

TABULATION OF BIDS

CALL ORDER : 025 CONTRACT ID : 000024 COUNTIES : CLEVELAND
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 32
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 210 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : STP-14C(406)AG
 BRIDGE & APPROACHES
 ON CONSTITUTION AVENUE IN THE CITY OF NORMAN, APPROXIMATELY
 0.966 KILOMETERS AND 1.127 KILOMETERS EAST OF JENKINS
 AVENUE OVER A TRIBUTARY OF BISHOP'S CREEK.
 PROJ. LGTH.= 0.378 KM.
 FLEX. ESALS= 12.4 MILLION
 ASPH. GRADE= 70-22OK & 70-28OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,009,154.68	94.8113%	100.0000%
1	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,064,381.84	100.0000%	105.4726%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,087,747.66	102.1952%	107.7880%
	730677400 .WYNN CONSTRUCTION CO., INC.		IRREGULAR	

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	ü(0) -EST- ENGINEER'S ESTIMATE	ü(1) 730790810 MUSKOGEE BRIDGE CO., INC.	ü(2) 731557599 PLAINS BRIDGE CONTRACTING OF	AMOUNT
SECTION 0001	X081-BRIDGE "A"								
001	414(C) M0309 APPROACH SLABS (1)	192.300	M2	85.00000	16345.50	16345.50	16345.50	16345.50	18268.50
002	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (1)	100.000	M3	13.00000	1300.00	1300.00	2700.00	12.00000	1200.00
003	501(F) M6352 GRANULAR BACKFILL (1)	122.000	M3	35.00000	4270.00	4270.00	3294.00	45.00000	5490.00
004	503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	170.400	M	375.00000	63900.00	63900.00	68160.00	417.00000	71056.80
005	504(F) M1381 CONCRETE PARAPET (1)	82.390	M	140.00000	11534.60	11534.60	10298.75	105.00000	8650.95
006	504(F) M6182 (PL) CONCRETE PARAPET (HANDRAIL TYPE) (1)	82.410	M	100.00000	8241.00	8241.00	9477.15	100.00000	8241.00
007	504(G) M1319 HANDRAILING (2-RAIL)(STEEL) (1)	73.400	M	150.00000	11010.00	11010.00	12478.00	155.00000	11377.00
008	506(A) M1322 STRUCTURAL STEEL (1)	570.000	KG	3.00000	1710.00	1710.00	2850.00	4.50000	2565.00
009	509(A) M1326 CLASS AA CONCRETE (1)	127.900	M3	315.00000	40288.50	40288.50	50136.80	360.00000	46044.00
010	509(E) M1332 CLASS S CONCRETE (1)	53.300	M3	315.00000	16789.50	16789.50	20893.60	355.00000	18921.50

TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : May 25, 2000

CONTRACT ID : 000024
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730790810 üMUSKOGEE BRIDGE CO., INC.			ü(2) 731557599 üPLAINS BRIDGE CONTRACTING OF		
TEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT			
011 511(A) M1332 REINFORCING STEEL (1)	3660.000 KG	1.00000	3660.00	1.11000	4062.60	1.10000	4026.00			
012 511(B) M6010 EPOXY COATED REINF. STEEL (1)	14180.000 KG	1.20000	17016.00	1.22000	17299.60	1.22000	17299.60			
013 514(A) M6013 PILES, FURNISHED (HP 310X79)	159.000 M	50.00000	7950.00	62.00000	9858.00	60.00000	9540.00			
014 514(B) M6294 PILES, DRIVEN (HP 310X79)	159.000 M	25.00000	3975.00	25.00000	3975.00	45.00000	7155.00			
015 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	508.000 M2	3.50000	1778.00	4.00000	2032.00	4.00000	2032.00			
016 601A-1 M1353 TYPE I-A PLAIN RIPRAP	650.000 T	22.00000	14300.00	26.40000	17160.00	29.00000	18850.00			
017 601A-2 M1355 TYPE I-A FILTER BLANKET	150.000 T	20.00000	3000.00	24.20000	3630.00	25.00000	3750.00			
018 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	30.800 M	25.00000	770.00	27.00000	831.60	21.00000	646.80			
019 613(Q) M6207 150 MM NON-PERF.PIPE UNDERDRAIN RND.	12.000 M	35.00000	420.00	27.00000	324.00	21.00000	252.00			
020 613(R) M1395 PIPE UNDERDRAIN COVER MATERIAL	12.000 M3	40.00000	480.00	35.00000	420.00	45.00000	540.00			
021 613(S) M1396 TRENCH EXCAVATION	4.000 M3	25.00000	100.00	30.00000	120.00	12.00000	48.00			
022 613(T) M1181 STANDARD BEDDING MATERIAL	4.000 M3	40.00000	160.00	30.00000	120.00	45.00000	180.00			
023 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	9500.00000	9500.00	10000.00000	10000.00			
SECTION TOTALS		\$	238,998.10	\$	265,966.60	\$	266,134.15			
SECTION 0002 X081-BRIDGE "B"										
024 414(C) M0309 APPROACH SLABS (1)	176.000 M2	85.00000	14960.00	85.00000	14960.00	95.00000	16720.00			
025 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (1)	100.000 M3	13.00000	1300.00	27.00000	2700.00	12.00000	1200.00			
026 501(F) M6352 GRANULAR BACKFILL (1)	84.000 M3	35.00000	2940.00	27.00000	2268.00	45.00000	3780.00			
027 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	87.000 M	450.00000	39150.00	400.00000	34800.00	417.00000	36279.00			
028 504(F) M1381 CONCRETE PARAPET (1)	59.400 M	150.00000	8910.00	125.00000	7425.00	105.00000	6237.00			
029 504(F) M6182 (PL) CONCRETE PARAPET (HANDRAIL TYPE) (1)	59.400 M	100.00000	5940.00	115.00000	6831.00	100.00000	5940.00			

TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : May 25, 2000

CONTRACT ID : 000024
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730790810 üMUSKOGEE BRIDGE CO., INC.			ü(2) 731557599 üPLAINS BRIDGE CONTRACTING OF		
TEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT	
084 417 M4267	253.000	M2 ü	ü	ü	ü	ü	ü	ü	ü	
COLD MILLING BITUMINOUS PAVEMENT										
085 501(A) M0313	171.000	M3 ü	ü	ü	ü	ü	ü	ü	ü	
STRUCTURAL EXCAVATION UNCLASSIFIED										
086 501(B) M1307	17.000	M3 ü	ü	ü	ü	ü	ü	ü	ü	
SUBSTRUCTURE EXCAVATION COMMON										
087 508 M6359	59.100	M ü	ü	ü	ü	ü	ü	ü	ü	
(PL) PRECAST ARCH CULVERT										
088 509(C) M0322	11.000	M3 ü	ü	ü	ü	ü	ü	ü	ü	
CLASS A CONCRETE FOR SMALL STRUCTURES										
089 509(D) M0325	10.000	M3 ü	ü	ü	ü	ü	ü	ü	ü	
CLASS C CONCRETE										
090 509(E) M1332	115.600	M3 ü	ü	ü	ü	ü	ü	ü	ü	
CLASS S CONCRETE										
091 511(A) M0332	14225.000	KG ü	ü	ü	ü	ü	ü	ü	ü	
REINFORCING STEEL										
092 609(B) M1514	558.200	M ü	ü	ü	ü	ü	ü	ü	ü	
500 MM COMB.CRB.&GUT. (200 MM BAR.)										
093 610(A) M0602	1202.300	M2 ü	ü	ü	ü	ü	ü	ü	ü	
100 MM CONCRETE SIDEWALK										
094 610(B) M0399	349.000	M2 ü	ü	ü	ü	ü	ü	ü	ü	
150 MM CONCRETE DRIVEWAY (H.E.S.)										
095 611(E) M5315	2.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
INLET CICI DES. 2 (STD)										
096 611(E) M6000	5.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
INLET (SMD-TYPE 1)										
097 611(F) M5362	0.115	M ü	ü	ü	ü	ü	ü	ü	ü	
INLET CICI DES. 2 (STD, ADD'L DEPTH)										
098 611(G) M4204	4.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
INLET FRM&GRT (SSIF-2FRM,CIG GRT.)										
099 611(K) M4488	4.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
CAST IRON CURB INLETS										
100 611(L) M4209	5.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
DROP INLET GRATE (SMD TYPE 1)										
101 613(B) M0405	187.500	M ü	ü	ü	ü	ü	ü	ü	ü	
450MM R.C.PIPE CLASS III										
102 613(B) M0409	50.000	M ü	ü	ü	ü	ü	ü	ü	ü	
600MM R.C.PIPE CLASS III										
103 613(M) M5726	7.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
450MM PREFAB. CULVERT END SECTION, ROUNDü										
104 613(M) M5730	1.000	EA ü	ü	ü	ü	ü	ü	ü	ü	
600MM PREFAB. CULVERT END SECTION, ROUNDü										

TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : May 25, 2000

CONTRACT ID : 000024
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
ü(0) -EST- ü(1) 730790810 ü(2) 731557599									
üENGINEER'S ESTIMATE üMUSKOGEE BRIDGE CO., INC. üPLAINS BRIDGE CONTRACTING OF									
INE NO / ITEM CODE / ALT	QUANTITY	ü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT	
TEM DESCRIPTION		ü							

105 613(P) M6204	8.000	M	ü	ü	ü	ü	ü	ü	
150MM PERFORATED PIPE UNDERDRAIN ROUND			ü	ü	ü	ü	ü	ü	
106 613(Q) M1096	52.000	M	ü	ü	ü	ü	ü	ü	
150 MM NON-PERF.PIPE UNDERDRAIN RND.			ü	ü	ü	ü	ü	ü	
107 613(R) M1395	0.500	M3	ü	ü	ü	ü	ü	ü	
PIPE UNDERDRAIN COVER MATERIAL			ü	ü	ü	ü	ü	ü	
108 613(S) M1180	971.000	M3	ü	ü	ü	ü	ü	ü	
TRENCH EXCAVATION			ü	ü	ü	ü	ü	ü	
109 613(T) M1181	200.000	M3	ü	ü	ü	ü	ü	ü	
STANDARD BEDDING MATERIAL			ü	ü	ü	ü	ü	ü	
110 619(A) M0920	1.000	LSUM	ü	ü	ü	ü	ü	ü	
REMOVAL OF STRUCTURES & OBSTRUCTIONS			ü	ü	ü	ü	ü	ü	
111 619(B) M4727	284.000	M2	ü	ü	ü	ü	ü	ü	
REMOVAL OF CONCRETE PAVEMENT			ü	ü	ü	ü	ü	ü	
112 619(B) M4728	2401.000	M2	ü	ü	ü	ü	ü	ü	
REMOVAL OF ASPHALT PAVEMENT			ü	ü	ü	ü	ü	ü	
113 619(B) M4792	74.000	M2	ü	ü	ü	ü	ü	ü	
REMOVAL OF SIDEWALK			ü	ü	ü	ü	ü	ü	
114 619(B) M5918	11.200	M	ü	ü	ü	ü	ü	ü	
REMOVAL OF EXISTING PIPE			ü	ü	ü	ü	ü	ü	
115 619(C) M0924	97.000	M	ü	ü	ü	ü	ü	ü	
SAWING PAVEMENT			ü	ü	ü	ü	ü	ü	
116 640 M1426	1.000	EA	ü	ü	ü	ü	ü	ü	
FIELD OFFICE			ü	ü	ü	ü	ü	ü	
117 641 M1552	1.000	LSUM	ü	ü	ü	ü	ü	ü	
MOBILIZATION			ü	ü	ü	ü	ü	ü	
118 930.00 M4661	1245.000	KG	ü	ü	ü	ü	ü	ü	
(PL) HEAVY WELD STEEL GRATE			ü	ü	ü	ü	ü	ü	
SECTION TOTALS			ü	ü	ü	ü	ü	ü	ü
			\$		\$			\$	

ECTION 0007 J000-ROADWAY ALT. 2					ALT AA2				
119 201 M0102	1.000	LSUM	ü	10000.00000	10000.00ü	8000.00000	8000.00ü	5500.00000	5500.00
CLEARING AND GRUBBING			ü		ü		ü		
120 202(A) M0183	5016.000	M3	ü	6.28000	31500.48ü	8.00000	40128.00ü	7.70000	38623.20
UNCLASSIFIED EXCAVATION			ü		ü		ü		
121 202(D) M0186	478.000	M3	ü	10.23000	4889.94ü	25.00000	11950.00ü	25.00000	11950.00
SELECT BORROW			ü		ü		ü		
122 205 M7174	1.000	LSUM	ü	2500.00000	2500.00ü	4700.00000	4700.00ü	3300.00000	3300.00
(PL) TOPSOIL - LUMP SUM			ü		ü		ü		
123 209 M0120	0.530	STA	ü	30000.00000	15900.00ü	12540.00000	6646.20ü	22000.00000	11660.00
MACHINE GRADING			ü		ü		ü		

TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : May 25, 2000

CONTRACT ID : 000024
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT	EST- ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	730790810 MUSKOGEE BRIDGE CO., INC. UNIT PRICE	AMOUNT	731557599 PLAINS BRIDGE CONTRACTING OF UNIT PRICE	AMOUNT
124	223 M2802	720.000	M	7.37000	5306.40	7.15000	5148.00	3.85000	2772.00
TEMPORARY SILT FENCE									
125	230(A) M2806	5248.000	M2	2.26000	11860.48	2.64000	13854.72	1.55000	8134.40
SOLID SLAB SODDING									
126	230(F) M2812	945.000	KL	2.84000	2683.80	3.30000	3118.50	3.00000	2835.00
WATERING									
127	233(A) M2817	0.520	HA	1590.55000	827.08	2000.00000	1040.00	1900.00000	988.00
VEGETATIVE MULCHING									
128	234(A) M2824	0.580	T	525.56000	304.82	550.00000	319.00	550.00000	319.00
FERTILIZING (10-20-10)									
129	241 M2832	0.500	HA	200.00000	100.00	77.00000	38.50	500.00000	250.00
MOWING									
130	403(E) M0225	50.000	T	22.91000	1145.50	22.00000	1100.00	25.00000	1250.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
131	407 M0250	1403.000	L	0.29000	406.87	0.55000	771.65	1.00000	1403.00
TACK COAT									
132	408 M5774	2422.000	L	0.53000	1283.66	0.55000	1332.10	0.95000	2300.90
PRIME COAT									
133	411(A) M6500	952.000	T	50.00000	47600.00	68.00000	64736.00	48.25000	45934.00
(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK)									
134	411(B) M6540	363.000	T	60.00000	21780.00	82.00000	29766.00	61.00000	22143.00
(SP) ASPHALT CONCRETE TYPE B (PG 70-28 OK)									
135	417 M4267	253.000	M2	20.00000	5060.00	18.00000	4554.00	18.25000	4617.25
COLD MILLING BITUMINOUS PAVEMENT									
136	501(A) M0313	68.800	M3	16.05000	1104.24	18.00000	1238.40	20.00000	1376.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
137	501(B) M1307	17.000	M3	12.50000	212.50	18.00000	306.00	25.00000	425.00
SUBSTRUCTURE EXCAVATION COMMON									
138	509(C) M0322	11.000	M3	746.73000	8214.03	500.00000	5500.00	1200.00000	13200.00
CLASS A CONCRETE FOR SMALL STRUCTURES									
139	509(D) M0325	10.000	M3	249.27000	2492.70	400.00000	4000.00	340.00000	3400.00
CLASS C CONCRETE									
140	509(E) M1332	284.300	M3	372.41000	105876.16	392.00000	111445.60	325.00000	92397.50
CLASS S CONCRETE									
141	511(A) M0332	32626.700	KG	1.05000	34258.03	1.18000	38499.51	1.22000	39804.57
REINFORCING STEEL									
142	609(B) M1514	558.200	M	55.00000	30701.00	60.00000	33492.00	65.00000	36283.00
500 MM COMB. CRB. & GUT. (200 MM BAR.)									
143	610(A) M0602	1202.300	M2	45.00000	54103.50	50.00000	60115.00	50.00000	60115.00
100 MM CONCRETE SIDEWALK									

TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : May 25, 2000

CONTRACT ID : 000024
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		-EST- ENGINEER'S ESTIMATE			730790810 MUSKOGEE BRIDGE CO., INC.			731557599 PLAINS BRIDGE CONTRACTING OF		
TEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
144 610(B) M0399 150 MM CONCRETE DRIVEWAY (H.E.S.)	349.000	M2	55.00000	19195.00	55.00000	19195.00	55.00000	19195.00		
145 611(E) M5315 INLET CICI DES. 2 (STD)	2.000	EA	1520.00000	3040.00	2000.00000	4000.00	1800.00000	3600.00		
146 611(E) M6000 INLET (SMD-TYPE 1)	5.000	EA	2000.00000	10000.00	2000.00000	10000.00	1500.00000	7500.00		
147 611(F) M5362 INLET CICI DES. 2 (STD, ADD'L DEPTH)	0.115	M	1200.00000	138.00	1800.00000	207.00	4500.00000	517.50		
148 611(G) M4204 INLET FRM&GRT (SSIF-2FRM,CIG GRT.)	4.000	EA	300.00000	1200.00	500.00000	2000.00	850.00000	3400.00		
149 611(K) M4488 CAST IRON CURB INLETS	4.000	EA	221.00000	884.00	330.00000	1320.00	850.00000	3400.00		
150 611(L) M4209 DROP INLET GRATE (SMD TYPE 1)	5.000	EA	381.67000	1908.35	500.00000	2500.00	1000.00000	5000.00		
151 613(B) M0405 450MM R.C.PIPE CLASS III	187.500	M	103.46000	19398.75	80.00000	15000.00	95.00000	17812.50		
152 613(B) M0409 600MM R.C.PIPE CLASS III	50.000	M	128.96000	6448.00	100.00000	5000.00	125.00000	6250.00		
153 613(M) M5726 450MM PREFAB. CULVERT END SECTION, ROUND	7.000	EA	228.04000	1596.28	500.00000	3500.00	800.00000	5600.00		
154 613(M) M5730 600MM PREFAB. CULVERT END SECTION, ROUND	1.000	EA	270.67000	270.67	580.00000	580.00	900.00000	900.00		
155 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	8.000	M	21.66000	173.28	30.00000	240.00	25.00000	200.00		
156 613(Q) M1096 150 MM NON-PERF.PIPE UNDERDRAIN RND.	52.000	M	15.72000	817.44	30.00000	1560.00	25.00000	1300.00		
157 613(R) M1395 PIPE UNDERDRAIN COVER MATERIAL	0.500	M3	36.04000	18.02	100.00000	50.00	500.00000	250.00		
158 613(S) M1180 TRENCH EXCAVATION	971.000	M3	8.03000	7797.13	5.00000	4855.00	15.00000	14565.00		
159 613(T) M1181 STANDARD BEDDING MATERIAL	200.000	M3	27.22000	5444.00	25.00000	5000.00	45.00000	9000.00		
160 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	3500.00000	3500.00		
161 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	284.000	M2	7.70000	2186.80	4.50000	1278.00	20.00000	5680.00		
162 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	2401.000	M2	3.63000	8715.63	3.00000	7203.00	6.00000	14406.00		
163 619(B) M4792 REMOVAL OF SIDEWALK	74.000	M2	6.64000	491.36	5.00000	370.00	15.00000	1110.00		
164 619(B) M5918 REMOVAL OF EXISTING PIPE	11.200	M	25.00000	280.00	20.00000	224.00	125.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : May 25, 2000

CONTRACT ID : 000024
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

		ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730790810 üMUSKOGEE BRIDGE CO., INC.			ü(2) 731557599 üPLAINS BRIDGE CONTRACTING OF		
INE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
165 619(C) M0924 SAWING PAVEMENT	M	97.000	11.62000	1127.14	30.00000	2910.00	15.00000	1455.00		
166 640 M1426 FIELD OFFICE	EA	1.000	5758.51000	5758.51	3850.00000	3850.00	5000.00000	5000.00		
167 641 M1552 MOBILIZATION	LSUM	1.000	50000.00000	50000.00	23000.00000	23000.00	30000.00000	30000.00		
168 930.00 M4661 (PL) HEAVY WELD STEEL GRATE	KG	1245.000	4.50000	5602.50	2.00000	2490.00	2.00000	2490.00		
SECTION TOTALS				\$ 557,602.05		\$ 572,631.18		\$ 574,511.82		
CONTRACT TOTALS				\$ 1,009,154.65		\$ 1,064,381.84		\$ 1,087,747.66		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : May 25, 2000
 LETTING TIME : 2:00 P.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE
 ON SH-66 BEGINNING AT 177TH WEST AVENUE, IN SAPULPA, AND
 EXTENDING EAST.
 PROJ. LGTH.= 0.0 MI.

CONTRACT ID : 000206
 2:00 P. DISTRICT: 84
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : CREEK
 PROJECT(S) : STPY-119A(46)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,500.00	153.8461%	100.0000%
1	470777569 .M.J. SHURIGAR CONSTRUCTION, INC.	\$ 2,275.00	100.0000%	65.0000%
2	731098022 .CARTER EXCAVATING, INC.	\$ 2,700.00	118.6813%	77.1428%
3	730985648 .ARK WRECKING OF OK., INC.	\$ 4,700.00	206.5934%	134.2857%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT-OF-WAY CLEARANCE								
001	643 0094	1.000	LSUM	3000.00000	1900.00000	1900.00	2450.00000	2450.00
(PL)RIGHT-OF-WAY CLEARANCE								
002	643 0100	1.000	EA	500.00000	375.00000	375.00	250.00000	250.00
(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION								
SECTION TOTALS				\$ 3,500.00	\$ 2,275.00		\$ 2,700.00	
CONTRACT TOTALS				\$ 3,500.00	\$ 2,275.00		\$ 2,700.00	

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : May 25, 2000

CONTRACT ID : 000206
2:00 P. DISTRICT: 84

COUNTIES : CREEK

SET-ASIDE :

```

=====
                (3) 730985648                ù
                MARK WRECKING OF OK., INC.   ù
                ù                             ù
LINE NO / ITEM CODE / ALT  TEM DESCRIPTION      QUANTITY  ù UNIT PRICE      AMOUNT ù UNIT PRICE      AMOUNT ù UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  ROWA-RIGHT-OF-WAY CLEARANCE
001 643      0094      1.000  LSUM ù      4400.00000      4400.00 ù
(PL)RIGHT-OF-WAY CLEARANCE ù
002 643      0100      1.000  EA ù      300.00000      300.00 ù
(PL)NESHAP PREDEMOLITION INSPECTION AND ù
NOTIFICATION ù
SECTION TOTALS ù      $      4,700.00 ù
-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS ù      $      4,700.00 ù
=====
    
```

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : May 25, 2000
 LETTING TIME : 2:00 P.M.
 CONTRACT DESCRIPTION :
 SCHOOL FLASHER SIGNS
 US-62 AND BLUE BELL ROAD IN PRAGUE
 PROJ. LGTH.= 0.00 MILES

CONTRACT ID : 000243
 2:00 P. DISTRICT: 33
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : LINCOLN

PROJECT(S) : STPY-141C(73)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 7,764.00	68.0276%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 11,413.00	100.0000%	146.9989%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 14,738.00	129.1334%	189.8248%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 15,268.00	133.7772%	196.6512%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
=====														
					ü(0)	-EST- ENGINEER'S ESTIMATE				ü(1)	730960939 MIDSTATE TRAFFIC CONTROL, INC.			
					ü					ü				
					ü					ü				
=====														
SECTION 0001	Y002-SCHOOL FLASHER SIGN													
001	511(A) 0332 REINFORCING STEEL	46.000	LB	1.00000	46.00					138.00			4.00000	184.00
002	641 1399 MOBILIZATION	1.000	LSUM	500.00000	500.00					500.00			3000.00000	3000.00
003	802(B) 8056 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	350.000	LF	2.00000	700.00					350.00			8.00000	2800.00
004	803 8066 PULL BOX(SIZE II)	2.000	EA	140.00000	280.00					50.00			133.00000	266.00
005	804 2915 STRUCTURAL CONCRETE	1.000	CY	350.00000	350.00					500.00			400.00000	400.00
006	806(B) 8369 12'MTG.HT. T.S. PED. POLE(G.STL.)	2.000	EA	575.00000	1150.00					3000.00			625.00000	1250.00
007	811 8107 1/C NO.10 ELECTRICAL CONDUCTOR	1500.000	LF	0.25000	375.00					675.00			1.00000	1500.00
008	827 8623 SOLID STATE FLASHER CONTROLLER (TYPE II) (SP-1)	2.000	EA	1000.00000	2000.00					3200.00			837.00000	1674.00
009	831 8477 1WAY 1SEC. ADJ. SIG. HD. (CLAMP MTD)	4.000	EA	220.00000	880.00					700.00			145.00000	580.00
010	850(A) 8215 SHEET ALUMINUM SIGNS	46.000	SF	12.50000	575.00					920.00			24.00000	1104.00
011	851 8642 (PL)2 1/4" SQUARE TUBE POST (TS-20)	28.000	LF	11.00000	308.00					280.00			35.00000	980.00
012	960.16 8140 (PL)CONSTRUCTION TRAFFIC CONTROL (TS-27)	1.000	LSUM	500.00000	500.00					900.00			850.00000	850.00

TABULATION OF BIDS

CALL ORDER : 075
LETTING DATE : May 25, 2000

CONTRACT ID : 000243
2:00 P. DISTRICT: 33

COUNTIES : LINCOLN

SET-ASIDE :

```

=====
                (0)  -EST-                (1) 730960939                (2) 731127224
                ENGINEER'S ESTIMATE      MIDSTATE TRAFFIC CONTROL, INTRAFFIC SIGNALS, INC.
LINE NO / ITEM CODE / ALT  QUANTITY  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT
-----
013 960.82 8381          1.000  100.00000  100.00  200.00000  200.00  150.00000  150.00
(PL)REMOVAL OF GROUND MOUNTED SIGNS
(SP-3)(TS-21)
SECTION TOTALS                $ 7,764.00                $ 11,413.00                $ 14,738.00
-----
CONTRACT TOTALS                $ 7,764.00                $ 11,413.00                $ 14,738.00
=====
    
```

TABULATION OF BIDS

CALL ORDER : 075
LETTING DATE : May 25, 2000

CONTRACT ID : 000243
2:00 P. DISTRICT: 33

COUNTIES : LINCOLN

SET-ASIDE :

