

TABULATION OF BIDS

CALL ORDER : 015
 CONTRACTDESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020063
 GUARDRAIL UPGRADE DISTRICT : 72
 ALONG I-40 FROM CUSTER / CADDO COUNTY LINELTO CONTRACT TIME : 60 CALENDAR DAYS
 CADDO / CANADIAN COUNTY LINE IN VARIOUS LOCATIONS
 PROJECT LENGTH = 0.00 MILES

COUNTIES : CADDO

PROJECT(S) : IMG-40-4(377)89 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,029,239.19	114.4051%	100.0000%
1	480664815 .J & R SAND COMPANY, INC.	\$ 899,644.23	100.0000%	87.4087%
2	730738045 .JIM COOLEY CONSTRUCTION, INC.	\$ 945,593.41	105.1075%	91.8730%
3	731270093 .FULSOM CONST. CO., INC.	\$ 978,691.25	108.7865%	95.0888%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY - TRAFFIC, GUARDRAIL								
0001 202(C) 0184	UNCLASSIFIED BORROW	10000.000	CY	3.00000	30000.00	7.00000	70000.00	100000.00
0002 209 0120	MACHINE GRADING	317.900	STA	300.00000	95370.00	100.00000	31790.00	36558.50
0003 230(A) 2806	SOLID SLAB SODDING	17605.000	SY	5.00000	88025.00	1.52000	26759.60	30808.75
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	4059.595	TON	34.00000	138026.23	50.00000	202979.75	198920.16
0005 509(D) 0325	CLASS C CONCRETE	6.680	CY	200.00000	1336.00	200.00000	1336.00	2004.00
0006 511(A) 0332	REINFORCING STEEL	316.000	LB	0.60000	189.60	2.00000	632.00	632.00
0007 619(B) 4780	REMOVAL OF GUARD RAIL	23387.500	LF	2.00000	46775.00	0.75000	17540.63	28065.00
0008 619(C) 0924	SAWING PAVEMENT	31640.000	LF	2.00000	63280.00	1.00000	31640.00	39550.00
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	23675.000	LF	12.00000	284100.00	10.75000	254506.25	260425.00
0010 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	43.000	EA	450.00000	19350.00	400.00000	17200.00	19350.00
0011 623(F) 4452	GUARD RAIL ANCHOR UNIT (TYPE G)	4.000	EA	900.00000	3600.00	800.00000	3200.00	3600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 015 -2

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020063
 DISTRICT : 72

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730738045 JIM COOLEY CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	2.000 EA	450.00000	900.00	500.00000	1000.00	550.00000	1100.00
0013 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	20.000 EA	900.00000	18000.00	950.00000	19000.00	900.00000	18000.00
0014 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	66.000 EA	2500.00000	165000.00	2000.00000	132000.00	2000.00000	132000.00
0015 641 1552 MOBILIZATION	1.000 LSUM	39775.36000	39775.36	45000.00000	45000.00	28000.00000	28000.00
0016 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	452.000 EA	6.00000	2712.00	5.00000	2260.00	5.00000	2260.00
0017 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	300.00000	22800.00	300.00000	22800.00	320.00000	24320.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
			\$ 1,029,239.19		\$ 899,644.23		\$ 945,593.41
CONTRACT TOTALS			\$ 1,029,239.19		\$ 899,644.23		\$ 945,593.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 015 -3

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020063
 DISTRICT : 72

COUNTIES : CADDO

SET-ASIDE :

=====									
		(3) 731270093		()		()			
		FULSOM CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 SFTY - TRAFFIC, GUARDRAIL									
0001	202(C) 0184 UNCLASSIFIED BORROW	10000.000	CY	10.00000	100000.00				
0002	209 0120 MACHINE GRADING	317.900	STA	100.00000	31790.00				
0003	230(A) 2806 SOLID SLAB SODDING	17605.000	SY	1.90000	33449.50				
0004	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	4059.595	TON	50.00000	202979.75				
0005	509(D) 0325 CLASS C CONCRETE	6.680	CY	200.00000	1336.00				
0006	511(A) 0332 REINFORCING STEEL	316.000	LB	1.00000	316.00				
0007	619(B) 4780 REMOVAL OF GUARD RAIL	23387.500	LF	2.00000	46775.00				
0008	619(C) 0924 SAWING PAVEMENT	31640.000	LF	1.50000	47460.00				
0009	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	23675.000	LF	11.00000	260425.00				
0010	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	43.000	EA	500.00000	21500.00				
0011	623(F) 4452 GUARD RAIL ANCHOR UNIT (TYPE G)	4.000	EA	900.00000	3600.00				
0012	623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	2.000	EA	500.00000	1000.00				
0013	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	20.000	EA	900.00000	18000.00				
0014	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	66.000	EA	2500.00000	165000.00				
0015	641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00				
0016	853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	452.000	EA	5.00000	2260.00				
0017	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000	EA	300.00000	22800.00				
0018	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00				
SECTION TOTALS				\$	978,691.25	\$	0.00	\$	0.00

CONTRACT TOTALS	\$	978,691.25	\$	0.00	\$
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 020 -1

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 020105 COUNTIES : CADDO
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 73
 RESURFACE(ASPHALT) CONTRACT TIME : 05/31/02 COMPLETION DATE
 FORT COBB STATE PARK, MAIN PARK ROAD RURAL PROJECT(S) : SAP-108D(78)
 PROJECT LENGTH= 2.06 MILES
 FLEXIBLE ESALS=
 ASPHALT GRADE= PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 222,000.00	134.9812%	100.0000%
1	581401463 .APAC-OKLAHOMA, INC.	\$ 164,467.40	100.0000%	74.0844%
2	730799069 .T & G CONSTRUCTION, INC.	\$ 164,594.10	100.0770%	74.1415%
3	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 176,313.20	107.2025%	79.4204%
4	730967218 .CIRCLE S PAVING CO., INC.	\$ 182,210.00	110.7879%	82.0766%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 581401463 APAC-OKLAHOMA, INC.	(2) 730799069 T & G CONSTRUCTION, INC.
SECTION 0001 I000-ROADWAY(PART 1-SECTION 1)							
0001 407 0250	TACK COAT	370.000 GAL	1.00000	370.00		1.00000 370.00	2.00000 740.00
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1050.000 TON	45.00000	47250.00		36.50000 38325.00	34.85000 36592.50
0003 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	6340.000 LF	0.35000	2219.00		0.09000 570.60	0.09000 570.60
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00		425.00000 425.00	1240.00000 1240.00
SECTION TOTALS				\$ 52,839.00		\$ 39,690.60	\$ 39,143.10

SECTION 0002 I000-ROADWAY(PART 1-SECTION 2)							
0005 407 0250	TACK COAT	500.000 GAL	1.00000	500.00		1.00000 500.00	2.00000 1000.00
0006 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2000.000 TON	45.00000	90000.00		36.50000 73000.00	34.85000 69700.00
0007 420(A) 4242	FABRIC REINFORCEMENT	10010.000 SY	1.10000	11011.00		0.51000 5105.10	0.80000 8008.00
0008 420(B) 4268	BITUMINOUS BINDER	2502.000 GAL	2.00000	5004.00		1.35000 3377.70	1.50000 3753.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020105
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	8700.000 LF	0.35000	3045.00	0.09000	783.00	0.09000	783.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4270.00000	4270.00	425.00000	425.00	1240.00000	1240.00
SECTION TOTALS		\$	113,830.00	\$	83,190.80	\$	84,484.00
SECTION 0003 I000-ROADWAY(PART 2 ADD ALTERNATE)							
0011 407 0250 TACK COAT	381.000 GAL	1.00000	381.00	1.00000	381.00	2.00000	762.00
0012 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1100.000 TON	45.00000	49500.00	36.50000	40150.00	34.85000	38335.00
0013 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	7000.000 LF	0.35000	2450.00	0.09000	630.00	0.09000	630.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	425.00000	425.00	1240.00000	1240.00
SECTION TOTALS		\$	55,331.00	\$	41,586.00	\$	40,967.00
CONTRACT TOTALS		\$	222,000.00	\$	164,467.40	\$	164,594.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 020 -3

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020105
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 730574091		(4) 730967218		()		
		BROCE CONSTRUCTION CO., INC		CIRCLE S PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY(PART 1-SECTION 1)								
0001 407 0250	TACK COAT	370.000 GAL	0.80000	296.00	1.20000	444.00		
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1050.000 TON	38.35000	40267.50	39.00000	40950.00		
0003 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	6340.000 LF	0.11000	697.40	0.12000	760.80		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	750.00000	750.00		
SECTION TOTALS			\$	42,060.90	\$	42,904.80	\$	0.00
SECTION 0002 I000-ROADWAY(PART 1-SECTION 2)								
0005 407 0250	TACK COAT	500.000 GAL	1.05000	525.00	1.20000	600.00		
0006 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2000.000 TON	38.35000	76700.00	39.00000	78000.00		
0007 420(A) 4242	FABRIC REINFORCEMENT	10010.000 SY	0.85000	8508.50	1.20000	12012.00		
0008 420(B) 4268	BITUMINOUS BINDER	2502.000 GAL	1.00000	2502.00	1.00000	2502.00		
0009 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	8700.000 LF	0.11000	957.00	0.12000	1044.00		
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	750.00000	750.00		
SECTION TOTALS			\$	90,192.50	\$	94,908.00	\$	0.00
SECTION 0003 I000-ROADWAY(PART 2 ADD ALTERNATE)								
0011 407 0250	TACK COAT	381.000 GAL	0.80000	304.80	1.20000	457.20		
0012 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1100.000 TON	38.35000	42185.00	39.00000	42900.00		
0013 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	7000.000 LF	0.11000	770.00	0.12000	840.00		
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	200.00000	200.00		
SECTION TOTALS			\$	44,059.80	\$	44,397.20	\$	0.00

CONTRACT TOTALS	\$ 176,313.20	\$ 182,210.00	\$
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 110 -1

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 020112 COUNTIES : MCCURTAIN
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 21
 SURFACE(ASPHALT) CONTRACT TIME : 05/31/02 COMPLETION DATE
 PARK ACCESS ROAD AT BEAVER'S BEND STATEUPARK, SURFACE PROJECT(S) : SAP-145D(103)
 HERITAGE CENTER PARKING LOT
 PROJECT LENGTH= 0.00 MILES
 ASPHALT GRADE= PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 14,077.50	100.0746%	100.0000%
1	730626847 .THE CUMMINS CONST. CO., INC.	\$ 14,067.00	100.0000%	99.9254%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 407 0250	TACK COAT	42.000 GAL	1.25000	52.50	1.00000	42.00		
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	187.000 TON	75.00000	14025.00	75.00000	14025.00		
	SECTION TOTALS		\$	14,077.50	\$	14,067.00	\$	0.00
CONTRACT TOTALS			\$	14,077.50	\$	14,067.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -1

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 010490
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 46
 GRADE, DRAIN, SURFACE AND BRIDGE CONTRACT TIME : 700 CALENDAR DAYS
 I-35 FROM S.E. 84TH STREET NORTH TO S.E.B62ND
 STREET IN OKLAHOMA CITY
 PROJ. LGTH.= 1.511 MILES
 ASPH. GRADE= 64-22, 76-28 PG OK

COUNTIES : OKLAHOMA

PROJECT(S) : I-IMY-35-3(74)121/IM-NHIY-35

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 26,087,492.60	113.0799%	100.0000%
1	731133882 .SHERWOOD CONST. CO., INC.	\$ 23,069,959.23	100.0000%	88.4330%
2	930801514 .GILBERT CENTRAL CORP.	\$ 29,591,648.84	128.2692%	113.4323%
3	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 29,664,217.60	128.5837%	113.7105%
4	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 29,868,078.45	129.4674%	114.4919%
5	731297069 .ALLEN CONTRACTING, INC.	\$ 30,754,038.24	133.3077%	117.8881%
6	731044691 .KECK CONSTRUCTION, INC.	\$ 32,620,000.00	141.3960%	125.0408%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY (I-IMY-35-3(74)121)								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	40000.00000	40000.00	100000.00000	100000.00	100000.00000	100000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	284448.000 CY	5.75000	1635576.00	4.25000	1208904.00	4.91000	1396639.68
0003 205 4230	TYPE A-SALVAGED TOPSOIL	7443.000 CY	4.25000	31632.75	10.00000	74430.00	20.00000	148860.00
0004 221 2800	TEMPORARY SLOPE DRAINS	250.000 LF	8.66000	2165.00	7.00000	1750.00	20.00000	5000.00
0005 222 2801	TEMPORARY BALE BARRIER	10760.000 LF	3.04000	32710.40	2.75000	29590.00	6.00000	64560.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	138.000 EA	260.00000	35880.00	150.00000	20700.00	170.00000	23460.00
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000 CY	11.08000	277.00	20.00000	500.00	60.00000	1500.00
0008 230(A) 2806	SOLID SLAB SODDING	65812.000 SY	1.65000	108589.80	1.35000	88846.20	1.20000	78974.40
0009 233(A) 2817	VEGETATIVE MULCHING	29.000 AC	349.77000	10143.33	175.00000	5075.00	420.00000	12180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 234(A) 4406 FERTILIZING (0-46-0)	1.100 TON	388.13000	426.94	400.00000	440.00	420.00000	462.00
0011 241 2832 MOWING	90.000 AC	51.97000	4677.30	40.00000	3600.00	100.00000	9000.00
0012 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	195.000 EA	235.98000	46016.10	135.00000	26325.00	80.00000	15600.00
0013 303 0192 AGGREGATE BASE	41775.000 CY	25.28000	1056072.00	25.00000	1044375.00	30.00000	1253250.00
0014 317(A) 4252 (SP)FLY ASH	5398.000 TON	33.00000	178134.00	45.00000	242910.00	40.00000	215920.00
0015 317(B) 4254 SUBGRADE MODIFICATION	114867.000 SY	1.25000	143583.75	1.00000	114867.00	3.50000	402034.50
0016 319 5200 (SP)OPEN GRADED BITUMINOUS BASE (PG 64-22 OK)	20354.000 TON	34.12000	694478.48	30.00000	610620.00	29.20000	594336.80
0017 325 5271 SEPARATOR FABRIC	129831.000 SY	0.91000	118146.21	1.00000	129831.00	0.60000	77898.60
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1527.000 TON	15.66000	23912.82	18.00000	27486.00	30.00000	45810.00
0019 407 0250 TACK COAT	18082.000 GAL	1.02000	18443.64	1.00000	18082.00	1.05000	18986.10
0020 408 5774 PRIME COAT	43830.000 GAL	1.06000	46459.80	1.00000	43830.00	1.05000	46021.50
0021 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	33168.000 TON	33.94000	1125721.92	33.00000	1094544.00	31.20000	1034841.60
0022 411(A) 6520 (SP)ASPHALT CONCRETE TYPE A(PG 76-28 OK	2804.000 TON	37.00000	103748.00	37.00000	103748.00	37.00000	103748.00
0023 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	19034.000 TON	36.82000	700831.88	37.00000	704258.00	38.00000	723292.00
0024 411(B) 6550 (SP)ASPHALT CONCRETE TYPE B(PG 76-28 OK	10417.000 TON	40.00000	416680.00	47.00000	489599.00	44.00000	458348.00
0025 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	31946.000 SY	30.00000	958380.00	28.00000	894488.00	29.00000	926434.00
0026 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	7146.000 SY	34.00000	242964.00	39.00000	278694.00	31.00000	221526.00
0027 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	175.000 SY	42.00000	7350.00	50.00000	8750.00	80.00000	14000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 414(D) 4367 9" P.C. CONCRETE PAVEMENT (CONT.REINF.)	1049.000 SY	37.00000	38813.00	42.00000	44058.00	60.00000	62940.00
0029 414(D) 4368 10" P.C. CONCRETE PAVEMENT (CONT.REINF.)	114229.000 SY	34.00000	3883786.00	30.00000	3426870.00	32.00000	3655328.00
0030 417 5267 COLD MILLING PAVEMENT	85760.000 SY	2.50000	214400.00	0.65000	55744.00	0.40000	34304.00
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	208.000 CY	12.05000	2506.40	15.00000	3120.00	4.36000	906.88
0032 501(G) 6309 CLSM BACKFILL	200.000 CY	70.00000	14000.00	60.00000	12000.00	60.00000	12000.00
0033 504(E) 6239 CONCRETE RAIL (TR3)	5442.300 LF	40.00000	217692.00	30.00000	163269.00	40.00000	217692.00
0034 504(F) 1381 CONCRETE PARAPET	576.000 LF	35.32000	20344.32	30.00000	17280.00	25.00000	14400.00
0035 509(A) 0319 CLASS AA CONCRETE	40.000 CY	385.67000	15426.80	200.00000	8000.00	250.00000	10000.00
0036 509(B) 0321 CLASS A CONCRETE	1196.200 CY	309.73000	370499.03	250.00000	299050.00	350.00000	418670.00
0037 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	32.100 CY	671.64000	21559.64	550.00000	17655.00	600.00000	19260.00
0038 509(D) 0325 CLASS C CONCRETE	380.000 CY	220.05000	83619.00	200.00000	76000.00	120.00000	45600.00
0039 510(A) 6333 RETAINING WALL	6825.000 SY	408.00000	2784600.00	300.00000	2047500.00	310.00000	2115750.00
0040 511(A) 0332 REINFORCING STEEL	75460.000 LB	0.57000	43012.20	0.50000	37730.00	0.40000	30184.00
0041 535 6125 (PL)CRUSHED ROCK	20.000 TON	125.00000	2500.00	25.00000	500.00	25.00000	500.00
0042 601(A) 0297 TYPE I PLAIN RIPRAP	45.000 TON	31.58000	1421.10	30.00000	1350.00	35.00000	1575.00
0043 601(E) 6312 FILTER FABRIC (RIPRAP)	60.000 SY	1.75000	105.00	1.00000	60.00	4.00000	240.00
0044 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	19140.000 LF	2.25000	43065.00	2.00000	38280.00	2.00000	38280.00
0045 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	12697.000 LF	2.75000	34916.75	3.00000	38091.00	2.00000	25394.00
0046 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	706.000 LF	3.60000	2541.60	1.50000	1059.00	3.00000	2118.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	2192.000 LF	12.00000	26304.00	13.00000	28496.00	7.30000	16001.60
0048 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	6804.000 LF	13.08000	88996.32	10.00000	68040.00	7.30000	49669.20
0049 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2252.000 SY	36.38000	81927.76	40.00000	90080.00	27.00000	60804.00
0050 610(C) 0609 6" CONCRETE DIVIDING STRIP	3925.000 SY	33.01000	129564.25	30.00000	117750.00	25.00000	98125.00
0051 611(A) 2657 MANHOLE (4' DIAMETER)	80.000 EA	1270.70000	101656.00	1000.00000	80000.00	1300.00000	104000.00
0052 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1899.25000	5697.75	1400.00000	4200.00	2400.00000	7200.00
0053 611(A) 2659 MANHOLE (6' DIAMETER)	13.000 EA	2098.33000	27278.29	1800.00000	23400.00	3000.00000	39000.00
0054 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	229.100 VF	200.64000	45966.62	250.00000	57275.00	110.00000	25201.00
0055 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.100 VF	305.73000	1864.95	400.00000	2440.00	100.00000	610.00
0056 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	100.000 VF	345.00000	34500.00	550.00000	55000.00	200.00000	20000.00
0057 611(C) 0484 SPECIAL MANHOLE	504.000 CF	24.08000	12136.32	25.00000	12600.00	20.00000	10080.00
0058 611(D) 4215 MANHOLE FRAME & COVER	102.000 EA	300.00000	30600.00	300.00000	30600.00	350.00000	35700.00
0059 611(E) 5100 INLET CICI DES. 1 (STD)	4.000 EA	675.00000	2700.00	750.00000	3000.00	1250.00000	5000.00
0060 611(E) 5101 INLET CICI DES. 1 (A)	5.000 EA	820.00000	4100.00	800.00000	4000.00	1300.00000	6500.00
0061 611(E) 5102 INLET CICI DES. 1 (B)	24.000 EA	950.00000	22800.00	850.00000	20400.00	1500.00000	36000.00
0062 611(E) 5103 INLET CICI DES. 1 (C)	3.000 EA	975.00000	2925.00	1000.00000	3000.00	1700.00000	5100.00
0063 611(E) 5106 INLET CICI DES. 1 (2A)	3.000 EA	1025.00000	3075.00	1000.00000	3000.00	1500.00000	4500.00
0064 611(E) 5107 INLET CICI DES. 1 (A-B)	1.000 EA	1100.00000	1100.00	1100.00000	1100.00	1700.00000	1700.00
0065 611(E) 5111 INLET CICI DES. 1 (2C)	1.000 EA	1300.00000	1300.00	1100.00000	1100.00	2000.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -5

