PULL BOX	5.000 EA	500.00000	2500.00	131.25000	656.25		
0048 895 6551 CABINET	5.000 EA	5000.00000	25000.00	5000.00000	25000.00		
SECTION TOTALS		\$	437,555.00	\$	453,087.67	\$	0.00
SECTION 0003 CONSTRUCTION - ITSY-QT80(24)							
0049 641 1552 MOBILIZATION	1.000 LSUM	18793.00000	18793.00	52898.40000	52898.40		
SECTION TOTALS		\$	18,793.00	\$	52,898.40	\$	0.00
CONTRACT TOTALS		\$	729,350.00	\$	808,589.85	\$	

TABULATION OF BIDS

CALL ORDER : 262 CONTRACT ID : 050257 COUNTIES : OKLAHOMA  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 SIGNAL MODIFICATIONS URBAN PROJECT(S) : STPG-155A(370)AG  
 CITY STREET: VARIOUS LOCATIONS ALONG S.E. 29TH ST,  
 IN DEL CITY.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 223,519.50	169.2155%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 132,091.60	100.0000%	59.0962%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 147,134.37	111.3881%	65.8262%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 204,550.50	154.8550%	91.5135%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8334	10.000	LF	17.31985	173.20	25.00000	250.00	19.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8338	280.000	LF	0.03516	9.84	10.00000	2800.00	812.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(B) 8340	17.000	LF	5.00000	85.00	50.00000	850.00	272.00
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8342	88.000	LF	37.37812	3289.27	10.00000	880.00	290.40
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	803 8065	3.000	EA	52.94978	158.85	150.00000	450.00	372.00
	PULL BOX(SIZE I)							
0006	803 8066	1.000	EA	73.99431	73.99	200.00000	200.00	227.00
	PULL BOX(SIZE II)							
0007	803 8067	1.000	EA	0.00000	0.00	125.00000	125.00	116.00
	PULL BOX(SIZE III)							
0008	804(A) 2915	12.000	CY	311.13372	3733.60	300.00000	3600.00	3480.00
	STRUCTURAL CONCRETE							
0009	804(B) 2916	1828.000	LB	0.98797	1806.01	1.10000	2010.80	1462.40
	REINFORCING STEEL							
0010	806(A) 8312	1.000	EA	3714.35469	3714.35	5600.00000	5600.00	4516.00
	32'MH POLE 40'TS & 10'LMA(G.STL.)							

TABULATION OF BIDS

CALL ORDER : 262  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050257  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I		( 2 ) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4300.00000	4300.00	7500.00000	7500.00	4967.00000	4967.00
0012 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	3122.40446	3122.40	5000.00000	5000.00	3870.00000	3870.00
0013 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	3707.96684	3707.97	6200.00000	6200.00	4283.00000	4283.00
0014 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	123.84560	247.69	250.00000	500.00	369.00000	738.00
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1078.000 LF	0.38080	410.50	0.40000	431.20	0.51000	549.78
0016 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	3.000 EA	11218.16635	33654.50	7250.00000	21750.00	8254.00000	24762.00
0017 825 8559 SIGNAL SYSTEM CONTROLLER UPGRADE	2.000 EA	1121.81600	2243.63	2100.00000	4200.00	8936.00000	17872.00
0018 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	2.000 EA	113.60000	227.20	125.00000	250.00	124.00000	248.00
0019 828(B) 8138 LOOP DETECTOR WIRE	247.000 LF	2.07423	512.33	3.00000	741.00	5.00000	1235.00
0020 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	146.75117	1174.01	125.00000	1000.00	94.00000	752.00
0021 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	2472.87509	39566.00	600.00000	9600.00	461.00000	7376.00
0022 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	14.000 EA	2400.00000	33600.00	550.00000	7700.00	434.00000	6076.00
0023 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	420.77896	3366.23	400.00000	3200.00	426.00000	3408.00
0024 833 3030 BACKPLATE	24.000 EA	82.51804	1980.43	75.00000	1800.00	78.00000	1872.00
0025 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	420.000 LF	0.60160	252.67	0.85000	357.00	0.67000	281.40
0026 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	250.000 LF	0.39806	99.52	0.95000	237.50	0.80000	200.00
0027 834(A) 8211 15/C TRAF.SIG.EL.CABLE	475.000 LF	1.43457	681.42	1.20000	570.00	1.47000	698.25
0028 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	974.000 LF	0.42453	413.49	0.65000	633.10	0.51000	496.74
0029 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1224.59680	6122.98	1100.00000	5500.00	1180.00000	5900.00

TABULATION OF BIDS

CALL ORDER : 262  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050257  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I		( 2 ) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	13.000 EA	896.67000	11656.71	600.00000	7800.00	543.00000	7059.00
0031 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	2776.000 LF	0.85213	2365.51	1.00000	2776.00	0.65000	1804.40
0032 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	7.000 EA	2316.20000	16213.40	2000.00000	14000.00	1880.00000	13160.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	750.00000	750.00	3500.00000	3500.00
0034 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	6408.65242	6408.65	10180.00000	10180.00	12979.00000	12979.00
0035 890(A) 8704 (PL) REMOVAL OF PULL BOX	4.000 EA	500.00000	2000.00	100.00000	400.00	70.00000	280.00
0036 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	20000.00000	20000.00	2000.00000	2000.00	3200.00000	3200.00
SECTION TOTALS		\$	212,371.35	\$	131,841.60	\$	139,134.37
SECTION 0002 CONSTRUCTION							
0037 641 1552 MOBILIZATION	1.000 LSUM	11148.15000	11148.15	250.00000	250.00	8000.00000	8000.00
SECTION TOTALS		\$	11,148.15	\$	250.00	\$	8,000.00
CONTRACT TOTALS		\$	223,519.50	\$	132,091.60	\$	147,134.37



TABULATION OF BIDS

CALL ORDER : 262  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050257  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000 LF	5.00000	50.00				
0002 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	280.000 LF	7.00000	1960.00				
0003 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	17.000 LF	15.00000	255.00				
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	88.000 LF	8.00000	704.00				
0005 803 8065	PULL BOX(SIZE I)	3.000 EA	200.00000	600.00				
0006 803 8066	PULL BOX(SIZE II)	1.000 EA	225.00000	225.00				
0007 803 8067	PULL BOX(SIZE III)	1.000 EA	200.00000	200.00				
0008 804(A) 2915	STRUCTURAL CONCRETE	12.000 CY	500.00000	6000.00				
0009 804(B) 2916	REINFORCING STEEL	1828.000 LB	1.50000	2742.00				
0010 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6000.00000	6000.00				
0011 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7000.00000	7000.00				
0012 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	5000.00000	5000.00				
0013 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	5500.00000	5500.00				
0014 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	400.00000	800.00				
0015 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1078.000 LF	1.00000	1078.00				
0016 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	3.000 EA	10000.00000	30000.00				
0017 825 8559	SIGNAL SYSTEM CONTROLLER UPGRADE	2.000 EA	6000.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 262  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050257  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	2.000 EA	200.00000	400.00				
0019 828(B) 8138	LOOP DETECTOR WIRE	247.000 LF	7.00000	1729.00				
0020 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	125.00000	1000.00				
0021 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	700.00000	11200.00				
0022 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	14.000 EA	700.00000	9800.00				
0023 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	500.00000	4000.00				
0024 833 3030	BACKPLATE	24.000 EA	80.00000	1920.00				
0025 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	420.000 LF	1.10000	462.00				
0026 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	250.000 LF	1.25000	312.50				
0027 834(A) 8211	15/C TRAF.SIG.EL.CABLE	475.000 LF	3.00000	1425.00				
0028 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	974.000 LF	1.00000	974.00				
0029 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1650.00000	8250.00				
0030 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	13.000 EA	600.00000	7800.00				
0031 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	2776.000 LF	1.50000	4164.00				
0032 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	7.000 EA	2500.00000	17500.00				
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
0034 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	20000.00000	20000.00				
0035 890(A) 8704	(PL) REMOVAL OF PULL BOX	4.000 EA	250.00000	1000.00				
0036 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	189,550.50	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 262 -6