=====									
(3) 731169880									
TRAFFIC & LIGHTING SYSTEMS,									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001	Y002-SCHOOL FLASHER SIGN								
001 511(A) 0332	46.000	LB	3.00000	138.00					
REINFORCING STEEL									
002 641 1399	1.000	LSUM	900.00000	900.00					
MOBILIZATION									
003 802(B) 8056	350.000	LF	10.00000	3500.00					
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
004 803 8066	2.000	EA	250.00000	500.00					
PULL BOX(SIZE II)									
005 804 2915	1.000	CY	1500.00000	1500.00					
STRUCTURAL CONCRETE									
006 806(B) 8369	2.000	EA	750.00000	1500.00					
12'MTG.HT. T.S. PED. POLE(G.STL.)									
007 811 8107	1500.000	LF	1.00000	1500.00					
1/C NO.10 ELECTRICAL CONDUCTOR									
008 827 8623	2.000	EA	1000.00000	2000.00					
SOLID STATE FLASHER CONTROLLER (TYPE II) (SP-1)									
009 831 8477	4.000	EA	250.00000	1000.00					
1WAY 1SEC. ADJ. SIG. HD. (CLAMP MTD)S-22									
010 850(A) 8215	46.000	SF	20.00000	920.00					
SHEET ALUMINUM SIGNS									
011 851 8642	28.000	LF	20.00000	560.00					
(PL)2 1/4" SQUARE TUBE POST (TS-20)									
012 960.16 8140	1.000	LSUM	1000.00000	1000.00					
(PL)CONSTRUCTION TRAFFIC CONTROL (TS-27)									
013 960.82 8381	1.000	LSUM	250.00000	250.00					
(PL)REMOVAL OF GROUND MOUNTED SIGNS (SP-3)(TS-21)									
SECTION TOTALS			\$	15,268.00					
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
CONTRACT TOTALS			\$	15,268.00					
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 080 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 000156 COUNTIES : LOGAN
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 41
 LETTING TIME : 2:00 P.M. CONTRACT TIME : October 31, 2000 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPY-NBIP(64)
 BRIDGE PAINTING
 ON SH-74D OVER ROCK CREEK, APPROXIMATELY 1.7 MILE WEST OF
 THE JUNCTION OF SH-74D/SH-74.
 PROJ. LGTH.= 0.0 MI.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 25,500.00	102.4096%	100.0000%
1	593315421 .M.B.E., INC.	\$ 24,900.00	100.0000%	97.6470%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 34,700.00	139.3574%	136.0784%
3	760410275 .TEXAS BRIDGE, INC.	\$ 50,000.00	200.8032%	196.0784%
4	593595777 .ROYAL BRIDGE, INC.	\$ 59,000.00	236.9477%	231.3725%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
SECTION 0001	X031-BRIDGE 'A'							
001	512(A) 1323 PAINTING EXISTING STRUCTURES (1) *	1.000	LSUM 16000.00000	16000.00	20900.00000	20900.00	32900.00000	32900.00
002	512(B) 6303 COLLECTION & HANDLING OF WASTE (2)	1.000	LSUM 8000.00000	8000.00	2000.00000	2000.00	1000.00000	1000.00
003	900.22 6145 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)	1.000	LSUM 1500.00000	1500.00	2000.00000	2000.00	800.00000	800.00
	SECTION TOTALS			\$ 25,500.00		\$ 24,900.00		\$ 34,700.00

	CONTRACT TOTALS			\$ 25,500.00		\$ 24,900.00		\$ 34,700.00
=====								

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 080
LETTING DATE : May 25, 2000

CONTRACT ID : 000156
2:00 P. DISTRICT: 41

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
001	512(A) 1323 PAINTING EXISTING STRUCTURES (1) *	1.000	45000.00000	45000.00	32000.00000	32000.00		
002	512(B) 6303 COLLECTION & HANDLING OF WASTE (2)	1.000	3000.00000	3000.00	22000.00000	22000.00		
003	900.22 6145 (PL) CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)	1.000	2000.00000	2000.00	5000.00000	5000.00		
SECTION TOTALS			\$ 50,000.00		\$ 59,000.00			
CONTRACT TOTALS			\$ 50,000.00		\$ 59,000.00			

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 000157 COUNTIES : LOGAN
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 41
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 60 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPY-142C(43)
 BRIDGE REPAIR & JOINT SEAL
 ON SH-74D OVER ROCK CREEK, APPROXIMATELY 1.7 MILE WEST OF
 THE JUNCTION OF SH-74D/SH-74.
 PROJ. LGTH.= 0.00 MI.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 90,586.50	79.0647%	100.0000%
1	730787050 .BREWER CONST. CO.	\$ 114,572.50	100.0000%	126.4785%
2	731427175 .K & R BUILDERS, INC.	\$ 142,661.37	124.5162%	157.4863%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION 0001	X031-BRIDGE 'A'																
001	419 4152	58.000	LF	10.00000	580.00	002	504(H) 6390	61.300	LF	5.00000	306.50	003	504(I) 6389	4.000	CF	750.00000	3000.00
	CONCRETE JOINT REHABILITATION (1)						RAPID CURE JOINT SEALANT						ELASTOMERIC MORTAR				
004	509(A) 1326	3.800	CY	1000.00000	3800.00	005	511(A) 1332	800.000	LB	1.00000	800.00	006	619(B) 6284	15.000	EA	1500.00000	22500.00
	CLASS AA CONCRETE (2)						REINFORCING STEEL						REMOVAL OF EXPANSION SHOES (3)				
007	619(B) 6353	9.000	EA	1400.00000	12600.00	008	619(D) 5156	1.000	LSUM	3000.00000	3000.00	009	641 1399	1.000	LSUM	8000.00000	8000.00
	REMOVAL OF FIXED SHOES (3)						(PL)REMOVAL OF EXISTING BRIDGE ITEMS (4)						MOBILIZATION				
010	900.22 6145	1.000	LSUM	8000.00000	8000.00	011	900.51 6174	1.000	LSUM	4000.00000	4000.00	012	901.97 6423	6.000	EA	4000.00000	24000.00
	(PL)CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)						(PL)FALSEWORK AND JACKING (5)						(PL) BEAM REPAIR (6)				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 090 -2
LBTABTA

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : May 25, 2000

CONTRACT ID : 000157
2:00 P. DISTRICT: 41

COUNTIES : LOGAN

SET-ASIDE :

```

=====
                ü(0)  -EST-                ü(1) 730787050                ü(2) 731427175
                üENGINEER'S ESTIMATE        üBREWER CONST. CO.        üK & R BUILDERS, INC.
LINE NO / ITEM CODE / ALT      TEM DESCRIPTION      QUANTITY      ü UNIT PRICE      AMOUNTü UNIT PRICE      AMOUNTü UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
SECTION TOTALS                ü                $      90,586.50ü                $      114,572.50ü                $      142,661.37
-----+-----+-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                ü                $      90,586.50ü                $      114,572.50ü                $      142,661.37
=====
    
```

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 000241 COUNTIES : MCCURTAIN
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 21
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 180 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRF-145C(27)CO
 BRIDGE & APPROACHES(ASPHALT)
 BRIDGE AND APPROACHES OVER HORSE HEAD CREEK APPROXIMATELY
 1.0 MILE EAST OF WRIGHT CITY.
 PROJ. LGTH.= 0.249 KM.
 FLEX. ESALS= 0.2 MILLION
 ASPH. GRADE= 64-22OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 321,070.57	102.9408%	100.0000%
1	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 311,898.10	100.0000%	97.1431%
2	731174172 .HUB CONSTRUCTION, INC.	\$ 327,557.10	105.0205%	102.0202%
3	731561772 .L&N BRIDGE, LLC	\$ 329,739.65	105.7203%	102.7000%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			ü(0) -EST- üENGINEER'S ESTIMATE		ü(1) 731325493 üJ. MORRIS & ASSOCIATES, INC.		ü(2) 731174172 üHUB CONSTRUCTION, INC.	

SECTION 0001	I000-ROADWAY							
001 201	M0102	1.000	LSUMü 12000.00000	12000.00ü	6000.00000	6000.00ü	5000.00000	5000.00
	CLEARING AND GRUBBING							
002 202(G)	M0185	1.000	LSUMü 27227.00000	27227.00ü	5000.00000	5000.00ü	20000.00000	20000.00
	EARTHWORK							
003 205	M7174	1.000	LSUMü 1360.00000	1360.00ü	4500.00000	4500.00ü	2500.00000	2500.00
	(PL)TOPSOIL - LUMP SUM							
004 223	M2802	500.000	M ü 10.00000	5000.00ü	6.50000	3250.00ü	15.00000	7500.00
	TEMPORARY SILT FENCE							
005 227	M0100	96.000	M ü 13.50000	1296.00ü	11.00000	1056.00ü	15.00000	1440.00
	(PL)TEMPORARY SILT DIKE							
006 230(A)	M2806	2368.000	M2 ü 3.50000	8288.00ü	3.00000	7104.00ü	4.00000	9472.00
	SOLID SLAB SODDING							
007 233(A)	M2817	0.480	HA ü 1750.00000	840.00ü	2000.00000	960.00ü	500.00000	240.00
	VEGETATIVE MULCHING							
008 303	M0192	286.000	M3 ü 33.00000	9438.00ü	36.00000	10296.00ü	50.00000	14300.00
	AGGREGATE BASE							
009 408	M5774	3307.000	L ü 0.80000	2645.60ü	0.90000	2976.30ü	0.30000	992.10
	PRIME COAT							
010 411(B)	M6530	334.000	T ü 52.00000	17368.00ü	44.00000	14696.00ü	60.00000	20040.00
	(SP)ASPHALT CONCRETE TYPE B (PG 64-22 OK)							

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : May 25, 2000

CONTRACT ID : 000241
2:00 P. DISTRICT: 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT	ESTIMATE	AMOUNT	731325493	AMOUNT	731174172	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
011	509(D) M0325 CLASS C CONCRETE	10.000	M3	300.00000	3000.00	350.00000	3500.00	260.00000	2600.00
012	629(A) M4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	75.00000	75.00	120.00000	120.00	100.00000	100.00
013	629(C) M4960 MAILBOX	1.000	EA	55.00000	55.00	30.00000	30.00	25.00000	25.00
014	629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	20.00000	20.00	30.00000	30.00	25.00000	25.00
015	855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	1000.000	M	1.50000	1500.00	2.00000	2000.00	2.10000	2100.00
SECTION TOTALS				\$	90,112.60	\$	61,518.30	\$	86,334.10
SECTION 0002 X081-BRIDGE 'A'									
016	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (4)	72.000	M3	11.88000	855.36	26.00000	1872.00	15.00000	1080.00
017	501(D) M6353 UNCLASSIFIED BACKFILL (4)	30.000	M3	11.31000	339.30	12.00000	360.00	15.00000	450.00
018	503(B) M6144 PRESTRESSED CONCRETE DOUBLE TEE (4)	237.750	M	320.00000	76080.00	400.00000	95100.00	360.00000	85590.00
019	504(E) M1380 CONCRETE RAIL (TR1) (1) (4)	109.500	M	114.12000	12496.14	125.00000	13687.50	110.00000	12045.00
020	509(A) M1326 CLASS AA CONCRETE (4)	83.500	M3	350.00000	29225.00	390.00000	32565.00	450.00000	37575.00
021	509(E) M1332 CLASS S CONCRETE (4)	45.600	M3	386.90000	17642.64	370.00000	16872.00	450.00000	20520.00
022	511(A) M1332 REINFORCING STEEL (4)	12930.000	KG	1.10000	14223.00	1.25000	16162.50	1.10000	14223.00
023	514(A) M6011 PILES, FURNISHED (HP 250X62)	44.000	M	58.48000	2573.12	60.00000	2640.00	55.00000	2420.00
024	514(B) M6292 PILES, DRIVEN (HP 250X62)	44.000	M	49.83000	2192.52	60.00000	2640.00	60.00000	2640.00
025	516(A) M6092 DRILLED SHAFTS 900MM DIAMETER	18.400	M	700.00000	12880.00	952.00000	17516.80	850.00000	15640.00
026	601A-1 M1353 TYPE I-A PLAIN RIPRAP	536.000	T	23.60000	12649.60	26.00000	13936.00	25.00000	13400.00
027	601A-2 M1355 TYPE I-A FILTER BLANKET	147.000	T	22.42000	3295.74	24.00000	3528.00	20.00000	2940.00
028	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (2)	1.000	LSUM	12500.00000	12500.00	6000.00000	6000.00	10000.00000	10000.00
029	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : May 25, 2000

CONTRACT ID : 000241
2:00 P. DISTRICT: 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====									
ð(0) -EST- ð(1) 731325493 ð(2) 731174172 ðENGINEER'S ESTIMATE ðJ. MORRIS & ASSOCIATES, INC. ðHUB CONSTRUCTION, INC.									
LINE NO / ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

030 623(F) M6034	2.000	EA	1586.11000	3172.22	1950.00000	3900.00	1800.00000	3600.00	
GUARD RAIL ANCHOR UNIT (TYPE III) (F-50)									
031 641 M1399	1.000	LSUM	18233.33000	18233.33	8000.00000	8000.00	10000.00000	10000.00	
MOBILIZATION									
032 880(J) M8905	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	2000.00000	2000.00	
CONSTRUCTION TRAFFIC CONTROL (3)									
SECTION TOTALS			\$	226,957.97	\$	244,379.80	\$	237,723.00	

SECTION 0003 STAK-STAKING									
033 642 M0098	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	3500.00000	3500.00	
STAKING									
SECTION TOTALS			\$	4,000.00	\$	6,000.00	\$	3,500.00	

CONTRACT TOTALS			\$	321,070.57	\$	311,898.10	\$	327,557.10	
=====									

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : May 25, 2000

CONTRACT ID : 000241
2:00 P. DISTRICT: 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT		QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====											
(3) 731561772 L&N BRIDGE, LLC											
018	503(B) M6144	237.750	M	425.00000	101043.75	019	504(E) M1380	109.500	M	115.00000	12592.50
PRESTRESSED CONCRETE DOUBLE TEE (4)						CONCRETE RAIL (TR1) (1) (4)					
020	509(A) M1326	83.500	M3	400.00000	33400.00	021	509(E) M1332	45.600	M3	550.00000	25080.00
CLASS AA CONCRETE (4)						CLASS S CONCRETE (4)					
022	511(A) M1332	12930.000	KG	1.00000	12930.00	023	514(A) M6011	44.000	M	45.00000	1980.00
REINFORCING STEEL (4)						PILES, FURNISHED (HP 250X62)					
024	514(B) M6292	44.000	M	50.00000	2200.00	025	516(A) M6092	18.400	M	1300.00000	23920.00
PILES, DRIVEN (HP 250X62)						DRILLED SHAFTS 900MM DIAMETER					
026	601A-1 M1353	536.000	T	25.00000	13400.00	027	601A-2 M1355	147.000	T	16.00000	2352.00
TYPE I-A PLAIN RIPRAP						TYPE I-A FILTER BLANKET					
028	619(D) M1397	1.000	LSUM	6500.00000	6500.00	029	623(F) M6033	2.000	EA	1600.00000	3200.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (2)						GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)					
030	623(F) M6034	2.000	EA	1500.00000	3000.00	031	641 M1399	1.000	LSUM	19000.00000	19000.00
GUARD RAIL ANCHOR UNIT (TYPE III) (F-50)						MOBILIZATION					
032	880(J) M8905	1.000	LSUM	1100.00000	1100.00	032	880(J) M8905	1.000	LSUM	1100.00000	1100.00
CONSTRUCTION TRAFFIC CONTROL (3)						SECTION TOTALS				\$	262,436.25