TABULATION OF BIDS

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 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 611(E) 5112 INLET CICI DES. 2 (STD)	10.000	EA	1050.00000	10500.00	900.00000	9000.00	1700.00000	17000.00
0067 611(E) 5113 INLET CICI DES. 2 (B)	17.000	EA	1300.00000	22100.00	1100.00000	18700.00	2000.00000	34000.00
0068 611(E) 5115 INLET CICI DES. 2 (D)	13.000	EA	1500.00000	19500.00	1300.00000	16900.00	2200.00000	28600.00
0069 611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	1700.00000	1700.00	1400.00000	1400.00	2300.00000	2300.00
0070 611(E) 5122 INLET CICI DES. 3 (D)	5.000	EA	1800.00000	9000.00	1900.00000	9500.00	2600.00000	13000.00
0071 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	2.000	EA	1271.68000	2543.36	800.00000	1600.00	1700.00000	3400.00
0072 611(E) 5690 INLET MEDIAN BARRIER DES. 1	5.000	EA	2603.33000	13016.65	1000.00000	5000.00	1100.00000	5500.00
0073 611(E) 5692 INLET MEDIAN BARRIER DES. 2	13.000	EA	1881.14000	24454.82	1500.00000	19500.00	1300.00000	16900.00
0074 611(E) 5693 INLET MEDIAN BARRIER DES. 2-2	3.000	EA	2114.45000	6343.35	2100.00000	6300.00	2000.00000	6000.00
0075 611(E) 6002 INLET (SMD-TYPE 2)	7.000	EA	1243.33000	8703.31	1000.00000	7000.00	1800.00000	12600.00
0076 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	29.600	VF	300.00000	8880.00	500.00000	14800.00	102.00000	3019.20
0077 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	48.400	VF	450.00000	21780.00	600.00000	29040.00	145.00000	7018.00
0078 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	4.600	VF	575.00000	2645.00	900.00000	4140.00	230.00000	1058.00
0079 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	0.300	VF	280.95000	84.29	200.00000	60.00	140.00000	42.00
0080 611(F) 5695 INLET MED. BAR. DES. 1 (ADD'L DEPTH)	6.800	VF	325.00000	2210.00	400.00000	2720.00	100.00000	680.00
0081 611(F) 5697 INLET MED. BAR. DES. 2 (ADD'L DEPTH)	19.600	VF	447.67000	8774.33	700.00000	13720.00	130.00000	2548.00
0082 611(F) 5698 INLET MED. BAR. DES. 2-2 (ADD'L DEPTH)	7.500	VF	558.79000	4190.93	900.00000	6750.00	180.00000	1350.00
0083 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	186.000	EA	250.00000	46500.00	400.00000	74400.00	350.00000	65100.00
0084 611(K) 4488 CAST IRON CURB INLETS	330.000	EA	226.48000	74738.40	350.00000	115500.00	170.00000	56100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 611(L) 4207 DROP INLET GRATE (GPI-TYPE A)	2.000	EA	272.53000	545.06	200.00000	400.00	300.00000	600.00
0086 611(L) 4208 DROP INLET GRATE (GPI-TYPE B)	2.000	EA	243.46000	486.92	200.00000	400.00	300.00000	600.00
0087 611(L) 4479 DROP INLET GRATE (24" SPDI)	9.000	EA	700.00000	6300.00	600.00000	5400.00	300.00000	2700.00
0088 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	862.800	LB	2.50000	2157.00	3.50000	3019.80	2.30000	1984.44
0089 612(A) 0641 MANHOLES ADJUST TO GRADE	5.000	EA	623.26000	3116.30	600.00000	3000.00	600.00000	3000.00
0090 612(B) 0642 MANHOLES REBUILT	1.000	EA	1207.71000	1207.71	900.00000	900.00	1000.00000	1000.00
0091 612(F) 0646 INLETS REBUILT	8.000	EA	1100.00000	8800.00	1000.00000	8000.00	1800.00000	14400.00
0092 612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000	EA	188.37000	941.85	100.00000	500.00	200.00000	1000.00
0093 613(B) 0491 18" R.C.PIPE CLASS III	11637.000	LF	34.22000	398218.14	40.00000	465480.00	50.00000	581850.00
0094 613(B) 0492 24" R.C.PIPE CLASS III	2515.000	LF	40.35000	101480.25	45.00000	113175.00	70.00000	176050.00
0095 613(B) 0493 30" R.C.PIPE CLASS III	1797.000	LF	48.07000	86381.79	60.00000	107820.00	85.00000	152745.00
0096 613(B) 0494 36" R.C.PIPE CLASS III	463.000	LF	60.99000	28238.37	65.00000	30095.00	55.00000	25465.00
0097 613(B) 0495 42" R.C.PIPE CLASS III	732.000	LF	75.00000	54900.00	100.00000	73200.00	160.00000	117120.00
0098 613(B) 0498 60" R.C.PIPE CLASS III	1418.000	LF	95.00000	134710.00	225.00000	319050.00	250.00000	354500.00
0099 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	185.000	LF	41.00000	7585.00	85.00000	15725.00	100.00000	18500.00
0100 613(B) 4507 34" X 53" R.C.PIPE ELLIPTICAL CLASS HE-III	117.000	LF	75.00000	8775.00	150.00000	17550.00	210.00000	24570.00
0101 613(B) 4508 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-III	269.000	LF	85.00000	22865.00	175.00000	47075.00	240.00000	64560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -7

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 613(B) 4524 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-IV	669.000 LF	100.00000	66900.00	225.00000	150525.00	250.00000	167250.00
0103 613(B) 4525 43" X 68" R.C.PIPE ELLIPTICAL CLASS HE-IV	424.000 LF	130.00000	55120.00	250.00000	106000.00	275.00000	116600.00
0104 613(D) 0689 18" CORR. GALV. STEEL PIPE	1088.000 LF	21.22000	23087.36	20.00000	21760.00	18.00000	19584.00
0105 613(D) 0690 24" CORR. GALV. STEEL PIPE	68.000 LF	24.25000	1649.00	23.00000	1564.00	90.00000	6120.00
0106 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	17.000 EA	225.00000	3825.00	350.00000	5950.00	300.00000	5100.00
0107 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	340.00000	340.00	550.00000	550.00	800.00000	800.00
0108 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	375.00000	1500.00	750.00000	3000.00	1000.00000	4000.00
0109 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	550.00000	550.00	1350.00000	1350.00	2000.00000	2000.00
0110 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	24210.000 LF	10.00000	242100.00	4.00000	96840.00	3.50000	84735.00
0111 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	400.000 LF	7.90000	3160.00	8.00000	3200.00	9.00000	3600.00
0112 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	1179.000 CY	26.54000	31290.66	25.00000	29475.00	32.00000	37728.00
0113 613(U) 4504 36" JACKED CONDUIT	395.000 LF	480.00000	189600.00	575.00000	227125.00	500.00000	197500.00
0114 613(U) 4510 60" JACKED CONDUIT	81.000 LF	1075.00000	87075.00	850.00000	68850.00	700.00000	56700.00
0115 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	60000.00000	60000.00	8500.00000	8500.00	55000.00000	55000.00
0116 619(B) 4726 REMOVAL OF CURB AND GUTTER	42601.000 LF	3.73000	158901.73	0.30000	12780.30	3.45000	146973.45
0117 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	488.000 SY	4.73000	2308.24	9.00000	4392.00	8.00000	3904.00
0118 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	169013.000 SY	1.50000	253519.50	0.60000	101407.80	1.20000	202815.60
0119 619(B) 4791 REMOVAL OF CURB	2982.000 LF	3.00000	8946.00	0.30000	894.60	3.00000	8946.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -8

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 619(C) 0924 SAWING PAVEMENT	26258.000	LF	2.00000	52516.00	1.30000	34135.40	1.00000	26258.00
0121 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	5741.000	LF	9.69000	55630.29	10.00000	57410.00	9.00000	51669.00
0122 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	150.000	LF	14.12000	2118.00	50.00000	7500.00	21.00000	3150.00
0123 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	7527.000	LF	33.56000	252606.12	22.00000	165594.00	21.00000	158067.00
0124 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000	EA	84.15000	336.60	85.00000	340.00	75.00000	300.00
0125 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000	EA	159.05000	636.20	100.00000	400.00	90.00000	360.00
0126 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000	EA	16.83000	134.64	55.00000	440.00	50.00000	400.00
0127 640 1426 FIELD OFFICE	1.000	EA	7605.67000	7605.67	4300.00000	4300.00	7200.00000	7200.00
0128 641 1552 MOBILIZATION	1.000	LSUM	690914.00000	690914.00	700000.00000	700000.00	750000.00000	750000.00
0129 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	300000.00000	300000.00	50000.00000	50000.00	38000.00000	38000.00
0130 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	254.000	LF	8.93000	2268.22	8.00000	2032.00	9.00000	2286.00
0131 871 8325 (PL)IMPACT ATTENUATOR	4.000	EA	25000.00000	100000.00	17000.00000	68000.00	14700.00000	58800.00
SECTION TOTALS				\$ 20,011,312.28		\$ 17,760,474.10		\$ 19,257,721.55
SECTION 0002 X231-BRIDGE 'G' (IM-NHIY-35-3(246)121)								
0132 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	905.000	CY	35.00000	31675.00	13.00000	11765.00	17.00000	15385.00
0133 501(F) 6352 GRANULAR BACKFILL	765.000	CY	15.00000	11475.00	30.00000	22950.00	22.00000	16830.00
0134 504 6176 (PL)INSERTS	70.000	EA	50.00000	3500.00	10.00000	700.00	14.00000	980.00
0135 504(C) 6250 SEALED EXPANSION JOINT	146.200	LF	135.00000	19737.00	135.00000	19737.00	140.00000	20468.00
0136 504(E) 6239 CONCRETE RAIL (TR3)	363.300	LF	40.00000	14532.00	30.00000	10899.00	40.00000	14532.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -9

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 504(G) 6006 HANDRAILING	341.300	LF	30.00000	10239.00	65.00000	22184.50	60.00000	20478.00
0138 506(A) 1322 STRUCTURAL STEEL	274060.000	LB	2.00000	548120.00	1.25000	342575.00	1.10000	301466.00
0139 509(A) 0319 CLASS AA CONCRETE	349.400	CY	300.00000	104820.00	375.00000	131025.00	500.00000	174700.00
0140 509(B) 1328 CLASS A CONCRETE	735.100	CY	300.00000	220530.00	300.00000	220530.00	340.00000	249934.00
0141 510(C) 6135 SLOPE WALL (5")	382.000	SY	45.00000	17190.00	30.00000	11460.00	60.00000	22920.00
0142 511(A) 1332 REINFORCING STEEL	69480.000	LB	0.60000	41688.00	0.45000	31266.00	0.50000	34740.00
0143 511(B) 4269 EPOXY COATED REINFORCING STEEL	90940.000	LB	0.65000	59111.00	0.50000	45470.00	0.55000	50017.00
0144 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1091.000	SY	3.50000	3818.50	3.00000	3273.00	2.80000	3054.80
0145 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	164.000	LF	10.00000	1640.00	3.50000	574.00	4.00000	656.00
0146 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	204.000	CY	30.00000	6120.00	35.00000	7140.00	25.00000	5100.00
0147 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	80000.00000	80000.00	20000.00000	20000.00	50000.00000	50000.00
0148 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000	LF	10.00000	400.00	15.00000	600.00	13.00000	520.00
SECTION TOTALS				\$ 1,174,595.50		\$ 902,148.50		\$ 981,780.80
SECTION 0003 Y008-CONST. TRAFFIC CONTROL(I-IMY-35-3(74)121)								
0149 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	72130.000	LF	5.00000	360650.00	2.25000	162292.50	0.50000	36065.00
0150 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	66580.000	LF	6.87000	457404.60	3.25000	216385.00	3.50000	233030.00
0151 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9730.000	LF	0.35000	3405.50	0.30000	2919.00	0.30000	2919.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -10

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	120168.000 LF	0.15000	18025.20	0.10000	12016.80	0.10000	12016.80
0153 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1500.000 LF	0.75000	1125.00	0.70000	1050.00	0.60000	900.00
0154 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	28460.000 EA	0.75000	21345.00	0.50000	14230.00	0.45000	12807.00
0155 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	22846.000 LF	0.22000	5026.12	0.15000	3426.90	0.15000	3426.90
0156 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	210.000 EA	180.55000	37915.50	55.00000	11550.00	50.00000	10500.00
0157 871 8325 (PL)IMPACT ATTENUATOR	1.000 EA	25000.00000	25000.00	175000.00000	175000.00	14700.00000	14700.00
0158 874(B) 8031 RELOCATION OF CONSTRUCTION ZONE G.R.E.A T.	2.000 EA	8000.00000	16000.00	850.00000	1700.00	8400.00000	16800.00
0159 878(A) 8511 MODULAR GLARE SCREEN	2160.000 EA	30.00000	64800.00	22.00000	47520.00	20.00000	43200.00
0160 880(A) 8812 ARROW DISPLAY(TYPE C)	1400.000 SD	7.00000	9800.00	1.85000	2590.00	1.60000	2240.00
0161 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	434000.000 SD	0.10000	43400.00	0.02000	8680.00	0.02000	8680.00
0162 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	126000.000 SD	0.25000	31500.00	0.04000	5040.00	0.03000	3780.00
0163 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	41300.000 SD	1.48000	61124.00	1.75000	72275.00	1.50000	61950.00
0164 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	39200.000 SD	2.00000	78400.00	2.50000	98000.00	2.10000	82320.00
0165 880(C) 8836 BARRICADES(TYPE II)	6300.000 SD	0.25000	1575.00	0.06000	378.00	0.05000	315.00
0166 880(C) 8842 BARRICADES(TYPE III)	42000.000 SD	0.57000	23940.00	0.45000	18900.00	0.35000	14700.00
0167 880(C) 8848 WING BARRICADES	12600.000 SD	0.85000	10710.00	0.12000	1512.00	0.10000	1260.00
0168 880(D) 8854 VERTICAL PANELS	231000.000 SD	0.04000	9240.00	0.01000	2310.00	0.01000	2310.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -11

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 880(E) 8860 WARNING LIGHTS(TYPE A)	60200.000	SD	0.34000	20468.00	0.22000	13244.00	0.20000	12040.00
0170 880(E) 8872 WARNING LIGHTS(TYPE C)	704900.000	SD	0.06000	42294.00	0.06000	42294.00	0.05000	35245.00
0171 880(F) 8878 DRUMS	589400.000	SD	0.09000	53046.00	0.07000	41258.00	0.08000	47152.00
0172 880(G) 8884 TUBE CHANNELIZERS	34300.000	SD	0.09000	3087.00	0.01000	343.00	0.01000	343.00
0173 880(H) 8890 CONES(28" MEDIUM)	7000.000	SD	0.25000	1750.00	0.05000	350.00	0.04000	280.00
0174 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	110.000	HOURL	75.75000	8332.50	60.00000	6600.00	80.00000	8800.00
0175 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	6300.000	SD	40.00000	252000.00	10.00000	63000.00	10.00000	63000.00
SECTION TOTALS			\$	1,661,363.42	\$	1,024,864.20	\$	730,779.70
SECTION 0004 Y002-SIGNING & STRIPING(I-IMY-35-3(74)121)								
0176 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	460.000	LF	12.00000	5520.00	7.25000	3335.00	6.00000	2760.00
0177 804(A) 2915 STRUCTURAL CONCRETE	373.960	CY	390.89000	146177.22	425.00000	158933.00	290.00000	108448.40
0178 804(B) 2916 REINFORCING STEEL	13606.000	LB	1.08000	14694.48	1.25000	17007.50	1.00000	13606.00
0179 809(D) 8453 OVERHEAD SIGN LUMINAIRE	26.000	EA	985.46000	25621.96	850.00000	22100.00	900.00000	23400.00
0180 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	620.000	LF	0.50000	310.00	1.25000	775.00	0.50000	310.00
0181 850(A) 8110 SHEET ALUMINUM SIGNS	872.850	SF	12.80000	11172.48	12.00000	10474.20	12.00000	10474.20
0182 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1168.950	SF	13.55000	15839.27	17.00000	19872.15	15.00000	17534.25
0183 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	2998.900	SF	19.63000	58868.41	17.00000	50981.30	15.00000	44983.50
0184 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	191.300	LF	16.24000	3106.71	18.00000	3443.40	15.00000	2869.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -12

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	127.200 LF	18.56000	2360.83	20.00000	2544.00	17.00000	2162.40
0186 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	48.400 LF	20.00000	968.00	43.00000	2081.20	21.00000	1016.40
0187 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	168.100 LF	32.40000	5446.44	47.00000	7900.70	41.00000	6892.10
0188 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	300.000 LF	11.09000	3327.00	15.00000	4500.00	12.00000	3600.00
0189 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	28.000 LF	16.12000	451.36	15.00000	420.00	21.00000	588.00
0190 851(C) 8324 2" SQUARE TUBE POST	375.000 LF	6.47000	2426.25	5.00000	1875.00	9.00000	3375.00
0191 851(C) 8327 2 1/4" SQUARE TUBE POST	889.000 LF	16.28000	14472.92	5.00000	4445.00	10.00000	8890.00
0192 852(E) 8736 OVHD.SN.STR.WLKWAY&HANDRAIL-INTERNAL	620.000 LF	84.85000	52607.00	80.00000	49600.00	95.00000	58900.00
0193 852(E) 8742 OVHD.SN.STR.WLKWAY&HANDRAIL-EXTERNAL	620.000 LF	80.91000	50164.20	75.00000	46500.00	85.00000	52700.00
0194 852A/B 8943 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.50'	1.000 EA	27920.00000	27920.00	30000.00000	30000.00	25000.00000	25000.00
0195 852A/B 8958 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	1.000 EA	32250.00000	32250.00	35000.00000	35000.00	30000.00000	30000.00
0196 852A/B 8964 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.80'	3.000 EA	36250.00000	108750.00	40000.00000	120000.00	33000.00000	99000.00
0197 852A/B 8967 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'	1.000 EA	38500.00000	38500.00	40000.00000	40000.00	33000.00000	33000.00
0198 852A/B 9006 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.150'	1.000 EA	65000.00000	65000.00	60000.00000	60000.00	57000.00000	57000.00
0199 852I/J 9021 OVHD.SN.STR.(ALUM./G.STL.)	40.000 LF	1000.00000	40000.00	650.00000	26000.00	500.00000	20000.00
0200 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	127460.000 LF	0.30000	38238.00	0.35000	44611.00	0.30000	38238.00
0201 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	24.000 EA	75.00000	1800.00	40.00000	960.00	35.00000	840.00
0202 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	20.000 EA	175.00000	3500.00	175.00000	3500.00	150.00000	3000.00
0203 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	592.000 EA	34.90000	20660.80	30.00000	17760.00	25.00000	14800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -13

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 LF	0.80000	1600.00	0.15000	300.00	0.23000	460.00
0205 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	114.000 EA	342.06000	38994.84	350.00000	39900.00	290.00000	33060.00
0206 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	25.000 HOUR	75.75000	1893.75	60.00000	1500.00	80.00000	2000.00
0207 890(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	2760.00000	2760.00	12000.00000	12000.00	25000.00000	25000.00
0208 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	814.00000	814.00	600.00000	600.00	5000.00000	5000.00
0209 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	900.00000	900.00	260.00000	260.00
0210 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	6.000 EA	102.79000	616.74	450.00000	2700.00	300.00000	1800.00
SECTION TOTALS		\$	837,332.66	\$	842,518.45	\$	750,967.75
SECTION 0005 TRAFFIC SIGNAL							
0211 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	5.00000	700.00	2.75000	385.00	6.00000	840.00
0212 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	150.000 LF	12.00000	1800.00	8.00000	1200.00	10.00000	1500.00
0213 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	630.000 LF	2.90000	1827.00	3.00000	1890.00	3.00000	1890.00
0214 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.00000	400.00	3.25000	260.00	3.00000	240.00
0215 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	360.000 LF	12.00000	4320.00	15.00000	5400.00	12.00000	4320.00
0216 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	5.00000	250.00	8.00000	400.00	12.00000	600.00
0217 803 8065 PULL BOX(SIZE I)	7.000 EA	180.00000	1260.00	150.00000	1050.00	130.00000	910.00
0218 803 8066 PULL BOX(SIZE II)	1.000 EA	115.00000	115.00	200.00000	200.00	160.00000	160.00
0219 803 8067 PULL BOX(SIZE III)	9.000 EA	110.00000	990.00	150.00000	1350.00	100.00000	900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -14

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 804(A) 2915 STRUCTURAL CONCRETE	9.700 CY	300.00000	2910.00	400.00000	3880.00	300.00000	2910.00
0221 804(B) 2916 REINFORCING STEEL	1357.000 LB	1.00000	1357.00	1.25000	1696.25	1.00000	1357.00
0222 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	3800.00000	3800.00	6000.00000	6000.00	4200.00000	4200.00
0223 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	3000.00000	3000.00	3000.00000	3000.00	2800.00000	2800.00
0224 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	3200.00000	3200.00	4000.00000	4000.00	3200.00000	3200.00
0225 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	500.00000	2000.00	500.00000	2000.00	2600.00000	10400.00
0226 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000 EA	250.00000	250.00	325.00000	325.00	260.00000	260.00
0227 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000 LF	1.00000	150.00	1.75000	262.50	1.00000	150.00
0228 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	120.000 LF	0.50000	60.00	0.55000	66.00	0.80000	96.00
0229 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8500.00000	8500.00	15000.00000	15000.00	10500.00000	10500.00
0230 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000 EA	110.00000	770.00	175.00000	1225.00	150.00000	1050.00
0231 828(B) 8138 LOOP DETECTOR WIRE	13195.000 LF	1.00000	13195.00	3.00000	39585.00	3.00000	39585.00
0232 830 8000 PEDESTRIAN PUSH BUTTON	12.000 EA	75.00000	900.00	65.00000	780.00	85.00000	1020.00
0233 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	332.00000	2656.00	375.00000	3000.00	370.00000	2960.00
0234 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	350.00000	700.00	700.00000	1400.00	750.00000	1500.00
0235 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000 EA	250.00000	3000.00	350.00000	4200.00	300.00000	3600.00
0236 833 3030 BACKPLATE	10.000 EA	85.00000	850.00	75.00000	750.00	80.00000	800.00
0237 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	5338.000 LF	0.50000	2669.00	0.65000	3469.70	0.60000	3202.80
0238 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	263.000 LF	0.85000	223.55	0.75000	197.25	0.80000	210.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -15

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0239 834(A) 8209 9/C TRAF.SIG.EL.CABLE	580.000	LF	0.95000	551.00	1.00000	580.00	1.00000	580.00
0240 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	785.000	LF	1.10000	863.50	1.50000	1177.50	1.50000	1177.50
0241 834(B) 8220 2/C SHIELED LOOP DETECTOR LEAD-IN CABL	3400.000	LF	0.50000	1700.00	0.60000	2040.00	0.50000	1700.00
0242 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1205.00000	6025.00	1100.00000	5500.00	1400.00000	7000.00
0243 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	533.00000	2132.00	1000.00000	4000.00	800.00000	3200.00
0244 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1474.000	LF	0.60000	884.40	0.90000	1326.60	1.00000	1474.00
0245 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1700.00000	3400.00	2000.00000	4000.00	2000.00000	4000.00
0246 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	96.000	SF	21.00000	2016.00	30.00000	2880.00	26.00000	2496.00
0247 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1500.00000	1500.00	1200.00000	1200.00	1600.00000	1600.00
SECTION TOTALS			\$	80,924.45	\$	125,675.80	\$	124,388.70
SECTION 0006 HIGHWAY LIGHTING								
0248 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	475.000	LF	5.00000	2375.00	7.00000	3325.00	6.00000	2850.00
0249 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	350.000	LF	5.00000	1750.00	10.00000	3500.00	8.00000	2800.00
0250 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1200.000	LF	5.00000	6000.00	11.00000	13200.00	13.00000	15600.00
0251 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	21500.000	LF	2.50000	53750.00	2.75000	59125.00	2.60000	55900.00
0252 802(D) 8372 JUNCTION BOX(8" X 8" X 6")	5.000	EA	220.00000	1100.00	300.00000	1500.00	200.00000	1000.00
0253 803 8065 PULL BOX(SIZE I)	37.000	EA	110.00000	4070.00	150.00000	5550.00	100.00000	3700.00
0254 804(A) 2915 STRUCTURAL CONCRETE	75.460	CY	300.00000	22638.00	400.00000	30184.00	310.00000	23392.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -16