TABULATION OF BIDS

CALL ORDER : 262  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050257  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0037 641 1552	1.000	LSUM	15000.00000	15000.00				
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	204,550.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 050444 COUNTIES : OKLAHOMA  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 09/15/05 COMPLETION DATE  
 BRIDGE REPAIR URBAN PROJECT(S) : SAP-155N (478)  
 US-77: UNDER NW 63RD ST. (BROADWAY EXT.)  
 PROJECT LENGTH = N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 25,773.00	137.4560%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 18,750.00	100.0000%	72.7506%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 26,116.00	139.2853%	101.3309%
3	730787050	BREWER CONST. CO.	\$ 29,014.00	154.7413%	112.5752%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' SOUTHBOUND								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	46.000 SF	75.00000	3450.00	35.00000	1610.00	50.00000	2300.00
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	6.500 SY	35.00000	227.50	50.00000	325.00	20.00000	130.00
0003 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	1500.00000	1500.00	1600.00000	1600.00	4500.00000	4500.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	20.00000	200.00	6.00000	60.00	4.00000	40.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1250.00000	1250.00	3280.00000	3280.00	2750.00000	2750.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	20.00000	400.00	10.00000	200.00	7.00000	140.00
SECTION TOTALS				\$ 7,027.50		\$ 7,075.00		\$ 9,860.00
SECTION 0002 BRIDGE 'A' NORTHBOUND								
0007 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	80.000 SF	75.00000	6000.00	33.00000	2640.00	50.00000	4000.00
0008 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	11.300 SY	35.00000	395.50	50.00000	565.00	20.00000	226.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050444  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731205163 CONCRETE SERVICES CORPORATI		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	3000.00000	3000.00	1520.00000	1520.00	4500.00000	4500.00
0010 876(A) 8480 (PL)TRUCK MOUNTED ATTENUATOR	10.000 EA	20.00000	200.00	6.00000	60.00	4.00000	40.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1250.00000	1250.00	3300.00000	3300.00	2750.00000	2750.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	20.00000	400.00	10.00000	200.00	7.00000	140.00
SECTION TOTALS		\$	11,245.50	\$	8,285.00	\$	11,656.00
SECTION 0003 CONSTRUCTION							
0013 641 1399 MOBILIZATION	1.000 LSUM	7500.00000	7500.00	3390.00000	3390.00	4600.00000	4600.00
SECTION TOTALS		\$	7,500.00	\$	3,390.00	\$	4,600.00
CONTRACT TOTALS		\$	25,773.00	\$	18,750.00	\$	26,116.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050444  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730787050	( )	( )
		BREWER CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' SOUTHBOUND				
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	46.000 SF	119.00000	5474.00
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	6.500 SY	100.00000	650.00
0003 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	1000.00000	1000.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	65.00000	650.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	31.00000	620.00
SECTION TOTALS			\$ 10,494.00	\$ 0.00
SECTION 0002 BRIDGE 'A' NORTHBOUND				
0007 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	80.000 SF	119.00000	9520.00
0008 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	11.300 SY	100.00000	1130.00
0009 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	2000.00000	2000.00
0010 876(A) 8480	(PL) TRUCK MOUNTED ATTENUATOR	10.000 EA	65.00000	650.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	31.00000	620.00
SECTION TOTALS			\$ 16,020.00	\$ 0.00
SECTION 0003 CONSTRUCTION				
0013 641 1399	MOBILIZATION	1.000 LSUM	2500.00000	2500.00
SECTION TOTALS			\$ 2,500.00	\$ 0.00
CONTRACT TOTALS			\$ 29,014.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 050434  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 US-60; BEGIN 5.1 MILES WEST OF WASHINGTON COUNTY LINE,  
 EXTEND EAST.  
 PROJECT LENGTH = 1.671 MILES  
 FLEXIBLE ESALS = 3.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : OSAGE

PROJECT(S) : BRFY-18N(10)  
 NHY-18N(36)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,634,707.50	83.6399%	100.0000%
1	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 4,345,664.39	100.0000%	119.5602%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,727,114.47	108.7777%	130.0549%
3	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 6,172,243.24	142.0322%	169.8140%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-18N(10)								
0001 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	10.00000	900.00	900.00
0002 501(F) 6352	GRANULAR BACKFILL	136.000	CY	30.00000	4080.00	30.00000	4080.00	4760.00
0003 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	478.000	LF	115.00000	54970.00	160.00000	76480.00	75524.00
0004 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	319.000	LF	125.00000	39875.00	170.00000	54230.00	53911.00
0005 504(A) 1304	APPROACH SLAB	271.800	SY	90.00000	24462.00	100.00000	27180.00	31257.00
0006 504(E) 6245	CONCRETE RAIL (TR4)	517.000	LF	35.00000	18095.00	45.00000	23265.00	23265.00
0007 506(A) 1322	STRUCTURAL STEEL	1050.000	LB	3.00000	3150.00	3.00000	3150.00	2100.00
0008 509(A) 1326	CLASS AA CONCRETE	270.300	CY	300.00000	81090.00	250.00000	67575.00	86496.00
0009 509(B) 1328	CLASS A CONCRETE	111.800	CY	275.00000	30745.00	500.00000	55900.00	35776.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 1331 CLASS C CONCRETE	11.200 CY	250.00000	2800.00	304.15000	3406.48	285.00000	3192.00		
0011 511(B) 6010 EPOXY COATED REINFORCING STEEL	77050.000 LB	0.60000	46230.00	0.60000	46230.00	0.72000	55476.00		
0012 514(A) 6010 PILES, FURNISHED (HP 10X42)	336.000 LF	15.00000	5040.00	75.00000	25200.00	20.00000	6720.00		
0013 514(B) 6292 PILES, DRIVEN (HP 10X42)	336.000 LF	10.00000	3360.00	14.00000	4704.00	12.00000	4032.00		
0014 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	400.00000	5600.00	500.00000	7000.00	490.00000	6860.00		
0015 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	931.000 SY	3.00000	2793.00	2.80000	2606.80	4.00000	3724.00		
0016 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	134.700 LF	280.00000	37716.00	490.00000	66003.00	610.00000	82167.00		
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	253.200 LF	3.00000	759.60	2.50000	633.00	4.00000	1012.80		
0018 523(B) 6560 (SP) SEALER RESIN	1.700 GAL	80.00000	136.00	250.00000	425.00	220.00000	374.00		
0019 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	500.00000	12000.00	500.00000	12000.00	1250.00000	30000.00		
0020 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	250.00000	4000.00	100.00000	1600.00		
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1240.000 TON	21.00000	26040.00	18.00000	22320.00	24.00000	29760.00		
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	255.000 TON	20.00000	5100.00	15.00000	3825.00	20.00000	5100.00		
0023 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	10.00000	840.00	10.00000	840.00	25.00000	2100.00		
0024 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	76.000 LF	10.00000	760.00	8.00000	608.00	25.00000	1900.00		
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00	50000.00000	50000.00	11500.00000	11500.00		
SECTION TOTALS		\$	432,541.60	\$	562,561.28	\$	559,506.80		
SECTION 0002 BRIDGE 'B' BRFY-18N(10)									
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	10.00000	600.00	10.00000	600.00		