SECTION 0003 STAK-STAKING						SECTION 0003 STAK-STAKING					
033	642 M0098	1.000	LSUM	500.00000	500.00	033	642 M0098	1.000	LSUM	500.00000	500.00
STAKING						SECTION TOTALS				\$	500.00

CONTRACT TOTALS				\$	329,739.65	CONTRACT TOTALS				\$	329,739.65
=====											

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 000208 COUNTIES : MCINTOSH
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 11
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRF-146C(007)CO
 BRIDGE & APPROACHES(ASPHALT)
 COUNTY ROAD(NS-427) OVER SHADY GROVE CREEK, APPROXIMATELY
 3.22 KILOMETERS EAST AND 1.61 KILOMETERS NORTH OF THE
 JUNCTION OF I-40/TEXANNA ROAD.
 PROJ. LGTH.= 0.179 KM.
 FLEX. ESALS= 0.3 MILLION
 ASPH. GRADE= 64-22OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 213,261.78	128.9021%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 165,444.76	100.0000%	77.5782%
2	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 182,546.50	110.3368%	85.5973%
3	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 217,398.50	131.4024%	101.9397%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 227,623.40	137.5827%	106.7342%
5	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 239,425.11	144.7160%	112.2681%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
SECTION 0001 I000-ROADWAY														
001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM 7500.00000	7500.00	001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM 4000.00000	4000.00	001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM 3500.00000	3500.00
002 202(G)	M0185 EARTHWORK	1.000	LSUM 20000.00000	20000.00	002 202(G)	M0185 EARTHWORK	1.000	LSUM 14000.00000	14000.00	002 202(G)	M0185 EARTHWORK	1.000	LSUM 3000.00000	3000.00
003 205	M7174 (PL)TOPSOIL - LUMP SUM	1.000	LSUM 1000.00000	1000.00	003 205	M7174 (PL)TOPSOIL - LUMP SUM	1.000	LSUM 1000.00000	1000.00	003 205	M7174 (PL)TOPSOIL - LUMP SUM	1.000	LSUM 4400.00000	4400.00
004 222	M2801 TEMPORARY BALE BARRIER	100.000	M 10.46000	1046.00	004 222	M2801 TEMPORARY BALE BARRIER	100.000	M 9.84000	984.00	004 222	M2801 TEMPORARY BALE BARRIER	100.000	M 10.00000	1000.00
005 223	M2802 TEMPORARY SILT FENCE (5)	100.000	M 10.00000	1000.00	005 223	M2802 TEMPORARY SILT FENCE (5)	100.000	M 9.84000	984.00	005 223	M2802 TEMPORARY SILT FENCE (5)	100.000	M 6.50000	650.00
006 230(A)	M2806 SOLID SLAB SODDING (7)	1855.000	M2 3.50000	6492.50	006 230(A)	M2806 SOLID SLAB SODDING (7)	1855.000	M2 2.15000	3988.25	006 230(A)	M2806 SOLID SLAB SODDING (7)	1855.000	M2 3.00000	5565.00
007 233(A)	M2817 VEGETATIVE MULCHING (H-13)	0.400	HA 1716.14000	686.45	007 233(A)	M2817 VEGETATIVE MULCHING (H-13)	0.400	HA 1715.43000	686.17	007 233(A)	M2817 VEGETATIVE MULCHING (H-13)	0.400	HA 2000.00000	800.00
008 303	M0192 AGGREGATE BASE (1) (6)	325.000	M3 39.91000	12970.75	008 303	M0192 AGGREGATE BASE (1) (6)	325.000	M3 39.24000	12753.00	008 303	M0192 AGGREGATE BASE (1) (6)	325.000	M3 36.00000	11700.00
009 407	M0250 TACK COAT (F-25) (1)	385.000	L 0.50000	192.50	009 407	M0250 TACK COAT (F-25) (1)	385.000	L 0.22000	84.70	009 407	M0250 TACK COAT (F-25) (1)	385.000	L 0.90000	346.50

TABULATION OF BIDS

CALL ORDER : 110
LETTING DATE : May 25, 2000

CONTRACT ID : 000208
2:00 P. DISTRICT: 11

COUNTIES : MCINTOSH

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730764097 üM.J. LEE CONSTRUCTION COMPANÜJ. MORRIS & ASSOCIATES, INC.			ü(2) 731325493		
INE NO / ITEM DESCRIPTION	QUANTITY	ALT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
010 408 M5774 PRIME COAT (F-55) (1)	3275.000	L	0.55000	1801.25	0.44000	1441.00	1.20000	3930.00			
011 411(B) M6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK)	400.000	T	45.16000	18064.00	41.17000	16468.00	46.00000	18400.00			
012 509(E) M0325 CLASS C CONCRETE (8)	10.000	M3	310.56000	3105.60	261.60000	2616.00	285.00000	2850.00			
013 854 M3316 TRAFFIC STRIPE (PAINT)(100MM WIDE) (1)	720.000	M	0.53000	381.60	0.98000	705.60	1.00000	720.00			
SECTION TOTALS			\$	74,240.65	\$	59,710.72	\$	56,861.50			
SECTION 0002 X028-BRIDGE 'A'											
014 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED (1)	77.000	M3	14.44000	1111.88	13.08000	1007.16	26.00000	2002.00			
015 504(F) M1381 CONCRETE PARAPET (1)	23.400	M	104.96000	2456.06	91.86000	2149.52	130.00000	3042.00			
016 509(E) M1332 CLASS S CONCRETE (1)	163.800	M3	374.74000	61382.41	326.99000	53560.96	370.00000	60606.00			
017 511(A) M1332 REINFORCING STEEL (1)	15740.000	KG	1.10000	17314.00	1.06000	16684.40	1.25000	19675.00			
018 601A-1 M1353 TYPE I-A PLAIN RIPRAP	200.000	T	26.69000	5338.00	24.56000	4912.00	26.00000	5200.00			
019 601A-2 M1355 TYPE I-A FILTER BLANKET	40.000	T	25.00000	1000.00	24.25000	970.00	24.00000	960.00			
020 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (2)	1.000	LSUM	12500.00000	12500.00	3000.00000	3000.00	4500.00000	4500.00			
021 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1696.36000	6785.44	1800.00000	7200.00	1800.00000	7200.00			
022 641 M1399 MOBILIZATION	1.000	LSUM	18233.33000	18233.33	11000.00000	11000.00	4000.00000	4000.00			
023 880(J) M6145 (PL) CONSTRUCTION TRAFFIC CONTROL (3)	1.000	LSUM	3333.33000	3333.33	2250.00000	2250.00	10000.00000	10000.00			
SECTION TOTALS			\$	129,454.45	\$	102,734.04	\$	117,185.00			
SECTION 0003 STAK-STAKING											
024 642 M0098 STAKING	1.000	LSUM	9566.67000	9566.67	3000.00000	3000.00	8500.00000	8500.00			
SECTION TOTALS			\$	9,566.67	\$	3,000.00	\$	8,500.00			
CONTRACT TOTALS			\$	213,261.77	\$	165,444.76	\$	182,546.50			

TABULATION OF BIDS

CALL ORDER : 110
LETTING DATE : May 25, 2000

CONTRACT ID : 000208
2:00 P. DISTRICT: 11

COUNTIES : MCINTOSH

SET-ASIDE :

=====											
			ü(3) 730980023			ü(4) 730790810			ü(5) 731493469		
			üGLOVER CONST. CO., INC.			üMUSKOGEE BRIDGE CO., INC.			üHORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	TEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0001 I000-ROADWAY											
001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	19000.00000	19000.00	ü	8000.00000	8000.00	ü	18604.80000	18604.80
002 202(G) M0185	EARTHWORK	1.000	LSUM	16000.00000	16000.00	ü	20000.00000	20000.00	ü	22193.08000	22193.08
003 205 M7174	(PL)TOPSOIL - LUMP SUM	1.000	LSUM	4000.00000	4000.00	ü	6000.00000	6000.00	ü	4941.28000	4941.28
004 222 M2801	TEMPORARY BALE BARRIER	100.000	M	15.00000	1500.00	ü	10.00000	1000.00	ü	7.05000	705.00
005 223 M2802	TEMPORARY SILT FENCE (5)	100.000	M	8.00000	800.00	ü	10.00000	1000.00	ü	4.94000	494.00
006 230(A) M2806	SOLID SLAB SODDING (7)	1855.000	M2	5.00000	9275.00	ü	3.00000	5565.00	ü	3.14000	5824.70
007 233(A) M2817	VEGETATIVE MULCHING (H-13)	0.400	HA	270.00000	108.00	ü	1320.00000	528.00	ü	2682.28000	1072.91
008 303 M0192	AGGREGATE BASE (1) (6)	325.000	M3	40.00000	13000.00	ü	42.00000	13650.00	ü	68.37000	22220.25
009 407 M0250	TACK COAT (F-25) (1)	385.000	L	0.20000	77.00	ü	0.50000	192.50	ü	0.75000	288.75
010 408 M5774	PRIME COAT (F-55) (1)	3275.000	L	0.50000	1637.50	ü	0.50000	1637.50	ü	0.65000	2128.75
011 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B (PG 64-22 OK)	400.000	T	45.00000	18000.00	ü	55.00000	22000.00	ü	48.14000	19256.00
012 509(E) M0325	CLASS C CONCRETE (8)	10.000	M3	300.00000	3000.00	ü	300.00000	3000.00	ü	424.52000	4245.20
013 854 M3316	TRAFFIC STRIPE (PAINT)(100MM WIDE) (1)	720.000	M	1.00000	720.00	ü	2.00000	1440.00	ü	1.13000	813.60
SECTION TOTALS			ü	\$	87,117.50	ü	\$	84,013.00	ü	\$	102,788.32
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0002 X028-BRIDGE 'A'											
014 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED (1)	77.000	M3	30.00000	2310.00	ü	20.00000	1540.00	ü	16.63000	1280.51
015 504(F) M1381	CONCRETE PARAPET (1)	23.400	M	200.00000	4680.00	ü	127.00000	2971.80	ü	151.40000	3542.76
016 509(E) M1332	CLASS S CONCRETE (1)	163.800	M3	445.00000	72891.00	ü	392.00000	64209.60	ü	407.00000	66666.60
017 511(A) M1332	REINFORCING STEEL (1)	15740.000	KG	1.00000	15740.00	ü	1.35000	21249.00	ü	1.30000	20462.00

TABULATION OF BIDS

CALL ORDER : 148 CONTRACT ID : 000246 COUNTIES : PAWNEE
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 84
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 45 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : SAP-159B(16)
 BRIDGE REPAIR
 SH-18 OVER THE ARKANSAS RIVER AT OSAGE/PAWNEE COUNTY LINE
 EAST OF RALSTON
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 482,939.00	70.5553%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 684,482.40	100.0000%	141.7326%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X031-BRIDGE REPAIR						
001	504(H) 6390 RAPID CURE JOINT SEALANT	208.000	LF	45.00000	9360.00	30.00000	6240.00
002	504(I) 6389 ELASTOMERIC MORTAR	10.700	CF	400.00000	4280.00	340.00000	3638.00
003	506(A) 1322 STRUCTURAL STEEL	43480.000	LB	6.75000	293490.00	7.70000	334796.00
004	509(A) 1326 CLASS AA CONCRETE (1)	18.800	CY	600.00000	11280.00	950.00000	17860.00
005	511(A) 1439 REINFORCING STEEL (GRADE 60)	1520.000	LB	0.60000	912.00	1.00000	1520.00
006	512(A) 1323 PAINTING EXISTING STRUCTURES (2)	1.000	LSUM	50000.00000	50000.00	134000.00000	134000.00
007	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	9000.00000	9000.00
008	520(A) 6058 PREP. OF CRACKS ABOVE WATER (3)	906.600	LF	20.00000	18132.00	14.00000	12692.40
009	520(C) 6060 EPOXY RESIN ABOVE WATER (4)	21.250	GAL	100.00000	2125.00	80.00000	1700.00
010	535 6174 (PL)FALSEWORK & JACKING (5)	1.000	LSUM	30000.00000	30000.00	64000.00000	64000.00
011	619(D) 5156 (PL)REMOVAL OF EXISTING BRIDGE ITEMS (6)	1.000	LSUM	10000.00000	10000.00	25100.00000	25100.00
012	641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	51000.00000	51000.00

TABULATION OF BIDS

CALL ORDER : 148
LETTING DATE : May 25, 2000

CONTRACT ID : 000246
2:00 P. DISTRICT: 84

COUNTIES : PAWNEE

SET-ASIDE :

```

=====
                ü(0)  -EST-                ü(1) 752057660                ü
                üENGINEER'S ESTIMATE        üGIBSON & ASSOCIATES, INC.        ü
LINE NO / ITEM CODE / ALT  QUANTITY  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT
-----
SECTION TOTALS                ü                $ 469,579.00ü                $ 661,546.40ü
-----
SECTION 0002  Y008-TRAFFIC CONTROL
                ü
013 890 7702 1.000 LSUMü 9000.00000 9000.00ü 19600.00000 19600.00ü
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL) TO-25ü
SECTION TOTALS                ü                $ 9,000.00ü                $ 19,600.00ü
-----
SECTION 0003  Y002-SIGNING AND STRIPING
                ü
014 855(A) 3318 6600.000 LF ü 0.60000 3960.00ü 0.46000 3036.00ü
TRAFFIC STRIPE(PLASTIC)(4" WIDE) (TS-13)ü
015 859(A) 8006 1000.000 LF ü 0.40000 400.00ü 0.30000 300.00ü
PAVE.MRKNG.REMOV.(TRAF.STRP) (TS-18) ü
SECTION TOTALS                ü                $ 4,360.00ü                $ 3,336.00ü
-----
CONTRACT TOTALS                ü                $ 482,939.00ü                $ 684,482.40ü
=====
    
```