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 804(B) 2916 REINFORCING STEEL	8801.740	LB	0.80000	7041.39	1.25000	11002.18	1.00000	8801.74
0256 806(C) 8926 40' MTG & 12' HLMA(G.STL.)	80.000	EA	1500.00000	120000.00	1200.00000	96000.00	1200.00000	96000.00
0257 806(C) 8929 40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	1.000	EA	1750.00000	1750.00	1500.00000	1500.00	1600.00000	1600.00
0258 806(C) 8954 45' MTG & 10' & 10' HLMA(G.STL.)	39.000	EA	2000.00000	78000.00	1600.00000	62400.00	1500.00000	58500.00
0259 807 8092 BREAKAWAY BASE (DES. B)	79.000	EA	240.00000	18960.00	350.00000	27650.00	280.00000	22120.00
0260 809(A) 8090 (PL)ROADWAY LUMINAIRE	160.000	EA	220.00000	35200.00	300.00000	48000.00	250.00000	40000.00
0261 809(B) 8098 UNDERPASS LUMINIARE	28.000	EA	250.00000	7000.00	350.00000	9800.00	360.00000	10080.00
0262 810(A) 3118 SERVICE POLE	3.000	EA	1200.00000	3600.00	2500.00000	7500.00	3000.00000	9000.00
0263 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	49864.000	LF	0.30000	14959.20	0.75000	37398.00	0.80000	39891.20
0264 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	950.000	LF	0.40000	380.00	0.60000	570.00	0.40000	380.00
0265 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	19312.000	LF	0.35000	6759.20	0.25000	4828.00	0.40000	7724.80
0266 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	100.000	EA	200.00000	20000.00	100.00000	10000.00	130.00000	13000.00
SECTION TOTALS			\$	405,332.79	\$	433,032.18	\$	412,340.34
SECTION 0007 ITS - CHANGABLE MESSAGE SIGNS								
0267 509(D) 0325 CLASS C CONCRETE	1.830	CY	200.00000	366.00	900.00000	1647.00	500.00000	915.00
0268 511(A) 0332 REINFORCING STEEL	100.000	LB	1.00000	100.00	2.50000	250.00	1.00000	100.00
0269 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	540.000	LF	11.00000	5940.00	10.00000	5400.00	7.00000	3780.00
0270 802(A) 8308 1 1/4" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	200.000	LF	5.00000	1000.00	9.00000	1800.00	4.00000	800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -17

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0271 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	500.000 LF	11.00000	5500.00	25.00000	12500.00	15.00000	7500.00
0272 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	700.000 LF	5.00000	3500.00	6.00000	4200.00	3.00000	2100.00
0273 803 8066 PULL BOX(SIZE II)	2.000 EA	160.00000	320.00	200.00000	400.00	250.00000	500.00
0274 803 8071 GROUND BOX(SIZE II)	1.000 EA	500.00000	500.00	5000.00000	5000.00	3000.00000	3000.00
0275 810(A) 3118 SERVICE POLE	2.000 EA	1500.00000	3000.00	3500.00000	7000.00	2100.00000	4200.00
0276 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	4700.000 LF	0.75000	3525.00	0.75000	3525.00	1.05000	4935.00
0277 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	2350.000 LF	0.55000	1292.50	0.25000	587.50	1.05000	2467.50
0278 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	3800.000 LF	1.00000	3800.00	3.25000	12350.00	2.00000	7600.00
0279 882(D) 8315 (PL)REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN	3500.000 SD	100.00000	350000.00	11.00000	38500.00	10.00000	35000.00
0280 882(E) 8353 (SP)SPECIAL TEST EQUIPMENT	1.000 LSUM	112800.00000	112800.00	150000.00000	150000.00	130000.00000	130000.00
0281 882(E) 8360 (PL)PROVIDE SERVICE/MAINTENANCE FOR SIGNS	150.000 HOUR	100.00000	15000.00	150.00000	22500.00	100.00000	15000.00
0282 882(E) 8370 (PL)REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN SUPPORT EQUIPMENT	1.000 LSUM	25000.00000	25000.00	100000.00000	100000.00	90000.00000	90000.00
0283 887(C) 8540 (SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000 EA	120000.00000	240000.00	175000.00000	350000.00	250000.00000	500000.00
0284 890A/B 8758 (PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000 EA	7500.00000	15000.00	8000.00000	16000.00	6900.00000	13800.00
0285 895 6551 CABINET	7.000 EA	2500.00000	17500.00	18000.00000	126000.00	5000.00000	35000.00
SECTION TOTALS		\$	804,143.50	\$	857,659.50	\$	856,697.50
SECTION 0008 TEMPORARY LIGHTING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -18

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0286 880(M) 8340 (SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	55000.000 LMDY	5.00000	275000.00	3.50000	192500.00	8.00000	440000.00
SECTION TOTALS		\$	275,000.00	\$	192,500.00	\$	440,000.00
SECTION 0009 STAK-STAKING(I-IMY-35-3(74)121)							
0287 642 0098 STAKING	1.000 LSUM	165000.00000	165000.00	100000.00000	100000.00	110000.00000	110000.00
SECTION TOTALS		\$	165,000.00	\$	100,000.00	\$	110,000.00
SECTION 0010 TIME 'B' BID							
0288 644 7211 (SP)TIME (B) BID	10000.000 DAY	640.00000	6400000.00			505.00000	5050000.00
SECTION TOTALS		\$	6,400,000.00	\$	0.00	\$	5,050,000.00
SECTION 0011 X231-BRIDGE' 'P ALTERNATE 1(IM-NHIY-35-3(246)121)							
0289 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	15.00000	2400.00	6.75000	1080.00	20.00000	3200.00
0290 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	614.000 CY	35.00000	21490.00	13.00000	7982.00	20.00000	12280.00
0291 501(F) 6352 GRANULAR BACKFILL	588.000 CY	15.00000	8820.00	30.00000	17640.00	25.00000	14700.00
0292 501(G) 6309 CLSM BACKFILL	20.000 CY	75.00000	1500.00	60.00000	1200.00	80.00000	1600.00
0293 504(C) 6250 SEALED EXPANSION JOINT	205.500 LF	135.00000	27742.50	135.00000	27742.50	140.00000	28770.00
0294 504(E) 6239 CONCRETE RAIL (TR3)	175.800 LF	40.00000	7032.00	30.00000	5274.00	40.00000	7032.00
0295 504(G) 6006 HANDRAILING	18.000 LF	100.00000	1800.00	60.00000	1080.00	180.00000	3240.00
0296 509(A) 1326 CLASS AA CONCRETE	48.900 CY	500.00000	24450.00	380.00000	18582.00	800.00000	39120.00
0297 509(B) 1328 CLASS A CONCRETE	258.100 CY	300.00000	77430.00	225.00000	58072.50	380.00000	98078.00
0298 510(C) 6135 SLOPE WALL (5")	1023.000 SY	45.00000	46035.00	30.00000	30690.00	60.00000	61380.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -19

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0299 511(A) 1332 REINFORCING STEEL	31570.000	LB	0.60000	18942.00	0.45000	14206.50	0.50000	15785.00
0300 511(B) 4269 EPOXY COATED REINFORCING STEEL	6750.000	LB	0.65000	4387.50	0.50000	3375.00	0.55000	3712.50
0301 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	350000.00000	350000.00	115000.00000	115000.00
0302 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	60000.00000	60000.00	5000.00000	5000.00	115000.00000	115000.00
0303 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2030.000	SY	3.50000	7105.00	3.25000	6597.50	2.80000	5684.00
0304 520 6421 (PL)HMWM CRACK PREPARATION	580.000	LF	3.00000	1740.00	3.50000	2030.00	20.00000	11600.00
0305 520 6422 (PL)HMWM RESIN	12.000	GAL	150.00000	1800.00	60.00000	720.00	120.00000	1440.00
0306 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF	70.00000	700.00	225.00000	2250.00	185.00000	1850.00
0307 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	500.00000	500.00	125.00000	125.00	100.00000	100.00
0308 521(A) 6210 PNEUMATICALLY PLACED MORTAR	85.600	SY	40.00000	3424.00	125.00000	10700.00	120.00000	10272.00
0309 522(A) 6450 VERIFICATION TEST NAILS	6.000	EA	1000.00000	6000.00	2500.00000	15000.00	1300.00000	7800.00
0310 522(B) 6475 SOIL NAILS, ENCAPSULATED, 10 FEET LONG(DRILL LENGTH)	59.000	EA	350.00000	20650.00	500.00000	29500.00	450.00000	26550.00
0311 522(C) 6480 SOIL NAILS, ENCAPSULATED, 12 FEET LONG(DRILL LENGTH)	118.000	EA	250.00000	29500.00	700.00000	82600.00	450.00000	53100.00
0312 523 6325 CIP CONCRETE FACING	4425.000	SF	30.00000	132750.00	13.00000	57525.00	30.00000	132750.00
0313 523(A) 6520 SHOTCRETE CONSTRUCTION FACING	3930.000	SF	15.00000	58950.00	12.00000	47160.00	15.00000	58950.00
0314 535 6386 (PL)SILICONE CONSTRUCTION JOINT	510.000	LF	30.00000	15300.00	1.25000	637.50	3.00000	1530.00
0315 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	228.000	LF	10.00000	2280.00	3.50000	798.00	4.00000	912.00
0316 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	220.000	LF	10.00000	2200.00	3.50000	770.00	4.00000	880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -20

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0317 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	201.000	CY	30.00000	6030.00	35.00000	7035.00	25.00000	5025.00
0318 613(S) 1180 TRENCH EXCAVATION	34.000	CY	15.00000	510.00	1.00000	34.00	18.00000	612.00
0319 613(T) 1181 STANDARD BEDDING MATERIAL	34.000	CY	30.00000	1020.00	20.00000	680.00	30.00000	1020.00
0320 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	25000.00000	25000.00
0321 619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0322 619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	672,488.00	\$	831,086.50	\$	876,972.50
SECTION 0012 X231-BRIDGE' P' ALTERNATE 2(IM-NHIY-35-3(246)121)								
0323 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	690.000	CY	15.00000	10350.00				
0324 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	3242.000	CY	35.00000	113470.00				
0325 501(F) 6352 GRANULAR BACKFILL	1921.000	CY	15.00000	28815.00				
0326 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	75000.00000	75000.00				
0327 504(C) 6250 SEALED EXPANSION JOINT	205.500	LF	135.00000	27742.50				
0328 504(E) 6239 CONCRETE RAIL (TR3)	163.600	LF	40.00000	6544.00				
0329 504(G) 6006 HANDRAILING	18.000	LF	100.00000	1800.00				
0330 509(A) 1326 CLASS AA CONCRETE	48.500	CY	500.00000	24250.00				
0331 509(B) 1328 CLASS A CONCRETE	1147.000	CY	300.00000	344100.00				
0332 510(C) 6135 SLOPE WALL (5")	1098.000	SY	45.00000	49410.00				
0333 511(A) 1332 REINFORCING STEEL	100670.000	LB	0.60000	60402.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -21

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 930801514 GILBERT CENTRAL CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0334 511(B) 4269 EPOXY COATED REINFORCING STEEL	6600.000	LB	0.65000	4290.00				
0335 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00				
0336 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	60000.00000	60000.00				
0337 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2344.000	SY	3.50000	8204.00				
0338 520 6421 (PL)HMWM CRACK PREPARATION	580.000	LF	3.00000	1740.00				
0339 520 6422 (PL)HMWM RESIN	12.000	GAL	150.00000	1800.00				
0340 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF	70.00000	700.00				
0341 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	500.00000	500.00				
0342 521(A) 6210 PNEUMATICALLY PLACED MORTAR	85.600	SY	40.00000	3424.00				
0343 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	1000.00000	24000.00				
0344 535 6386 (PL)SILICONE CONSTRUCTION JOINT	510.000	LF	30.00000	15300.00				
0345 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	370.000	LF	10.00000	3700.00				
0346 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	10.00000	400.00				
0347 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	507.000	CY	30.00000	15210.00				
0348 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	10000.00000	10000.00				
0349 619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	30000.00000	30000.00				
0350 619(B) 2540 (PL)REMOVAL OF BRIDGE ITEM (TYPE D)	1.000	LSUM	5000.00000	5000.00				
0351 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000	LF	5.00000	200.00				
SECTION TOTALS			\$	986,351.50	\$	0.00	\$	0.00

CONTRACT TOTALS

| \$ 26,087,492.60 |

\$ 23,069,959.23 |

\$ 29,591,648.84

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -22

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
(3) 730731258 (4) 470485715 (5) 731297069 HASKELL LEMON CONST. CO. WITTWER CONST. CO., INC. ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 J000-ROADWAY (I-IMY-35-3(74)121)									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	100000.00000	100000.00	22102.71000	22102.71
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	284448.000	CY	4.80000	1365350.40	5.50000	1564464.00	4.95000	1408017.60
0003 205 4230	TYPE A-SALVAGED TOPSOIL	7443.000	CY	5.00000	37215.00	4.00000	29772.00	4.70000	34982.10
0004 221 2800	TEMPORARY SLOPE DRAINS	250.000	LF	20.00000	5000.00	5.00000	1250.00	16.29000	4072.50
0005 222 2801	TEMPORARY BALE BARRIER	10760.000	LF	3.00000	32280.00	2.21000	23779.60	2.33000	25070.80
0006 224 2803	TEMPORARY SEDIMENT FILTER	138.000	EA	100.00000	13800.00	125.00000	17250.00	271.48000	37464.24
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	20.00000	500.00	35.00000	875.00	108.59000	2714.75
0008 230(A) 2806	SOLID SLAB SODDING	65812.000	SY	2.00000	131624.00	1.13000	74367.56	1.17000	77000.04
0009 233(A) 2817	VEGETATIVE MULCHING	29.000	AC	100.00000	2900.00	420.00000	12180.00	434.37000	12596.73
0010 234(A) 4406	FERTILIZING (0-46-0)	1.100	TON	1000.00000	1100.00	420.00000	462.00	434.37000	477.81
0011 241 2832	MOWING	90.000	AC	60.00000	5400.00	105.00000	9450.00	108.59000	9773.10
0012 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	195.000	EA	20.00000	3900.00	200.00000	39000.00	271.48000	52938.60
0013 303 0192	AGGREGATE BASE	41775.000	CY	30.00000	1253250.00	25.00000	1044375.00	29.61000	1236957.75
0014 317(A) 4252	(SP)FLY ASH	5398.000	TON	40.00000	215920.00	39.00000	210522.00	48.03000	259265.94
0015 317(B) 4254	SUBGRADE MODIFICATION	114867.000	SY	2.50000	287167.50	1.40000	160813.80	1.52000	174597.84
0016 319 5200	(SP)OPEN GRADED BITUMINOUN BASE (PG 64-22 OK)	20354.000	TON	36.15000	735797.10	27.67000	563195.18	29.05000	591283.70
0017 325 5271	SEPARATOR FABRIC	129831.000	SY	1.00000	129831.00	0.76000	98671.56	1.23000	159692.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -23

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1527.000 TON	25.00000	38175.00	22.00000	33594.00	17.57000	26829.39
0019 407 0250 TACK COAT	18082.000 GAL	1.00000	18082.00	1.05000	18986.10	1.09000	19709.38
0020 408 5774 PRIME COAT	43830.000 GAL	0.60000	26298.00	1.05000	46021.50	1.09000	47774.70
0021 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	33168.000 TON	35.85000	1189072.80	29.56000	980446.08	31.00000	1028208.00
0022 411(A) 6520 (SP)ASPHALT CONCRETE TYPE A(PG 76-28 OK	2804.000 TON	40.00000	112160.00	35.91000	100691.64	37.46000	105037.84
0023 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	19034.000 TON	38.00000	723292.00	35.49000	675516.66	37.03000	704829.02
0024 411(B) 6550 (SP)ASPHALT CONCRETE TYPE B(PG 76-28 OK	10417.000 TON	45.00000	468765.00	48.00000	500016.00	43.93000	457618.81
0025 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	31946.000 SY	35.00000	1118110.00	30.25000	966366.50	30.00000	958380.00
0026 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	7146.000 SY	35.00000	250110.00	32.50000	232245.00	34.00000	242964.00
0027 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	175.000 SY	100.00000	17500.00	100.00000	17500.00	73.91000	12934.25
0028 414(D) 4367 9" P.C. CONCRETE PAVEMENT (CONT.REINF.)	1049.000 SY	65.00000	68185.00	40.00000	41960.00	34.00000	35666.00
0029 414(D) 4368 10" P.C. CONCRETE PAVEMENT (CONT.REINF.)	114229.000 SY	30.00000	3426870.00	30.95000	3535387.55	37.00000	4226473.00
0030 417 5267 COLD MILLING PAVEMENT	85760.000 SY	1.00000	85760.00	2.00000	171520.00	0.58000	49740.80
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	208.000 CY	30.00000	6240.00	5.00000	1040.00	23.73000	4935.84
0032 501(G) 6309 CLSM BACKFILL	200.000 CY	60.00000	12000.00	40.00000	8000.00	72.67000	14534.00
0033 504(E) 6239 CONCRETE RAIL (TR3)	5442.300 LF	35.00000	190480.50	45.00000	244903.50	45.00000	244903.50
0034 504(F) 1381 CONCRETE PARAPET	576.000 LF	44.00000	25344.00	50.00000	28800.00	41.83000	24094.08
0035 509(A) 0319 CLASS AA CONCRETE	40.000 CY	200.00000	8000.00	285.00000	11400.00	203.88000	8155.20
0036 509(B) 0321 CLASS A CONCRETE	1196.200 CY	300.00000	358860.00	278.30000	332902.46	400.00000	478480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -24

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	32.100 CY	700.00000	22470.00	300.00000	9630.00	535.70000	17195.97
0038 509(D) 0325 CLASS C CONCRETE	380.000 CY	170.00000	64600.00	185.00000	70300.00	318.61000	121071.80
0039 510(A) 6333 RETAINING WALL	6825.000 SY	260.00000	1774500.00	240.00000	1638000.00	280.00000	1911000.00
0040 511(A) 0332 REINFORCING STEEL	75460.000 LB	0.50000	37730.00	0.50000	37730.00	0.66000	49803.60
0041 535 6125 (PL)CRUSHED ROCK	20.000 TON	50.00000	1000.00	40.00000	800.00	35.18000	703.60
0042 601(A) 0297 TYPE I PLAIN RIPRAP	45.000 TON	50.00000	2250.00	38.00000	1710.00	30.81000	1386.45
0043 601(E) 6312 FILTER FABRIC (RIPRAP)	60.000 SY	5.00000	300.00	10.00000	600.00	7.18000	430.80
0044 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	19140.000 LF	3.00000	57420.00	2.89000	55314.60	3.01000	57611.40
0045 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	12697.000 LF	3.00000	38091.00	3.15000	39995.55	3.20000	40630.40
0046 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	706.000 LF	3.00000	2118.00	3.41000	2407.46	3.52000	2485.12
0047 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	2192.000 LF	13.00000	28496.00	9.90000	21700.80	11.95000	26194.40
0048 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	6804.000 LF	13.00000	88452.00	11.00000	74844.00	12.21000	83076.84
0049 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2252.000 SY	45.00000	101340.00	33.00000	74316.00	34.53000	77761.56
0050 610(C) 0609 6" CONCRETE DIVIDING STRIP	3925.000 SY	35.00000	137375.00	25.30000	99302.50	34.01000	133489.25
0051 611(A) 2657 MANHOLE (4' DIAMETER)	80.000 EA	1000.00000	80000.00	921.10000	73688.00	1047.86000	83828.80
0052 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1500.00000	4500.00	1358.30000	4074.90	1482.53000	4447.59
0053 611(A) 2659 MANHOLE (6' DIAMETER)	13.000 EA	2000.00000	26000.00	1711.00000	22243.00	1937.45000	25186.85
0054 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	229.100 VF	150.00000	34365.00	126.00000	28866.60	81.49000	18669.36
0055 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.100 VF	200.00000	1220.00	192.20000	1172.42	122.92000	749.81

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -25

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	100.000 VF	250.00000	25000.00	249.80000	24980.00	178.17000	17817.00
0057 611(C) 0484 SPECIAL MANHOLE	504.000 CF	25.00000	12600.00	23.10000	11642.40	33.46000	16863.84
0058 611(D) 4215 MANHOLE FRAME & COVER	102.000 EA	250.00000	25500.00	262.50000	26775.00	276.90000	28243.80
0059 611(E) 5100 INLET CICI DES. 1 (STD)	4.000 EA	600.00000	2400.00	646.20000	2584.80	1043.17000	4172.68
0060 611(E) 5101 INLET CICI DES. 1 (A)	5.000 EA	750.00000	3750.00	824.70000	4123.50	1183.10000	5915.50
0061 611(E) 5102 INLET CICI DES. 1 (B)	24.000 EA	900.00000	21600.00	1071.40000	25713.60	1346.43000	32314.32
0062 611(E) 5103 INLET CICI DES. 1 (C)	3.000 EA	1000.00000	3000.00	1244.70000	3734.10	1554.07000	4662.21
0063 611(E) 5106 INLET CICI DES. 1 (2A)	3.000 EA	1100.00000	3300.00	1087.20000	3261.60	1486.02000	4458.06
0064 611(E) 5107 INLET CICI DES. 1 (A-B)	1.000 EA	1200.00000	1200.00	1354.90000	1354.90	1763.23000	1763.23
0065 611(E) 5111 INLET CICI DES. 1 (2C)	1.000 EA	1600.00000	1600.00	1948.20000	1948.20	2356.81000	2356.81
0066 611(E) 5112 INLET CICI DES. 2 (STD)	10.000 EA	1000.00000	10000.00	814.20000	8142.00	1263.57000	12635.70
0067 611(E) 5113 INLET CICI DES. 2 (B)	17.000 EA	1300.00000	22100.00	1239.40000	21069.80	1767.31000	30044.27
0068 611(E) 5115 INLET CICI DES. 2 (D)	13.000 EA	1600.00000	20800.00	1570.20000	20412.60	2300.82000	29910.66
0069 611(E) 5117 INLET CICI DES. 2 (2B)	1.000 EA	1700.00000	1700.00	1722.40000	1722.40	2166.25000	2166.25
0070 611(E) 5122 INLET CICI DES. 3 (D)	5.000 EA	2000.00000	10000.00	2011.20000	10056.00	3436.83000	17184.15
0071 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	2.000 EA	900.00000	1800.00	1116.20000	2232.40	1670.07000	3340.14
0072 611(E) 5690 INLET MEDIAN BARRIER DES. 1	5.000 EA	1800.00000	9000.00	646.20000	3231.00	1328.43000	6642.15
0073 611(E) 5692 INLET MEDIAN BARRIER DES. 2	13.000 EA	2400.00000	31200.00	1013.70000	13178.10	1555.34000	20219.42
0074 611(E) 5693 INLET MEDIAN BARRIER DES. 2-2	3.000 EA	2900.00000	8700.00	1617.40000	4852.20	1901.85000	5705.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -26