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(F) 6352 GRANULAR BACKFILL	162.000	CY	30.00000	4860.00	30.00000	4860.00	35.00000	5670.00
0028 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.700	LF	125.00000	49837.50	170.00000	67779.00	174.00000	69373.80
0029 504(A) 1304 APPROACH SLAB	224.800	SY	90.00000	20232.00	105.00000	23604.00	115.00000	25852.00
0030 504(E) 6245 CONCRETE RAIL (TR4)	297.000	LF	35.00000	10395.00	45.00000	13365.00	45.00000	13365.00
0031 506(A) 1322 STRUCTURAL STEEL	150.000	LB	3.00000	450.00	3.00000	450.00	2.00000	300.00
0032 509(A) 1326 CLASS AA CONCRETE	158.600	CY	300.00000	47580.00	250.00000	39650.00	320.00000	50752.00
0033 509(B) 1328 CLASS A CONCRETE	59.600	CY	275.00000	16390.00	500.00000	29800.00	320.00000	19072.00
0034 509(D) 1331 CLASS C CONCRETE	22.300	CY	250.00000	5575.00	276.83000	6173.31	285.00000	6355.50
0035 511(B) 6010 EPOXY COATED REINFORCING STEEL	37230.000	LB	0.60000	22338.00	0.60000	22338.00	0.72000	26805.60
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	594.200	LF	15.00000	8913.00	75.00000	44565.00	20.00000	11884.00
0037 514(B) 6292 PILES, DRIVEN (HP 10X42)	594.200	LF	10.00000	5942.00	12.00000	7130.40	12.00000	7130.40
0038 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	400.00000	8000.00	500.00000	10000.00	490.00000	9800.00
0039 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	461.000	SY	3.00000	1383.00	2.80000	1290.80	4.00000	1844.00
0040 523(A) 6550 (SP) SEALER CRACK PREPARATION	84.400	LF	3.00000	253.20	2.50000	211.00	4.00000	337.60
0041 523(B) 6560 (SP) SEALER RESIN	0.600	GAL	80.00000	48.00	275.00000	165.00	220.00000	132.00
0042 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	500.00000	4000.00	230.00000	1840.00
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1259.000	TON	21.00000	26439.00	18.00000	22662.00	24.00000	30216.00
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	400.000	TON	20.00000	8000.00	15.00000	6000.00	20.00000	8000.00
0045 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	10.00000	840.00	10.00000	840.00	25.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730764097		( 2 ) 731557599		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	312.000 LF	10.00000	3120.00	7.50000	2340.00	25.00000	7800.00
0047 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	50000.00000	50000.00	11500.00000	11500.00
SECTION TOTALS			\$	251,195.70	\$	357,823.51	\$	310,729.90
SECTION 0003 BRIDGE 'C' BRFY-18N(10)								
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	203.400 CY	10.00000	2034.00	10.00000	2034.00	10.00000	2034.00
0049 501(G) 6309	CLSM BACKFILL	197.400 CY	60.00000	11844.00	65.00000	12831.00	90.00000	17766.00
0050 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.700 LF	125.00000	49837.50	170.00000	67779.00	174.00000	69373.80
0051 504(A) 1304	APPROACH SLAB	342.000 SY	90.00000	30780.00	90.00000	30780.00	115.00000	39330.00
0052 504(C) 6250	SEALED EXPANSION JOINT	50.500 LF	130.00000	6565.00	139.33000	7036.17	192.00000	9696.00
0053 504(E) 6245	CONCRETE RAIL (TR4)	350.750 LF	35.00000	12276.25	45.00000	15783.75	45.00000	15783.75
0054 506(A) 1322	STRUCTURAL STEEL	502.000 LB	3.00000	1506.00	3.00000	1506.00	2.00000	1004.00
0055 509(A) 1326	CLASS AA CONCRETE	115.300 CY	300.00000	34590.00	250.02000	28827.31	320.00000	36896.00
0056 509(B) 1328	CLASS A CONCRETE	111.000 CY	275.00000	30525.00	500.00000	55500.00	320.00000	35520.00
0057 509(D) 1331	CLASS C CONCRETE	30.000 CY	250.00000	7500.00	267.33000	8019.90	285.00000	8550.00
0058 511(B) 6010	EPOXY COATED REINFORCING STEEL	51610.000 LB	0.60000	30966.00	0.60000	30966.00	0.72000	37159.20
0059 514 6260	(PL)PILOT HOLES	410.000 LF	30.00000	12300.00	69.00000	28290.00	120.00000	49200.00
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	164.000 LF	15.00000	2460.00	75.00000	12300.00	21.00000	3444.00
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	324.000 LF	20.00000	6480.00	85.00000	27540.00	27.00000	8748.00
0062 514(B) 6292	PILES, DRIVEN (HP 10X42)	164.000 LF	10.00000	1640.00	12.00000	1968.00	12.00000	1968.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 514(B) 6294 PILES, DRIVEN (HP 12X53)	324.000	LF	14.00000	4536.00	12.00000	3888.00	12.00000	3888.00
0064 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	500.00000	9000.00	490.00000	8820.00
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	547.000	SY	3.00000	1641.00	2.80000	1531.60	4.00000	2188.00
0066 523(A) 6550 (SP) SEALER CRACK PREPARATION	47.800	LF	3.00000	143.40	2.50000	119.50	4.00000	191.20
0067 523(B) 6560 (SP) SEALER RESIN	0.300	GAL	80.00000	24.00	400.00000	120.00	220.00000	66.00
0068 535 6164 (PL)FIXED BEARING ASSEMBLY	4.000	EA	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0069 535 6165 (PL)EXPANSION BEARING ASSEMBLY	4.000	EA	700.00000	2800.00	500.00000	2000.00	500.00000	2000.00
0070 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2106.000	TON	21.00000	44226.00	18.00000	37908.00	24.00000	50544.00
0071 601(A-2)1355 TYPE I-A FILTER BLANKET	405.000	TON	20.00000	8100.00	15.00000	6075.00	20.00000	8100.00
0072 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000	LF	10.00000	960.00	10.00000	960.00	25.00000	2400.00
0073 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	70.000	LF	10.00000	700.00	8.00000	560.00	25.00000	1750.00
0074 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	50000.00000	50000.00	11500.00000	11500.00
SECTION TOTALS			\$	319,634.15	\$	445,323.23	\$	429,919.95
SECTION 0004 ROADWAY NHY-18N(36)								
0075 201 0102 CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00	103500.00000	103500.00	47000.00000	47000.00
0076 202(A) 0183 UNCLASSIFIED EXCAVATION	95405.000	CY	3.50000	333917.50	3.18000	303387.90	5.60000	534268.00
0077 202(C) 0184 UNCLASSIFIED BORROW	40958.000	CY	4.50000	184311.00	4.84000	198236.72	6.55000	268274.90
0078 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	58600.00000	58600.00	57750.00000	57750.00
0079 223 2801 TEMPORARY SILT FENCE	9200.000	LF	1.35000	12420.00	0.99000	9108.00	1.10000	10120.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730764097		( 2 ) 731557599		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 225 2804	TEMPORARY SEDIMENT BASIN	10.000 EA	300.00000	3000.00	275.00000	2750.00	440.00000	4400.00
0081 227 0100	TEMPORARY SILT DIKE	1600.000 LF	3.50000	5600.00	6.95000	11120.00	7.65000	12240.00
0082 230(A) 2806	SOLID SLAB SODDING	182500.000 SY	1.15000	209875.00	0.99000	180675.00	1.05000	191625.00
0083 232(A) 2813	SEEDING METHOD A	38.000 AC	250.00000	9500.00	204.75000	7780.50	215.00000	8170.00
0084 233(A) 2817	VEGETATIVE MULCHING	38.000 AC	235.00000	8930.00	204.75000	7780.50	215.00000	8170.00
0085 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	30.000 CY	40.00000	1200.00	40.00000	1200.00	106.00000	3180.00
0086 238 0300	(PL)TEMPORARY SEDIMENT TRAP	2.000 EA	400.00000	800.00	400.00000	800.00	1600.00000	3200.00
0087 241 2832	MOWING	76.000 AC	35.00000	2660.00	40.95000	3112.20	45.00000	3420.00
0088 246(A) 7047	(PL)GEOGRID EARTH REINFORCEMENT SECONDARY	1200.000 SY	2.50000	3000.00	2.70000	3240.00	3.00000	3600.00
0089 326(B) 4210	(SP)LIME	508.300 TON	80.00000	40664.00	100.00000	50830.00	140.00000	71162.00
0090 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	28223.000 SY	2.00000	56446.00	2.55000	71968.65	2.25000	63501.75
0091 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1150.000 TON	14.00000	16100.00	14.00000	16100.00	20.00000	23000.00
0092 408 5774	PRIME COAT	8333.000 GAL	1.35000	11249.55	3.06000	25498.98	3.85000	32082.05
0093 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	10630.500 TON	30.00000	318915.00	35.82000	380784.51	41.60000	442228.80
0094 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1301.000 TON	33.50000	43583.50	43.08000	56047.08	49.40000	64269.40
0095 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3706.000 TON	32.00000	118592.00	37.97000	140716.82	43.85000	162508.10
0096 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5228.500 TON	38.50000	201297.25	51.30000	268222.05	58.10000	303775.85

TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4040.100 TON	34.00000	137363.40	38.75000	156553.88	44.70000	180592.47
0098 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	16463.000 LF	0.15000	2469.45	0.41000	6749.83	0.35000	5762.05
0099 420(A) 4242 FABRIC REINFORCEMENT	35346.000 SY	1.00000	35346.00	0.46000	16259.16	0.44000	15552.24
0100 420(B) 4268 BITUMINOUS BINDER	8841.000 GAL	0.90000	7956.90	0.61000	5393.01	0.72000	6365.52
0101 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	10.50000	703.50	25.00000	1675.00	16.50000	1105.50
0102 509(B) 0321 CLASS A CONCRETE	194.500 CY	275.00000	53487.50	275.00000	53487.50	286.00000	55627.00
0103 509(D) 0325 CLASS C CONCRETE	20.000 CY	200.00000	4000.00	191.15000	3823.00	220.00000	4400.00
0104 511(A) 0332 REINFORCING STEEL	24110.000 LB	0.60000	14466.00	0.60000	14466.00	0.83000	20011.30
0105 601(A) 0297 TYPE I PLAIN RIPRAP	78.000 TON	20.00000	1560.00	40.80000	3182.40	25.00000	1950.00
0106 601A-1 0536 TYPE I-A PLAIN RIPRAP	37.000 TON	25.00000	925.00	45.90000	1698.30	25.00000	925.00
0107 601A-2 0538 TYPE I-A FILTER BLANKET	5.000 TON	20.00000	100.00	40.80000	204.00	60.00000	300.00
0108 602(C) 4155 FILTER FABRIC	5000.000 SY	2.00000	10000.00	3.57000	17850.00	2.00000	10000.00
0109 613(B) 0491 18" R.C.PEPIPE CLASS III	572.000 LF	35.00000	20020.00	45.90000	26254.80	54.00000	30888.00
0110 613(B) 0492 24" R.C.PEPIPE CLASS III	260.000 LF	40.00000	10400.00	57.12000	14851.20	84.00000	21840.00
0111 613(D) 0688 12" CORR. GALV. STEEL PIPE	174.000 LF	16.00000	2784.00	30.60000	5324.40	17.00000	2958.00
0112 613(D) 0689 18" CORR. GALV. STEEL PIPE	194.000 LF	17.00000	3298.00	36.72000	7123.68	21.50000	4171.00
0113 613(D) 4819 96" CORR. GALV. STEEL PIPE	1100.000 LF	90.00000	99000.00	125.00000	137500.00	132.00000	145200.00
0114 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	38.000 EA	300.00000	11400.00	663.00000	25194.00	514.00000	19532.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	350.00000	2100.00	918.00000	5508.00	711.00000	4266.00
0116 613(MM) 7501 TYPE B4 SLOPED CONCRETE END SECTION	2.000	EA	1500.00000	3000.00	765.00000	1530.00	1000.00000	2000.00
0117 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	6.00000	3600.00	25.50000	15300.00	5.50000	3300.00
0118 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	200.000	LF	5.00000	1000.00	25.50000	5100.00	5.50000	1100.00
0119 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	14520.00000	14520.00
0120 619(B) 0291 REMOVAL OF HEADWALL	8.000	EA	500.00000	4000.00	975.00000	7800.00	770.00000	6160.00
0121 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	31146.000	SY	1.80000	56062.80	2.10000	65406.60	2.45000	76307.70
0122 619(C) 0924 SAWING PAVEMENT	15970.000	LF	1.75000	27947.50	1.20000	19164.00	1.95000	31141.50
0123 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4637.500	LF	12.50000	57968.75	16.22000	75220.25	17.00000	78837.50
0124 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	1500.00000	18000.00	1545.00000	18540.00	2400.00000	28800.00
0125 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2200.00000	17600.00	2175.00000	17400.00	1700.00000	13600.00
0126 624(A) 4281 FENCE-STYLE WWF	3237.000	LF	3.00000	9711.00	2.99000	9678.63	3.15000	10196.55
0127 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	3.000	EA	310.00000	930.00	367.50000	1102.50	385.00000	1155.00
0128 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	8158.000	LF	2.00000	16316.00	2.21000	18029.18	2.40000	19579.20
0129 624(D) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	2221.000	LF	12.00000	26652.00	11.55000	25652.55	12.10000	26874.10
0130 624(E) 5894 GATES-STYLE CLF (5'HIGH X 12'LONG)	2.000	EA	400.00000	800.00	420.00000	840.00	440.00000	880.00
0131 624(E) 5896 GATES-STYLE CLF (5'HIGH X 14'LONG)	6.000	EA	420.00000	2520.00	525.00000	3150.00	550.00000	3300.00
0132 624(E) 5900 GATES-STYLE CLF (5'HIGH X 18'LONG)	1.000	EA	460.00000	460.00	630.00000	630.00	660.00000	660.00
0133 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000	EA	60.00000	360.00	66.30000	397.80	65.00000	390.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	9.000 EA	130.00000	1170.00	122.40000	1101.60	160.00000	1440.00
0135 629(C) 4960	MAILBOX	23.000 EA	22.50000	517.50	25.50000	586.50	22.00000	506.00
0136 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	23.000 EA	20.00000	460.00	10.20000	234.60	11.00000	253.00
SECTION TOTALS				\$ 2,378,516.10		\$ 2,701,421.28		\$ 3,170,392.48
SECTION 0005 TRAFFIC NHY-18N(36)								
0137 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	932.000 LF	3.20000	2982.40	6.50000	6058.00	10.00000	9320.00
0138 850(A) 8110	SHEET ALUMINUM SIGNS	275.900 SF	16.50000	4552.35	25.20000	6952.68	19.00000	5242.10
0139 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	55583.000 LF	0.40000	22233.20	0.27000	15007.41	0.28000	15563.24
0140 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	790.000 SD	15.00000	11850.00	5.10000	4029.00	6.00000	4740.00
0141 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	26702.00000	26702.00	18920.00000	18920.00	44000.00000	44000.00
SECTION TOTALS				\$ 68,319.95		\$ 50,967.09		\$ 78,865.34
SECTION 0006 STAKING NHY-18N(36)								
0142 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00	59000.00000	59000.00	32000.00000	32000.00
0143 656 2610	(SP)SET UP OF TRAP & RELOCATE PROCEDURE	3.000 EA	2000.00000	6000.00	816.00000	2448.00	1400.00000	4200.00
0144 656 2620	(SP)TRAP AND RELOCATE ABB	15.000 DAY	500.00000	7500.00	408.00000	6120.00	700.00000	10500.00
SECTION TOTALS				\$ 63,500.00		\$ 67,568.00		\$ 46,700.00

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION NHY-18N(36)								
0145 640	1426	1.000 EA	5000.00000	5000.00	20000.00000	20000.00	6000.00000	6000.00
FIELD OFFICE								
0146 641	1552	1.000 LSUM	116000.00000	116000.00	140000.00000	140000.00	125000.00000	125000.00
MOBILIZATION								
SECTION TOTALS			\$ 121,000.00		\$ 160,000.00		\$ 131,000.00	
CONTRACT TOTALS			\$ 3,634,707.50		\$ 4,345,664.39		\$ 4,727,114.47	



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		( 3 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 'A' BRFY-18N(10)							
0001 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	24.25000	2182.50				
0002 501(F) 6352	GRANULAR BACKFILL	136.000 CY	18.00000	2448.00				
0003 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	478.000 LF	205.00000	97990.00				
0004 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	319.000 LF	275.00000	87725.00				
0005 504(A) 1304	APPROACH SLAB	271.800 SY	148.17000	40272.61				
0006 504(E) 6245	CONCRETE RAIL (TR4)	517.000 LF	90.50000	46788.50				
0007 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	6.20000	6510.00				
0008 509(A) 1326	CLASS AA CONCRETE	270.300 CY	345.00000	93253.50				
0009 509(B) 1328	CLASS A CONCRETE	111.800 CY	420.00000	46956.00				
0010 509(D) 1331	CLASS C CONCRETE	11.200 CY	240.00000	2688.00				
0011 511(B) 6010	EPOXY COATED REINFORCING STEEL	77050.000 LB	1.50000	115575.00				
0012 514(A) 6010	PILES, FURNISHED (HP 10X42)	336.000 LF	35.00000	11760.00				
0013 514(B) 6292	PILES, DRIVEN (HP 10X42)	336.000 LF	15.00000	5040.00				
0014 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	570.00000	7980.00				
0015 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	931.000 SY	3.50000	3258.50				
0016 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	134.700 LF	825.00000	111127.50				
0017 523(A) 6550	(SP) SEALER CRACK PREPARATION	253.200 LF	3.75000	949.50				
0018 523(B) 6560	(SP) SEALER RESIN	1.700 GAL	275.00000	467.50				

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		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	510.00000	12240.00				
0020 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	160.00000	2560.00				
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1240.000 TON	44.00000	54560.00				
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	255.000 TON	45.00000	11475.00				
0023 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	10.00000	840.00				
0024 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	76.000 LF	10.00000	760.00				
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	17500.00000	17500.00				
				\$ 782,907.11	\$ 0.00		\$ 0.00	
SECTION 0002 BRIDGE 'B' BRFY-18N(10)								
0026 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	30.00000	1800.00				
0027 501(F) 6352	GRANULAR BACKFILL	162.000 CY	16.50000	2673.00				
0028 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.700 LF	265.00000	105655.50				
0029 504(A) 1304	APPROACH SLAB	224.800 SY	155.50000	34956.40				
0030 504(E) 6245	CONCRETE RAIL (TR4)	297.000 LF	74.00000	21978.00				
0031 506(A) 1322	STRUCTURAL STEEL	150.000 LB	4.09000	613.50				
0032 509(A) 1326	CLASS AA CONCRETE	158.600 CY	350.00000	55510.00				
0033 509(B) 1328	CLASS A CONCRETE	59.600 CY	350.00000	20860.00				
0034 509(D) 1331	CLASS C CONCRETE	22.300 CY	240.00000	5352.00				
0035 511(B) 6010	EPOXY COATED REINFORCING STEEL	37230.000 LB	1.68000	62546.40				

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( 3 ) 731450620   ( )   ( )							
C-P INTEGRATED SERVICES, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0036 514(A) 6010	PILES, FURNISHED (HP 10X42)	594.200	LF	30.00000	17826.00		
0037 514(B) 6292	PILES, DRIVEN (HP 10X42)	594.200	LF	15.00000	8913.00		
0038 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000	EA	450.00000	9000.00		
0039 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	461.000	SY	3.50000	1613.50		
0040 523(A) 6550	(SP) SEALER CRACK PREPARATION	84.400	LF	3.75000	316.50		
0041 523(B) 6560	(SP) SEALER RESIN	0.600	GAL	5250.00000	3150.00		
0042 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000	EA	385.00000	3080.00		
0043 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1259.000	TON	44.00000	55396.00		
0044 601(A-2)1355	TYPE I-A FILTER BLANKET	400.000	TON	44.00000	17600.00		
0045 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	10.00000	840.00		
0046 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	312.000	LF	10.00000	3120.00		
0047 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15500.00000	15500.00		
SECTION TOTALS				\$	448,299.80	\$	0.00
-----							
SECTION 0003	BRIDGE 'C' BRFY-18N(10)						
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	203.400	CY	10.00000	2034.00		
0049 501(G) 6309	CLSM BACKFILL	197.400	CY	120.00000	23688.00		
0050 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.700	LF	270.00000	107649.00		
0051 504(A) 1304	APPROACH SLAB	342.000	SY	155.00000	53010.00		
0052 504(C) 6250	SEALED EXPANSION JOINT	50.500	LF	210.00000	10605.00		