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 000164 COUNTIES : PAYNE
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 45
 LETTING TIME : 2:00 P.M. CONTRACT TIME : October 31, 2000 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPY-NBIP(60)
 BRIDGE PAINTING
 OVER WILD HORSE CREEK, 6.7 MILES EAST OF LOGAN COUNTY
 LINE ON SH-33
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 37,500.00	104.1666%	100.0000%
1	593315421 .M.B.E., INC.	\$ 36,000.00	100.0000%	96.0000%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 40,800.00	113.3333%	108.8000%
3	593595777 .ROYAL BRIDGE, INC.	\$ 59,300.00	164.7222%	158.1333%
4	760410275 .TEXAS BRIDGE, INC.	\$ 60,000.00	166.6666%	160.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X131-BRIDGE 'A'							
001 512(A) 1323	PAINTING EXISTING STRUCTURES (1) *	1.000	24000.00000	24000.00	28000.00000	28000.00	38500.00000	38500.00
002 512(B) 6303	COLLECTION & HANDLING OF WASTE (2)	1.000	12000.00000	12000.00	4000.00000	4000.00	1500.00000	1500.00
003 900.22 6145	(PL)CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)	1.000	1500.00000	1500.00	4000.00000	4000.00	800.00000	800.00
SECTION TOTALS			\$ 37,500.00		\$ 36,000.00		\$ 40,800.00	
CONTRACT TOTALS			\$ 37,500.00		\$ 36,000.00		\$ 40,800.00	

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : May 25, 2000

CONTRACT ID : 000164
2:00 P. DISTRICT: 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X131-BRIDGE 'A'								
001	512(A) 1323 PAINTING EXISTING STRUCTURES (1) *	1.000	LSUM 32300.00000	32300.00	55000.00000	55000.00		
002	512(B) 6303 COLLECTION & HANDLING OF WASTE (2)	1.000	LSUM 22000.00000	22000.00	3000.00000	3000.00		
003	900.22 6145 (PL) CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)	1.000	LSUM 5000.00000	5000.00	2000.00000	2000.00		
SECTION TOTALS				\$ 59,300.00		\$ 60,000.00		
CONTRACT TOTALS				\$ 59,300.00		\$ 60,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 180 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 000209 COUNTIES : PAYNE
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 41
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STP-160C(39)CO
 RESURFACE(ASPHALT)
 COUNTY ROAD 7.0 MILES EAST OF SH-18/SH-33 JCT IN CUSHING,
 1.0 MILE SOUTH AND THEN WEST
 PROJ. LGTH.= 1.992 MILES
 FLEX. ESALS= 0.6 MILLION
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 348,012.70	131.9720%	100.0000%
1	730592341 .THE QUAPAW COMPANY	\$ 263,701.86	100.0000%	75.7736%
2	731452852 .OVERLAND CORPORATION	\$ 339,607.90	128.7847%	97.5849%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
001	407 0250	2676.000	GAL	1.00000	2676.00	0.45000	1204.20	1873.20
TACK COAT								
002	411(A) 6500	4410.000	TON	40.00000	176400.00	32.30000	142443.00	198450.00
(SP)ASPHALT CONCRETE TYPE A (PG 64-22 OK)								
003	411(B) 6530	2258.000	TON	40.00000	90320.00	35.75000	80723.50	103868.00
(SP)ASPHALT CONCRETE TYPE B (PG 64-22 OK)								
004	623(A) 1418	1400.000	LF	20.00000	28000.00	14.30000	20020.00	19600.00
BEAM GUARD RAIL-W-BEAM-SINGLE								
005	623(F) 6032	8.000	EA	2000.00000	16000.00	1650.00000	13200.00	12200.00
GUARD RAIL ANCHOR UNIT (TYPE I)								
006	850(A) 8215	32.000	SF	15.00000	480.00	15.40000	492.80	512.00
SHEET ALUMINUM SIGNS								
007	851(C) 8597	84.000	LF	30.00000	2520.00	6.25000	525.00	588.00
FLANGE CHANNEL POSTS(4.0 LB./FT.)								
008	854 3316	10778.000	LF	0.15000	1616.70	0.12000	1293.36	1616.70
TRAFFIC STRIPE (PAINT)(4" WIDE)								
009	960.16 8140	1.000	LSUM	30000.00000	30000.00	3800.00000	3800.00	900.00
(PL)CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	348,012.70	\$	263,701.86	\$ 339,607.90
CONTRACT TOTALS				\$	348,012.70	\$	263,701.86	\$ 339,607.90

TABULATION OF BIDS

CALL ORDER : 185 CONTRACT ID : 000244 COUNTIES : PITTSBURG
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 24
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 45 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPY-13N(45) TR
 INTERSECTION MODIFICATION
 US-69; BEGIN AT THE INTERSECTION OF US-69 AND WEST
 CHAMBERS ROAD, SOUTH OF THE CITY OF MCALESTER
 PROJ. LGTH.= 0.00 KM.
 FLEX. ESALS=

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 37,767.95	94.2213%	100.0000%
1	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 40,084.28	100.0000%	106.1330%
2	731441052 .SMITH CONSTRUCTION & OILFIELD SERVICE, INC.	\$ 45,611.13	113.7880%	120.7667%
3	731005798 .JOB CONST. CO., INC.	\$ 48,195.14	120.2345%	127.6085%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SFTY-INTERSECTION MODIFICATION							
001 202(G) M0185	EARTHWORK (SP-1) (SP-2)	1.000	LSUM 6000.00000	6000.00	3000.00000	3000.00	9975.00000	9975.00
002 230(A) M2806	SOLID SLAB SODDING (H-11,12)	1080.000	M2 2.00000	2160.00	3.00000	3240.00	2.30000	2484.00
003 303 M5912	AGGREGATE BASE	309.000	T 12.00000	3708.00	28.00000	8652.00	13.65000	4217.85
004 407 M0250	TACK COAT (F-25)	38.000	L 0.22000	8.36	1.00000	38.00	1.72000	65.36
005 408 M5774	PRIME COAT (F-55)	128.000	L 35.00000	4480.00	1.25000	160.00	1.72000	220.16
006 411(A) M6500	(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK) (F-66)	91.430	T 30.00000	2742.90	44.00000	4022.92	63.64000	5818.61
007 411(B) M6540	(SP) ASPHALT CONCRETE TYPE B (PG 70-28 OK) (F-66)	182.860	T 30.00000	5485.80	46.00000	8411.56	69.72000	12749.00
008 619(C) M0924	SAWING PAVEMENT (SP-3)	176.000	M 7.00000	1232.00	16.00000	2816.00	10.00000	1760.00
009 641 M1552	MOBILIZATION	1.000	LSUM 5000.00000	5000.00	2500.00000	2500.00	4495.00000	4495.00
010 804(A) M2915	STRUCTURAL CONCRETE	0.150	M3 352.00000	52.80	800.00000	120.00	440.00000	66.00

TABULATION OF BIDS

CALL ORDER : 185
LETTING DATE : May 25, 2000

CONTRACT ID : 000244
2:00 P. DISTRICT: 24

COUNTIES : PITTSBURG

SET-ASIDE :

		ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 731325493 üJ. MORRIS & ASSOCIATES, INC.			ü(2) 731441052 üSMITH CONST. & OILFIELD SER.		
INE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
011 850(A) M8110 SHEET ALUMINUM SIGNS	M2	1.760	245.00000	431.20	250.00000	440.00	181.50000	319.44		
012 851(C) M8327 57MM SQUARE TUBE POST (TS-20)	M	12.330	33.00000	406.89	60.00000	739.80	26.40000	325.51		
013 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE) (TS-13)	M	452.000	1.25000	565.00	3.25000	1469.00	3.85000	1740.20		
014 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	EA	2.000	55.00000	110.00	125.00000	250.00	82.50000	165.00		
015 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	EA	1.000	165.00000	165.00	250.00000	250.00	192.50000	192.50		
016 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TS-18)	M	175.000	0.60000	105.00	1.00000	175.00	1.10000	192.50		
017 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (TS-27)	LSUM	1.000	5000.00000	5000.00	3500.00000	3500.00	770.00000	770.00		
018 890(A) M8724 (PL)REMOVAL OF EXISTING SIGNS (TS-33)	EA	1.000	115.00000	115.00	300.00000	300.00	55.00000	55.00		
SECTION TOTALS			\$ 37,767.95		\$ 40,084.28		\$ 45,611.13			
CONTRACT TOTALS			\$ 37,767.95		\$ 40,084.28		\$ 45,611.13			

TABULATION OF BIDS

CALL ORDER : 185
LETTING DATE : May 25, 2000

CONTRACT ID : 000244
2:00 P. DISTRICT: 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====									
(3) 731005798 JOB CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 SFTY-INTERSECTION MODIFICATION									
001 202(G) M0185	1.000	LSUM	10000.00000	10000.00					
EARTHWORK (SP-1) (SP-2)									
002 230(A) M2806	1080.000	M2	2.50000	2700.00					
SOLID SLAB SODDING (H-11,12)									
003 303 M5912	309.000	T	13.65000	4217.85					
AGGREGATE BASE									
004 407 M0250	38.000	L	1.50000	57.00					
TACK COAT (F-25)									
005 408 M5774	128.000	L	1.50000	192.00					
PRIME COAT (F-55)									
006 411(A) M6500	91.430	T	55.34000	5059.74					
(SP) ASPHALT CONCRETE TYPE A (PG 64-22)									
OK) (F-66)									
007 411(B) M6540	182.860	T	60.63000	11086.80					
(SP) ASPHALT CONCRETE TYPE B (PG 70-28)									
OK) (F-66)									
008 619(C) M0924	176.000	M	10.00000	1760.00					
SAWING PAVEMENT (SP-3)									
009 641 M1552	1.000	LSUM	9000.00000	9000.00					
MOBILIZATION									
010 804(A) M2915	0.150	M3	460.00000	69.00					
STRUCTURAL CONCRETE									
011 850(A) M8110	1.760	M2	165.00000	290.40					
SHEET ALUMINUM SIGNS									
012 851(C) M8327	12.330	M	26.50000	326.75					
57MM SQUARE TUBE POST (TS-20)									
013 855(A) M8812	452.000	M	2.80000	1265.60					
TRAFFIC STRIPE(PLASTIC)(100MM WIDE)									
(TS-13)									
014 855(B) M8818	2.000	EA	55.00000	110.00					
TRAFFIC STRIPE(PLASTIC)(ARROWS)									
015 855(B) M8821	1.000	EA	160.00000	160.00					
TRAFFIC STRIPE(PLASTIC)(WORDS)									
016 859(A) M8006	175.000	M	2.00000	350.00					
PAVEMENT MARKING REMOVAL (TRAFFIC									
STRIPE) (TS-18)									
017 880(J) M8905	1.000	LSUM	1500.00000	1500.00					
CONSTRUCTION TRAFFIC CONTROL (TS-27)									
018 890(A) M8724	1.000	EA	50.00000	50.00					
(PL)REMOVAL OF EXISTING SIGNS (TS-33)									
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 185 -4
LBTABTA

TABULATION OF BIDS

CALL ORDER : 185
LETTING DATE : May 25, 2000

CONTRACT ID : 000244
2:00 P. DISTRICT: 24

COUNTIES : PITTSBURG

SET-ASIDE :

```

=====
                (3) 731005798                ü
                JOB CONST. CO., INC.        ü
                ü                            ü
LINE NO / ITEM CODE / ALT  QUANTITY  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT
-----
SECTION TOTALS           ü          $    48,195.14ü
-----
CONTRACT TOTALS           ü          $    48,195.14ü
=====
    
```

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 191 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 191 CONTRACT ID : 000196 COUNTIES : POTTAWATOMIE
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 33
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 270 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STP-63C(358)CO
 GRADE, DRAIN, BRIDGE AND SURFACE(ASPHALT)
 COUNTY ROAD BEGIN 0.6 MILE EAST AND 1 MILE NORTH OF
 DALE AND EXTEND EAST
 PRLJ. LGTH.= 4.882 MILES
 FLEX. EALS.= 0.3 MILLION
 ASPH. GRADE= 64-22 OK, 64-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,090,879.25	91.9178%	100.0000%
1	581401463 .APAC-OKLAHOMA, INC.(TULSA DIV)	\$ 2,274,726.75	100.0000%	108.7928%
2	731084433 .T.J. CAMPBELL CONSTRUCTION CO.	\$ 2,524,439.55	110.9777%	120.7357%

LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	BIDDER		
				AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY						
001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	18000.00000	18000.00	50000.00000	50000.00
002 202(C) 0183 UNCLASSIFIED EXCAVATION	12238.000	CY	5.25000	64249.50	8.65000	105858.70
003 202(E) 0184 UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	15.00000	15000.00
004 202(H) 0111 LINEAR GRADING	217.840	STA	300.00000	65352.00	780.00000	169915.20
005 205 7174 (PL)TOPSOIL - LUMP SUM	1.000	LSUM	50000.00000	50000.00	100000.00000	100000.00
006 222 2801 TEMPORARY BALE BARRIER	500.000	LF	3.00000	1500.00	2.35000	1175.00
007 227 0100 (PL)TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	4.75000	2375.00
008 229 4318 DITCH LINER PROTECTION	200.000	LF	2.50000	500.00	2.00000	400.00
009 230(A) 2806 SOLID SLAB SODDING	900.000	SY	1.80000	1620.00	3.00000	2700.00
010 230(B) 2807 MULCH SODDING	110000.000	SY	0.75000	82500.00	0.25000	27500.00
011 230(G) 2812 WATERING	6654.000	MGAL	6.00000	39924.00	6.25000	41587.50