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 611(E) 6002 INLET (SMD-TYPE 2)	7.000 EA	1600.00000	11200.00	1119.00000	7833.00	1519.91000	10639.37
0076 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	29.600 VF	300.00000	8880.00	168.00000	4972.80	129.83000	3842.97
0077 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	48.400 VF	400.00000	19360.00	241.50000	11688.60	165.74000	8021.82
0078 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	4.600 VF	500.00000	2300.00	388.50000	1787.10	290.06000	1334.28
0079 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	0.300 VF	300.00000	90.00	172.00000	51.60	174.00000	52.20
0080 611(F) 5695 INLET MED. BAR. DES. 1 (ADD'L DEPTH)	6.800 VF	400.00000	2720.00	168.00000	1142.40	127.06000	864.01
0081 611(F) 5697 INLET MED. BAR. DES. 2 (ADD'L DEPTH)	19.600 VF	500.00000	9800.00	241.50000	4733.40	165.74000	3248.50
0082 611(F) 5698 INLET MED. BAR. DES. 2-2 (ADD'L DEPTH)	7.500 VF	500.00000	3750.00	315.00000	2362.50	227.90000	1709.25
0083 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	186.000 EA	300.00000	55800.00	270.70000	50350.20	314.66000	58526.76
0084 611(K) 4488 CAST IRON CURB INLETS	330.000 EA	200.00000	66000.00	165.70000	54681.00	146.30000	48279.00
0085 611(L) 4207 DROP INLET GRATE (GPI-TYPE A)	2.000 EA	200.00000	400.00	183.50000	367.00	222.32000	444.64
0086 611(L) 4208 DROP INLET GRATE (GPI-TYPE B)	2.000 EA	250.00000	500.00	237.80000	475.60	343.49000	686.98
0087 611(L) 4479 DROP INLET GRATE (24" SPDI)	9.000 EA	300.00000	2700.00	423.40000	3810.60	693.17000	6238.53
0088 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	862.800 LB	4.00000	3451.20	2.50000	2157.00	2.90000	2502.12
0089 612(A) 0641 MANHOLES ADJUST TO GRADE	5.000 EA	500.00000	2500.00	525.00000	2625.00	431.44000	2157.20
0090 612(B) 0642 MANHOLES REBUILT	1.000 EA	1000.00000	1000.00	787.50000	787.50	1549.76000	1549.76
0091 612(F) 0646 INLETS REBUILT	8.000 EA	1000.00000	8000.00	1050.00000	8400.00	2139.17000	17113.36
0092 612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000 EA	200.00000	1000.00	350.00000	1750.00	52.33000	261.65
0093 613(B) 0491 18" R.C.PIPE CLASS III	11637.000 LF	33.00000	384021.00	45.50000	529483.50	33.00000	384021.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -27

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : 010490
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 613(B) 0492 24" R.C.PIPE CLASS III	2515.000 LF	45.00000	113175.00	54.60000	137319.00	42.00000	105630.00
0095 613(B) 0493 30" R.C.PIPE CLASS III	1797.000 LF	55.00000	98835.00	66.20000	118961.40	58.00000	104226.00
0096 613(B) 0494 36" R.C.PIPE CLASS III	463.000 LF	65.00000	30095.00	87.20000	40373.60	81.00000	37503.00
0097 613(B) 0495 42" R.C.PIPE CLASS III	732.000 LF	85.00000	62220.00	107.10000	78397.20	105.00000	76860.00
0098 613(B) 0498 60" R.C.PIPE CLASS III	1418.000 LF	150.00000	212700.00	172.30000	244321.40	180.00000	255240.00
0099 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	185.000 LF	80.00000	14800.00	87.90000	16261.50	84.00000	15540.00
0100 613(B) 4507 34" X 53" R.C.PIPE ELLIPTICAL CLASS HE-III	117.000 LF	130.00000	15210.00	137.30000	16064.10	146.00000	17082.00
0101 613(B) 4508 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-III	269.000 LF	150.00000	40350.00	167.60000	45084.40	195.00000	52455.00
0102 613(B) 4524 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-IV	669.000 LF	160.00000	107040.00	178.00000	119082.00	210.00000	140490.00
0103 613(B) 4525 43" X 68" R.C.PIPE ELLIPTICAL CLASS HE-IV	424.000 LF	180.00000	76320.00	202.40000	85817.60	245.00000	103880.00
0104 613(D) 0689 18" CORR. GALV. STEEL PIPE	1088.000 LF	20.00000	21760.00	16.00000	17408.00	28.06000	30529.28
0105 613(D) 0690 24" CORR. GALV. STEEL PIPE	68.000 LF	25.00000	1700.00	18.00000	1224.00	30.59000	2080.12
0106 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	17.000 EA	600.00000	10200.00	186.00000	3162.00	395.99000	6731.83
0107 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1000.00000	1000.00	972.00000	972.00	682.17000	682.17
0108 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1300.00000	5200.00	1123.00000	4492.00	753.16000	3012.64
0109 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2500.00000	2500.00	2165.80000	2165.80	1571.39000	1571.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -28

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	24210.000 LF	4.50000	108945.00	6.00000	145260.00	4.31000	104345.10
0111 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	400.000 LF	4.50000	1800.00	6.00000	2400.00	6.39000	2556.00
0112 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	1179.000 CY	30.00000	35370.00	27.00000	31833.00	57.11000	67332.69
0113 613(U) 4504 36" JACKED CONDUIT	395.000 LF	500.00000	197500.00	562.80000	222306.00	558.00000	220410.00
0114 613(U) 4510 60" JACKED CONDUIT	81.000 LF	750.00000	60750.00	898.70000	72794.70	900.00000	72900.00
0115 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	100000.00000	100000.00	21915.97000	21915.97
0116 619(B) 4726 REMOVAL OF CURB AND GUTTER	42601.000 LF	2.00000	85202.00	2.00000	85202.00	4.51000	192130.51
0117 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	488.000 SY	10.00000	4880.00	4.00000	1952.00	7.12000	3474.56
0118 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	169013.000 SY	1.30000	219716.90	1.00000	169013.00	0.98000	165632.74
0119 619(B) 4791 REMOVAL OF CURB	2982.000 LF	2.00000	5964.00	2.00000	5964.00	4.51000	13448.82
0120 619(C) 0924 SAWING PAVEMENT	26258.000 LF	0.10000	2625.80	1.75000	45951.50	2.71000	71159.18
0121 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	5741.000 LF	10.00000	57410.00	9.50000	54539.50	9.23000	52989.43
0122 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	150.000 LF	45.00000	6750.00	40.00000	6000.00	42.08000	6312.00
0123 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	7527.000 LF	22.00000	165594.00	32.00000	240864.00	23.66000	178088.82
0124 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	75.00000	300.00	78.75000	315.00	76.02000	304.08
0125 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000 EA	100.00000	400.00	105.00000	420.00	92.31000	369.24
0126 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000 EA	15.00000	120.00	15.75000	126.00	10.86000	86.88
0127 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	15000.00000	15000.00	12234.64000	12234.64
0128 641 1552 MOBILIZATION	1.000 LSUM	530000.00000	530000.00	700000.00000	700000.00	730000.00000	730000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -29

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

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=====									
(3) 730731258 (4) 470485715 (5) 731297069 HASKELL LEMON CONST. CO. WITTWER CONST. CO., INC. ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0129 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	100000.00000	100000.00	26250.00000	26250.00	33663.76000	33663.76
0130 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	254.000	LF	10.00000	2540.00	10.00000	2540.00	6.39000	1623.06
0131 871 8325	(PL)IMPACT ATTENUATOR	4.000	EA	15000.00000	60000.00	16275.00000	65100.00	15202.99000	60811.96
SECTION TOTALS					\$ 18,329,261.20		\$ 17,959,830.62		\$ 19,219,211.76

SECTION 0002 X231-BRIDGE 'G' (IM-NHIY-35-3(246)121)									
0132 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	905.000	CY	15.00000	13575.00	14.70000	13303.50	6.05000	5475.25
0133 501(F) 6352	GRANULAR BACKFILL	765.000	CY	20.00000	15300.00	19.95000	15261.75	21.23000	16240.95
0134 504 6176	(PL)INSERTS	70.000	EA	50.00000	3500.00	52.50000	3675.00	53.79000	3765.30
0135 504(C) 6250	SEALED EXPANSION JOINT	146.200	LF	160.00000	23392.00	157.50000	23026.50	150.03000	21934.39
0136 504(E) 6239	CONCRETE RAIL (TR3)	363.300	LF	32.00000	11625.60	32.55000	11825.42	52.17000	18953.36
0137 504(G) 6006	HANDRAILING	341.300	LF	40.00000	13652.00	39.90000	13617.87	49.24000	16805.61
0138 506(A) 1322	STRUCTURAL STEEL	274060.000	LB	1.20000	328872.00	1.17000	320650.20	1.71000	468642.60
0139 509(A) 0319	CLASS AA CONCRETE	349.400	CY	250.00000	87350.00	257.25000	89883.15	312.04000	109026.78
0140 509(B) 1328	CLASS A CONCRETE	735.100	CY	250.00000	183775.00	257.25000	189104.48	259.26000	190582.03
0141 510(C) 6135	SLOPE WALL (5")	382.000	SY	35.00000	13370.00	35.70000	13637.40	40.86000	15608.52
0142 511(A) 1332	REINFORCING STEEL	69480.000	LB	0.50000	34740.00	0.45000	31266.00	0.50000	34740.00
0143 511(B) 4269	EPOXY COATED REINFORCING STEEL	90940.000	LB	0.55000	50017.00	0.53000	48198.20	0.61000	55473.40
0144 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1091.000	SY	2.30000	2509.30	2.36000	2574.76	2.88000	3142.08
0145 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	164.000	LF	6.00000	984.00	6.04000	990.56	5.72000	938.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	204.000 CY	20.00000	4080.00	19.95000	4069.80	38.66000	7886.64
0147 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00	63000.00000	63000.00	41265.25000	41265.25
0148 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000 LF	22.00000	880.00	22.05000	882.00	8.00000	320.00
SECTION TOTALS			\$ 827,621.90		\$ 844,966.59		\$ 1,010,800.24
SECTION 0003 Y008-CONST. TRAFFIC CONTROL(I-IMY-35-3(74)121)							
0149 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	72130.000 LF	5.00000	360650.00	2.00000	144260.00	4.00000	288520.00
0150 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	66580.000 LF	3.00000	199740.00	2.00000	133160.00	4.00000	266320.00
0151 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9730.000 LF	0.32000	3113.60	0.45000	4378.50	0.31000	3016.30
0152 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	120168.000 LF	0.10000	12016.80	0.12000	14420.16	0.10000	12016.80
0153 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1500.000 LF	0.65000	975.00	1.26000	1890.00	0.61000	915.00
0154 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	28460.000 EA	1.00000	28460.00	0.42000	11953.20	0.43000	12237.80
0155 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	22846.000 LF	0.15000	3426.90	0.13000	2969.98	0.13000	2969.98
0156 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	210.000 EA	50.00000	10500.00	78.75000	16537.50	48.87000	10262.70
0157 871 8325 (PL)IMPACT ATTENUATOR	1.000 EA	15000.00000	15000.00	6300.00000	6300.00	15202.99000	15202.99
0158 874(B) 8031 RELOCATION OF CONSTRUCTION ZONE G.R.E.A T.	2.000 EA	750.00000	1500.00	1050.00000	2100.00	760.15000	1520.30
0159 878(A) 8511 MODULAR GLARE SCREEN	2160.000 EA	20.00000	43200.00	24.15000	52164.00	19.55000	42228.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -31

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 880(A) 8812 ARROW DISPLAY(TYPE C)	1400.000	SD	5.00000	7000.00	10.50000	14700.00	1.63000	2282.00
0161 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	434000.000	SD	0.03000	13020.00	0.02000	8680.00	0.02000	8680.00
0162 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	126000.000	SD	0.04000	5040.00	0.03000	3780.00	0.03000	3780.00
0163 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	41300.000	SD	2.00000	82600.00	0.63000	26019.00	1.57000	64841.00
0164 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	39200.000	SD	2.30000	90160.00	0.63000	24696.00	2.28000	89376.00
0165 880(C) 8836 BARRICADES(TYPE II)	6300.000	SD	0.06000	378.00	0.26000	1638.00	0.05000	315.00
0166 880(C) 8842 BARRICADES(TYPE III)	42000.000	SD	1.00000	42000.00	0.84000	35280.00	0.38000	15960.00
0167 880(C) 8848 WING BARRICADES	12600.000	SD	0.11000	1386.00	0.32000	4032.00	0.11000	1386.00
0168 880(D) 8854 VERTICAL PANELS	231000.000	SD	0.01000	2310.00	0.03000	6930.00	0.01000	2310.00
0169 880(E) 8860 WARNING LIGHTS(TYPE A)	60200.000	SD	0.20000	12040.00	2.10000	126420.00	0.20000	12040.00
0170 880(E) 8872 WARNING LIGHTS(TYPE C)	704900.000	SD	0.06000	42294.00	0.04000	28196.00	0.05000	35245.00
0171 880(F) 8878 DRUMS	589400.000	SD	0.10000	58940.00	0.04000	23576.00	0.09000	53046.00
0172 880(G) 8884 TUBE CHANNELIZERS	34300.000	SD	0.01000	343.00	0.07000	2401.00	0.01000	343.00
0173 880(H) 8890 CONES(28" MEDIUM)	7000.000	SD	0.05000	350.00	0.11000	770.00	0.04000	280.00
0174 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	110.000	HOUR	75.00000	8250.00	60.90000	6699.00	48.87000	5375.70
0175 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	6300.000	SD	10.00000	63000.00	21.00000	132300.00	9.77000	61551.00
SECTION TOTALS			\$	1,107,693.30	\$	836,250.34	\$	1,012,020.57
SECTION 0004 Y002-SIGNING & STRIPING(I-IMY-35-3(74)121)								
0176 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	460.000	LF	6.50000	2990.00	6.30000	2898.00	6.52000	2999.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -32

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 804(A) 2915 STRUCTURAL CONCRETE	373.960 CY	300.00000	112188.00	288.75000	107980.95	298.63000	111675.67
0178 804(B) 2916 REINFORCING STEEL	13606.000 LB	1.00000	13606.00	1.05000	14286.30	1.09000	14830.54
0179 809(D) 8453 OVERHEAD SIGN LUMINAIRE	26.000 EA	1000.00000	26000.00	945.00000	24570.00	977.34000	25410.84
0180 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	620.000 LF	0.55000	341.00	0.53000	328.60	0.54000	334.80
0181 850(A) 8110 SHEET ALUMINUM SIGNS	872.850 SF	13.00000	11347.05	12.60000	10997.91	13.03000	11373.24
0182 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1168.950 SF	16.00000	18703.20	15.75000	18410.96	14.82000	17323.84
0183 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	2998.900 SF	16.00000	47982.40	15.75000	47232.68	16.29000	48852.08
0184 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	191.300 LF	16.00000	3060.80	15.75000	3012.98	16.29000	3116.28
0185 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	127.200 LF	17.00000	2162.40	16.80000	2136.96	17.37000	2209.46
0186 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	48.400 LF	22.00000	1064.80	21.00000	1016.40	21.72000	1051.25
0187 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	168.100 LF	44.00000	7396.40	42.00000	7060.20	43.44000	7302.26
0188 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	300.000 LF	13.00000	3900.00	12.60000	3780.00	13.03000	3909.00
0189 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	28.000 LF	22.00000	616.00	21.00000	588.00	14.66000	410.48
0190 851(C) 8324 2" SQUARE TUBE POST	375.000 LF	10.00000	3750.00	9.45000	3543.75	9.77000	3663.75
0191 851(C) 8327 2 1/4" SQUARE TUBE POST	889.000 LF	10.00000	8890.00	9.45000	8401.05	9.77000	8685.53
0192 852(E) 8736 OVHD.SN.STR.WLKWAY&HANDRAIL-INTERNAL	620.000 LF	100.00000	62000.00	94.50000	58590.00	92.30000	57226.00
0193 852(E) 8742 OVHD.SN.STR.WLKWAY&HANDRAIL-EXTERNAL	620.000 LF	95.00000	58900.00	89.25000	55335.00	77.64000	48136.80
0194 852A/B 8943 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.50'	1.000 EA	24000.00000	24000.00	24150.00000	24150.00	24976.34000	24976.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -33

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 852A/B 8958 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	1.000 EA	29000.00000	29000.00	28770.00000	28770.00	29754.42000	29754.42
0196 852A/B 8964 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.80'	3.000 EA	32000.00000	96000.00	32760.00000	98280.00	33880.95000	101642.85
0197 852A/B 8967 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'	1.000 EA	34000.00000	34000.00	34125.00000	34125.00	35292.65000	35292.65
0198 852A/B 9006 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.150'	1.000 EA	60000.00000	60000.00	58380.00000	58380.00	60377.58000	60377.58
0199 852I/J 9021 OVHD.SN.STR.(ALUM./G.STL.)	40.000 LF	550.00000	22000.00	525.00000	21000.00	542.96000	21718.40
0200 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	127460.000 LF	0.32000	40787.20	0.33000	42061.80	0.31000	39512.60
0201 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	24.000 EA	40.00000	960.00	94.50000	2268.00	35.84000	860.16
0202 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	20.000 EA	160.00000	3200.00	199.50000	3990.00	152.03000	3040.60
0203 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	592.000 EA	25.00000	14800.00	22.73000	13456.16	26.61000	15753.12
0204 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 LF	0.15000	300.00	0.21000	420.00	0.13000	260.00
0205 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	114.000 EA	300.00000	34200.00	383.25000	43690.50	309.49000	35281.86
0206 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	25.000 HOUR	75.00000	1875.00	105.00000	2625.00	108.59000	2714.75
0207 890(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	27000.00000	27000.00	26250.00000	26250.00	27148.19000	27148.19
0208 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	5500.00000	5500.00	5250.00000	5250.00	5429.64000	5429.64
0209 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	300.00000	300.00	262.50000	262.50	271.48000	271.48
0210 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN SECTION TOTALS	6.000 EA	550.00000	3300.00	525.00000	3150.00	542.96000	3257.76
		\$	782,120.25	\$	778,298.70	\$	775,803.42

SECTION 0005 TRAFFIC SIGNAL

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -34

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	6.50000	910.00	6.30000	882.00	6.52000	912.80
0212 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	150.000 LF	11.00000	1650.00	10.50000	1575.00	10.86000	1629.00
0213 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	630.000 LF	3.25000	2047.50	3.15000	1984.50	3.26000	2053.80
0214 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.25000	260.00	3.15000	252.00	3.26000	260.80
0215 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	360.000 LF	12.00000	4320.00	11.55000	4158.00	11.95000	4302.00
0216 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	12.00000	600.00	11.55000	577.50	11.95000	597.50
0217 803 8065 PULL BOX(SIZE I)	7.000 EA	140.00000	980.00	131.25000	918.75	135.74000	950.18
0218 803 8066 PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	157.50000	157.50	162.89000	162.89
0219 803 8067 PULL BOX(SIZE III)	9.000 EA	110.00000	990.00	105.00000	945.00	108.59000	977.31
0220 804(A) 2915 STRUCTURAL CONCRETE	9.700 CY	330.00000	3201.00	315.00000	3055.50	325.78000	3160.07
0221 804(B) 2916 REINFORCING STEEL	1357.000 LB	1.00000	1357.00	1.05000	1424.85	1.09000	1479.13
0222 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4500.00000	4500.00	4410.00000	4410.00	4560.90000	4560.90
0223 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	3000.00000	3000.00	2835.00000	2835.00	2932.00000	2932.00
0224 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	3500.00000	3500.00	3255.00000	3255.00	3366.38000	3366.38
0225 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	700.00000	2800.00	682.50000	2730.00	705.85000	2823.40
0226 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000 EA	280.00000	280.00	273.00000	273.00	282.34000	282.34
0227 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000 LF	1.00000	150.00	1.05000	157.50	1.09000	163.50
0228 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	120.000 LF	0.85000	102.00	0.79000	94.80	0.81000	97.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -35

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0229 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	11000.00000	11000.00	10762.50000	10762.50	11130.76000	11130.76
0230 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000	EA	165.00000	1155.00	157.50000	1102.50	162.89000	1140.23
0231 828(B) 8138 LOOP DETECTOR WIRE	13195.000	LF	3.30000	43543.50	3.15000	41564.25	3.26000	43015.70
0232 830 8000 PEDESTRIAN PUSH BUTTON	12.000	EA	85.00000	1020.00	84.00000	1008.00	86.87000	1042.44
0233 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	400.00000	3200.00	378.00000	3024.00	390.93000	3127.44
0234 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	820.00000	1640.00	787.50000	1575.00	814.45000	1628.90
0235 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000	EA	330.00000	3960.00	315.00000	3780.00	325.78000	3909.36
0236 833 3030 BACKPLATE	10.000	EA	85.00000	850.00	78.75000	787.50	81.45000	814.50
0237 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	5338.000	LF	0.65000	3469.70	0.63000	3362.94	0.65000	3469.70
0238 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	263.000	LF	0.80000	210.40	0.79000	207.77	0.81000	213.03
0239 834(A) 8209 9/C TRAF.SIG.EL.CABLE	580.000	LF	1.00000	580.00	1.05000	609.00	1.09000	632.20
0240 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	785.000	LF	1.60000	1256.00	1.58000	1240.30	1.63000	1279.55
0241 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3400.000	LF	0.55000	1870.00	0.53000	1802.00	0.54000	1836.00
0242 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1500.00000	7500.00	1417.50000	7087.50	1466.00000	7330.00
0243 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	900.00000	3600.00	840.00000	3360.00	868.74000	3474.96
0244 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1474.000	LF	1.10000	1621.40	1.05000	1547.70	1.09000	1606.66
0245 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2200.00000	4400.00	2100.00000	4200.00	2171.86000	4343.72
0246 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	96.000	SF	28.00000	2688.00	26.25000	2520.00	27.15000	2606.40
0247 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1600.00000	1600.00	1575.00000	1575.00	1628.89000	1628.89
SECTION TOTALS			\$	125,961.50	\$	120,801.86	\$	124,941.64

SECTION 0006 HIGHWAY LIGHTING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -36