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 504(E) 6245		350.750	LF	95.00000	33321.25			
CONCRETE RAIL (TR4)								
0054 506(A) 1322		502.000	LB	6.00000	3012.00			
STRUCTURAL STEEL								
0055 509(A) 1326		115.300	CY	325.00000	37472.50			
CLASS AA CONCRETE								
0056 509(B) 1328		111.000	CY	325.00000	36075.00			
CLASS A CONCRETE								
0057 509(D) 1331		30.000	CY	240.00000	7200.00			
CLASS C CONCRETE								
0058 511(B) 6010		51610.000	LB	1.73000	89285.30			
EPOXY COATED REINFORCING STEEL								
0059 514 6260		410.000	LF	180.00000	73800.00			
(PL)PILOT HOLES								
0060 514(A) 6010		164.000	LF	35.00000	5740.00			
PILES, FURNISHED (HP 10X42)								
0061 514(A) 6011		324.000	LF	40.00000	12960.00			
PILES, FURNISHED (HP 12X53)								
0062 514(B) 6292		164.000	LF	15.00000	2460.00			
PILES, DRIVEN (HP 10X42)								
0063 514(B) 6294		324.000	LF	18.00000	5832.00			
PILES, DRIVEN (HP 12X53)								
0064 514(F) 6354		18.000	EA	525.00000	9450.00			
PILE LOAD TEST (DYNAMIC)								
0065 515(A) 6013		547.000	SY	3.50000	1914.50			
WATER REPELLENT (VISUALLY INSPECTED)								
0066 523(A) 6550		47.800	LF	3.75000	179.25			
(SP) SEALER CRACK PREPARATION								
0067 523(B) 6560		0.300	GAL	265.00000	79.50			
(SP) SEALER RESIN								
0068 535 6164		4.000	EA	630.00000	2520.00			
(PL)FIXED BEARING ASSEMBLY								
0069 535 6165		4.000	EA	770.00000	3080.00			
(PL)EXPANSION BEARING ASSEMBLY								
0070 601(A-1)1353		2106.000	TON	45.00000	94770.00			
TYPE I-A PLAIN RIPRAP								
0071 601(A-2)1355		405.000	TON	44.00000	17820.00			
TYPE I-A FILTER BLANKET								

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		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	613(P) 6204	96.000 LF	10.00000	960.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0073	613(Q) 6207	70.000 LF	10.00000	700.00				
	6" NON-PERF.PIPES UNDERDRAIN RND.							
0074	619(D) 1397	1.000 LSUM	15500.00000	15500.00				
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
	SECTION TOTALS		\$	651,117.30	\$	0.00	\$	0.00
SECTION 0004 ROADWAY NHY-18N(36)								
0075	201 0102	1.000 LSUM	80000.00000	80000.00				
	CLEARING AND GRUBBING							
0076	202(A) 0183	95405.000 CY	4.80000	457944.00				
	UNCLASSIFIED EXCAVATION							
0077	202(C) 0184	40958.000 CY	6.75000	276466.50				
	UNCLASSIFIED BORROW							
0078	205 4229	1.000 LSUM	38500.00000	38500.00				
	TYPE A-SALVAGED TOPSOIL							
0079	223 2801	9200.000 LF	3.00000	27600.00				
	TEMPORARY SILT FENCE							
0080	225 2804	10.000 EA	500.00000	5000.00				
	TEMPORARY SEDIMENT BASIN							
0081	227 0100	1600.000 LF	6.75000	10800.00				
	TEMPORARY SILT DIKE							
0082	230(A) 2806	182500.000 SY	1.45000	264625.00				
	SOLID SLAB SODDING							
0083	232(A) 2813	38.000 AC	505.00000	19190.00				
	SEEDING METHOD A							
0084	233(A) 2817	38.000 AC	475.00000	18050.00				
	VEGETATIVE MULCHING							
0085	235(A) 0100	30.000 CY	75.00000	2250.00				
	(PL)ROCK FILTER DAM, TYPE 1							
0086	238 0300	2.000 EA	670.00000	1340.00				
	(PL)TEMPORARY SEDIMENT TRAP							
0087	241 2832	76.000 AC	47.00000	3572.00				
	MOWING							
0088	246(A) 7047	1200.000 SY	6.05000	7260.00				
	(PL)GEOGRID EARTH REINFORCEMENT							
	SECONDARY							

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 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050434  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 326(B) 4210	(SP)LIME	508.300 TON	123.00000	62520.90				
0090 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	28223.000 SY	8.00000	225784.00				
0091 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1150.000 TON	30.00000	34500.00				
0092 408 5774	PRIME COAT	8333.000 GAL	2.60000	21665.80				
0093 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	10630.500 TON	55.20000	586803.60				
0094 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1301.000 TON	59.20000	77019.20				
0095 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3706.000 TON	72.50000	268685.00				
0096 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5228.500 TON	69.75000	364687.88				
0097 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4040.100 TON	74.00000	298967.40				
0098 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	16463.000 LF	0.37000	6091.31				
0099 420(A) 4242	FABRIC REINFORCEMENT	35346.000 SY	1.65000	58320.90				
0100 420(B) 4268	BITUMINOUS BINDER	8841.000 GAL	2.75000	24312.75				
0101 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	36.50000	2445.50				
0102 509(B) 0321	CLASS A CONCRETE	194.500 CY	375.00000	72937.50				
0103 509(D) 0325	CLASS C CONCRETE	20.000 CY	220.00000	4400.00				
0104 511(A) 0332	REINFORCING STEEL	24110.000 LB	0.18000	4339.80				

TABULATION OF BIDS

CALL ORDER : 280  
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		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 601(A) 0297	TYPE I PLAIN RIPRAP	78.000 TON	54.00000	4212.00				
0106 601A-1 0536	TYPE I-A PLAIN RIPRAP	37.000 TON	54.00000	1998.00				
0107 601A-2 0538	TYPE I-A FILTER BLANKET	5.000 TON	37.50000	187.50				
0108 602(C) 4155	FILTER FABRIC	5000.000 SY	1.35000	6750.00				
0109 613(B) 0491	18" R.C.PIPE CLASS III	572.000 LF	43.00000	24596.00				
0110 613(B) 0492	24" R.C.PIPE CLASS III	260.000 LF	53.25000	13845.00				
0111 613(D) 0688	12" CORR. GALV. STEEL PIPE	174.000 LF	30.00000	5220.00				
0112 613(D) 0689	18" CORR. GALV. STEEL PIPE	194.000 LF	31.00000	6014.00				
0113 613(D) 4819	96" CORR. GALV. STEEL PIPE	1100.000 LF	140.25000	154275.00				
0114 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	38.000 EA	875.00000	33250.00				
0115 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1150.00000	6900.00				
0116 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	3400.00000	6800.00				
0117 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	10.00000	6000.00				
0118 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	200.000 LF	10.00000	2000.00				
0119 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00				
0120 619(B) 0291	REMOVAL OF HEADWALL	8.000 EA	725.00000	5800.00				
0121 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	31146.000 SY	1.81000	56374.26				
0122 619(C) 0924	SAWING PAVEMENT	15970.000 LF	1.96000	31301.20				
0123 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	4637.500 LF	21.00000	97387.50				

TABULATION OF BIDS

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		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	2075.00000	24900.00				
0125 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2950.00000	23600.00				
0126 624(A) 4281	FENCE-STYLE WWF	3237.000 LF	3.28000	10617.36				
0127 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	3.000 EA	335.00000	1005.00				
0128 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	8158.000 LF	3.00000	24474.00				
0129 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	2221.000 LF	14.75000	32759.75				
0130 624(E) 5894	GATES-STYLE CLF (5'HIGH X 12'LONG)	2.000 EA	535.00000	1070.00				
0131 624(E) 5896	GATES-STYLE CLF (5'HIGH X 14'LONG)	6.000 EA	665.00000	3990.00				
0132 624(E) 5900	GATES-STYLE CLF (5'HIGH X 18'LONG)	1.000 EA	800.00000	800.00				
0133 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	73.50000	441.00				
0134 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	9.000 EA	187.50000	1687.50				
0135 629(C) 4960	MAILBOX	23.000 EA	26.80000	616.40				
0136 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	23.000 EA	13.40000	308.20				
SECTION TOTALS			\$ 3,955,258.71		\$ 0.00		\$ 0.00	
SECTION 0005 TRAFFIC NHY-18N(36)								
0137 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE	932.000 LF	8.85000	8248.20				
0138 850(A) 8110	SHEET ALUMINUM SIGNS	275.900 SF	22.75000	6276.73				
0139 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	55583.000 LF	0.33000	18342.39				



