

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 000367 COUNTIES : ALFALFA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 61
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-2D(151)CO
 BRIDGE AND APPROACHES
 COUNTY BRIDGE AT WEST CLAY CREEK, 3.0 MILES NORTH AND
 4.2 MILES EAST OF CARMAN
 PROJ. LGTH.= 0.207 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 277,930.29	93.0228%	100.0000%
1	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 298,776.25	100.0000%	107.5004%
2	730985656 .BEHNE CONST. CO., INC.	\$ 398,561.63	133.3980%	143.4034%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	10000.00	7500.00000
0002 205	4230 TYPE A-SALVAGED TOPSOIL	1210.000	CY	2.50000	3025.00	3.00000	3630.00	4235.00
0003 222	2801 TEMPORARY BALE BARRIER	100.000	LF	5.00000	500.00	2.00000	200.00	1500.00
0004 230(A)	2806 SOLID SLAB SODDING	7450.000	SY	1.00000	7450.00	3.03000	22573.50	26075.00
0005 233(A)	2817 VEGETATIVE MULCHING	1.500	AC	1000.00000	1500.00	200.00000	300.00	3000.00
0006 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	580.000	TON	25.00000	14500.00	22.00000	12760.00	14500.00
0007 509(E)	0325 CLASS C CONCRETE	30.000	CY	300.00000	9000.00	200.00000	6000.00	7500.00
0008 613(D)	0689 18" CORR. GALV. STEEL PIPE	80.000	LF	20.00000	1600.00	17.00000	1360.00	1680.00
0009 613(M)	0897 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	250.00000	1000.00	200.00000	800.00	1400.00
0010 900.64	6181 (PL)EARTHWORK	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	80000.00000
0011 931.97	7011 (PL) TEMPORARY SILT FENCE	100.000	LF	10.00000	1000.00	3.50000	350.00	700.00

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 000367 COUNTIES : ALFALFA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 61

SET-ASIDE :

=====			ü(0) -EST-			ü(1) 731285853			ü(2) 730985656		
			üENGINEER'S ESTIMATE			üROMINE CONST. CO.			üBEHNE CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT		
-----			+			+			+		
SECTION TOTALS			\$ 74,575.00	\$ 107,973.50	\$ 148,090.00						

SECTION 0002 X081-BRIDGE 'A'											
0012 202(E) 1302	76.000	CY	10.00000	760.00	5.00000	380.00	15.00000	1140.00			
UNCLASSIFIED BORROW											
0013 501(B) 1307	88.000	CY	10.00000	880.00	5.00000	440.00	10.00000	880.00			
SUBSTRUCTURE EXCAVATION COMMON											
0014 503(A) 1313	396.170	LF	125.00000	49521.25	120.00000	47540.40	109.00000	43182.53			
PRESTRESSED CONCRETE BEAMS (TYPE IV)											
0015 504(A) 1314	75.400	CY	300.00000	22620.00	245.00000	18473.00	400.00000	30160.00			
CLASS AA CONCRETE											
0016 505(A) 1380	273.170	LF	37.00000	10107.29	30.00000	8195.10	30.00000	8195.10			
CONCRETE RAIL											
0017 506(A) 1322	1610.000	LB	3.50000	5635.00	3.00000	4830.00	4.00000	6440.00			
STRUCTURAL STEEL											
0018 509(B) 1328	62.600	CY	310.00000	19406.00	245.00000	15337.00	400.00000	25040.00			
CLASS A CONCRETE											
0019 511(A) 1439	25820.000	LB	0.55000	14201.00	0.45000	11619.00	0.50000	12910.00			
REINFORCING STEEL (GRADE 60)											
0020 514(E) 6010	937.000	LF	25.00000	23425.00	25.00000	23425.00	32.00000	29984.00			
STEEL PILING (HP 10X42)											
0021 601(A-1)1352	300.000	CY	30.00000	9000.00	49.00000	14700.00	30.00000	9000.00			
TYPE I-A PLAIN RIPRAP											
0022 601(A-2)1354	100.000	CY	25.00000	2500.00	44.00000	4400.00	28.00000	2800.00			
TYPE I-A FILTER BLANKET											
0023 619(D) 1397	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	18000.00000	18000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0024 623(A) 1418	150.000	LF	25.00000	3750.00	15.00000	2250.00	19.00000	2850.00			
BEAM GUARD RAIL-W-BEAM-SINGLE											
0025 623(F) 4446	4.000	EA	1250.00000	5000.00	1300.00000	5200.00	2100.00000	8400.00			
GUARD RAIL ANCHOR UNIT (TYPE A)											
0026 623(F) 5686	4.000	EA	1250.00000	5000.00	1000.00000	4000.00	1900.00000	7600.00			
GUARD RAIL ANCHOR UNIT (TYPE D-BF)											
0027 641 1399	1.000	LSUM	18500.00000	18500.00	12000.00000	12000.00	28000.00000	28000.00			
MOBILIZATION											
0028 850(A) 8215	18.250	SF	15.00000	273.75	21.00000	383.25	40.00000	730.00			
SHEET ALUMINUM SIGNS											
0029 851(B) 3215	48.000	LF	12.00000	576.00	10.00000	480.00	20.00000	960.00			
1 1/2"@2.72 GALV.STEEL PIPE POSTS											
0030 900.22 6145	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	4000.00000	4000.00			
(PL)CONSTRUCTION TRAFFIC CONTROL											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