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	475.000 LF	6.50000	3087.50	6.30000	2992.50	6.52000	3097.00
0249 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	350.000 LF	8.50000	2975.00	8.40000	2940.00	8.69000	3041.50
0250 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1200.000 LF	13.00000	15600.00	12.60000	15120.00	13.03000	15636.00
0251 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	21500.000 LF	2.70000	58050.00	2.63000	56545.00	2.71000	58265.00
0252 802(D) 8372 JUNCTION BOX(8" X 8" X 6")	5.000 EA	220.00000	1100.00	210.00000	1050.00	217.19000	1085.95
0253 803 8065 PULL BOX(SIZE I)	37.000 EA	110.00000	4070.00	105.00000	3885.00	108.59000	4017.83
0254 804(A) 2915 STRUCTURAL CONCRETE	75.460 CY	330.00000	24901.80	315.00000	23769.90	325.78000	24583.36
0255 804(B) 2916 REINFORCING STEEL	8801.740 LB	1.10000	9681.91	1.05000	9241.83	1.09000	9593.90
0256 806(C) 8926 40' MTG & 12' HLMA(G.STL.)	80.000 EA	1200.00000	96000.00	1207.50000	96600.00	1248.82000	99905.60
0257 806(C) 8929 40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	1.000 EA	1600.00000	1600.00	1575.00000	1575.00	1628.89000	1628.89
0258 806(C) 8954 45' MTG & 10' & 10' HLMA(G.STL.)	39.000 EA	1600.00000	62400.00	1496.25000	58353.75	1547.45000	60350.55
0259 807 8092 BREAKAWAY BASE (DES. B)	79.000 EA	300.00000	23700.00	294.00000	23226.00	304.06000	24020.74
0260 809(A) 8090 (PL)ROADWAY LUMINAIRE	160.000 EA	270.00000	43200.00	262.50000	42000.00	271.48000	43436.80
0261 809(B) 8098 UNDERPASS LUMINIARE	28.000 EA	380.00000	10640.00	367.50000	10290.00	380.07000	10641.96
0262 810(A) 3118 SERVICE POLE	3.000 EA	3300.00000	9900.00	3150.00000	9450.00	3257.78000	9773.34
0263 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	49864.000 LF	0.80000	39891.20	0.79000	39392.56	0.81000	40389.84
0264 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	950.000 LF	0.40000	380.00	0.37000	351.50	0.38000	361.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -37

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730731258		(4) 470485715		(5) 731297069		
		HASKELL LEMON CONST. CO.		WITTWER CONST. CO., INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0265 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	19312.000 LF	0.37000	7145.44	0.37000	7145.44	0.38000	7338.56
0266 890(A) 8712	(PL)REMOVAL OF LIGHT POLE SECTION TOTALS	100.000 EA	140.00000	14000.00	131.25000	13125.00	135.74000	13574.00
			\$	428,322.85	\$	417,053.48	\$	430,741.82
SECTION 0007 ITS - CHANGABLE MESSAGE SIGNS								
0267 509(D) 0325	CLASS C CONCRETE	1.830 CY	550.00000	1006.50	525.00000	960.75	542.96000	993.62
0268 511(A) 0332	REINFORCING STEEL	100.000 LB	1.00000	100.00	1.05000	105.00	1.09000	109.00
0269 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	540.000 LF	16.00000	8640.00	15.75000	8505.00	16.29000	8796.60
0270 802(A) 8308	1 1/4" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	200.000 LF	4.20000	840.00	4.20000	840.00	4.34000	868.00
0271 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	500.000 LF	16.00000	8000.00	15.75000	7875.00	16.29000	8145.00
0272 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	700.000 LF	3.25000	2275.00	3.15000	2205.00	3.26000	2282.00
0273 803 8066	PULL BOX(SIZE II)	2.000 EA	275.00000	550.00	262.50000	525.00	271.48000	542.96
0274 803 8071	GROUND BOX(SIZE II)	1.000 EA	3300.00000	3300.00	3150.00000	3150.00	3257.78000	3257.78
0275 810(A) 3118	SERVICE POLE	2.000 EA	3800.00000	7600.00	3675.00000	7350.00	3800.75000	7601.50
0276 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	4700.000 LF	2.20000	10340.00	2.10000	9870.00	2.17000	10199.00
0277 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2350.000 LF	0.22000	517.00	0.21000	493.50	0.22000	517.00
0278 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	3800.000 LF	2.20000	8360.00	2.10000	7980.00	2.17000	8246.00
0279 882(D) 8315	(PL)REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN	3500.000 SD	11.00000	38500.00	10.50000	36750.00	10.86000	38010.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -38

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 882(E) 8353 (SP)SPECIAL TEST EQUIPMENT	1.000	LSUM	130000.00000	130000.00	183875.00000	183875.00	138455.79000	138455.79
0281 882(E) 8360 (PL)PROVIDE SERVICE/MAINTENANCE FOR CMS SIGNS	150.000	HOUR	110.00000	16500.00	105.00000	15750.00	108.59000	16288.50
0282 882(E) 8370 (PL)REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN SUPPORT EQUIPMENT	1.000	LSUM	100000.00000	100000.00	124500.00000	124500.00	97733.50000	97733.50
0283 887(C) 8540 (SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000	EA	250000.00000	500000.00	338982.50000	677965.00	267844.08000	535688.16
0284 890A/B 8758 (PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000	EA	7500.00000	15000.00	7218.75000	14437.50	7465.76000	14931.52
0285 895 6551 CABINET	7.000	EA	5500.00000	38500.00	15250.00000	106750.00	5429.64000	38007.48
SECTION TOTALS				\$ 890,028.50		\$ 1,209,886.75		\$ 930,673.41
SECTION 0008 TEMPORARY LIGHTING								
0286 880(M) 8340 (SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	55000.000	LM DY	8.00000	440000.00	7.88000	433400.00	8.14000	447700.00
SECTION TOTALS				\$ 440,000.00		\$ 433,400.00		\$ 447,700.00
SECTION 0009 STAK-STAKING(I-IMY-35-3(74)121)								
0287 642 0098 STAKING	1.000	LSUM	120000.00000	120000.00	170625.00000	170625.00	100339.72000	100339.72
SECTION TOTALS				\$ 120,000.00		\$ 170,625.00		\$ 100,339.72
SECTION 0010 TIME 'B' BID								
0288 644 7211 (SP)TIME (B) BID	10000.000	DAY	587.00000	5870000.00	640.00000	6400000.00	600.00000	6000000.00
SECTION TOTALS				\$ 5,870,000.00		\$ 6,400,000.00		\$ 6,000,000.00
SECTION 0011 X231-BRIDGE ' P ALTERNATE 1(IM-NHIY-35-3(246)121)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -39

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0289 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	14.00000	2240.00	13.65000	2184.00	6.06000	969.60
0290 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	614.000 CY	15.00000	9210.00	14.70000	9025.80	6.05000	3714.70
0291 501(F) 6352 GRANULAR BACKFILL	588.000 CY	20.00000	11760.00	19.95000	11730.60	21.23000	12483.24
0292 501(G) 6309 CLSM BACKFILL	20.000 CY	90.00000	1800.00	89.25000	1785.00	82.16000	1643.20
0293 504(C) 6250 SEALED EXPANSION JOINT	205.500 LF	160.00000	32880.00	157.50000	32366.25	143.13000	29413.22
0294 504(E) 6239 CONCRETE RAIL (TR3)	175.800 LF	32.00000	5625.60	32.55000	5722.29	52.17000	9171.49
0295 504(G) 6006 HANDRAILING	18.000 LF	50.00000	900.00	46.20000	831.60	52.82000	950.76
0296 509(A) 1326 CLASS AA CONCRETE	48.900 CY	320.00000	15648.00	315.00000	15403.50	723.49000	35378.66
0297 509(B) 1328 CLASS A CONCRETE	258.100 CY	250.00000	64525.00	257.25000	66396.23	272.16000	70244.50
0298 510(C) 6135 SLOPE WALL (5")	1023.000 SY	35.00000	35805.00	35.70000	36521.10	40.44000	41370.12
0299 511(A) 1332 REINFORCING STEEL	31570.000 LB	0.50000	15785.00	0.45000	14206.50	0.59000	18626.30
0300 511(B) 4269 EPOXY COATED REINFORCING STEEL	6750.000 LB	0.55000	3712.50	0.53000	3577.50	0.81000	5467.50
0301 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	280000.00000	280000.00	262500.00000	262500.00	162000.00000	162000.00
0302 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	3780.00000	3780.00	3800.75000	3800.75
0303 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2030.000 SY	2.40000	4872.00	2.36000	4790.80	4.34000	8810.20
0304 520 6421 (PL)HMWM CRACK PREPARATION	580.000 LF	65.00000	37700.00	63.00000	36540.00	3.26000	1890.80
0305 520 6422 (PL)HMWM RESIN	12.000 GAL	110.00000	1320.00	110.25000	1323.00	108.59000	1303.08
0306 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000 LF	65.00000	650.00	63.00000	630.00	200.90000	2009.00
0307 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	110.00000	110.00	110.25000	110.25	108.59000	108.59

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -40

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 521(A) 6210 PNEUMATICALLY PLACED MORTAR	85.600 SY	45.00000	3852.00	42.00000	3595.20	109.68000	9388.61
0309 522(A) 6450 VERIFICATION TEST NAILS	6.000 EA	550.00000	3300.00	546.00000	3276.00	1493.15000	8958.90
0310 522(B) 6475 SOIL NAILS, ENCAPSULATED, 10 FEET LONG(DRILL LENGTH)	59.000 EA	400.00000	23600.00	378.00000	22302.00	473.46000	27934.14
0311 522(C) 6480 SOIL NAILS, ENCAPSULATED, 12 FEET LONG(DRILL LENGTH)	118.000 EA	400.00000	47200.00	378.00000	44604.00	542.96000	64069.28
0312 523 6325 CIP CONCRETE FACING	4425.000 SF	14.00000	61950.00	13.65000	60401.25	16.29000	72083.25
0313 523(A) 6520 SHOTCRETE CONSTRUCTION FACING	3930.000 SF	11.00000	43230.00	5.51000	21654.30	16.29000	64019.70
0314 535 6386 (PL)SILICONE CONSTRUCTION JOINT	510.000 LF	5.50000	2805.00	5.25000	2677.50	13.03000	6645.30
0315 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	228.000 LF	6.00000	1368.00	6.04000	1377.12	5.72000	1304.16
0316 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	220.000 LF	6.00000	1320.00	6.04000	1328.80	5.73000	1260.60
0317 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	201.000 CY	20.00000	4020.00	19.95000	4009.95	38.66000	7770.66
0318 613(S) 1180 TRENCH EXCAVATION	34.000 CY	10.00000	340.00	9.45000	321.30	3.35000	113.90
0319 613(T) 1181 STANDARD BEDDING MATERIAL	34.000 CY	20.00000	680.00	19.95000	678.30	81.87000	2783.58
0320 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	10000.00000	10000.00	10395.00000	10395.00	13584.17000	13584.17
0321 619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	5000.00000	5000.00	5145.00000	5145.00	8150.51000	8150.51
0322 619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	6000.00000	6000.00	5775.00000	5775.00	4383.19000	4383.19
SECTION TOTALS			\$ 743,208.10		\$ 696,965.14		\$ 701,805.66
SECTION 0012 X231-BRIDGE' P' ALTERNATE 2(IM-NHIY-35-3(246)121)							
0323 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	690.000 CY						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -41

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0324 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	3242.000	CY						
0325 501(F) 6352 GRANULAR BACKFILL	1921.000	CY						
0326 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM						
0327 504(C) 6250 SEALED EXPANSION JOINT	205.500	LF						
0328 504(E) 6239 CONCRETE RAIL (TR3)	163.600	LF						
0329 504(G) 6006 HANDRAILING	18.000	LF						
0330 509(A) 1326 CLASS AA CONCRETE	48.500	CY						
0331 509(B) 1328 CLASS A CONCRETE	1147.000	CY						
0332 510(C) 6135 SLOPE WALL (5")	1098.000	SY						
0333 511(A) 1332 REINFORCING STEEL	100670.000	LB						
0334 511(B) 4269 EPOXY COATED REINFORCING STEEL	6600.000	LB						
0335 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM						
0336 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM						
0337 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2344.000	SY						
0338 520 6421 (PL)HMWM CRACK PREPARATION	580.000	LF						
0339 520 6422 (PL)HMWM RESIN	12.000	GAL						
0340 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF						
0341 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL						
0342 521(A) 6210 PNEUMATICALLY PLACED MORTAR	85.600	SY						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -42

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0343 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA					
0344 535 6386 (PL)SILICONE CONSTRUCTION JOINT	510.000	LF					
0345 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	370.000	LF					
0346 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF					
0347 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	507.000	CY					
0348 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM					
0349 619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM					
0350 619(B) 2540 (PL)REMOVAL OF BRIDGE ITEM (TYPE D)	1.000	LSUM					
0351 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000	LF					
SECTION TOTALS			\$ 0.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS			\$ 29,664,217.60		\$ 29,868,078.45		\$ 30,754,038.24

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -43

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY (I-IMY-35-3(74)121)								
0001 201	0102	1.000	LSUM	225137.14000	225137.14			
CLEARING AND GRUBBING								
0002 202(A)	0183	284448.000	CY	12.25000	3484488.00			
UNCLASSIFIED EXCAVATION								
0003 205	4230	7443.000	CY	7.50000	55822.50			
TYPE A-SALVAGED TOPSOIL								
0004 221	2800	250.000	LF	12.50000	3125.00			
TEMPORARY SLOPE DRAINS								
0005 222	2801	10760.000	LF	2.50000	26900.00			
TEMPORARY BALE BARRIER								
0006 224	2803	138.000	EA	150.00000	20700.00			
TEMPORARY SEDIMENT FILTER								
0007 226	2805	25.000	CY	10.00000	250.00			
TEMPORARY SEDIMENT REMOVAL								
0008 230(A)	2806	65812.000	SY	1.05000	69102.60			
SOLID SLAB SODDING								
0009 233(A)	2817	29.000	AC	250.00000	7250.00			
VEGETATIVE MULCHING								
0010 234(A)	4406	1.100	TON	375.00000	412.50			
FERTILIZING (0-46-0)								
0011 241	2832	90.000	AC	40.00000	3600.00			
MOWING								
0012 243	0450	195.000	EA	275.00000	53625.00			
(PL)TEMPORARY INLET SEDIMENT FILTER								
0013 303	0192	41775.000	CY	30.00000	1253250.00			
AGGREGATE BASE								
0014 317(A)	4252	5398.000	TON	40.00000	215920.00			
(SP)FLY ASH								
0015 317(B)	4254	114867.000	SY	1.75000	201017.25			
SUBGRADE MODIFICATION								
0016 319	5200	20354.000	TON	26.80000	545487.20			
(SP)OPEN GRADED BITUMINOUN BASE (PG 64-22 OK)								
0017 325	5271	129831.000	SY	0.70000	90881.70			
SEPARATOR FABRIC								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -44

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1527.000 TON	23.00000	35121.00				
0019	407 0250 TACK COAT	18082.000 GAL	0.80000	14465.60				
0020	408 5774 PRIME COAT	43830.000 GAL	1.20000	52596.00				
0021	411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	33168.000 TON	26.95000	893877.60				
0022	411(A) 6520 (SP)ASPHALT CONCRETE TYPE A(PG 76-28 OK	2804.000 TON	29.90000	83839.60				
0023	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	19034.000 TON	28.15000	535807.10				
0024	411(B) 6550 (SP)ASPHALT CONCRETE TYPE B(PG 76-28 OK	10417.000 TON	36.00000	375012.00				
0025	414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	31946.000 SY	40.00000	1277840.00				
0026	414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	7146.000 SY	47.00000	335862.00				
0027	414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	175.000 SY	70.00000	12250.00				
0028	414(D) 4367 9" P.C. CONCRETE PAVEMENT (CONT.REINF.)	1049.000 SY	65.00000	68185.00				
0029	414(D) 4368 10" P.C. CONCRETE PAVEMENT (CONT.REINF.)	114229.000 SY	36.00000	4112244.00				
0030	417 5267 COLD MILLING PAVEMENT	85760.000 SY	1.00000	85760.00				
0031	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	208.000 CY	10.00000	2080.00				
0032	501(G) 6309 CLSM BACKFILL	200.000 CY	45.00000	9000.00				
0033	504(E) 6239 CONCRETE RAIL (TR3)	5442.300 LF	45.00000	244903.50				
0034	504(F) 1381 CONCRETE PARAPET	576.000 LF	35.00000	20160.00				
0035	509(A) 0319 CLASS AA CONCRETE	40.000 CY	285.00000	11400.00				
0036	509(B) 0321 CLASS A CONCRETE	1196.200 CY	280.00000	334936.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -45

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====								
(6) 731044691 KECK CONST., INC.								
() ()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0037	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	32.100 CY	550.00000	17655.00				
0038	509(D) 0325 CLASS C CONCRETE	380.000 CY	200.00000	76000.00				
0039	510(A) 6333 RETAINING WALL	6825.000 SY	240.00000	1638000.00				
0040	511(A) 0332 REINFORCING STEEL	75460.000 LB	0.50000	37730.00				
0041	535 6125 (PL)CRUSHED ROCK	20.000 TON	25.00000	500.00				
0042	601(A) 0297 TYPE I PLAIN RIPRAP	45.000 TON	35.00000	1575.00				
0043	601(E) 6312 FILTER FABRIC (RIPRAP)	60.000 SY	4.00000	240.00				
0044	609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	19140.000 LF	3.00000	57420.00				
0045	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	12697.000 LF	3.50000	44439.50				
0046	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	706.000 LF	5.00000	3530.00				
0047	609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	2192.000 LF	10.00000	21920.00				
0048	609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	6804.000 LF	10.00000	68040.00				
0049	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2252.000 SY	45.00000	101340.00				
0050	610(C) 0609 6" CONCRETE DIVIDING STRIP	3925.000 SY	30.00000	117750.00				
0051	611(A) 2657 MANHOLE (4' DIAMETER)	80.000 EA	921.10000	73688.00				
0052	611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1358.30000	4074.90				
0053	611(A) 2659 MANHOLE (6' DIAMETER)	13.000 EA	1711.00000	22243.00				
0054	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	229.100 VF	126.00000	28866.60				
0055	611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.100 VF	192.20000	1172.42				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -46

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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COUNTIES : OKLAHOMA

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=====							
(6) 731044691 KECK CONST., INC.							
() ()							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0056	611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	100.000	VF	249.80000	24980.00		
0057	611(C) 0484 SPECIAL MANHOLE	504.000	CF	23.10000	11642.40		
0058	611(D) 4215 MANHOLE FRAME & COVER	102.000	EA	262.50000	26775.00		
0059	611(E) 5100 INLET CICI DES. 1 (STD)	4.000	EA	646.20000	2584.80		
0060	611(E) 5101 INLET CICI DES. 1 (A)	5.000	EA	824.70000	4123.50		
0061	611(E) 5102 INLET CICI DES. 1 (B)	24.000	EA	1071.40000	25713.60		
0062	611(E) 5103 INLET CICI DES. 1 (C)	3.000	EA	1244.70000	3734.10		
0063	611(E) 5106 INLET CICI DES. 1 (2A)	3.000	EA	1087.20000	3261.60		
0064	611(E) 5107 INLET CICI DES. 1 (A-B)	1.000	EA	1354.90000	1354.90		
0065	611(E) 5111 INLET CICI DES. 1 (2C)	1.000	EA	1948.20000	1948.20		
0066	611(E) 5112 INLET CICI DES. 2 (STD)	10.000	EA	814.20000	8142.00		
0067	611(E) 5113 INLET CICI DES. 2 (B)	17.000	EA	1239.40000	21069.80		
0068	611(E) 5115 INLET CICI DES. 2 (D)	13.000	EA	1570.20000	20412.60		
0069	611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	1722.40000	1722.40		
0070	611(E) 5122 INLET CICI DES. 3 (D)	5.000	EA	2011.20000	10056.00		
0071	611(E) 5327 INLET GPI TYPE 1 (DES. 1)	2.000	EA	1116.20000	2232.40		
0072	611(E) 5690 INLET MEDIAN BARRIER DES. 1	5.000	EA	646.20000	3231.00		
0073	611(E) 5692 INLET MEDIAN BARRIER DES. 2	13.000	EA	1013.70000	13178.10		
0074	611(E) 5693 INLET MEDIAN BARRIER DES. 2-2	3.000	EA	1617.40000	4852.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -47

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
() ()							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0075	611(E) 6002 INLET (SMD-TYPE 2)	7.000	EA	1119.00000	7833.00		
0076	611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	29.600	VF	168.00000	4972.80		
0077	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	48.400	VF	241.50000	11688.60		
0078	611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	4.600	VF	388.50000	1787.10		
0079	611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	0.300	VF	172.00000	51.60		
0080	611(F) 5695 INLET MED. BAR. DES. 1 (ADD'L DEPTH)	6.800	VF	168.00000	1142.40		
0081	611(F) 5697 INLET MED. BAR. DES. 2 (ADD'L DEPTH)	19.600	VF	241.50000	4733.40		
0082	611(F) 5698 INLET MED. BAR. DES. 2-2 (ADD'L DEPTH)	7.500	VF	315.00000	2362.50		
0083	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	186.000	EA	270.70000	50350.20		
0084	611(K) 4488 CAST IRON CURB INLETS	330.000	EA	165.70000	54681.00		
0085	611(L) 4207 DROP INLET GRATE (GPI-TYPE A)	2.000	EA	183.50000	367.00		
0086	611(L) 4208 DROP INLET GRATE (GPI-TYPE B)	2.000	EA	237.80000	475.60		
0087	611(L) 4479 DROP INLET GRATE (24" SPDI)	9.000	EA	448.40000	4035.60		
0088	611(N) 3650 (PL)HEAVY WELD STEEL GRATE	862.800	LB	2.50000	2157.00		
0089	612(A) 0641 MANHOLES ADJUST TO GRADE	5.000	EA	525.00000	2625.00		
0090	612(B) 0642 MANHOLES REBUILT	1.000	EA	787.50000	787.50		
0091	612(F) 0646 INLETS REBUILT	8.000	EA	1050.00000	8400.00		
0092	612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000	EA	50.00000	250.00		
0093	613(B) 0491 18" R.C.PIPE CLASS III	11637.000	LF	45.50000	529483.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -48

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	613(B) 0492 24" R.C.PIPE CLASS III	2515.000 LF	54.60000	137319.00				
0095	613(B) 0493 30" R.C.PIPE CLASS III	1797.000 LF	66.20000	118961.40				
0096	613(B) 0494 36" R.C.PIPE CLASS III	463.000 LF	87.20000	40373.60				
0097	613(B) 0495 42" R.C.PIPE CLASS III	732.000 LF	107.10000	78397.20				
0098	613(B) 0498 60" R.C.PIPE CLASS III	1418.000 LF	172.30000	244321.40				
0099	613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	185.000 LF	87.90000	16261.50				
0100	613(B) 4507 34" X 53" R.C.PIPE ELLIPTICAL CLASS HE-III	117.000 LF	137.30000	16064.10				
0101	613(B) 4508 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-III	269.000 LF	167.60000	45084.40				
0102	613(B) 4524 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-IV	669.000 LF	178.00000	119082.00				
0103	613(B) 4525 43" X 68" R.C.PIPE ELLIPTICAL CLASS HE-IV	424.000 LF	202.40000	85817.60				
0104	613(D) 0689 18" CORR. GALV. STEEL PIPE	1088.000 LF	16.00000	17408.00				
0105	613(D) 0690 24" CORR. GALV. STEEL PIPE	68.000 LF	35.00000	2380.00				
0106	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	17.000 EA	433.20000	7364.40				
0107	613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	972.00000	972.00				
0108	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1123.00000	4492.00				
0109	613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2165.80000	2165.80				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -49