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COUNTIES : OSAGE

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		( 3 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	790.000 SD	6.70000	5293.00				
0141 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	53550.00000	53550.00				
SECTION TOTALS			\$	91,710.32	\$	0.00	\$	0.00
-----								
SECTION 0006 STAKING NHY-18N(36)								
0142 642 0098	STAKING	1.000 LSUM	46850.00000	46850.00				
0143 656 2610	(SP)SET UP OF TRAP & RELOCATE PROCEDURE	3.000 EA	3500.00000	10500.00				
0144 656 2620	(SP)TRAP AND RELOCATE ABB	15.000 DAY	840.00000	12600.00				
SECTION TOTALS			\$	69,950.00	\$	0.00	\$	0.00
-----								
SECTION 0007 CONSTRUCTION NHY-18N(36)								
0145 640 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00				
0146 641 1552	MOBILIZATION	1.000 LSUM	165000.00000	165000.00				
SECTION TOTALS			\$	173,000.00	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	6,172,243.24	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 285 CONTRACT ID : 050483 COUNTIES : PAYNE  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALSN PROJECT(S) : STP-160B(018)UR  
 LAKEVIEW ROAD: FROM WESTERN TO WASHINGTON STREET STP-160B(125)UR  
 IN STILLWATER.  
 PROJECT LENGTH = 1.561 MILES  
 FLEXIBLE ESALS = N/A  
 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	\$ 2,838,004.84	93.7022%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 3,028,750.00	100.0000%	106.7211%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 3,034,598.08	100.1931%	106.9272%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY - STP-160B(018)UR								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	21746.00000	21746.00	16750.00000	16750.00	20000.00000	20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5735.000	CY	9.35000	53622.25	6.00000	34410.00	6.00000	34410.00
0003 202(C) 0184	UNCLASSIFIED BORROW	4159.000	CY	8.31000	34561.29	7.00000	29113.00	6.00000	24954.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
0005 222 2801	TEMPORARY BALE BARRIER	192.000	LF	3.31000	635.52	5.00000	960.00	5.00000	960.00
0006 223 2801	TEMPORARY SILT FENCE	3100.000	LF	1.11000	3441.00	2.00000	6200.00	2.00000	6200.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	140.62000	281.24	350.00000	700.00	100.00000	200.00
0008 225 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	236.37000	1181.85	500.00000	2500.00	500.00000	2500.00
0009 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	4.89000	24450.00	1.20000	6000.00	2.00000	10000.00
0010 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	573.94000	2869.70	364.00000	1820.00	450.00000	2250.00

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050483  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 470485715  WITTWER CONST. CO., INC.		( 2 ) 731316732  BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192	AGGREGATE BASE	1107.000 CY	14.05000	15553.35	30.00000	33210.00	36.00000	39852.00
0012 326(A) 4200	(SP) FLY ASH	1069.000 TON	33.45000	35758.05	45.00000	48105.00	50.00000	53450.00
0013 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	17136.000 SY	1.85000	31701.60	3.00000	51408.00	1.50000	25704.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	400.000 TON	14.63000	5852.00	19.00000	7600.00	23.00000	9200.00
0015 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	5096.000 TON	45.56000	232173.76	48.79000	248633.84	44.00000	224224.00
0016 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1320.000 TON	45.50000	60060.00	55.37000	73088.40	53.00000	69960.00
0017 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3845.000 SY	28.50000	109582.50	40.00000	153800.00	45.00000	173025.00
0018 509(D) 0325	CLASS C CONCRETE	2.110 CY	211.87000	447.05	400.00000	844.00	300.00000	633.00
0019 510(A) 6333	RETAINING WALL	115.000 SY	135.00000	15525.00	243.00000	27945.00	200.00000	23000.00
0020 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	5371.000 LF	28.50000	153073.50	11.00000	59081.00	12.00000	64452.00
0021 610(A) 0602	4" CONCRETE SIDEWALK	2741.000 SY	18.52000	50763.32	29.00000	79489.00	32.00000	87712.00
0022 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	585.000 SY	42.88000	25084.80	36.00000	21060.00	53.00000	31005.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	700.00000	1400.00	1092.00000	2184.00	1300.00000	2600.00
0024 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1000.00000	1000.00	1408.10000	1408.10	2400.00000	2400.00
0025 611(D) 4215	MANHOLE FRAME & COVER	3.000 EA	416.44000	1249.32	286.00000	858.00	300.00000	900.00
0026 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	1500.00000	1500.00	1134.00000	1134.00	1500.00000	1500.00
0027 611(E) 5120	INLET CICI DES. 3 (STD)	8.000 EA	3250.00000	26000.00	2574.00000	20592.00	2000.00000	16000.00
0028 611(E) 5122	INLET CICI DES. 3 (D)	1.000 EA	3450.00000	3450.00	2699.00000	2699.00	2300.00000	2300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5705 INLET CDI 24" RCP	1.000 EA	3000.00000	3000.00	1924.00000	1924.00	2300.00000	2300.00	
0030 611(E) 5733 INLET CDI 24" RCP(45SK)	1.000 EA	3460.00000	3460.00	1867.00000	1867.00	3300.00000	3300.00	
0031 611(G) 1391 INLET FRAME AND GRATE	38.000 EA	315.56000	11991.28	286.00000	10868.00	270.00000	10260.00	
0032 611(K) 4488 CAST IRON CURB INLETS	42.000 EA	226.48000	9512.16	182.00000	7644.00	185.00000	7770.00	
0033 613(B) 0491 18" R.C.PIPE CLASS III	1008.000 LF	34.22000	34493.76	48.00000	48384.00	52.00000	52416.00	
0034 613(B) 0492 24" R.C.PIPE CLASS III	292.000 LF	40.35000	11782.20	59.00000	17228.00	63.00000	18396.00	
0035 613(B) 0493 30" R.C.PIPE CLASS III	52.000 LF	60.00000	3120.00	70.00000	3640.00	77.00000	4004.00	
0036 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	128.000 LF	100.00000	12800.00	107.00000	13696.00	92.00000	11776.00	
0037 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1000.00000	2000.00	1008.00000	2016.00	1000.00000	2000.00	
0038 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2875.00000	5750.00	608.00000	1216.00	690.00000	1380.00	
0039 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	3000.00000	9000.00	758.00000	2274.00	800.00000	2400.00	
0040 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	10000.00000	10000.00	
0041 619(B) 4726 REMOVAL OF CURB AND GUTTER	238.000 LF	10.00000	2380.00	8.00000	1904.00	3.00000	714.00	
0042 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	217.000 SY	13.80000	2994.60	10.00000	2170.00	5.00000	1085.00	
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8160.000 SY	2.09000	17054.40	2.00000	16320.00	1.50000	12240.00	
SECTION TOTALS			\$ 1,067,301.50		\$ 1,080,243.34		\$ 1,081,432.00	
SECTION 0002 TRAFFIC - STP160B(018)UR								
0044 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	6238.000 LF	0.15000	935.70	0.34000	2120.92	0.16000	998.08	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	54000.00000	54000.00	21840.00000	21840.00	20000.00000	20000.00
	SECTION TOTALS		\$	54,935.70	\$	23,960.92	\$	20,998.08
SECTION 0003 TRAFIC SIGNALS - STP-160B(018)UR								
0046 802(A) 8302	1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	56.000 LF	10.00000	560.00	10.00000	560.00	16.00000	896.00
0047 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	2.08000	291.20	2.29000	320.60	2.70000	378.00
0048 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2010.000 LF	2.08000	4180.80	2.55000	5125.50	3.25000	6532.50
0049 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	155.000 LF	3.00000	465.00	2.91000	451.05	5.50000	852.50
0050 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	220.000 LF	12.00000	2640.00	16.64000	3660.80	27.00000	5940.00
0051 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	440.000 LF	4.40000	1936.00	3.43000	1509.20	11.00000	4840.00
0052 803 8065	PULL BOX(SIZE I)	7.000 EA	61.95000	433.65	131.00000	917.00	135.00000	945.00
0053 803 8066	PULL BOX(SIZE II)	1.000 EA	72.37331	72.37	234.00000	234.00	215.00000	215.00
0054 803 8067	PULL BOX(SIZE III)	14.000 EA	114.35000	1600.90	121.00000	1694.00	110.00000	1540.00
0055 804(A) 2915	STRUCTURAL CONCRETE	24.000 CY	298.24000	7157.76	291.00000	6984.00	325.00000	7800.00
0056 804(B) 2916	REINFORCING STEEL	3594.000 LB	0.37000	1329.78	0.83000	2983.02	1.00000	3594.00
0057 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	2.000 EA	4100.00000	8200.00	5194.00000	10388.00	7750.00000	15500.00
0058 806(A) 8329	32'MH POLE 50'TS & 15'LMA(G.STL.)	2.000 EA	4650.00000	9300.00	5648.00000	11296.00	7900.00000	15800.00
0059 806(A) 8333	32'MH POLE 40'TS & 15'LMA(G.STL.)	2.000 EA	4500.00000	9000.00	4724.00000	9448.00	5800.00000	11600.00
0060 806(A) 8334	32'MH POLE 35'TS & 15'LMA(G.STL.)	1.000 EA	3880.00000	3880.00	3846.00000	3846.00	4800.00000	4800.00