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LBTABTA

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 61

CONTRACT ID : 000367

COUNTIES : ALFALFA

SET-ASIDE :

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=====
                ü(0)  -EST-                ü(1) 731285853                ü(2) 730985656
                üENGINEER'S ESTIMATE        üROMINE CONST. CO.        üBEHNE CONST. CO., INC.
LINE NO / ITEM CODE / ALT  ü          ü          ü          ü          ü          ü
ITEM DESCRIPTION           QUANTITY  ü  UNIT PRICE    AMOUNTü  UNIT PRICE    AMOUNTü  UNIT PRICE    AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+
0031 900.24 6147           35.000  LF  ü          20.00000        700.00ü          90.00000        3150.00ü          150.00000        5250.00
      (PL)2 1/2"COMPRESSION JT. W/ANGLE  ü
      SECTION TOTALS           ü          $    199,355.29ü          $    186,802.75ü          $    245,521.63
-----+-----+-----+-----+-----+-----+-----+
SECTION 0003  STAK-STAKING
0032 642 0098             1.000  LSUMü          4000.00000        4000.00ü          4000.00000        4000.00ü          4950.00000        4950.00
      STAKING           ü
      SECTION TOTALS           ü          $    4,000.00ü          $    4,000.00ü          $    4,950.00
-----+-----+-----+-----+-----+-----+-----+
      CONTRACT TOTALS           ü          $    277,930.29ü          $    298,776.25ü          $    398,561.63
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

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TABULATION OF BIDS

CALL ORDER : 065 CONTRACT ID : 000417 COUNTIES : CLEVELAND
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 32
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : SAP-114D(42)
 SURFACE(ASPHALT)
 SOUTH DAM ROAD AND PARKING LOTS FOR LAKE THUNDERBIRD.
 PROJ. LGTH.= 0.17 KILOMETERS
 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	\$ 45,827.05	83.0160%	100.0000%
1	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 55,202.65	100.0000%	120.4586%
2	730720879 .SHELL CONST. CO., INC.	\$ 58,443.20	105.8702%	127.5299%
3	731204879 .SILVER STAR CONSTRUCTION, INC.	\$ 61,025.15	110.5475%	133.1640%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 407 M0250	TACK COAT	1476.000	L 0.35000	516.60	0.24000	354.24	0.15000	221.40
0002 408 M5774	PRIME COAT	1227.000	L 0.35000	429.45	0.78000	957.06	0.15000	184.05
0003 411(B) M5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	40.000	T 37.00000	1480.00	46.72000	1868.80	80.00000	3200.00
0004 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	1173.000	T 37.00000	43401.00	44.35000	52022.55	46.75000	54837.75
SECTION TOTALS				\$ 45,827.05		\$ 55,202.65		\$ 58,443.20
CONTRACT TOTALS				\$ 45,827.05		\$ 55,202.65		\$ 58,443.20

TABULATION OF BIDS

CALL ORDER : 065

CONTRACT ID : 000417

COUNTIES : CLEVELAND

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 32

SET-ASIDE :

LINE NO / ITEM CODE / ALT			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				ü(3) 731204879					
				üSILVER STAR CONSTRUCTION, INü					

SECTION 0001 I000-ROADWAY									
0001	407	M0250	1476.000	L	ü	0.45000	664.20ü		
TACK COAT					ü				
0002	408	M5774	1227.000	L	ü	0.85000	1042.95ü		
PRIME COAT					ü				
0003	411(B)	M5280	40.000	T	ü	134.00000	5360.00ü		
(SP)ASPHALT CONCRETE TYPE					ü				
B(PATCHING)(PG 64-22 OK)					ü				
0004	411(B)	M6530	1173.000	T	ü	46.00000	53958.00ü		
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)					ü				
SECTION TOTALS					ü	\$ 61,025.15ü			