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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

0110	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	24210.000	LF	3.50000	84735.00		
0111	613(Q) 1096 6" NON-PERF.PIPe UNDERDRAIN RND.	400.000	LF	12.00000	4800.00		
0112	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	1179.000	CY	22.50000	26527.50		
0113	613(U) 4504 36" JACKED CONDUIT	395.000	LF	463.00000	182885.00		
0114	613(U) 4510 60" JACKED CONDUIT	81.000	LF	700.00000	56700.00		
0115	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	60000.00000	60000.00		
0116	619(B) 4726 REMOVAL OF CURB AND GUTTER	42601.000	LF	3.00000	127803.00		
0117	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	488.000	SY	5.00000	2440.00		
0118	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	169013.000	SY	2.42000	409011.46		
0119	619(B) 4791 REMOVAL OF CURB	2982.000	LF	1.00000	2982.00		
0120	619(C) 0924 SAWING PAVEMENT	26258.000	LF	1.10000	28883.80		
0121	624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	5741.000	LF	9.00000	51669.00		
0122	625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	150.000	LF	38.75000	5812.50		
0123	627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	7527.000	LF	30.00000	225810.00		
0124	629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000	EA	70.00000	280.00		
0125	629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000	EA	85.00000	340.00		
0126	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000	EA	25.00000	200.00		
0127	640 1426 FIELD OFFICE	1.000	EA	19200.00000	19200.00		
0128	641 1552 MOBILIZATION	1.000	LSUM	790000.00000	790000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -50

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

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(6) 731044691 KECK CONST., INC.							
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0129 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	44000.00000	44000.00		
0130 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	254.000	LF	12.00000	3048.00		
0131 871 8325	(PL)IMPACT ATTENUATOR	4.000	EA	14000.00000	56000.00		
SECTION TOTALS					\$ 21,077,282.77	\$ 0.00	\$ 0.00

SECTION 0002 X231-BRIDGE 'G' (IM-NHIY-35-3(246)121)							
0132 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	905.000	CY	14.00000	12670.00		
0133 501(F) 6352	GRANULAR BACKFILL	765.000	CY	19.00000	14535.00		
0134 504 6176	(PL)INSERTS	70.000	EA	50.00000	3500.00		
0135 504(C) 6250	SEALED EXPANSION JOINT	146.200	LF	150.00000	21930.00		
0136 504(E) 6239	CONCRETE RAIL (TR3)	363.300	LF	31.00000	11262.30		
0137 504(G) 6006	HANDRAILING	341.300	LF	38.00000	12969.40		
0138 506(A) 1322	STRUCTURAL STEEL	274060.000	LB	1.11000	304206.60		
0139 509(A) 0319	CLASS AA CONCRETE	349.400	CY	245.00000	85603.00		
0140 509(B) 1328	CLASS A CONCRETE	735.100	CY	245.00000	180099.50		
0141 510(C) 6135	SLOPE WALL (5")	382.000	SY	34.00000	12988.00		
0142 511(A) 1332	REINFORCING STEEL	69480.000	LB	0.43000	29876.40		
0143 511(B) 4269	EPOXY COATED REINFORCING STEEL	90940.000	LB	0.50000	45470.00		
0144 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1091.000	SY	2.25000	2454.75		
0145 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	164.000	LF	5.75000	943.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -51

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0146 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	204.000 CY	19.00000	3876.00			
0147 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	34000.00000	34000.00			
0148 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000 LF	15.00000	600.00			
SECTION TOTALS			\$	776,983.95	\$	0.00	\$ 0.00

SECTION 0003 Y008-CONST. TRAFFIC CONTROL(I-IMY-35-3(74)121)							
0149 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	72130.000 LF	3.15000	227209.50			
0150 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	66580.000 LF	4.20000	279636.00			
0151 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9730.000 LF	0.29000	2821.70			
0152 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	120168.000 LF	0.09000	10815.12			
0153 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1500.000 LF	0.58000	870.00			
0154 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	28460.000 EA	0.40000	11384.00			
0155 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	22846.000 LF	0.12000	2741.52			
0156 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	210.000 EA	45.00000	9450.00			
0157 871 8325	(PL)IMPACT ATTENUATOR	1.000 EA	14000.00000	14000.00			
0158 874(B) 8031	RELOCATION OF CONSTRUCTION ZONE G.R.E.A T.	2.000 EA	700.00000	1400.00			
0159 878(A) 8511	MODULAR GLARE SCREEN	2160.000 EA	18.00000	38880.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -52

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0160	880(A) 8812	1400.000	SD	1.50000	2100.00		
	ARROW DISPLAY(TYPE C)						
0161	880(B) 8818	434000.000	SD	0.02000	8680.00		
	CONSTRUCTION SIGNS 0 TO 6.25 SF						
0162	880(B) 8821	126000.000	SD	0.03000	3780.00		
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF						
0163	880(B) 8824	41300.000	SD	1.45000	59885.00		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF						
0164	880(B) 8827	39200.000	SD	2.10000	82320.00		
	CONSTRUCTION SIGNS 33.0 SF & OVER						
0165	880(C) 8836	6300.000	SD	0.05000	315.00		
	BARRICADES(TYPE II)						
0166	880(C) 8842	42000.000	SD	0.35000	14700.00		
	BARRICADES(TYPE III)						
0167	880(C) 8848	12600.000	SD	0.10000	1260.00		
	WING BARRICADES						
0168	880(D) 8854	231000.000	SD	0.01000	2310.00		
	VERTICAL PANELS						
0169	880(E) 8860	60200.000	SD	0.18000	10836.00		
	WARNING LIGHTS(TYPE A)						
0170	880(E) 8872	704900.000	SD	0.05000	35245.00		
	WARNING LIGHTS(TYPE C)						
0171	880(F) 8878	589400.000	SD	0.08000	47152.00		
	DRUMS						
0172	880(G) 8884	34300.000	SD	0.01000	343.00		
	TUBE CHANNELIZERS						
0173	880(H) 8890	7000.000	SD	0.04000	280.00		
	CONES(28" MEDIUM)						
0174	880(L) 8911	110.000	HOUR	65.00000	7150.00		
	TRAFFIC SURVEILLANCE, POLICE						
0175	882(B) 8306	6300.000	SD	9.00000	56700.00		
	PORT.CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS			\$	932,263.84	\$	0.00

SECTION 0004 Y002-SIGNING & STRIPING(I-IMY-35-3(74)121)							
0176	802(A) 8300	460.000	LF	6.00000	2760.00		
	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -53

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

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(6) 731044691 KECK CONST., INC.								
() ()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0177	804(A) 2915 STRUCTURAL CONCRETE	373.960 CY	275.00000	102839.00				
0178	804(B) 2916 REINFORCING STEEL	13606.000 LB	1.00000	13606.00				
0179	809(D) 8453 OVERHEAD SIGN LUMINAIRE	26.000 EA	900.00000	23400.00				
0180	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	620.000 LF	0.50000	310.00				
0181	850(A) 8110 SHEET ALUMINUM SIGNS	872.850 SF	12.00000	10474.20				
0182	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1168.950 SF	15.00000	17534.25				
0183	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	2998.900 SF	15.00000	44983.50				
0184	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	191.300 LF	15.00000	2869.50				
0185	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	127.200 LF	16.00000	2035.20				
0186	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	48.400 LF	20.00000	968.00				
0187	851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	168.100 LF	40.00000	6724.00				
0188	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	300.000 LF	12.00000	3600.00				
0189	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	28.000 LF	20.00000	560.00				
0190	851(C) 8324 2" SQUARE TUBE POST	375.000 LF	9.00000	3375.00				
0191	851(C) 8327 2 1/4" SQUARE TUBE POST	889.000 LF	9.00000	8001.00				
0192	852(E) 8736 OVHD.SN.STR.WLKWAY&HANDRAIL-INTERNAL	620.000 LF	90.00000	55800.00				
0193	852(E) 8742 OVHD.SN.STR.WLKWAY&HANDRAIL-EXTERNAL	620.000 LF	85.00000	52700.00				
0194	852A/B 8943 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.50'	1.000 EA	23000.00000	23000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -54

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
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(6) 731044691 KECK CONST., INC.								
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0195	852A/B 8958	1.000 EA	27400.00000	27400.00				
	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'							
0196	852A/B 8964	3.000 EA	31200.00000	93600.00				
	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.80'							
0197	852A/B 8967	1.000 EA	32500.00000	32500.00				
	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'							
0198	852A/B 9006	1.000 EA	55600.00000	55600.00				
	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.150'							
0199	852I/J 9021	40.000 LF	500.00000	20000.00				
	OVHD.SN.STR.(ALUM./G.STL.)							
0200	855(A) 8812	127460.000 LF	0.29000	36963.40				
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0201	855(B) 8818	24.000 EA	33.00000	792.00				
	TRAFFIC STRIPE(PLASTIC)(ARROWS)							
0202	855(B) 8821	20.000 EA	140.00000	2800.00				
	TRAFFIC STRIPE(PLASTIC)(WORDS)							
0203	857(A) 8947	592.000 EA	24.50000	14504.00				
	PAVEMENT MARKERS CLASS C TYPE 2-C							
0204	859(A) 8006	2000.000 LF	0.12000	240.00				
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0205	870(A) 8011	114.000 EA	285.00000	32490.00				
	SAND FILLED IMPACT ATTENUATION MODULE							
0206	880(L) 8911	25.000 HOUR	100.00000	2500.00				
	TRAFFIC SURVEILLANCE, POLICE							
0207	890(A) 8718	1.000 LSUM	25000.00000	25000.00				
	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE							
	& SIGNS							
0208	890(A) 8720	1.000 LSUM	5000.00000	5000.00				
	(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0209	890(A) 8722	1.000 LSUM	250.00000	250.00				
	(PL)REMOVAL OF EXISTING SIGNS							
0210	890A/B 8760	6.000 EA	500.00000	3000.00				
	(PL)REMOVE & RESET GROUND MOUNTED SIGN							
	SECTION TOTALS		\$	728,179.05	\$	0.00	\$	0.00

SECTION 0005	TRAFFIC SIGNAL							
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -55

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

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(6) 731044691 KECK CONST., INC.								
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0211	802(B) 8334	140.000 LF	6.00000	840.00				
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0212	802(B) 8336	150.000 LF	10.00000	1500.00				
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0213	802(B) 8338	630.000 LF	3.00000	1890.00				
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0214	802(B) 8342	80.000 LF	3.00000	240.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0215	802(B) 8344	360.000 LF	11.00000	3960.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0216	802(B) 8346	50.000 LF	11.00000	550.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0217	803 8065	7.000 EA	125.00000	875.00				
	PULL BOX(SIZE I)							
0218	803 8066	1.000 EA	150.00000	150.00				
	PULL BOX(SIZE II)							
0219	803 8067	9.000 EA	100.00000	900.00				
	PULL BOX(SIZE III)							
0220	804(A) 2915	9.700 CY	300.00000	2910.00				
	STRUCTURAL CONCRETE							
0221	804(B) 2916	1357.000 LB	1.00000	1357.00				
	REINFORCING STEEL							
0222	806(A) 8313	1.000 EA	4200.00000	4200.00				
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0223	806(A) 8728	1.000 EA	2700.00000	2700.00				
	POLE & 30' TS MST.ARM(G.STL.)							
0224	806(A) 8730	1.000 EA	3100.00000	3100.00				
	POLE & 35' TS MST.ARM(G.STL.)							
0225	806(B) 8892	4.000 EA	650.00000	2600.00				
	8' MTG.HT.TS PED.POLE(G.STL.)							
0226	809(A) 8090	1.000 EA	260.00000	260.00				
	(PL)ROADWAY LUMINAIRE							
0227	811 8040	150.000 LF	1.00000	150.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0228	811 8044	120.000 LF	0.75000	90.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -56

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0229 825	8550	1.000	EA	10250.00000	10250.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM						
0230 828(A)	8135	7.000	EA	150.00000	1050.00		
	SOL.STE.DIGITAL IND.VEH.LP.DET.						
0231 828(B)	8138	13195.000	LF	3.00000	39585.00		
	LOOP DETECTOR WIRE						
0232 830	8000	12.000	EA	80.00000	960.00		
	PEDESTRIAN PUSH BUTTON						
0233 831	8231	8.000	EA	360.00000	2880.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6						
0234 831	8286	2.000	EA	750.00000	1500.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19						
0235 831	8295	12.000	EA	300.00000	3600.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20						
0236 833	3030	10.000	EA	75.00000	750.00		
	BACKPLATE						
0237 834(A)	8207	5338.000	LF	0.60000	3202.80		
	5/C TRAF.SIG.ELECT.CABLE						
0238 834(A)	8208	263.000	LF	0.75000	197.25		
	7/C TRAF.SIG.ELECT.CABLE						
0239 834(A)	8209	580.000	LF	1.00000	580.00		
	9/C TRAF.SIG.EL.CABLE						
0240 834(A)	8210	785.000	LF	1.50000	1177.50		
	12/C TRAF.SIG.ELECT.CABLE						
0241 834(B)	8220	3400.000	LF	0.50000	1700.00		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL						
0242 840(A)	8592	5.000	EA	1350.00000	6750.00		
	(PL)E.P.S. OPTICAL EMITTER						
0243 840(B)	8593	4.000	EA	800.00000	3200.00		
	(PL)E.P.S. OPTICAL DETECTOR						
0244 840(C)	8594	1474.000	LF	1.00000	1474.00		
	(PL)E.P.S. OPTICAL DETECTOR CABLE						
0245 840(D)	8595	2.000	EA	2000.00000	4000.00		
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR						
0246 850(C)	8118	96.000	SF	25.00000	2400.00		
	MAST ARM MOUNTED SIGNS(ALUMINUM)						
0247 890(A)	8726	1.000	LSUM	1500.00000	1500.00		
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT						
	SECTION TOTALS			\$	115,028.55	\$	0.00
						\$	0.00

SECTION 0006 HIGHWAY LIGHTING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -57

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====								
(6) 731044691 KECK CONST., INC.								
() ()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0248	802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	475.000 LF	6.00000	2850.00				
0249	802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	350.000 LF	8.00000	2800.00				
0250	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1200.000 LF	12.00000	14400.00				
0251	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	21500.000 LF	2.50000	53750.00				
0252	802(D) 8372 JUNCTION BOX(8" X 8" X 6")	5.000 EA	200.00000	1000.00				
0253	803 8065 PULL BOX(SIZE I)	37.000 EA	100.00000	3700.00				
0254	804(A) 2915 STRUCTURAL CONCRETE	75.460 CY	300.00000	22638.00				
0255	804(B) 2916 REINFORCING STEEL	8801.740 LB	1.00000	8801.74				
0256	806(C) 8926 40' MTG & 12' HLMA(G.STL.)	80.000 EA	1150.00000	92000.00				
0257	806(C) 8929 40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	1.000 EA	1500.00000	1500.00				
0258	806(C) 8954 45' MTG & 10' & 10' HLMA(G.STL.)	39.000 EA	1425.00000	55575.00				
0259	807 8092 BREAKAWAY BASE (DES. B)	79.000 EA	280.00000	22120.00				
0260	809(A) 8090 (PL)ROADWAY LUMINAIRE	160.000 EA	250.00000	40000.00				
0261	809(B) 8098 UNDERPASS LUMINIARE	28.000 EA	350.00000	9800.00				
0262	810(A) 3118 SERVICE POLE	3.000 EA	3000.00000	9000.00				
0263	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	49864.000 LF	0.75000	37398.00				
0264	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	950.000 LF	0.35000	332.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -58

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
() ()							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0265 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	19312.000	LF	0.35000	6759.20		
0266 890(A) 8712	(PL)REMOVAL OF LIGHT POLE SECTION TOTALS	100.000	EA	125.00000	12500.00		
				\$	396,924.44	\$	0.00
						\$	0.00

SECTION 0007 ITS - CHANGABLE MESSAGE SIGNS							
0267 509(D) 0325	CLASS C CONCRETE	1.830	CY	500.00000	915.00		
0268 511(A) 0332	REINFORCING STEEL	100.000	LB	1.00000	100.00		
0269 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	540.000	LF	15.00000	8100.00		
0270 802(A) 8308	1 1/4" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	200.000	LF	4.00000	800.00		
0271 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	500.000	LF	15.00000	7500.00		
0272 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	700.000	LF	3.00000	2100.00		
0273 803 8066	PULL BOX(SIZE II)	2.000	EA	250.00000	500.00		
0274 803 8071	GROUND BOX(SIZE II)	1.000	EA	3000.00000	3000.00		
0275 810(A) 3118	SERVICE POLE	2.000	EA	3500.00000	7000.00		
0276 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	4700.000	LF	2.00000	9400.00		
0277 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2350.000	LF	0.20000	470.00		
0278 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	3800.000	LF	2.00000	7600.00		
0279 882(D) 8315	(PL)REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN	3500.000	SD	10.00000	35000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -59

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0280 882(E) 8353	(SP)SPECIAL TEST EQUIPMENT	1.000	LSUM	127500.00000	127500.00		
0281 882(E) 8360	(PL)PROVIDE SERVICE/MAINTENANCE FOR CMS SIGNS	150.000	HOUR	100.00000	15000.00		
0282 882(E) 8370	(PL)REMOTE CONTROLLED CHANGEABLE MESSAGE SIGN SUPPORT EQUIPMENT	1.000	LSUM	90000.00000	90000.00		
0283 887(C) 8540	(SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000	EA	246650.00000	493300.00		
0284 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000	EA	6875.00000	13750.00		
0285 895 6551	CABINET	7.000	EA	5000.00000	35000.00		
SECTION TOTALS				\$	857,035.00	\$	0.00

SECTION 0008 TEMPORARY LIGHTING							
0286 880(M) 8340	(SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	55000.000	LM DY	7.50000	412500.00		
SECTION TOTALS				\$	412,500.00	\$	0.00

SECTION 0009 STAK-STAKING(I-IMY-35-3(74)121)							
0287 642 0098	STAKING	1.000	LSUM	260000.00000	260000.00		
SECTION TOTALS				\$	260,000.00	\$	0.00

SECTION 0010 TIME 'B' BID							
0288 644 7211	(SP)TIME (B) BID	10000.000	DAY	640.00000	6400000.00		
SECTION TOTALS				\$	6,400,000.00	\$	0.00

SECTION 0011 X231-BRIDGE' 'P ALTERNATE 1(IM-NHIY-35-3(246)121)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -60

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
() ()							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0289	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000	CY	13.00000	2080.00		
0290	501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	614.000	CY	14.00000	8596.00		
0291	501(F) 6352 GRANULAR BACKFILL	588.000	CY	19.00000	11172.00		
0292	501(G) 6309 CLSM BACKFILL	20.000	CY	85.00000	1700.00		
0293	504(C) 6250 SEALED EXPANSION JOINT	205.500	LF	150.00000	30825.00		
0294	504(E) 6239 CONCRETE RAIL (TR3)	175.800	LF	31.00000	5449.80		
0295	504(G) 6006 HANDRAILING	18.000	LF	44.00000	792.00		
0296	509(A) 1326 CLASS AA CONCRETE	48.900	CY	300.00000	14670.00		
0297	509(B) 1328 CLASS A CONCRETE	258.100	CY	245.00000	63234.50		
0298	510(C) 6135 SLOPE WALL (5")	1023.000	SY	34.00000	34782.00		
0299	511(A) 1332 REINFORCING STEEL	31570.000	LB	0.43000	13575.10		
0300	511(B) 4269 EPOXY COATED REINFORCING STEEL	6750.000	LB	0.50000	3375.00		
0301	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	250000.00000	250000.00		
0302	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3600.00000	3600.00		
0303	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2030.000	SY	2.25000	4567.50		
0304	520 6421 (PL)HMWM CRACK PREPARATION	580.000	LF	60.00000	34800.00		
0305	520 6422 (PL)HMWM RESIN	12.000	GAL	105.00000	1260.00		
0306	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF	60.00000	600.00		
0307	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	105.00000	105.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -61

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(6) 731044691 KECK CONST., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0308	521(A) 6210 PNEUMATICALLY PLACED MORTAR	85.600 SY	40.00000	3424.00			
0309	522(A) 6450 VERIFICATION TEST NAILS	6.000 EA	520.00000	3120.00			
0310	522(B) 6475 SOIL NAILS, ENCAPSULATED, 10 FEET LONG(DRILL LENGTH)	59.000 EA	360.00000	21240.00			
0311	522(C) 6480 SOIL NAILS, ENCAPSULATED, 12 FEET LONG(DRILL LENGTH)	118.000 EA	360.00000	42480.00			
0312	523 6325 CIP CONCRETE FACING	4425.000 SF	13.00000	57525.00			
0313	523(A) 6520 SHOTCRETE CONSTRUCTION FACING	3930.000 SF	5.25000	20632.50			
0314	535 6386 (PL)SILICONE CONSTRUCTION JOINT	510.000 LF	5.00000	2550.00			
0315	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	228.000 LF	5.75000	1311.00			
0316	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	220.000 LF	5.75000	1265.00			
0317	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	201.000 CY	19.00000	3819.00			
0318	613(S) 1180 TRENCH EXCAVATION	34.000 CY	9.00000	306.00			
0319	613(T) 1181 STANDARD BEDDING MATERIAL	34.000 CY	19.00000	646.00			
0320	619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	9900.00000	9900.00			
0321	619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	4900.00000	4900.00			
0322	619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	5500.00000	5500.00			
SECTION TOTALS			\$	663,802.40	\$	0.00	\$ 0.00

SECTION 0012 X231-BRIDGE' P' ALTERNATE 2(IM-NHIY-35-3(246)121)							
0323	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	690.000 CY					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -62

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0324 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	3242.000	CY					
0325 501(F) 6352	GRANULAR BACKFILL	1921.000	CY					
0326 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM					
0327 504(C) 6250	SEALED EXPANSION JOINT	205.500	LF					
0328 504(E) 6239	CONCRETE RAIL (TR3)	163.600	LF					
0329 504(G) 6006	HANDRAILING	18.000	LF					
0330 509(A) 1326	CLASS AA CONCRETE	48.500	CY					
0331 509(B) 1328	CLASS A CONCRETE	1147.000	CY					
0332 510(C) 6135	SLOPE WALL (5")	1098.000	SY					
0333 511(A) 1332	REINFORCING STEEL	100670.000	LB					
0334 511(B) 4269	EPOXY COATED REINFORCING STEEL	6600.000	LB					
0335 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM					
0336 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM					
0337 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2344.000	SY					
0338 520 6421	(PL)HMWM CRACK PREPARATION	580.000	LF					
0339 520 6422	(PL)HMWM RESIN	12.000	GAL					
0340 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000	LF					
0341 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL					
0342 521(A) 6210	PNEUMATICALLY PLACED MORTAR	85.600	SY					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 140 -63