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CONTRACT ID : 050483  
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COUNTIES : PAYNE

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 806(A) 8338	32'MH POLE 30'TS & 15'LMA(G.STL.)	1.000 EA	3000.00000	3000.00	3296.00000	3296.00	4600.00000	4600.00
0062 809(A) 8090	(PL)ROADWAY LUMINAIRE	8.000 EA	500.00000	4000.00	278.00000	2224.00	300.00000	2400.00
0063 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	195.000 LF	0.85000	165.75	0.94000	183.30	2.20000	429.00
0064 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2905.000 LF	0.81000	2353.05	0.53000	1539.65	0.45000	1307.25
0065 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	9833.56000	19667.12	12100.00000	24200.00	13000.00000	26000.00
0066 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	21.000 EA	5000.00000	105000.00	126.00000	2646.00	115.00000	2415.00
0067 828(B) 8138	LOOP DETECTOR WIRE	7935.000 LF	0.89000	7062.15	1.87000	14838.45	2.30000	18250.50
0068 830 8000	PEDESTRIAN PUSH BUTTON	12.000 EA	36.95000	443.40	83.00000	996.00	80.00000	960.00
0069 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	370.98000	5935.68	279.00000	4464.00	380.00000	6080.00
0070 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000 EA	270.00000	1350.00	587.00000	2935.00	815.00000	4075.00
0071 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000 EA	700.00000	8400.00	297.00000	3564.00	325.00000	3900.00
0072 833 3038	5" BACKPLATE(12" HDS)(B-2)	21.000 EA	75.67000	1589.07	79.00000	1659.00	80.00000	1680.00
0073 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1685.000 LF	0.60000	1011.00	0.72000	1213.20	1.00000	1685.00
0074 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	320.000 LF	0.80000	256.00	0.83000	265.60	1.10000	352.00
0075 834(A) 8209	9/C TRAF.SIG.EL.CABLE	420.000 LF	0.98000	411.60	1.00000	420.00	1.20000	504.00
0076 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	595.000 LF	1.25000	743.75	1.19000	708.05	1.60000	952.00
0077 834(A) 8211	15/C TRAF.SIG.EL.CABLE	70.000 LF	1.54000	107.80	1.53000	107.10	1.90000	133.00
0078 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	4470.000 LF	0.50000	2235.00	0.53000	2369.10	0.65000	2905.50
0079 850(A) 8110	SHEET ALUMINUM SIGNS	141.000 SF	13.78000	1942.98	15.60000	2199.60	20.00000	2820.00

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050483  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	95.000	SF 8.42000	799.90	21.84000	2074.80	33.00000	3135.00
0081	851(C) 8321 1 3/4" SQUARE TUBE POST	33.000	LF 7.00000	231.00	6.24000	205.92	8.00000	264.00
0082	851(C) 8327 2 1/4" SQUARE TUBE POST	257.000	LF 7.47000	1919.79	6.24000	1603.68	9.00000	2313.00
0083	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15113.000	LF 0.47000	7103.11	0.56000	8463.28	0.45000	6800.85
0084	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000	EA 14.85000	44.55	78.00000	234.00	135.00000	405.00
0085	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA 117.38000	234.76	182.00000	364.00	190.00000	380.00
0086	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	17.000	EA 48.84000	830.28	63.00000	1071.00	55.00000	935.00
0087	890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM 5000.00000	5000.00	5720.00000	5720.00	2700.00000	2700.00
SECTION TOTALS				\$ 232,885.20		\$ 148,981.90		\$ 179,614.10
SECTION 0004 STAKING - STP-160B(018)UR								
0088	642 0098 STAKING	1.000	LSUM 15000.00000	15000.00	20230.00000	20230.00	24000.00000	24000.00
SECTION TOTALS				\$ 15,000.00		\$ 20,230.00		\$ 24,000.00
SECTION 0005 CONSTRUCTION - STP-160B(018)UR								
0089	641 1552 MOBILIZATION	1.000	LSUM 15000.00000	15000.00	38900.00000	38900.00	50000.00000	50000.00
SECTION TOTALS				\$ 15,000.00		\$ 38,900.00		\$ 50,000.00
SECTION 0006 NON-PARTICIPATING - STP-160B(018)UR								
0090	612(A) 0641 MANHOLES ADJUST TO GRADE	4.000	EA 623.26000	2493.04	520.00000	2080.00	500.00000	2000.00
0091	616(I) 0150 (PL)INSTALL WATER LINE	1.000	LSUM 293700.00000	293700.00	425485.00000	425485.00	395000.00000	395000.00
0092	624 5910 (PL)ORNAMENTAL FENCE	243.000	LF 30.00000	7290.00	73.00000	17739.00	45.00000	10935.00

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050483  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 470485715		( 2 ) 731316732		
		ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 625(B) 1252	REMOVE AND RECONSTRUCT FENCE SECTION TOTALS	2290.000 LF	5.00000	11450.00	12.00000	27480.00	6.00000	13740.00
			\$	314,933.04	\$	472,784.00	\$	421,675.00
SECTION 0007 ROADWAY - STP-160B(125)UR								
0094 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	16750.00000	16750.00	20000.00000	20000.00
0095 202(A) 0183	UNCLASSIFIED EXCAVATION	11635.000 CY	9.34000	108670.90	6.00000	69810.00	6.00000	69810.00
0096 202(C) 0184	UNCLASSIFIED BORROW	900.000 CY	8.31000	7479.00	7.00000	6300.00	6.00000	5400.00
0097 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	18000.00000	18000.00
0098 222 2801	TEMPORARY BALE BARRIER	176.000 LF	3.31000	582.56	5.00000	880.00	5.00000	880.00
0099 223 2801	TEMPORARY SILT FENCE	1800.000 LF	1.11000	1998.00	2.00000	3600.00	2.00000	3600.00
0100 224 2803	TEMPORARY SEDIMENT FILTER	7.000 EA	140.62000	984.34	350.00000	2450.00	100.00000	700.00
0101 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	236.37000	236.37	500.00000	500.00	500.00000	500.00
0102 230(A) 2806	SOLID SLAB SODDING	7190.000 SY	4.89000	35159.10	1.20000	8628.00	2.00000	14380.00
0103 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	159.79000	159.79	364.00000	364.00	450.00000	450.00
0104 303 0192	AGGREGATE BASE	1565.000 CY	14.05000	21988.25	30.00000	46950.00	36.00000	56340.00
0105 326(A) 4200	(SP)FLY ASH	986.000 TON	33.45000	32981.70	45.00000	44370.00	50.00000	49300.00
0106 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	17191.000 SY	1.85000	31803.35	3.00000	51573.00	1.50000	25786.50
0107 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	900.000 TON	14.63000	13167.00	19.00000	17100.00	23.00000	20700.00
0108 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7058.000 TON	45.56000	321562.48	48.79000	344359.82	44.00000	310552.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