TABULATION OF BIDS

CALL ORDER : 191
LETTING DATE : May 25, 2000

CONTRACT ID : 000196
2:00 P. DISTRICT: 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			-EST-			581401463			731084433			
			ENGINEER'S ESTIMATE			APAC-OK, INC. (TULSA DIV)			T.J. CAMPBELL CONST. CO.			
LINE NO / ITEM	CODE / ALT	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
032	613(D) 0690	24" CORR. GALV. STEEL PIPE	280.000	LF	24.00000	6720.00	29.00000	8120.00	26.00000			7280.00
033	613(D) 0691	30" CORR. GALV. STEEL PIPE	144.000	LF	30.00000	4320.00	37.00000	5328.00	30.00000			4320.00
034	613(D) 0692	36" CORR. GALV. STEEL PIPE	62.000	LF	36.00000	2232.00	40.00000	2480.00	40.00000			2480.00
035	613(D) 0696	60" CORR. GALV. STEEL PIPE	376.000	LF	60.00000	22560.00	58.00000	21808.00	48.00000			18048.00
036	613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	46.000	LF	24.00000	1104.00	30.50000	1403.00	26.00000			1196.00
037	613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	100.000	LF	35.00000	3500.00	48.00000	4800.00	35.00000			3500.00
038	613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	96.000	LF	40.00000	3840.00	52.00000	4992.00	36.00000			3456.00
039	613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	166.000	LF	50.00000	8300.00	64.00000	10624.00	50.00000			8300.00
040	613(D) 4533	64" X 43" CORR. GALV. STEEL PIPE ARCH	66.000	LF	60.00000	3960.00	77.00000	5082.00	55.00000			3630.00
041	613(D) 4536	83" X 57" CORR. GALV. STEEL PIPE ARCH	62.000	LF	80.00000	4960.00	89.00000	5518.00	65.00000			4030.00
042	613(G) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	114.000	EA	180.00000	20520.00	90.00000	10260.00	200.00000			22800.00
043	613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000	EA	280.00000	1120.00	115.00000	460.00	250.00000			1000.00
044	613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000	LF	7.00000	7000.00	6.50000	6500.00	12.00000			12000.00
045	613(Q) 1096	6"NON-PERF.PIPE UNDERDRAIN RND.	500.000	LF	7.00000	3500.00	6.50000	3250.00	12.00000			6000.00
046	613(R) 1100	PIPE UNDERDRAIN COVER MATERIAL	300.000	CY	25.00000	7500.00	21.00000	6300.00	25.00000			7500.00
047	613(S) 1180	TRENCH EXCAVATION	1712.000	CY	10.00000	17120.00	1.00000	1712.00	8.00000			13696.00
048	613(T) 1181	STANDARD BEDDING MATERIAL	890.000	CY	21.00000	18690.00	8.50000	7565.00	25.00000			22250.00
049	619(B) 4778	REMOVAL OF EXISTING STRUCTURES	3.000	EA	1000.00000	3000.00	3200.00000	9600.00	15000.00000			45000.00
050	623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	12.000	EA	1550.00000	18600.00	1625.00000	19500.00	1700.00000			20400.00
051	629(A) 4958	(SU)MAILBOX INSTALLATION-SINGLE	18.000	EA	65.00000	1170.00	60.00000	1080.00	75.00000			1350.00

TABULATION OF BIDS

CALL ORDER : 191
LETTING DATE : May 25, 2000

CONTRACT ID : 000196
2:00 P. DISTRICT: 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			-EST-			581401463			731084433		
			ENGINEER'S ESTIMATE			APAC-OK, INC. (TULSA DIV)			T.J. CAMPBELL CONST. CO.		
LINE NO / ITEM	CODE / ALT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
052	629(B) 4959	(SU)MAILBOX INSTALLATION-MULTIPLE	7.000	EA 95.00000	665.00	90.00000	630.00	175.00000	1225.00		
053	629(C) 4960	(SU)MAILBOX	32.000	EA 20.00000	640.00	20.00000	640.00	16.50000	528.00		
054	629(D) 4961	(SU)REMOVAL OF MAILBOX INSTALLATION	32.000	EA 10.00000	320.00	10.00000	320.00	11.00000	352.00		
055	640 1426	FIELD OFFICE	1.000	EA 5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00		
056	641 1552	MOBILIZATION	1.000	LSUM 75000.00000	75000.00	60000.00000	60000.00	100000.00000	100000.00		
057	850(A) 8215	SHEET ALUMINUM SIGNS	118.000	SF 10.00000	1180.00	9.75000	1150.50	15.50000	1829.00		
058	851(C) 8597	FLANGE CHANNEL POSTS(4.0 LB./FT.)	272.000	LF 5.00000	1360.00	4.50000	1224.00	5.50000	1496.00		
059	853(F) 3315	DELINEATORS TYPE 2 CODE 3	30.000	EA 15.00000	450.00	15.00000	450.00	15.50000	465.00		
060	855(A) 3318	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	78400.000	LF 0.25000	19600.00	0.20000	15680.00	0.25000	19600.00		
061	880(D) 8016	SIGNS 0 TO 6.25 SF	2600.000	SD 0.05000	130.00	0.04000	104.00	0.20000	520.00		
062	880(E) 8017	SIGNS 6.26 TO 15.99 SF	1720.000	SD 0.40000	688.00	0.35000	602.00	0.30000	516.00		
063	880(F) 8018	SIGNS 16.0 SF TO 32.99 SF	3440.000	SD 0.90000	3096.00	0.85000	2924.00	1.10000	3784.00		
064	880(H) 8019	BARRICADES(TYPE I)	2870.000	SD 0.05000	143.50	0.04000	114.80	0.25000	717.50		
065	880(I) 8020	BARRICADES(TYPE II)	2870.000	SD 0.05000	143.50	0.04000	114.80	0.25000	717.50		
066	880(J) 8021	BARRICADES(TYPE III)	1150.000	SD 0.75000	862.50	0.70000	805.00	0.55000	632.50		
067	880(K) 8022	WING BARRICADES	1150.000	SD 0.05000	57.50	0.04000	46.00	1.10000	1265.00		
068	880(M) 8024	TYPE A LIGHT	8600.000	SD 0.40000	3440.00	0.25000	2150.00	0.20000	1720.00		
069	931.97 7011	(PL) TEMPORARY SILT FENCE SECTION TOTALS	1500.000	LF 2.00000	3000.00	5.00000	7500.00	2.50000	3750.00		
					\$ 1,827,305.45	\$ 2,022,774.95	\$ 2,193,536.75				

SECTION 0002 STAK-STAKING											
070	642 0098	STAKING	1.000	LSUM 40000.00000	40000.00	40320.00000	40320.00	35000.00000	35000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 191 -5
LBTABTA

TABULATION OF BIDS

CALL ORDER : 191
LETTING DATE : May 25, 2000

CONTRACT ID : 000196
2:00 P. DISTRICT: 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====										
ù(0) -EST- ù(1) 581401463 ù(2) 731084433 ùENGINEER'S ESTIMATE ùAPAC-OK, INC. (TULSA DIV) ùT.J. CAMPBELL CONST. CO.										
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT

SECTION TOTALS			\$	40,000.00		\$	40,320.00		\$	35,000.00

SECTION 0003 NON-PARTICIPATING BRIDGE 'A'										
071 202(C) 1301	1110.000	CY	7.00000	7770.00	8.65000	9601.50	8.00000	8880.00		
UNCLASSIFIED EXCAVATION										
072 501(A) 1306	49.000	CY	10.00000	490.00	10.00000	490.00	20.00000	980.00		
STRUCTURAL EXCAVATION UNCLASSIFIED										
073 505(A) 1380	56.000	LF	40.00000	2240.00	40.00000	2240.00	150.00000	8400.00		
CONCRETE RAIL										
074 509(B) 1328	185.600	CY	300.00000	55680.00	245.00000	45472.00	350.00000	64960.00		
CLASS A CONCRETE										
075 511(A) 1439	16600.000	LB	0.60000	9960.00	0.60000	9960.00	0.60000	9960.00		
REINFORCING STEEL (GRADE 60)										
076 601(A) 1351	270.000	TON	19.00000	5130.00	23.50000	6345.00	35.00000	9450.00		
TYPE I PLAIN RIPRAP										
077 619(B) 4778	1.000	EA	3000.00000	3000.00	2750.00000	2750.00	5000.00000	5000.00		
REMOVAL OF EXISTING STRUCTURES										
SECTION TOTALS			\$	84,270.00		\$	76,858.50		\$	107,630.00

SECTION 0004 NON-PARTICIPATING BRIDGE 'B'										
078 202(C) 1301	2080.000	CY	7.00000	14560.00	8.65000	17992.00	8.00000	16640.00		
UNCLASSIFIED EXCAVATION										
079 501(A) 1306	77.000	CY	10.00000	770.00	10.00000	770.00	20.00000	1540.00		
STRUCTURAL EXCAVATION UNCLASSIFIED										
080 505(A) 1380	81.400	LF	40.00000	3256.00	40.00000	3256.00	150.00000	12210.00		
CONCRETE RAIL										
081 509(B) 1328	258.500	CY	300.00000	77550.00	245.00000	63332.50	350.00000	90475.00		
CLASS A CONCRETE										
082 511(A) 1439	26263.000	LB	0.60000	15757.80	0.60000	15757.80	0.60000	15757.80		
REINFORCING STEEL (GRADE 60)										
083 601(A) 1351	1390.000	TON	19.00000	26410.00	23.50000	32665.00	35.00000	48650.00		
TYPE I PLAIN RIPRAP										
084 619(B) 4778	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00		
REMOVAL OF EXISTING STRUCTURES										
SECTION TOTALS			\$	139,303.80		\$	134,773.30		\$	188,272.80

CONTRACT TOTALS			\$	2,090,879.25		\$	2,274,726.75		\$	2,524,439.55
=====										

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 000211 COUNTIES : PUSHMATAHA
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 21
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 150 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-164D(11)CO
 BRIDGE & APPROACHES
 COUNTY ROAD OVER CEDAR CREEK APPROXIMATELY 2.25 KILOMETERS
 NORTH AND 1.93 KILOMETERS EAST OF THE TOWN OF SNOW.
 PROJ. LGTH.= 0.419 KM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 330,834.20	97.7001%	100.0000%
1	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 338,622.00	100.0000%	102.3539%
2	731174172 .HUB CONSTRUCTION, INC.	\$ 352,214.10	104.0139%	106.4624%
3	731561772 .L&N BRIDGE, LLC	\$ 363,639.10	107.3879%	109.9158%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 430,561.92	127.1511%	130.1443%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	ü(0) -EST- ENGINEER'S ESTIMATE			ü(1) 731325493 .J. MORRIS & ASSOCIATES, INC.			ü(2) 731174172 .HUB CONSTRUCTION, INC.		
			ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü			
SECTION 0001	E000-ROADWAY										
001 201	M0102 CLEARING AND GRUBBING	1.000	LSUMü 8500.00000	8500.00ü	2500.00000	2500.00ü	5000.00000	5000.00ü			
002 202(G)	M0185 EARTHWORK	1.000	LSUMü 20000.00000	20000.00ü	6000.00000	6000.00ü	25000.00000	25000.00ü			
003 223	M2802 TEMPORARY SILT FENCE	840.000	M ü 10.00000	8400.00ü	6.50000	5460.00ü	10.00000	8400.00ü			
004 227	M0100 (PL)TEMPORARY SILT DIKE	157.000	M ü 13.50000	2119.50ü	11.00000	1727.00ü	15.00000	2355.00ü			
005 230(A)	M2806 SOLID SLAB SODDING	4508.000	M2 ü 2.00000	9016.00ü	3.00000	13524.00ü	3.00000	13524.00ü			
006 233(A)	M2817 VEGETATIVE MULCHING	0.900	HA ü 1750.00000	1575.00ü	2000.00000	1800.00ü	500.00000	450.00ü			
007 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	794.000	T ü 17.00000	13498.00ü	24.00000	19056.00ü	18.00000	14292.00ü			
008 509(D)	M0325 CLASS C CONCRETE	30.000	M3 ü 200.00000	6000.00ü	350.00000	10500.00ü	260.00000	7800.00ü			
009 613(D)	M5216 700MM X 500MM CORR. GALV. STEEL PIPE ARCH	19.800	M ü 58.00000	1148.40ü	65.00000	1287.00ü	50.00000	990.00ü			
010 613(G)	M7038 700MM X 500MM GALV. STEEL CULVERT END SECTION ARCH	4.000	EA ü 170.00000	680.00ü	450.00000	1800.00ü	250.00000	1000.00ü			

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : May 25, 2000

CONTRACT ID : 000211
2:00 P. DISTRICT: 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

=====										
		ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 731325493 üJ. MORRIS & ASSOCIATES, INC.			ü(2) 731174172 üHUB CONSTRUCTION, INC.		
LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	LSUM	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

030 641 MOBILIZATION		1.000	LSUM	18233.00000	18233.00	6000.00000	6000.00	10000.00000	10000.00	
031 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (3)		1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00	
SECTION TOTALS					\$ 254,597.30		\$ 272,198.00		\$ 269,653.10	

SECTION 0003 STAK-STAKING										
032 642 STAKING		1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3500.00000	3500.00	
SECTION TOTALS					\$ 5,000.00		\$ 2,500.00		\$ 3,500.00	

CONTRACT TOTALS					\$ 330,834.20		\$ 338,622.00		\$ 352,214.10	
=====										

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : May 25, 2000

CONTRACT ID : 000211
2:00 P. DISTRICT: 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY									
001	201 M0102 CLEARING AND GRUBBING	1.000	LSUM	6380.00000	6380.00	25000.00000	25000.00		
002	202(G) M0185 EARTHWORK	1.000	LSUM	29800.00000	29800.00	43000.00000	43000.00		
003	223 M2802 TEMPORARY SILT FENCE	840.000	M	7.00000	5880.00	10.00000	8400.00		
004	227 M0100 (PL)TEMPORARY SILT DIKE	157.000	M	7.00000	1099.00	18.00000	2826.00		
005	230(A) M2806 SOLID SLAB SODDING	4508.000	M2	2.10000	9466.80	3.00000	13524.00		
006	233(A) M2817 VEGETATIVE MULCHING	0.900	HA	1100.00000	990.00	1320.00000	1188.00		
007	403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	794.000	T	20.00000	15880.00	23.00000	18262.00		
008	509(D) M0325 CLASS C CONCRETE	30.000	M3	250.00000	7500.00	300.00000	9000.00		
009	613(D) M5216 700MM X 500MM CORR. GALV. STEEL PIPE ARCH	19.800	M	65.00000	1287.00	60.00000	1188.00		
010	613(G) M7038 700MM X 500MM GALV. STEEL CULVERT END SECTION ARCH	4.000	EA	120.00000	480.00	300.00000	1200.00		
011	629(A) M4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	50.00000	100.00	100.00000	200.00		
012	629(C) M4960 MAILBOX	2.000	EA	25.00000	50.00	30.00000	60.00		
013	629(D) M4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	2.000	EA	50.00000	100.00	100.00000	200.00		
				\$	79,012.80	\$	124,048.00		
SECTION 0002 X081-BRIDGE 'A'									
014	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (4)	94.000	M3	4.00000	376.00	15.00000	1410.00		
015	501(D) M6353 UNCLASSIFIED BACKFILL (4)	46.000	M3	12.00000	552.00	15.00000	690.00		
016	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II) (4)	189.000	M	260.00000	49140.00	340.00000	64260.00		
017	504(C) M6250 SEALED EXPANSION JOINT - COUNTY (4)	11.340	M	400.00000	4536.00	440.00000	4989.60		