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 010490
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0343 535	6165	24.000	EA					
	(PL)EXPANSION BEARING ASSEMBLY							
0344 535	6386	510.000	LF					
	(PL)SILICONE CONSTRUCTION JOINT							
0345 613(P)	6204	370.000	LF					
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0346 613(Q)	6207	40.000	LF					
	6" NON-PERF.PIPE UNDERDRAIN RND.							
0347 613(R)	1100	507.000	CY					
	PIPE UNDERDRAIN COVER MAT'L.							
0348 619(B)	2510	1.000	LSUM					
	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)							
0349 619(B)	2530	1.000	LSUM					
	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)							
0350 619(B)	2540	1.000	LSUM					
	(PL)REMOVAL OF BRIDGE ITEM (TYPE D)							
0351 802(A)	8310	40.000	LF					
	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
	SECTION TOTALS			\$ 0.00		\$ 0.00		\$ 0.00
	CONTRACT TOTALS			\$ 32,620,000.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 020117
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 12
 BRIDGE PAINTING CONTRACT TIME : 60 CALENDAR DAYS
 I-40; OVER COUNTY ROAD; 15 MILES EASTROFAUS-69 AND VIAN
 CREEK 6.6 MILES EAST OF THE MUSKOGEE COUNTY LINE
 PROJECT LENGTH= 0.00 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : IMY-NBIP-0(122)000IR/(123)00

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 237,519.00	194.6877%	100.0000%
1	593315421 .M.B.E., INC.	\$ 122,000.00	100.0000%	51.3643%
2	592993379 .MONOKO, INC.	\$ 172,128.00	141.0885%	72.4691%
3	742191380 .KERRVILLE PAINTING CO., INC.	\$ 241,900.00	198.2787%	101.8445%
4	731430281 .TRI-CITY SEAL CO., INC.	\$ 263,500.00	215.9836%	110.9385%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' IMY-NBIP-0(122)000IR									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	34020.00000	34020.00	21500.00000	21500.00	29000.00000	29000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	17010.00000	17010.00	5000.00000	5000.00	5000.00000	5000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	10000.00000	10000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1150.00000	1150.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS				\$	62,180.00	\$	37,500.00	\$	49,000.00
SECTION 0002 BRIDGE 'B' IMY-NBIP-0(122)000IR									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	34020.00000	34020.00	21500.00000	21500.00	29000.00000	29000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	17010.00000	17010.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS				\$	51,030.00	\$	26,500.00	\$	34,000.00
SECTION 0003 BRIDGE 'A' IMY-NBIP-0(123)000IR									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020117
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593315421 M.B.E., INC.		(2) 592993379 MONOKO, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	41103.00000	41103.00	21500.00000	21500.00	37000.00000	37000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20551.50000	20551.50	5000.00000	5000.00	5000.00000	5000.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	62,654.50	\$	31,500.00	\$	47,000.00
SECTION 0004 BRIDGE 'B IMY-NBIP-0(123)000IR							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	41103.00000	41103.00	21500.00000	21500.00	37128.00000	37128.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20551.50000	20551.50	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	61,654.50	\$	26,500.00	\$	42,128.00
CONTRACT TOTALS		\$	237,519.00	\$	122,000.00	\$	172,128.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020117
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 742191380 KERRVILLE PAINTING CO., INC		(4) 731430281 TRI-CITY SEAL CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' IMY-NBIP-0(122)000IR							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	48250.00000	48250.00	36400.00000	36400.00	
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	18200.00000	18200.00	
0003 641 1399 MOBILIZATION	1.000	LSUM	23500.00000	23500.00	10000.00000	10000.00	
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1200.00000	1200.00	
SECTION TOTALS			\$	75,750.00	\$	65,800.00	\$ 0.00
SECTION 0002 BRIDGE 'B' IMY-NBIP-0(122)000IR							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	48250.00000	48250.00	36400.00000	36400.00	
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	18200.00000	18200.00	
SECTION TOTALS			\$	49,750.00	\$	54,600.00	\$ 0.00
SECTION 0003 BRIDGE 'A' IMY-NBIP-0(123)000IR							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	55700.00000	55700.00	43900.00000	43900.00	
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	21900.00000	21900.00	
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	11500.00000	11500.00	
SECTION TOTALS			\$	59,200.00	\$	77,300.00	\$ 0.00
SECTION 0004 BRIDGE 'B' IMY-NBIP-0(123)000IR							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	55700.00000	55700.00	43900.00000	43900.00	
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	21900.00000	21900.00	
SECTION TOTALS			\$	57,200.00	\$	65,800.00	\$ 0.00
CONTRACT TOTALS			\$	241,900.00	\$	263,500.00	\$

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 020118
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 12
 JOINT SEAL/REPAIR CONTRACT TIME : 60 CALENDAR DAYS
 I-40; OVER COUNTY ROAD, 15 MILES EAST OFRUS-69 & VIAN
 CREEK, 6.6 MILES EAST OF MUSKOGEE COUNTY LINE
 PROJECT LENGTH= 0.00 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : IMY-40-6(279)322IR/(281)297I

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 134,622.00	115.0497%	100.0000%
1	731452899 .PBX CORPORATION	\$ 117,012.00	100.0000%	86.9189%
2	731079507 .KEystone SERVICES, INC.	\$ 122,931.80	105.0591%	91.3163%
3	731427175 .K & R BUILDERS, INC.	\$ 142,984.00	122.1960%	106.2115%
4	752057660 .GIBSON & ASSOCIATES, INC.	\$ 238,171.00	203.5441%	176.9183%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 731079507 KEystone SERVICES, INC.
SECTION 0001 BRIDGE 'A' IMY-40-6(279)322IR							
0001	504(A) 1304 APPROACH SLAB	286.600	SY	85.00000	24361.00	95.54000	27381.76
0002	504(H) 6390 RAPID CURE JOINT SEALANT	230.000	LF	40.00000	9200.00	31.89000	7334.70
0003	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00
0004	641 1399 MOBILIZATION	1.000	LSUM	8500.00000	8500.00	10925.24000	10925.24
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	40.00000	1200.00	20.00000	600.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1700.00000	1700.00	3500.00000	3500.00
SECTION TOTALS				\$	54,961.00	\$	55,741.70
SECTION 0002 BRIDGE 'B' IMY-40-6(279)322IR							
0007	504(A) 1304 APPROACH SLAB	286.600	SY	85.00000	24361.00	95.54000	27381.76
0008	504(H) 6390 RAPID CURE JOINT SEALANT	230.000	LF	40.00000	9200.00	31.89000	7334.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020118
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731452899 PBX CORPORATION	AMOUNT	(2) 731079507 KEYSTONE SERVICES, INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0009	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	2800.00000	2800.00
SECTION TOTALS				\$	43,561.00	\$	40,716.46	\$	48,608.40
SECTION 0003 BRIDGE 'A' IMY-40-6(281)297IR									
0010	504(H) 6390 RAPID CURE JOINT SEALANT	395.000	LF	40.00000	15800.00	19.85000	7840.75	12.50000	4937.50
0011	504(I) 6389 ELASTOMERIC MORTAR	1.000	CF	1200.00000	1200.00	600.00000	600.00	500.00000	500.00
0012	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	40.00000	400.00	20.00000	200.00	56.00000	560.00
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1700.00000	1700.00	3472.34000	3472.34	3300.00000	3300.00
SECTION TOTALS				\$	19,100.00	\$	12,113.09	\$	9,297.50
SECTION 0004 BRIDGE 'B' IMY-40-6(281)297IR									
0014	504(H) 6390 RAPID CURE JOINT SEALANT	395.000	LF	40.00000	15800.00	19.85000	7840.75	12.50000	4937.50
0015	504(I) 6389 ELASTOMERIC MORTAR	1.000	CF	1200.00000	1200.00	600.00000	600.00	500.00000	500.00
SECTION TOTALS				\$	17,000.00	\$	8,440.75	\$	5,437.50
CONTRACT TOTALS				\$	134,622.00	\$	117,012.00	\$	122,931.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 190 -3

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020118
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731427175		(4) 752057660		()	
		K & R BUILDERS, INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' IMY-40-6(279)322IR							
0001	504(A) 1304 APPROACH SLAB	286.600 SY	120.00000	34392.00	230.00000	65918.00	
0002	504(H) 6390 RAPID CURE JOINT SEALANT	230.000 LF	28.00000	6440.00	21.50000	4945.00	
0003	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	12000.00000	12000.00	25400.00000	25400.00	
0004	641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	28600.00000	28600.00	
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	15.00000	450.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1200.00000	1200.00	
SECTION TOTALS			\$	63,432.00	\$	126,513.00	\$ 0.00
SECTION 0002 BRIDGE 'B' IMY-40-6(279)322IR							
0007	504(A) 1304 APPROACH SLAB	286.600 SY	120.00000	34392.00	230.00000	65918.00	
0008	504(H) 6390 RAPID CURE JOINT SEALANT	230.000 LF	28.00000	6440.00	21.50000	4945.00	
0009	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	12000.00000	12000.00	25400.00000	25400.00	
SECTION TOTALS			\$	52,832.00	\$	96,263.00	\$ 0.00
SECTION 0003 BRIDGE 'A' IMY-40-6(281)297IR							
0010	504(H) 6390 RAPID CURE JOINT SEALANT	395.000 LF	28.00000	11060.00	15.50000	6122.50	
0011	504(I) 6389 ELASTOMERIC MORTAR	1.000 CF	1000.00000	1000.00	900.00000	900.00	
0012	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	60.00000	600.00	15.00000	150.00	
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1200.00000	1200.00	
SECTION TOTALS			\$	14,660.00	\$	8,372.50	\$ 0.00
SECTION 0004 BRIDGE 'B' IMY-40-6(281)297IR							

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 190 -4

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020118
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731427175		(4) 752057660		()		
		K & R BUILDERS, INC.		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 504(H) 6390	RAPID CURE JOINT SEALANT	395.000 LF	28.00000	11060.00	15.50000	6122.50		
0015 504(I) 6389	ELASTOMERIC MORTAR	1.000 CF	1000.00000	1000.00	900.00000	900.00		
SECTION TOTALS			\$	12,060.00	\$	7,022.50	\$	0.00
CONTRACT TOTALS			\$	142,984.00	\$	238,171.00	\$	

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 020122
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 81
 JOINT SEAL/REPAIR CONTRACT TIME : 150 CALENDAR DAYS
 I-244; VARIOUS LOCATIONS IN THE CITY OF TULSA
 PROJECT LENGTH= 0.00

COUNTIES : TULSA

PROJECT(S) : BHIY-444-2(384)000/IMY-244-2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 297,188.50	151.7995%	100.0000%
1	731452899	.PBX CORPORATION	\$ 195,777.00	100.0000%	65.8764%
2	752057660	.GIBSON & ASSOCIATES, INC.	\$ 205,449.50	104.9406%	69.1310%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAIN-BRIDGE 'A' BHIY-444-2(384)000									
0001	504(H) 6390	657.500	LF	35.00000	23012.50	15.10000	9928.25	9073.50	
RAPID CURE JOINT SEALANT									
0002	504(I) 6389	2.500	CF	1200.00000	3000.00	600.00000	1500.00	3250.00	
ELASTOMERIC MORTAR									
0003	505(B) 6019	10.000	SY	300.00000	3000.00	300.00000	3000.00	3650.00	
CLASS B BRIDGE DECK REPAIR									
0004	506(A) 1322	270.000	LB	3.00000	810.00	1.50000	405.00	1890.00	
STRUCTURAL STEEL									
0005	641 1399	1.000	LSUM	15000.00000	15000.00	6504.60000	6504.60	12100.00000	
MOBILIZATION									
0006	876(C) 8482	10.000	SD	40.00000	400.00	20.00000	200.00	660.00000	
(PL)TRUCK MOUNTED ATTENUATOR									
0007	880(J) 8905	1.000	LSUM	1.00000	1.00	2000.00000	2000.00	1050.00000	
CONSTRUCTION TRAFFIC CONTROL									
0008	882(B) 8306	50.000	SD	20.00000	1000.00	15.00000	750.00	550.00000	
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	46,223.50	\$	24,287.85	\$	32,223.50
SECTION 0002 MAIN-BRIDGE 'A' IMY-244-2(385)005IR									
0009	504(H) 6390	906.500	LF	30.00000	27195.00	15.10000	13688.15	12691.00	
RAPID CURE JOINT SEALANT									
0010	504(I) 6389	12.100	CF	1200.00000	14520.00	600.00000	7260.00	8470.00	
ELASTOMERIC MORTAR									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 230 -2

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020122
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 505(B) 6019 CLASS B BRIDGE DECK REPAIR	60.000	SY	300.00000	18000.00	300.00000	18000.00	350.00000	21000.00
0012 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY	500.00000	2500.00	450.00000	2250.00	400.00000	2000.00
0013 506(A) 1322 STRUCTURAL STEEL	590.000	LB	2.50000	1475.00	1.50000	885.00	3.00000	1770.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1100.00000	1100.00	2500.00000	2500.00	1050.00000	1050.00
SECTION TOTALS			\$	64,790.00	\$	44,583.15	\$	46,981.00
SECTION 0003 MAIN-BRIDGE 'A' IMY-244-2(386)004IR								
0015 504(H) 6390 RAPID CURE JOINT SEALANT	2510.000	LF	25.00000	62750.00	15.10000	37901.00	12.70000	31877.00
0016 504(I) 6389 ELASTOMERIC MORTAR	4.300	CF	750.00000	3225.00	600.00000	2580.00	850.00000	3655.00
0017 505(B) 6019 CLASS B BRIDGE DECK REPAIR	110.000	SY	300.00000	33000.00	300.00000	33000.00	300.00000	33000.00
0018 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY	500.00000	2500.00	450.00000	2250.00	400.00000	2000.00
0019 506(A) 1322 STRUCTURAL STEEL	1930.000	LB	2.00000	3860.00	1.50000	2895.00	3.60000	6948.00
0020 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	40.00000	2400.00	20.00000	1200.00	66.00000	3960.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5300.00000	5300.00	3500.00000	3500.00	1050.00000	1050.00
0022 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	40.000	HOUR	50.00000	2000.00	50.00000	2000.00	44.00000	1760.00
0023 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	20.00000	1800.00	15.00000	1350.00	11.00000	990.00
SECTION TOTALS			\$	116,835.00	\$	86,676.00	\$	85,240.00
SECTION 0004 MAIN-BRIDGE 'A' IMY-244-2(387)005IR								
0024 504(H) 6390 RAPID CURE JOINT SEALANT	1550.000	LF	30.00000	46500.00	15.10000	23405.00	12.50000	19375.00
0025 504(I) 6389 ELASTOMERIC MORTAR	14.200	CF	1000.00000	14200.00	600.00000	8520.00	700.00000	9940.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 230 -3

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020122
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

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

0026 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	350.00000	3500.00	365.00000	3650.00
0027 506(A) 1322 STRUCTURAL STEEL	1170.000 LB	2.00000	2340.00	1.50000	1755.00	4.00000	4680.00
0028 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	40.00000	1200.00	20.00000	600.00	66.00000	1980.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	1050.00000	1050.00
0030 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	20.00000	600.00	15.00000	450.00	11.00000	330.00
SECTION TOTALS		\$	69,340.00	\$	40,230.00	\$	41,005.00

CONTRACT TOTALS		\$	297,188.50	\$	195,777.00	\$	205,449.50
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TABULATION OF BIDS

CALL ORDER : 240
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY ROAD (EW-127) OVER ELK CREEK 1.0UMILE
 NORTH AND 6.0 MILES WEST OF SENTINEL
 PROJECT LENGTH= 0.197 MILES

COUNTIES : WASHITA

PROJECT(S) : BRO-175D(25)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 241,042.75	129.7836%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 185,726.71	100.0000%	77.0514%
2	731427175 .K & R BUILDERS, INC.	\$ 199,273.08	107.2937%	82.6713%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 199,673.83	107.5095%	82.8375%
4	730985656 .BEHNE CONST. CO. INC.	\$ 231,193.05	124.4802%	95.9137%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 731427175 K & R BUILDERS, INC.
SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	2650.00000 2650.00
0002 202(G) 0185	EARTHWORK (5)(6)	1.000 LSUM	25000.00000	25000.00	500.00000	500.00	13744.00000 13744.00
0003 223 2801	TEMPORARY SILT FENCE (2)	2100.000 LF	2.50000	5250.00	3.20000	6720.00	2.63000 5523.00
0004 227 0100	TEMPORARY SILT DIKE (2)	80.000 LF	5.00000	400.00	8.80000	704.00	4.20000 336.00
0005 230(A) 2806	SOLID SLAB SODDING (3)	2520.000 SY	2.50000	6300.00	2.75000	6930.00	2.10000 5292.00
0006 233(A) 2817	VEGETATIVE MULCHING	0.520 AC	400.00000	208.00	1550.00000	806.00	2100.00000 1092.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (7)	745.000 TON	25.00000	18625.00	16.00000	11920.00	16.00000 11920.00
0008 509(D) 0325	CLASS C CONCRETE (4)	10.000 CY	240.00000	2400.00	190.00000	1900.00	180.00000 1800.00
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	44.000 LF	21.00000	924.00	10.00000	440.00	17.50000 770.00
0010 613(G) 0760	18" GALV. STEEL CULVERT END SECTION ROUND (1)	4.000 EA	400.00000	1600.00	100.00000	400.00	250.00000 1000.00
SECTION TOTALS			\$	62,207.00	\$	30,820.00	\$ 44,127.00

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SECTION 0002 X081-BRIDGE "A" | | |

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020123
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	84.000 CY	10.00000	840.00	10.00000	840.00	6.00000	504.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL (1)	82.000 CY	10.00000	820.00	10.00000	820.00	6.00000	492.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	396.670 LF	125.00000	49583.75	113.00000	44823.71	119.27000	47310.83
0014 504(E) 1380 CONCRETE RAIL (TR1) (1)	265.000 LF	30.00000	7950.00	29.00000	7685.00	29.00000	7685.00
0015 506(A) 1322 STRUCTURAL STEEL (1)	1810.000 LB	2.00000	3620.00	2.00000	3620.00	2.00000	3620.00
0016 509(A) 1326 CLASS AA CONCRETE (1)	77.000 CY	290.00000	22330.00	260.00000	20020.00	255.00000	19635.00
0017 509(B) 1328 CLASS A CONCRETE (1)	53.800 CY	275.00000	14795.00	250.00000	13450.00	255.00000	13719.00
0018 511(A) 1332 REINFORCING STEEL (1)	24700.000 LB	0.50000	12350.00	0.50000	12350.00	0.47000	11609.00
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	579.000 LF	21.00000	12159.00	15.00000	8685.00	13.60000	7874.40
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	579.000 LF	12.00000	6948.00	12.00000	6948.00	6.40000	3705.60
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	560.000 TON	24.00000	13440.00	19.00000	10640.00	19.00000	10640.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	195.000 TON	22.00000	4290.00	16.00000	3120.00	16.00000	3120.00
0023 601(E) 6312 FILTER FABRIC (RIPRAP)	255.000 SY	2.00000	510.00	1.00000	255.00	2.75000	701.25
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	3000.00000	3000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1700.00000	6800.00	1732.50000	6930.00
0026 641 1399 MOBILIZATION	1.000 LSUM	12500.00000	12500.00	10000.00000	10000.00	10750.00000	10750.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS		\$	176,335.75	\$	152,556.71	\$	152,796.08

SECTION 0003 STAK-STAKING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020123
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730776271		(2) 731427175	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		K & R BUILDERS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 642 0098	1.000 LSUM	2500.00000	2500.00	2350.00000	2350.00	2350.00000	2350.00
	STAKING						
	SECTION TOTALS	\$	2,500.00	\$	2,350.00	\$	2,350.00
	CONTRACT TOTALS	\$	241,042.75	\$	185,726.71	\$	199,273.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020123
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 731557599		(4) 730985656		()		
		PLAINS BRIDGE CONTRACTING O		BEHNE CONST. CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000 LSUM	1575.00000	1575.00	4000.00000	4000.00		
0002 202(G)	0185 EARTHWORK (5)(6)	1.000 LSUM	17470.00000	17470.00	33000.00000	33000.00		
0003 223	2801 TEMPORARY SILT FENCE (2)	2100.000 LF	2.63000	5523.00	3.00000	6300.00		
0004 227	0100 TEMPORARY SILT DIKE (2)	80.000 LF	4.20000	336.00	8.00000	640.00		
0005 230(A)	2806 SOLID SLAB SODDING (3)	2520.000 SY	2.10000	5292.00	2.50000	6300.00		
0006 233(A)	2817 VEGETATIVE MULCHING	0.520 AC	2000.00000	1040.00	1500.00000	780.00		
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (7)	745.000 TON	14.78000	11011.10	18.00000	13410.00		
0008 509(D)	0325 CLASS C CONCRETE (4)	10.000 CY	200.00000	2000.00	150.00000	1500.00		
0009 613(D)	0689 18" CORR. GALV. STEEL PIPE	44.000 LF	12.41000	546.04	14.00000	616.00		
0010 613(G)	0760 18" GALV. STEEL CULVERT END SECTION ROUND (1)	4.000 EA	110.52000	442.08	350.00000	1400.00		
SECTION TOTALS			\$	45,235.22	\$	67,946.00	\$	0.00
SECTION 0002 X081-BRIDGE "A"								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON (1)	84.000 CY	10.00000	840.00	5.00000	420.00		
0012 501(D)	6353 UNCLASSIFIED BACKFILL (1)	82.000 CY	10.00000	820.00	35.00000	2870.00		
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	396.670 LF	123.00000	48790.41	115.00000	45617.05		
0014 504(E)	1380 CONCRETE RAIL (TR1) (1)	265.000 LF	30.00000	7950.00	28.00000	7420.00		
0015 506(A)	1322 STRUCTURAL STEEL (1)	1810.000 LB	2.05000	3710.50	2.50000	4525.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 240 -5