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TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050483  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2238.000	TON	45.50000	101829.00	55.37000	123918.06	53.00000	118614.00
0110 509(B) 0321 CLASS A CONCRETE	2.000	CY	440.00000	880.00	750.00000	1500.00	800.00000	1600.00
0111 510(A) 6333 RETAINING WALL	145.000	SY	135.00000	19575.00	243.00000	35235.00	200.00000	29000.00
0112 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	5050.000	LF	10.13000	51156.50	11.00000	55550.00	12.00000	60600.00
0113 610(A) 0602 4" CONCRETE SIDEWALK	2906.000	SY	18.52000	53819.12	29.00000	84274.00	29.00000	84274.00
0114 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	183.000	SY	42.88000	7847.04	36.00000	6588.00	53.00000	9699.00
0115 611(A) 2657 MANHOLE (4' DIAMETER)	2.000	EA	750.92000	1501.84	1092.00000	2184.00	1300.00000	2600.00
0116 611(D) 4215 MANHOLE FRAME & COVER	3.000	EA	416.44000	1249.32	286.00000	858.00	300.00000	900.00
0117 611(E) 5120 INLET CICI DES. 3 (STD)	9.000	EA	2800.00000	25200.00	2574.00000	23166.00	2300.00000	20700.00
0118 611(E) 5122 INLET CICI DES. 3 (D)	1.000	EA	2000.00000	2000.00	2699.00000	2699.00	2300.00000	2300.00
0119 611(E) 5704 INLET CDI 18" RCP	4.000	EA	350.00000	1400.00	1867.00000	7468.00	2300.00000	9200.00
0120 611(E) 5707 INLET CDI 36" RCP	1.000	EA	700.00000	700.00	2288.00000	2288.00	3300.00000	3300.00
0121 611(G) 1391 INLET FRAME AND GRATE	40.000	EA	315.56000	12622.40	286.00000	11440.00	270.00000	10800.00
0122 611(J) 0487 JUNCTION BOXES	52.000	CF	24.24000	1260.48	35.00000	1820.00	70.00000	3640.00
0123 611(K) 4488 CAST IRON CURB INLETS	44.000	EA	266.48000	11725.12	182.00000	8008.00	185.00000	8140.00
0124 613(B) 0491 18" R.C.PIPE CLASS III	1396.000	LF	34.22000	47771.12	48.00000	67008.00	55.00000	76780.00
0125 613(B) 0492 24" R.C.PIPE CLASS III	304.000	LF	40.35000	12266.40	59.00000	17936.00	66.00000	20064.00
0126 613(B) 0494 36" R.C.PIPE CLASS III	72.000	LF	65.86000	4741.92	92.00000	6624.00	116.00000	8352.00

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050483  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 613(B) 0495 42" R.C.PIPE CLASS III	80.000	LF	82.50000	6600.00	111.00000	8880.00	120.00000	9600.00
0128 613(D) 0689 18" CORR. GALV. STEEL PIPE	630.000	LF	18.32000	11541.60	25.00000	15750.00	28.00000	17640.00
0129 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	236.05000	236.05	492.00000	492.00	600.00000	600.00
0130 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1000.00000	1000.00	1311.00000	1311.00	1300.00000	1300.00
0131 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	15000.00000	15000.00
0132 619(B) 4726 REMOVAL OF CURB AND GUTTER	20.000	LF	10.00000	200.00	25.00000	500.00	3.00000	60.00
0133 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	217.000	SY	13.82000	2998.94	10.00000	2170.00	5.00000	1085.00
0134 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6605.000	SY	2.09000	13804.45	2.00000	13210.00	1.50000	9907.50
0135 629(E) 5048 REMOVE AND RESET MAILBOX	8.000	EA	80.35000	642.80	125.00000	1000.00	100.00000	800.00
SECTION TOTALS			\$ 1,006,341.94		\$ 1,133,011.88		\$ 1,122,954.00	
SECTION 0008 TRAFFIC - STP-160B(125)								
0136 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13000.000	LF	0.15000	1950.00	0.34000	4420.00	0.16000	2080.00
0137 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	54000.00000	54000.00	11440.00000	11440.00	25000.00000	25000.00
SECTION TOTALS			\$ 55,950.00		\$ 15,860.00		\$ 27,080.00	
SECTION 0009 TRAFFIC SIGNING - STP-160B(125)UR								
0138 850(A) 8110 SHEET ALUMINUM SIGNS	46.000	SF	13.78000	633.88	15.60000	717.60	20.00000	920.00
0139 851(C) 8321 1 3/4" SQUARE TUBE POST	7.000	LF	7.00000	49.00	6.24000	43.68	8.00000	56.00
0140 851(C) 8327 2 1/4" SQUARE TUBE POST	108.000	LF	7.47000	806.76	6.24000	673.92	9.00000	972.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/05

PAGE : 285 -10

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050483  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6710.000 LF	0.47000	3153.70	0.56000	3757.60	0.50000	3355.00
0142 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	12418.000 LF	0.22000	2731.96	0.12000	1490.16	0.05000	620.90
0143 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	15.000 EA	48.84000	732.60	62.00000	930.00	55.00000	825.00
SECTION TOTALS			\$	8,107.90	\$	7,612.96	\$	6,748.90
SECTION 0010 STAKING - STP-160B(125)UR								
0144 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	17525.00000	17525.00	25000.00000	25000.00
SECTION TOTALS			\$	15,000.00	\$	17,525.00	\$	25,000.00
SECTION 0011 CONSTRUCTION - STP-160B(125)UR								
0145 641 1552	MOBILIZATION	1.000 LSUM	35000.00000	35000.00	38900.00000	38900.00	50000.00000	50000.00
SECTION TOTALS			\$	35,000.00	\$	38,900.00	\$	50,000.00
SECTION 0012 NON-PARTICIPATING URBAN - STP-160B(125)UR								
0146 612(A) 0641	MANHOLES ADJUST TO GRADE	6.000 EA	623.26000	3739.56	520.00000	3120.00	500.00000	3000.00
0147 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	1381.000 LF	10.00000	13810.00	20.00000	27620.00	16.00000	22096.00
SECTION TOTALS			\$	17,549.56	\$	30,740.00	\$	25,096.00
CONTRACT TOTALS			\$	2,838,004.84	\$	3,028,750.00	\$	3,034,598.08

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050436 COUNTIES : WASHITA  
 LETTING DATE : 07/21/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-175D(059)CO  
 COUNTY ROAD: OVER TRAIL CREEK 5.0 MI EAST  
 AND 2.8 MI NORTH OF RETROP, ON NS-208.  
 PROJECT LENGTH = 0.236 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 237,484.20	90.2466%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 263,150.40	100.0000%	110.8075%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 277,884.03	105.5989%	117.0116%

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	15000.00000	15000.00	41000.00000	41000.00	45000.00
0002 222 2801	TEMPORARY BALE BARRIER	100.000	LF	2.50000	250.00	4.00000	400.00	300.00
0003 223 2801	TEMPORARY SILT FENCE	2100.000	LF	2.00000	4200.00	1.50000	3150.00	6300.00
0004 230(A) 2806	SOLID SLAB SODDING	10544.000	SY	2.00000	21088.00	1.41000	14867.04	21088.00
0005 233(A) 2817	VEGETATIVE MULCHING	2.180	AC	350.00000	763.00	222.00000	483.96	1308.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	740.000	TON	20.00000	14800.00	20.00000	14800.00	14800.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	180.00000	1800.00	165.00000	1650.00	2000.00
SECTION TOTALS				\$	57,901.00	\$	76,351.00	\$ 90,796.00

SECTION 0002 BRIDGE								
0008 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00	8.00000	704.00	880.00
0009 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	10.00000	900.00	9.25000	832.50	900.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050436  
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	296.170	LF	140.00000	41463.80	129.84000	38454.71	135.00000	39982.95
0011 504(E) 1380 CONCRETE RAIL (TR1)	215.160	LF	35.00000	7530.60	45.00000	9682.20	33.00000	7100.28
0012 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	2.00000	3600.00	2.00000	3600.00	2.50000	4500.00
0013 509(A) 1326 CLASS AA CONCRETE	58.500	CY	260.00000	15210.00	372.50000	21791.25	350.00000	20475.00
0014 509(B) 1328 CLASS A CONCRETE	58.400	CY	260.00000	15184.00	397.50000	23214.00	350.00000	20440.00
0015 511(A) 1332 REINFORCING STEEL	21408.000	LB	0.60000	12844.80	0.63000	13487.04	0.60000	12844.80
0016 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000	LF	15.00000	1800.00	16.80000	2016.00	16.00000	1920.00
0017 514(A) 6011 PILES, FURNISHED (HP 12X53)	395.000	LF	20.00000	7900.00	19.11000	7548.45	19.00000	7505.00
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000	LF	10.00000	1200.00	7.20000	864.00	15.00000	1800.00
0019 514(B) 6294 PILES, DRIVEN (HP 12X53)	395.000	LF	10.00000	3950.00	8.19000	3235.05	18.00000	7110.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1160.000	TON	22.00000	25520.00	22.42000	26007.20	23.00000	26680.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	305.000	TON	20.00000	6100.00	20.00000	6100.00	20.00000	6100.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	3000.00000	3000.00	4000.00000	4000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1900.00000	7600.00	2000.00000	8000.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2100.00000	2100.00	1900.00000	1900.00
SECTION TOTALS				\$ 162,083.20		\$ 170,236.40		\$ 172,138.03
SECTION 0003 STAKING								
0025 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3063.00000	3063.00	2950.00000	2950.00
SECTION TOTALS				\$ 2,500.00		\$ 3,063.00		\$ 2,950.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 07/21/05 10:30 A.M.

CONTRACT ID : 050436  
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0026	641 1399	1.000	LSUM	15000.00000		15000.00		13500.00000		13500.00	
MOBILIZATION											
SECTION TOTALS				\$ 15,000.00				\$ 13,500.00			
CONTRACT TOTALS				\$ 237,484.20				\$ 263,150.40			