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : May 25, 2000

CONTRACT ID : 000242
2:00 P. DISTRICT: 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	EA	ü(0) -EST- üENGINEER'S ESTIMATE		ü(1) 730960939 üMIDSTATE TRAFFIC CONTROL, INüTRAFFIC SIGNALS, INC.		ü(2) 731127224	
TEM DESCRIPTION				ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT
033	961.35 8592	5.000	EA	ü 1100.00000	5500.00ü	ü 1250.00000	6250.00ü	ü 1319.00000	6595.00
	OPTICAL EMITTERS			ü	ü	ü	ü	ü	
034	961.36 8593	4.000	EA	ü 750.00000	3000.00ü	ü 700.00000	2800.00ü	ü 531.00000	2124.00
	OPTICAL DETECTORS			ü	ü	ü	ü	ü	
035	961.37 8594	682.000	LF	ü 0.85000	579.70ü	ü 0.75000	511.50ü	ü 0.69000	470.58
	OPTICAL DETECTORS CABLE			ü	ü	ü	ü	ü	
036	961.38 8595	2.000	EA	ü 1700.00000	3400.00ü	ü 1250.00000	2500.00ü	ü 1745.00000	3490.00
	2 CHANNEL PHASE SELECTOR			ü	ü	ü	ü	ü	
	SECTION TOTALS			ü \$ 81,386.80ü		ü \$ 74,502.75ü		ü \$ 80,243.39	
-----+-----+-----+-----+-----									
SECTION 0002 STAK-STAKING									
037	642 0098	1.000	LSUMü	ü 3000.00000	3000.00ü	ü 200.00000	200.00ü	ü 800.00000	800.00
	STAKING			ü	ü	ü	ü	ü	
	SECTION TOTALS			ü \$ 3,000.00ü		ü \$ 200.00ü		ü \$ 800.00	
-----+-----+-----+-----+-----									
	CONTRACT TOTALS			ü \$ 84,386.80ü		ü \$ 74,702.75ü		ü \$ 81,043.39	

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : May 25, 2000

CONTRACT ID : 000242
2:00 P. DISTRICT: 81

COUNTIES : TULSA

SET-ASIDE :

=====									
BEE-LINE TRAFFIC CONTROL, IN									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 Y031-TRAFFIC SIGNALS									
001 641 1552	1.000	LSUM	500.00000	500.00					
MOBILIZATION									
002 802(B) 8054	100.000	LF	10.00000	1000.00					
3" PVC SCH.40 PLASTIC CONDUIT BORED									
003 802(B) 8058	45.000	LF	7.00000	315.00					
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
004 802(B) 8059	20.000	LF	9.00000	180.00					
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
005 802(B) 8266	1087.000	LF	4.50000	4891.50					
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
006 803 8065	4.000	EA	175.00000	700.00					
PULL BOX(SIZE I)									
007 803 8066	1.000	EA	200.00000	200.00					
PULL BOX(SIZE II)									
008 803 8067	8.000	EA	150.00000	1200.00					
PULL BOX(SIZE III)									
009 804 2915	11.780	CY	500.00000	5890.00					
STRUCTURAL CONCRETE									
010 804 2916	1773.000	LB	1.25000	2216.25					
REINFORCING STEEL									
011 806(A) 8150	2.000	EA	3126.00000	6252.00					
POLE & 35' T.S. MST.ARM(G.STL.)									
012 806(A) 8324	2.000	EA	4589.00000	9178.00					
32' MH POLE 45' TS&15' LMA(G.STL.)									
013 809(A) 8097	2.000	EA	325.00000	650.00					
ROADWAY LUMINAIRE(250 WATT HPS)									
014 811 8107	677.000	LF	0.35000	236.95					
1/C NO.10 ELECTRICAL CONDUCTOR									
015 811 8109	65.000	LF	2.00000	130.00					
1/C NO.6 ELECTRICAL CONDUCTOR									
016 825 3009	1.000	EA	8126.00000	8126.00					
TRAF.VEH.ACT.SOL.ST.SIG.CON.ASM									
017 828(A) 3012	12.000	EA	120.00000	1440.00					
SOL.STE.DIGITAL IND.VEH.LP.DET.									
018 828(B) 8494	4853.000	LF	2.00000	9706.00					
LOOP DETECTOR WIRE									
019 830 3014	8.000	EA	70.00000	560.00					
PEDESTRIAN PUSH BUTTON									

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : May 25, 2000

CONTRACT ID : 000242
2:00 P. DISTRICT: 81

COUNTIES : TULSA

SET-ASIDE :

=====									
ü(3) 731149223									
üBEE-LINE TRAFFIC CONTROL, INü									
INE NO / ITEM CODE / ALT	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
TEM DESCRIPTION									

020 831 8170	8.000	EA	350.00000	2800.00					
1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-6									
021 831 8171	4.000	EA	375.00000	1500.00					
1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-9									
022 831 8194	8.000	EA	275.00000	2200.00					
1WAY 2SEC.ADJ.PED.SIG.HD.(CLAMP MTD.)S-20									
023 833 3038	12.000	EA	70.00000	840.00					
5" BACKPLATE (12" HDS)(B-2)									
024 834(A) 8207	1295.000	LF	0.85000	1100.75					
5/C TRAF.SIG.ELECT.CABLE									
025 834(A) 8210	463.000	LF	1.40000	648.20					
12/C TRAF.SIG.ELECT.CABLE									
026 834(B) 8214	2568.000	LF	0.45000	1155.60					
2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE									
027 850(C) 8525	48.000	SF	28.00000	1344.00					
MAST ARM MOUNTED SIGNS(ALUM.)									
028 855(A) 3318	5056.000	LF	0.39000	1971.84					
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
029 855(B) 3320	4.000	EA	60.00000	240.00					
TRAFFIC STRIPE(PLASTIC)(ARROWS)									
030 855(C) 3321	2.000	EA	185.00000	370.00					
TRAFFIC STRIPE(PLASTIC)(WORDS)									
031 960.16 8140	1.000	LSUM	900.00000	900.00					
(PL)CONSTRUCTION TRAFFIC CONTROL									
032 960.23 8123	1.000	LSUM	500.00000	500.00					
(PL)REM. OF TRAFFIC SIG. EQUIPMENT									
033 961.35 8592	5.000	EA	1267.00000	6335.00					
OPTICAL EMITTERS									
034 961.36 8593	4.000	EA	626.00000	2504.00					
OPTICAL DETECTORS									
035 961.37 8594	682.000	LF	0.65000	443.30					
OPTICAL DETECTORS CABLE									
036 961.38 8595	2.000	EA	1900.00000	3800.00					
2 CHANNEL PHASE SELECTOR									
SECTION TOTALS				\$ 82,024.39					

SECTION 0002 STAK-STAKING									
037 642 0098	1.000	LSUM	200.00000	200.00					
STAKING									

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : May 25, 2000

CONTRACT ID : 000242
2:00 P. DISTRICT: 81

COUNTIES : TULSA

SET-ASIDE :

```

=====
                (3) 731149223                ü
                BEE-LINE TRAFFIC CONTROL, INü
                ü                ü                ü
LINE NO / ITEM CODE / ALT  QUANTITY  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT
-----
SECTION TOTALS                ü                $      200.00ü
-----
CONTRACT TOTALS                ü                $  82,224.39ü
=====
    
```

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : 000169 COUNTIES : TULSA MAYES
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 81
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 90 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : STPY-172H(126)
 SILANE TREATMENTS
 SILANE TREATMENTS AT VARIOUS LOCATIONS IN DIVISION 8
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 279,826.50	165.0801%	100.0000%
1	731307297 .GARY A CRAIN, INC.	\$ 169,509.50	100.0000%	60.5766%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 176,230.00	103.9646%	62.9783%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION 0001	X081-SILANE TREATMENT																
001	515(A) 6013	69.000	SY	4.00000	276.00	002	515(B) 6014	39866.000	SY	6.00000	239196.00	003	520(G) 6421	10292.000	LF	1.00000	10292.00
	WATER REPELLENT (VISUALLY INSPECTED)						WATER REPELLENT (PERFORMANCE TESTED)						(PL)HMWM CRACK PREPARATION (1)				
004	520(H) 6422	69.250	GAL	50.00000	3462.50	005	641 1399	1.000	LSUM	16600.00000	16600.00	006	960.16 8140	1.000	LSUM	10000.00000	10000.00
	(PL)HMWM RESIN (1)						MOBILIZATION						(PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)				
	SECTION TOTALS				\$ 279,826.50						\$ 169,509.50						\$ 176,230.00
	CONTRACT TOTALS				\$ 279,826.50						\$ 169,509.50						\$ 176,230.00

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 000212 COUNTIES : WASHINGTON
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 84
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-174D(10)CO
 BRIDGE & APPROACHES
 COUNTY ROAD(NS-396) OVER UNNAMED CREEK APPROXIMATELY 1.61
 KILOMETERS WEST AND 2.736 KILOMETERS NORTH OF THE JUNCTION
 OF US-75/SH-123.
 PROJ. LGTH.= 0.219 KM.
 FLEX. ESALS= 0.10 MILLION
 ASPH. GRADE= 64-22OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 132,953.12	114.4178%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 116,199.60	100.0000%	87.3989%
2	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 122,883.20	105.7518%	92.4259%
3	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 163,683.60	140.8641%	123.1137%
4	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 175,465.89	151.0038%	131.9757%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
=====																	
				ü(0) -EST- ENGINEER'S ESTIMATE						ü(1) 730764097 .M.J. LEE CONSTRUCTION COMPANY						ü(2) 731325493 .J. MORRIS & ASSOCIATES, INC.	
=====																	
SECTION 0001 I000-ROADWAY																	
001	201	M0102		1.000	LSUM	ü	2500.00000	2500.00	ü	2000.00000	2000.00	ü	7000.00000	7000.00			
CLEARING AND GRUBBING																	
002	202(G)	M6181		1.000	LSUM	ü	14000.00000	14000.00	ü	10000.00000	10000.00	ü	3300.00000	3300.00			
EARTHWORK																	
003	223	M2802	M	440.000	ü	ü	10.00000	4400.00	ü	9.84000	4329.60	ü	6.50000	2860.00			
TEMPORARY SILT FENCE																	
004	227	M0100	M	75.000	ü	ü	15.00000	1125.00	ü	9.84000	738.00	ü	11.00000	825.00			
TEMPORARY SILT DIKE																	
005	230(A)	M2806	M2	2320.000	ü	ü	3.50000	8120.00	ü	2.09000	4848.80	ü	3.00000	6960.00			
SOLID SLAB SODDING																	
006	233(A)	M2817	HA	0.460	ü	ü	2500.00000	1150.00	ü	1359.46000	625.35	ü	2000.00000	920.00			
VEGETATIVE MULCHING																	
007	303	M0192	M3	310.000	ü	ü	30.00000	9300.00	ü	35.98000	11153.80	ü	36.00000	11160.00			
AGGREGATE BASE																	
008	408	M5774	L	3548.000	ü	ü	0.25000	887.00	ü	0.77000	2731.96	ü	0.90000	3193.20			
PRIME COAT																	
009	411(B)	M6530	T	300.000	ü	ü	52.00000	15600.00	ü	46.30000	13890.00	ü	46.00000	13800.00			
(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK)																	

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : May 25, 2000

CONTRACT ID : 000212
2:00 P. DISTRICT: 84

COUNTIES : WASHINGTON

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730764097 üM.J. LEE CONSTRUCTION COMPANÜJ. MORRIS & ASSOCIATES, INC.			ü(2) 731325493		
INE NO / ITEM DESCRIPTION	QUANTITY	ALT	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT			
010 509(D) M0325 CLASS C CONCRETE SECTION TOTALS	10.000	M3	ü 300.00000	3000.00ü	ü 261.60000	2616.00ü	ü 350.00000	3500.00			
			ü \$ 60,082.00ü		ü \$ 52,933.51ü		ü \$ 53,518.20				
SECTION 0002 X028-BRIDGE 'A'											
011 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	M3	ü 14.44000	534.28ü	ü 16.35000	604.95ü	ü 26.00000	962.00			
012 509(B) M1328 CLASS A CONCRETE	80.200	M3	ü 350.00000	28070.00ü	ü 359.69000	28847.14ü	ü 390.00000	31278.00			
013 511(A) M1332 REINFORCING STEEL	6740.000	KG	ü 1.11000	7481.40ü	ü 1.10000	7414.00ü	ü 1.25000	8425.00			
014 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUMü	ü 8500.00000	8500.00ü	ü 5000.00000	5000.00ü	ü 6000.00000	6000.00			
015 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	ü 1696.36000	6785.44ü	ü 2000.00000	8000.00ü	ü 1800.00000	7200.00			
016 641 M1399 MOBILIZATION	1.000	LSUMü	ü 14000.00000	14000.00ü	ü 8000.00000	8000.00ü	ü 6000.00000	6000.00			
017 880(J) M6145 (PL)CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUMü	ü 2500.00000	2500.00ü	ü 2400.00000	2400.00ü	ü 3000.00000	3000.00			
			ü \$ 67,871.12ü		ü \$ 60,266.09ü		ü \$ 62,865.00				
SECTION 0003 STAK-STAKING											
018 642 M0098 STAKING SECTION TOTALS	1.000	LSUMü	ü 5000.00000	5000.00ü	ü 3000.00000	3000.00ü	ü 6500.00000	6500.00			
			ü \$ 5,000.00ü		ü \$ 3,000.00ü		ü \$ 6,500.00				
CONTRACT TOTALS			ü \$ 132,953.12ü		ü \$ 116,199.60ü		ü \$ 122,883.20				