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020123
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 730985656 BEHNE CONST. CO. INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE (1)	77.000	CY	260.00000	20020.00	275.00000	21175.00		
0017 509(B) 1328 CLASS A CONCRETE (1)	53.800	CY	260.00000	13988.00	275.00000	14795.00		
0018 511(A) 1332 REINFORCING STEEL (1)	24700.000	LB	0.45000	11115.00	0.45000	11115.00		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	579.000	LF	10.00000	5790.00	10.00000	5790.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	579.000	LF	10.00000	5790.00	10.00000	5790.00		
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	560.000	TON	19.82000	11099.20	23.00000	12880.00		
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	195.000	TON	17.50000	3412.50	21.00000	4095.00		
0023 601(E) 6312 FILTER FABRIC (RIPRAP)	255.000	SY	2.00000	510.00	1.00000	255.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1575.00000	1575.00	5000.00000	5000.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1732.00000	6928.00	1750.00000	7000.00		
0026 641 1399 MOBILIZATION	1.000	LSUM	8500.00000	8500.00	10000.00000	10000.00		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1400.00000	1400.00	1500.00000	1500.00		
SECTION TOTALS			\$	152,238.61	\$	160,247.05	\$	0.00
SECTION 0003 STAK-STAKING								
0028 642 0098 STAKING	1.000	LSUM	2200.00000	2200.00	3000.00000	3000.00		
SECTION TOTALS			\$	2,200.00	\$	3,000.00	\$	0.00
CONTRACT TOTALS								
			\$	199,673.83	\$	231,193.05	\$	

TABULATION OF BIDS

CALL ORDER : 260
 CONTRACT DESCRIPTION: 2 10:30 A.M. CONTRACT ID : 020073
 PC CONCRETE (PATCHING) DISTRICT : 72
 SH-199; BEGIN NEAR JCT. I-35, EXTEND EAST TO THE JCT. OF US-77 IN ARDMORE CONTRACT TIME : 150 CALENDAR DAYS
 PROJECT LENGTH= 1.35 MILES
 FLEXIBLE ESALS= 3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : CARTER

PROJECT(S) : CMC-110A(91)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 694,002.80	124.2741%	100.0000%
1	420945831 .DUIT CONSTRUCTION COMPANY, INC.	\$ 558,445.36	100.0000%	80.4673%
2	731452852 .OVERLAND CORPORATION	\$ 570,412.36	102.1429%	82.1917%
3	731079507 .KEYSTONE SERVICES, INC.	\$ 586,878.56	105.0915%	84.5643%
4	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 686,173.42	122.8721%	98.8719%
5	420989684 .IOWA EROSION CONTROL, INC.	\$ 744,240.56	133.2701%	107.2388%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 J000-ROADWAY									
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	200.000	CY	8.00000	1600.00	25.00000	5000.00	12.00000	2400.00
0002	411(B) 6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK)	820.000	TON	32.00000	26240.00	30.00000	24600.00	38.00000	31160.00
0003	414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	1565.000	SY	75.00000	117375.00	59.50000	93117.50	49.00000	76685.00
0004	414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	6470.000	SY	75.00000	485250.00	58.50000	378495.00	59.00000	381730.00
0005	417 5267 COLD MILLING PAVEMENT	14150.000	SY	1.00000	14150.00	0.75000	10612.50	1.30000	18395.00
0006	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000	CY	300.00000	1800.00	750.00000	4500.00	450.00000	2700.00
0007	609(E) 0150 (PL) SPECIALTY CURB	502.000	LF	15.00000	7530.00	9.00000	4518.00	15.00000	7530.00
0008	611(E) 6000 INLET (SMD-TYPE 1)	1.000	EA	600.00000	600.00	1500.00000	1500.00	3000.00000	3000.00
0009	611(J) 0487 JUNCTION BOXES	50.000	CF	15.00000	750.00	30.00000	1500.00	28.00000	1400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020073
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	750.00000	1500.00	900.00000	1800.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000	LF	20.00000	2400.00	30.00000	3600.00	18.00000	2160.00
0012 613(S) 1180 TRENCH EXCAVATION	60.000	CY	5.00000	300.00	20.00000	1200.00	5.00000	300.00
0013 613(T) 1181 STANDARD BEDDING MATERIAL	50.000	CY	20.00000	1000.00	20.00000	1000.00	17.00000	850.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	35308.000	LF	0.35000	12357.80	0.17000	6002.36	0.17000	6002.36
0015 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	20.000	EA	150.00000	3000.00	75.00000	1500.00	75.00000	1500.00
0016 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	10.000	EA	250.00000	2500.00	175.00000	1750.00	175.00000	1750.00
0017 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	4.000	EA	250.00000	1000.00	950.00000	3800.00	950.00000	3800.00
0018 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	25000.000	LF	0.15000	3750.00	0.09000	2250.00	0.09000	2250.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	25000.00000	25000.00
			\$	694,002.80	\$	558,445.36	\$	570,412.36
CONTRACT TOTALS			\$	694,002.80	\$	558,445.36	\$	570,412.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020073
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731079507 KEYSTONE SERVICES, INC.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 420989684 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	200.000 CY	5.00000	1000.00	2.00000	400.00	7.50000	1500.00
0002 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	820.000 TON	42.69000	35005.80	42.90000	35178.00	59.30000	48626.00
0003 414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	1565.000 SY	57.00000	89205.00	40.00000	62600.00	70.80000	110802.00
0004 414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	6470.000 SY	55.00000	355850.00	82.00000	530540.00	78.32000	506730.40
0005 417 5267 COLD MILLING PAVEMENT	14150.000 SY	2.50000	35375.00	1.25000	17687.50	1.57000	22215.50
0006 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000 CY	500.00000	3000.00	650.00000	3900.00	200.00000	1200.00
0007 609(E) 0150 (PL)SPECIALTY CURB	502.000 LF	15.00000	7530.00	15.00000	7530.00	34.36000	17248.72
0008 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1790.00000	1790.00	1100.00000	1100.00	250.00000	250.00
0009 611(J) 0487 JUNCTION BOXES	50.000 CF	55.00000	2750.00	26.00000	1300.00	60.00000	3000.00
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1675.00000	3350.00	975.00000	1950.00	100.00000	200.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000 LF	9.78000	1173.60	18.50000	2220.00	50.00000	6000.00
0012 613(S) 1180 TRENCH EXCAVATION	60.000 CY	8.73000	523.80	3.00000	180.00	10.00000	600.00
0013 613(T) 1181 STANDARD BEDDING MATERIAL	50.000 CY	25.00000	1250.00	26.00000	1300.00	30.00000	1500.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	35308.000 LF	0.42000	14829.36	0.19000	6708.52	0.18000	6355.44
0015 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	20.000 EA	42.00000	840.00	82.50000	1650.00	78.75000	1575.00
0016 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	10.000 EA	150.00000	1500.00	200.00000	2000.00	183.75000	1837.50
0017 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	4.000 EA	289.00000	1156.00	1045.00000	4180.00	1000.00000	4000.00
0018 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	25000.000 LF	0.15000	3750.00	0.10000	2500.00	0.10000	2500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020073
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 731079507		(4) 470485715		(5) 420989684		
		KEYSTONE SERVICES, INC.		WITTWER CONST. CO., INC.		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27000.00000	27000.00	3249.40000	3249.40	8100.00000	8100.00
	SECTION TOTALS		\$	586,878.56	\$	686,173.42	\$	744,240.56
	CONTRACT TOTALS		\$	586,878.56	\$	686,173.42	\$	744,240.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 270 -1

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 020125
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 73
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 US-277; BEGIN AT THE COTTON COUNTY LINE,REXTEND NORTH,
 AND US-281A; FROM US-277, EXTEND EAST OF GERONIMO
 PROJECT LENGTH= 6.05 MILES
 FLEXIBLE ESALS= 3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : COMANCHE

PROJECT(S) : MC-116C(74)PT. 1 & PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 221,940.00	106.1475%	100.0000%
1	730799069 .T & G CONSTRUCTION, INC.	\$ 209,086.50	100.0000%	94.2086%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 235,967.75	112.8565%	106.3205%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730799069 T & G CONSTRUCTION, INC.	(2) 730574091 BROCE CONSTRUCTION CO., INC.
SECTION 0001 I000-ROADWAY PT. 1							
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	10000.00000	10000.00		8920.00000	8920.00
0002	411(B) 4930 (SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG)	200.000 TON	40.00000	8000.00		28.60000	5720.00
0003	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	4835.000 TON	29.00000	140215.00		28.60000	138281.00
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	70100.000 LF	0.25000	17525.00		0.18500	12968.50
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00		4910.00000	4910.00
SECTION TOTALS				\$ 179,740.00		\$ 170,799.50	\$ 190,980.75
SECTION 0002 I000-ROADWAY PT. 2							
0006	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	3000.00000	3000.00		1700.00000	1700.00
0007	411(B) 4930 (SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG)	10.000 TON	40.00000	400.00		28.60000	286.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020125
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1100.000 TON	29.00000	31900.00	28.60000	31460.00	30.25000	33275.00
0009 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	19600.000 LF	0.25000	4900.00	0.18500	3626.00	0.22000	4312.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1215.00000	1215.00	2000.00000	2000.00
SECTION TOTALS		\$	42,200.00	\$	38,287.00	\$	44,987.00
CONTRACT TOTALS		\$	221,940.00	\$	209,086.50	\$	235,967.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 280 -1

TABULATION OF BIDS

CALL ORDER : 280
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 RESURFACE(ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS
 SH-7; BEGIN 4.0 MILES WEST OF JCT. I-35,REXTEND EAST
 PROJECT LENGTH= 3.65 MILES
 FLEXIBLE ESALS= 3 MILLION
 ASPHALT GRADE= PG 70-28 OK

COUNTIES : GARVIN

PROJECT(S) : MC-125A(84)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 542,620.50	121.7376%	100.0000%
1	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 445,729.45	100.0000%	82.1439%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(BH) 6700	(SP)ASPHALT CONCRETE TYPE BH(PG 76-28 OK)	15965.000	TON	29.00000	462985.00	24.85000	396730.25	
0002 417 5267	COLD MILLING PAVEMENT	55970.000	SY	0.90000	50373.00	0.46000	25746.20	
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	89450.000	LF	0.25000	22362.50	0.22000	19679.00	
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA	150.00000	600.00	31.00000	124.00	
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	150.00000	300.00	125.00000	250.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	3200.00000	3200.00	
SECTION TOTALS				\$	542,620.50	\$	445,729.45	\$ 0.00
CONTRACT TOTALS				\$	542,620.50	\$	445,729.45	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 310 -1

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 020129
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 73
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-92; BEGIN AT THE JCT. OF US-62, EXTENDANORTH
 PROJECT LENGTH= 10.09 MILES
 FLEXIBLE ESALS= 3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : GRADY

PROJECT(S) : MC-126C(50)PT. 1 & PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 434,485.00	104.7118%	100.0000%
1	730799069 .T & G CONSTRUCTION, INC.	\$ 414,934.00	100.0000%	95.5002%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 478,688.00	115.3649%	110.1737%
3	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 484,356.00	116.7309%	111.4782%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730799069 T & G CONSTRUCTION, INC.	(2) 730574091 BROCE CONSTRUCTION CO., INC.		
SECTION 0001 I000-ROADWAY PT. 1									
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	12000.00000	12000.00	10500.00000	10500.00		
0002 411(B) 4930	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG)	375.000	TON	40.00000	15000.00	28.90000	10837.50		
0003 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	9700.000	TON	29.00000	281300.00	28.90000	280330.00		
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	122000.000	LF	0.25000	30500.00	0.18500	22570.00		
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	150.00000	300.00	34.00000	68.00		
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000	EA	150.00000	150.00	110.00000	110.00		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2350.00000	2350.00		
SECTION TOTALS				\$	344,250.00	\$	326,765.50	\$	379,890.00

SECTION 0002 I000-ROADWAY PT. 2

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 310 -2

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020129
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	3000.00000	3000.00	2700.00000	2700.00	7500.00000	7500.00
0009 411(B) 4930 (SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG)	90.000	TON	40.00000	3600.00	28.90000	2601.00	40.00000	3600.00
0010 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2540.000	TON	29.00000	73660.00	28.90000	73406.00	31.70000	80518.00
0011 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	31900.000	LF	0.25000	7975.00	0.18500	5901.50	0.20000	6380.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	3560.00000	3560.00	800.00000	800.00
SECTION TOTALS			\$	90,235.00	\$	88,168.50	\$	98,798.00
CONTRACT TOTALS			\$	434,485.00	\$	414,934.00	\$	478,688.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020129
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 730731258		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY PT. 1									
0001	202(C) 4812	1.000	LSUM	26000.00000	26000.00				
	(PL)UNCLASSIFIED BORROW								
0002	411(B) 4930	375.000	TON	50.00000	18750.00				
	(SP)ASPHALT CONCRETE TYPE								
	B(PATCHING)(PG)								
0003	411(B) 6530	9700.000	TON	31.90000	309430.00				
	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK								
0004	855(A) 8815	122000.000	LF	0.20000	24400.00				
	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4"								
	WIDE)								
0005	855(B) 8818	2.000	EA	75.00000	150.00				
	TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0006	855(B) 8821	1.000	EA	120.00000	120.00				
	TRAFFIC STRIPE(PLASTIC)(WORDS)								
0007	880(J) 8905	1.000	LSUM	3000.00000	3000.00				
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	381,850.00	\$	0.00	\$	0.00
SECTION 0002 I000-ROADWAY PT. 2									
0008	202(C) 4812	1.000	LSUM	10000.00000	10000.00				
	(PL)UNCLASSIFIED BORROW								
0009	411(B) 4930	90.000	TON	50.00000	4500.00				
	(SP)ASPHALT CONCRETE TYPE								
	B(PATCHING)(PG)								
0010	411(B) 6530	2540.000	TON	31.90000	81026.00				
	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK								
0011	855(A) 8815	31900.000	LF	0.20000	6380.00				
	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4"								
	WIDE)								
0012	880(J) 8905	1.000	LSUM	600.00000	600.00				
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	102,506.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	484,356.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 311 -1

TABULATION OF BIDS

CALL ORDER : 311
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 31
 BRIDGE PAINTING CONTRACT TIME : 45 CALENDAR DAYS
 SH-1 OVER WASHITA RIVER, APPROX. 3.9 MILES NORTH OF
 MARSHALL COUNTY LINE
 PROJECT LENGTH = 0.00 MILES

COUNTIES : JOHNSTON

PROJECT(S) : MC-135C(44)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 124,424.00	93.5519%	100.0000%
1	593315421 .M.B.E., INC.	\$ 133,000.00	100.0000%	106.8926%
2	592993379 .MONOKO, INC.	\$ 163,426.00	122.8767%	131.3460%
3	742191380 .KERRVILLE PAINTING CO., INC.	\$ 165,500.00	124.4361%	133.0129%
4	593595777 .ROYAL BRIDGE, INC.	\$ 179,000.00	134.5865%	143.8629%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 593315421 M.B.E., INC.	UNIT PRICE	AMOUNT	(2) 592993379 MONOKO, INC.	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE												
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	98000.00000	98000.00	106000.00000	106000.00	143426.00000	143426.00				
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	15000.00000	15000.00	5000.00000	5000.00				
0003 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00				
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8424.00000	8424.00	7000.00000	7000.00	5000.00000	5000.00				
SECTION TOTALS			\$	124,424.00	\$	133,000.00	\$	163,426.00				
CONTRACT TOTALS			\$	124,424.00	\$	133,000.00	\$	163,426.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 311 -2

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020159
 DISTRICT : 31

COUNTIES : JOHNSTON

SET-ASIDE :

		(3) 742191380		(4) 593595777		()		
		KERRVILLE PAINTING CO., INC		ROYAL BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	147500.00000	147500.00	98000.00000	98000.00		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	60000.00000	60000.00		
0003	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	16000.00000	16000.00		
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00		
SECTION TOTALS				\$ 165,500.00		\$ 179,000.00	\$	0.00
CONTRACT TOTALS				\$ 165,500.00		\$ 179,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 316 CONTRACT ID : 020161
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 BRIDGE JOINT REPAIR CONTRACT TIME : 45 CALENDAR DAYS
 US-266: BRIDGE(S) OVER CREEK APPROX. UR16.4 MILES
 EAST AND 9.1 MILES EAST OF THE OKMULGEE C/L.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : MCINTOSH

PROJECT(S) : MC-146C(44)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 63,650.00	227.0781%	100.0000%
1	731079507 .KEYSTONE SERVICES, INC.	\$ 28,030.00	100.0000%	44.0377%
2	731452899 .PBX CORPORATION	\$ 30,810.92	109.9212%	48.4068%
3	731430281 .TRI-CITY SEAL CO., INC.	\$ 39,710.00	141.6696%	62.3881%
4	752057660 .GIBSON & ASSOCIATES, INC.	\$ 43,840.00	156.4039%	68.8767%
5	731427175 .K & R BUILDERS, INC.	\$ 59,850.00	213.5212%	94.0299%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731079507 KEYSTONE SERVICES, INC.	(2) 731452899 PBX CORPORATION
SECTION 0001 MAIN-BRIDGE							
0001 407	0250 TACK COAT	2.000	GAL	200.00000	400.00	100.00000	200.00
0002 419	4152 CONCRETE JOINT REHABILITATION	360.000	LF	50.00000	18000.00	1.50000	540.00
0003 504(H)	6390 RAPID CURE JOINT SEALANT	90.000	LF	300.00000	27000.00	36.00000	3240.00
0004 504(I)	6389 ELASTOMERIC MORTAR	25.000	CF	450.00000	11250.00	650.00000	16250.00
0005 641	1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	3100.00000	3100.00
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4700.00000	4700.00
SECTION TOTALS				\$	63,650.00	\$	28,030.00
CONTRACT TOTALS				\$	63,650.00	\$	28,030.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 316 -2

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020161
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 731430281		(4) 752057660		(5) 731427175		
		TRI-CITY SEAL CO., INC		GIBSON & ASSOCIATES, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE								
0001 407	0250 TACK COAT	2.000 GAL	400.00000	800.00	200.00000	400.00	500.00000	1000.00
0002 419	4152 CONCRETE JOINT REHABILITATION	360.000 LF	6.00000	2160.00	14.00000	5040.00	55.00000	19800.00
0003 504(H)	6390 RAPID CURE JOINT SEALANT	90.000 LF	150.00000	13500.00	115.00000	10350.00	155.00000	13950.00
0004 504(I)	6389 ELASTOMERIC MORTAR	25.000 CF	610.00000	15250.00	650.00000	16250.00	600.00000	15000.00
0005 641	1399 MOBILIZATION	1.000 LSUM	4800.00000	4800.00	6500.00000	6500.00	6500.00000	6500.00
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00	5300.00000	5300.00	3600.00000	3600.00
SECTION TOTALS			\$	39,710.00	\$	43,840.00	\$	59,850.00
CONTRACT TOTALS			\$	39,710.00	\$	43,840.00	\$	59,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 318 -1

TABULATION OF BIDS

CALL ORDER : 318
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 46
 PAVEMENT PATCHING CONTRACT TIME : 45 CALENDAR DAYS
 I-40; WESTBOUND FROM POTTAWATOMIE COUNTYRLINE,
 EXTEND WEST TO CONCRETE SECTION
 PROJECT LENGTH= 7.7 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMC-155N(323)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 435,000.00	95.7222%	100.0000%
1	411639360 .DIAMOND SURFACE, INC.	\$ 454,440.00	100.0000%	104.4690%
2	390196370 .JAMES CAPE & SONS CO.	\$ 471,400.00	103.7321%	108.3678%
3	330349226 .PENHALL COMPANY	\$ 471,700.00	103.7981%	108.4368%
4	420989684 .IOWA EROSION CONTROL, INC.	\$ 582,964.00	128.2818%	134.0147%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 411639360 DIAMOND SURFACE, INC.	(2) 390196370 JAMES CAPE & SONS. CO.
SECTION 0001 J000-ROADWAY							
0001 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	600.000 SY	60.00000	36000.00		95.00000 57000.00	164.00000 98400.00
0002 436 0100	DOWEL BAR RETROFIT	16000.000 EA	24.00000	384000.00		23.09000 369440.00	23.00000 368000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00		28000.00000 28000.00	5000.00000 5000.00
SECTION TOTALS				\$ 435,000.00		\$ 454,440.00	\$ 471,400.00
CONTRACT TOTALS				\$ 435,000.00		\$ 454,440.00	\$ 471,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 318 -2

TABULATION OF BIDS

CALL ORDER : 318
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020166
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 330349226		(4) 420989684		()	
		PENHALL COMPANY		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 J000-ROADWAY							
0001 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	600.000 SY	83.00000	49800.00	130.54000	78324.00	
0002 436 0100	DOWEL BAR RETROFIT	16000.000 EA	25.55000	408800.00	30.29000	484640.00	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13100.00000	13100.00	20000.00000	20000.00	
SECTION TOTALS			\$	471,700.00	\$	582,964.00	\$ 0.00
CONTRACT TOTALS			\$	471,700.00	\$	582,964.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 319 -1

TABULATION OF BIDS

CALL ORDER : 319 CONTRACT ID : 020167
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 45
 RESURFACE(MICRO-SURFACE) CONTRACT TIME : 60 CALENDAR DAYS
 US-177; FROM JCT. RICHMOND ROAD, EXTENDRWEST
 TO OLD US-177, THEN NORTH TO CONCRETE SECTION
 PROJECT LENGTH= 2.00 MILES
 FLEXIBLE ESALS= 3.4 MILLION

COUNTIES : PAYNE

PROJECT(S) : MC-160B(87)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 166,500.00	108.2941%	100.0000%
1	440577983 .VANCE BROTHERS, INC.	\$ 153,748.00	100.0000%	92.3411%
2	480673020 .BALLOU CONSTRUCTION CO., INC.	\$ 164,285.00	106.8534%	98.6697%
3	480511452 .WESTERN CONTRACTING CORP.	\$ 190,800.00	124.0992%	114.5946%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 440577983 VANCE BROTHERS, INC.	(2) 480673020 BALLOU CONSTRUCTION CO., INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001	410(A) 4324	120.000	TON	500.00000	60000.00	440.00000	52800.00	288.00000	34560.00
	EMULSIFIED ASPHALT								
0002	410(C) 4760	1300.000	TON	65.00000	84500.00	45.96000	59748.00	80.25000	104325.00
	TYPE II AGGREGATE								
0003	855(A) 8812	40000.000	LF	0.30000	12000.00	0.28000	11200.00	0.26000	10400.00
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0004	880(J) 8905	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	15000.00000	15000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$ 166,500.00		\$ 153,748.00		\$ 164,285.00	

	CONTRACT TOTALS			\$ 166,500.00		\$ 153,748.00		\$ 164,285.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/02

PAGE : 319 -2

TABULATION OF BIDS

CALL ORDER : 319
 LETTING DATE : 03/21/02 10:30 A.M.

CONTRACT ID : 020167
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 480511452		()		()		
		WESTERN CONTRACTING CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	410(A) 4324 EMULSIFIED ASPHALT	120.000 TON	380.00000	45600.00				
0002	410(C) 4760 TYPE II AGGREGATE	1300.000 TON	86.00000	111800.00				
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	40000.000 LF	0.29000	11600.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21800.00000	21800.00				
SECTION TOTALS			\$	190,800.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	190,800.00	\$	0.00	\$	