CONTRACT TOTALS					ü	\$ 61,025.15ü			
=====									

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 000389 COUNTIES : COMANCHE
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 73
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-116D(41)CO
 BRIDGE AND APPROACHES
 COUNTY BRIDGE OVER POST OAK CREEK, 5.2 MILES NORTH AND
 0.3 MILE WEST OF INDIAHOMA
 PROJ. LGTH.= 0.219 KM.
 FLEX. ESALS= 0.85 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	\$ 233,675.98	93.3402%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 250,348.47	100.0000%	107.1348%
2	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 251,626.58	100.5105%	107.6818%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM 3500.00000	3500.00	6000.00000	6000.00	10000.00000	10000.00
0002 202(G)	M0185 EARTHWORK	1.000	LSUM 15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
0003 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM 8600.00000	8600.00	3000.00000	3000.00	2000.00000	2000.00
0004 223	M2802 TEMPORARY SILT FENCE	380.000	M 5.00000	1900.00	10.00000	3800.00	7.38000	2804.40
0005 227	M0100 TEMPORARY SILT DIKE	100.000	M 10.00000	1000.00	18.00000	1800.00	9.84000	984.00
0006 230(B)	M2807 MULCH SODDING	800.000	M2 3.50000	2800.00	10.00000	8000.00	8.06000	6448.00
0007 233(A)	M2817 VEGETATIVE MULCHING	0.300	HA 1000.00000	300.00	2500.00000	750.00	1048.00000	314.40
0008 303	M0192 AGGREGATE BASE	265.000	M3 28.00000	7420.00	36.00000	9540.00	64.00000	16960.00
0009 407	M0250 TACK COAT	318.000	L 0.44000	139.92	1.20000	381.60	1.00000	318.00
0010 408	M5774 PRIME COAT	1444.000	L 0.44000	635.36	2.30000	3321.20	1.00000	1444.00
0011 411(B)	M6530 (SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK)	307.000	T 30.00000	9210.00	55.00000	16885.00	60.00000	18420.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LBTABTA

TABULATION OF BIDS

CALL ORDER : 070
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 73

COUNTIES : COMANCHE

SET-ASIDE :

=====											
			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730776271 üSEWELL BROTHERS, INC.			ü(2) 731285853 üROMINE CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	UNIT PRICE	AMOUNT	ü	UNIT PRICE	AMOUNT	ü	UNIT PRICE	AMOUNT

0030	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3)	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	12000.00000	12000.00		
0031	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	3.000	EA	1600.00000	4800.00	1700.00000	5100.00	2000.00000	6000.00		
0032	623(F) M6034 GUARD RAIL ANCHOR UNIT (TYPE III) (F-50)	1.000	EA	1400.00000	1400.00	1700.00000	1700.00	1650.00000	1650.00		
0033	641 M1399 MOBILIZATION	1.000	LSUM	12500.00000	12500.00	16000.00000	16000.00	12000.00000	12000.00		
0034	880(J) M6145 (PL)CONSTRUCTION TRAFFIC CONTROL (4)	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	2600.00000	2600.00		
SECTION TOTALS			ü	\$	177,004.90	ü	\$	171,782.72	ü	\$	173,907.40

SECTION 0003 STAK-STAKING											
0035	642 M0098 STAKING	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	3000.00000	3000.00		
SECTION TOTALS			ü	\$	2,500.00	ü	\$	5,000.00	ü	\$	3,000.00

CONTRACT TOTALS			ü	\$	233,675.98	ü	\$	250,348.47	ü	\$	251,626.58
=====											

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 000393 COUNTIES : GARFIELD
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 41
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-124D(19)CO
 BRIDGE AND APPROACHES
 COUNTY BRIDGE OVER UNNAMED CREEK, 1.5 MILES EAST OF US-60
 AND 2.0 MILES SOUTH OF GRANT COUNTY LINE
 PROJ. LGTH.= 0.212 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 204,151.00	116.5870%	100.0000%
1	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 175,106.00	100.0000%	85.7727%
2	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 198,630.00	113.4341%	97.2956%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	2000.00	3000.00	8000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	22000.00	22000.00	17000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2000.00	2000.00	4000.00
0004 223	2801 TEMPORARY SILT FENCE	2250.000	LF	3.00000	6750.00	3.50000	7875.00	6750.00
0005 227	0100 TEMPORARY SILT DIKE	400.000	LF	4.25000	1700.00	4.00000	1600.00	1200.00
0006 230(A)	2806 SOLID SLAB SODDING	7240.000	SY	2.75000	19910.00	2.55000	18462.00	21720.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.500	AC	300.00000	450.00	800.00000	1200.00	1500.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	555.000	TON	24.00000	13320.00	23.00000	12765.00	11100.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	3000.00
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	450.00000	900.00	400.00000	800.00	1600.00
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	42.000	LF	22.00000	924.00	20.00000	840.00	2142.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 110