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : May 25, 2000

CONTRACT ID : 000212
2:00 P. DISTRICT: 84

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 I000-ROADWAY							
001	201 M0102 CLEARING AND GRUBBING	1.000	LSUM 4000.00000	4000.00	5238.48000	5238.48	
002	202(G) M6181 EARTHWORK	1.000	LSUM 27000.00000	27000.00	27062.30000	27062.30	
003	223 M2802 TEMPORARY SILT FENCE	440.000	M 8.00000	3520.00	5.32000	2340.80	
004	227 M0100 TEMPORARY SILT DIKE	75.000	M 8.00000	600.00	22.42000	1681.50	
005	230(A) M2806 SOLID SLAB SODDING	2320.000	M2 2.00000	4640.00	3.58000	8305.60	
006	233(A) M2817 VEGETATIVE MULCHING	0.460	HA 1200.00000	552.00	2907.00000	1337.22	
007	303 M0192 AGGREGATE BASE	310.000	M3 40.00000	12400.00	54.87000	17009.70	
008	408 M5774 PRIME COAT	3548.000	L 0.70000	2483.60	1.22000	4328.56	
009	411(B) M6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK)	300.000	T 50.00000	15000.00	55.41000	16623.00	
010	509(D) M0325 CLASS C CONCRETE	10.000	M3 300.00000	3000.00	466.15000	4661.50	
SECTION TOTALS				\$ 73,195.60	\$	88,588.66	
SECTION 0002 X028-BRIDGE 'A'							
011	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	M3 60.00000	2220.00	21.21000	784.77	
012	509(B) M1328 CLASS A CONCRETE	80.200	M3 625.00000	50125.00	532.03000	42668.81	
013	511(A) M1332 REINFORCING STEEL	6740.000	KG 1.95000	13143.00	1.46000	9840.40	
014	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM 5000.00000	5000.00	1566.30000	1566.30	
015	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA 2000.00000	8000.00	2208.00000	8832.00	
016	641 M1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	17248.19000	17248.19	
017	880(J) M6145 (PL) CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 3000.00000	3000.00	1863.00000	1863.00	

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : May 25, 2000

CONTRACT ID : 000212
2:00 P. DISTRICT: 84

COUNTIES : WASHINGTON

SET-ASIDE :

```

=====
                (3) 731576732                (4) 731493469                ü
                PARADIGM CONSTRUCTION & ENGI    HORIZON CONST. CO., INC.    ü
LINE NO / ITEM CODE / ALT  QUANTITY  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT
-----
SECTION TOTALS                $ 86,488.00                $ 82,803.47
-----
SECTION 0003  STAK-STAKING
                (3) 731576732                (4) 731493469                ü
018 642  M0098  1.000  LSUM  4000.00000  4000.00  4073.76000  4073.76
STAKING
SECTION TOTALS                $ 4,000.00                $ 4,073.76
-----
CONTRACT TOTALS                $ 163,683.60                $ 175,465.89
=====
    
```

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 000249 COUNTIES : JOHNSTON
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 31
 LETTING TIME : 2:00 P.M. CONTRACT TIME : September 15, 2000 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : CMC-135C(28)
 RESURFACE(ASPHALT)
 ON SH-7 BEGINNING AT THE JUNCTION OF SH-7/SH-7D AND
 EXTENDING WEST TO THE TOWN OF WAPANUCKA.
 PROJ. LGTH.= 4.33 MI.
 FLEX. ESALS= 0.9 MILLION
 ASPH. GRADE= 64-22OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 157,492.00	129.8686%	100.0000%
1	730626847 .THE CUMMINS CONST. CO., INC.	\$ 121,270.20	100.0000%	77.0008%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 132,921.50	109.6077%	84.3988%
3	731452852 .OVERLAND CORPORATION	\$ 148,686.60	122.6076%	94.4089%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
001 407	0250 TACK COAT	5726.000	GAL 1.00000	5726.00	0.85000	4867.10	0.25000	1431.50
002 411(C)	5280 (SP) ASPHALT CONCRETE TYPE C (PATCHING)(PG 64-22 OK)	298.000	TON 47.00000	14006.00	38.95000	11607.10	45.00000	13410.00
003 411(E)	6620 (SP) ASPHALT CONCRETE TYPE E (PG 64-22 OK)	3280.000	TON 42.00000	137760.00	31.95000	104796.00	36.00000	118080.00
	SECTION TOTALS			\$ 157,492.00		\$ 121,270.20		\$ 132,921.50
	CONTRACT TOTALS			\$ 157,492.00		\$ 121,270.20		\$ 132,921.50

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : May 25, 2000

CONTRACT ID : 000249
2:00 P. DISTRICT: 31

COUNTIES : JOHNSTON

SET-ASIDE :

```

=====
                (3) 731452852                ü
                OVERLAND CORPORATION          ü
                Ü                                ü
LINE NO / ITEM CODE / ALT  QUANTITY  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT  UNIT PRICE  AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  I000-ROADWAY
001 407 0250 5726.000 GAL 0.10000 572.60
TACK COAT
002 411(C) 5280 298.000 TON 43.00000 12814.00
(SP) ASPHALT CONCRETE TYPE C
(PATCHING)(PG 64-22 OK)
003 411(E) 6620 3280.000 TON 41.25000 135300.00
(SP) ASPHALT CONCRETE TYPE E (PG 64-22
OK)
SECTION TOTALS                $ 148,686.60
-----+-----+-----+-----+-----+
CONTRACT TOTALS                $ 148,686.60
=====
    
```

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 300 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 000182 COUNTIES : KAY
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 41
 LETTING TIME : 2:00 P.M. CONTRACT TIME : October 31, 2000 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-136N(42)
 BRIDGE PAINTING
 US-60 UNDER US-177, 3.6 MILES EAST AND UNDER SH-156,
 12.5 MILES EAST OF I-35
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 116,000.00	128.8888%	100.0000%
1	742191380 .KERRVILLE PAINTING CO., INC.	\$ 90,000.00	100.0000%	77.5862%
2	593315421 .M.B.E.,, INC.	\$ 95,000.00	105.5555%	81.8965%
3	760410275 .TEXAS BRIDGE, INC.	\$ 100,000.00	111.1111%	86.2068%
4	593595777 .ROYAL BRIDGE, INC.	\$ 183,500.00	203.8888%	158.1896%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			ü(0) -EST- ENGINEER'S ESTIMATE		ü(1) 742191380 KERRVILLE PAINTING CO., INC.		ü(2) 593315421 M.B.E.,, INC.	
			ü	ü	ü	ü	ü	ü

SECTION 0001	X231-BRIDGE PAINTING							
001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUMü 78000.00000	78000.00ü	79500.00000	79500.00ü	75000.00000	75000.00
002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUMü 30000.00000	30000.00ü	1000.00000	1000.00ü	5000.00000	5000.00
003	641 1399 MOBILIZATION	1.000	LSUMü 3000.00000	3000.00ü	8000.00000	8000.00ü	10000.00000	10000.00
004	900.22 6145 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUMü 5000.00000	5000.00ü	1500.00000	1500.00ü	5000.00000	5000.00
			SECTION TOTALS	\$ 116,000.00ü	\$ 90,000.00ü		\$ 95,000.00	

			CONTRACT TOTALS	\$ 116,000.00ü	\$ 90,000.00ü		\$ 95,000.00	
=====								

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : May 25, 2000

CONTRACT ID : 000182
2:00 P. DISTRICT: 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 X231-BRIDGE PAINTING							
001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 86000.00000	86000.00	84500.00000	84500.00	
002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 3000.00000	3000.00	70000.00000	70000.00	
003	641 1399 MOBILIZATION	1.000	LSUM 9000.00000	9000.00	19000.00000	19000.00	
004	900.22 6145 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUM 2000.00000	2000.00	10000.00000	10000.00	
SECTION TOTALS				\$ 100,000.00		\$ 183,500.00	
CONTRACT TOTALS				\$ 100,000.00		\$ 183,500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : June 06, 2000

PAGE : 310 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 000183 COUNTIES : KAY
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 41
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-136N(43)
 JOINT SEAL
 US-60 UNDER US-177, 3.6 MILES EAST AND UNDER SH-156,
 12.5 MILES EAST OF I-35
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 43,290.00	142.7393%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 30,328.00	100.0000%	70.0577%
2	731452899 .PBX CORPORATION	\$ 32,980.00	108.7443%	76.1838%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-JOINT SEAL								
001	419 4152	574.000	LF 35.00000	20090.00	14.00000	8036.00	19.00000	10906.00
CONCRETE JOINT REHABILITATION								
002	504(H) 6390	164.000	LF 50.00000	8200.00	28.00000	4592.00	41.00000	6724.00
RAPID CURE JOINT SEALANT								
003	504(I) 6389	10.000	CF 750.00000	7500.00	550.00000	5500.00	715.00000	7150.00
ELASTOMERIC MORTAR								
004	641 1399	1.000	LSUM 2500.00000	2500.00	9400.00000	9400.00	5000.00000	5000.00
MOBILIZATION								
005	900.22 6145	1.000	LSUM 5000.00000	5000.00	2800.00000	2800.00	3200.00000	3200.00
(PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)								
SECTION TOTALS				\$ 43,290.00		\$ 30,328.00		\$ 32,980.00
CONTRACT TOTALS				\$ 43,290.00		\$ 30,328.00		\$ 32,980.00

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 000226 COUNTIES : WOODS
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 61
 LETTING TIME : 2:00 P.M. CONTRACT TIME : October 31, 2000 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-176B(37)
 BRIDGE PAINTING
 US-281 OVER DRIFTWOOD CREEK 13.5 MILES NORTH OF US-64
 PROF. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 19,000.00	66.6666%	100.0000%
1	742191380 .KERRVILLE PAINTING CO., INC.	\$ 28,500.00	100.0000%	150.0000%
2	760410275 .TEXAS BRIDGE, INC.	\$ 42,000.00	147.3684%	221.0526%
3	593315421 .M.B.E., INC.	\$ 42,000.00	147.3684%	221.0526%
4	593595777 .ROYAL BRIDGE, INC.	\$ 79,000.00	277.1929%	415.7894%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			ü(0) -EST- ENGINEER'S ESTIMATE		ü(1) 742191380 KERRVILLE PAINTING CO., INC.		ü(2) 760410275 TEXAS BRIDGE, INC.	
			ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT

SECTION 0001	X031-BRIDGE PAINTING							
001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUMü 9000.00000	9000.00ü	24500.00000	24500.00ü	32900.00000	32900.00
002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUMü 5000.00000	5000.00ü	1000.00000	1000.00ü	3000.00000	3000.00
003	641 1399 MOBILIZATION	1.000	LSUMü 2000.00000	2000.00ü	2200.00000	2200.00ü	4100.00000	4100.00
004	900.22 6145 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUMü 3000.00000	3000.00ü	800.00000	800.00ü	2000.00000	2000.00
	SECTION TOTALS		ü	\$ 19,000.00ü	ü	\$ 28,500.00ü	ü	\$ 42,000.00

	CONTRACT TOTALS		ü	\$ 19,000.00ü	ü	\$ 28,500.00ü	ü	\$ 42,000.00
=====								

DATE : June 06, 2000

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : May 25, 2000

CONTRACT ID : 000226
2:00 P. DISTRICT: 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	LINE NO / ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE PAINTING					SECTION 0001 X031-BRIDGE PAINTING				
001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 33000.00000	33000.00	001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 31000.00000	31000.00
002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 35000.00000	35000.00
003	641 1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	003	641 1399 MOBILIZATION	1.000	LSUM 8000.00000	8000.00
004	900.22 6145 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUM 2000.00000	2000.00	004	900.22 6145 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUM 5000.00000	5000.00
SECTION TOTALS				\$ 42,000.00	SECTION TOTALS				\$ 79,000.00
CONTRACT TOTALS				\$ 42,000.00	CONTRACT TOTALS				\$ 79,000.00

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 000227 COUNTIES : WOODS
 LETTING DATE : May 25, 2000 2:00 P. DISTRICT: 61
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-176B(38)
 JOINT SEAL
 US-281 OVER DRIFTWOOD CREEK 13.5 MILES NORTH OF US-64
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 25,210.00	79.6147%	100.0000%
1	731452899 .PBX CORPORATION	\$ 31,665.00	100.0000%	125.6049%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 41,060.00	129.6699%	162.8718%

LINE NO / ITEM CODE / ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
SECTION 0001	X031-JOINT SEAL																
001	419 4152	72.000	LF	30.00000	2160.00	001	419 4152	72.000	LF	30.00000	2160.00	001	419 4152	72.000	LF	30.00000	2160.00
	CONCRETE JOINT REHABILITATION																
002	504(H) 6390	76.000	LF	150.00000	11400.00	002	504(H) 6390	76.000	LF	150.00000	11400.00	002	504(H) 6390	76.000	LF	150.00000	11400.00
	RAPID CURE JOINT SEALANT																
003	504(I) 6389	6.200	CF	750.00000	4650.00	003	504(I) 6389	6.200	CF	750.00000	4650.00	003	504(I) 6389	6.200	CF	750.00000	4650.00
	ELASTOMERIC MORTAR																
004	641 1399	1.000	LSUM	2000.00000	2000.00	004	641 1399	1.000	LSUM	2000.00000	2000.00	004	641 1399	1.000	LSUM	2000.00000	2000.00
	MOBILIZATION																
005	900.22 6145	1.000	LSUM	5000.00000	5000.00	005	900.22 6145	1.000	LSUM	5000.00000	5000.00	005	900.22 6145	1.000	LSUM	5000.00000	5000.00
	(PL)CONSTRUCTION TRAFFIC CONTROL																
	(TO-25)(SP-1)																
	SECTION TOTALS			\$	25,210.00				\$	31,665.00				\$	41,060.00		
	CONTRACT TOTALS			\$	25,210.00				\$	31,665.00				\$	41,060.00		