CONTRACT ID : 000393

COUNTIES : GARFIELD

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 41

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 731285853 üROMINE CONST. CO.			ü(2) 731325493 üJ. MORRIS & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 74,954.00	\$ 72,542.00	\$ 78,762.00						
SECTION 0002 X081-BRIDGE 'A'											
0012 501(B) 1307	60.000	CY	10.00000	600.00	5.00000	300.00	20.00000	1200.00			
SUBSTRUCTURE EXCAVATION COMMON (6)											
0013 501(D) 6353	40.000	CY	15.00000	600.00	5.00000	200.00	12.00000	480.00			
UNCLASSIFIED BACKFILL (6)											
0014 503(B) 6144	198.000	LF	110.00000	21780.00	105.00000	20790.00	135.00000	26730.00			
PRESTRESSED CONCRETE DOUBLE TEE (6)(9)											
0015 504(E) 1380	145.000	LF	31.00000	4495.00	29.00000	4205.00	40.00000	5800.00			
CONCRETE RAIL (TR1) (6)											
0016 509(A) 1326	35.000	CY	350.00000	12250.00	240.00000	8400.00	320.00000	11200.00			
CLASS AA CONCRETE (6)											
0017 509(B) 1328	28.200	CY	310.00000	8742.00	250.00000	7050.00	300.00000	8460.00			
CLASS A CONCRETE (6)											
0018 511(A) 1332	10020.000	LB	1.00000	10020.00	0.45000	4509.00	0.90000	9018.00			
REINFORCING STEEL (6)											
0019 514(A) 6010	175.000	LF	25.00000	4375.00	14.00000	2450.00	20.00000	3500.00			
PILES, FURNISHED (HP 10X42)											
0020 514(B) 6292	175.000	LF	25.00000	4375.00	20.00000	3500.00	20.00000	3500.00			
PILES, DRIVEN (HP 10X42)											
0021 601A-1 1353	600.000	TON	22.00000	13200.00	30.00000	18000.00	26.00000	15600.00			
TYPE I-A PLAIN RIPRAP											
0022 601A-2 1355	120.000	TON	18.00000	2160.00	28.00000	3360.00	24.00000	2880.00			
TYPE I-A FILTER BLANKET											
0023 619(D) 1397	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	8000.00000	8000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (7)											
0024 623(F) 6033	4.000	EA	900.00000	3600.00	1800.00000	7200.00	1800.00000	7200.00			
GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)											
0025 641 1399	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	6000.00000	6000.00			
MOBILIZATION											
0026 900.22 6145	1.000	LSUM	5000.00000	5000.00	2600.00000	2600.00	4000.00000	4000.00			
(PL)CONSTRUCTION TRAFFIC CONTROL (8)											
SECTION TOTALS			\$ 126,197.00	\$ 98,564.00	\$ 113,568.00						
SECTION 0003 STAK-STAKING											
0027 642 0098	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	6300.00000	6300.00			
STAKING											
SECTION TOTALS			\$ 3,000.00	\$ 4,000.00	\$ 6,300.00						
CONTRACT TOTALS			\$ 204,151.00	\$ 175,106.00	\$ 198,630.00						

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 000395 COUNTIES : GREER
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 52
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-128D(003)CO
 BRIDGE AND APPROACHES
 COUNTY BRIDGE OVER ROOT CREEK, 5.0 MILES NORTH AND 4.8 MILES
 WEST OF REED
 PROJ. LGTH.= 0.189 KM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 154,611.25	86.7079%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 178,312.60	100.0000%	115.3296%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY							
0001	202(G) M0185 EARTHWORK	1.000	LSUM	12000.00000	12000.00	21000.00000	21000.00
0002	222 M2801 TEMPORARY BALE BARRIER	250.000	M	10.00000	2500.00	8.20000	2050.00
0003	232(A) M2813 SEEDING METHOD A	0.450	HA	1500.00000	675.00	2470.00000	1111.50
0004	233(A) M2817 VEGETATIVE MULCHING	0.900	HA	2500.00000	2250.00	2470.00000	2223.00
0005	403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	275.000	T	25.00000	6875.00	23.00000	6325.00
0006	509(D) M0325 CLASS C CONCRETE	20.000	M3	260.00000	5200.00	250.00000	5000.00
SECTION TOTALS				\$	29,500.00	\$	37,709.50
SECTION 0002 E000-BRIDGE 'A'							
0007	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	46.000	M3	12.00000	552.00	7.85000	361.10
0008	501(D) M6353 UNCLASSIFIED BACKFILL	176.000	M3	12.00000	2112.00	6.50000	1144.00
0009	503(B) M6144 PRESTRESSED CONCRETE DOUBLE TEE	79.300	M	260.00000	20618.00	400.00000	31720.00
0010	504(E) M1380 CONCRETE RAIL (TR1)	32.900	M	130.00000	4277.00	98.00000	3224.20
0011	509(A) M1326 CLASS AA CONCRETE	32.400	M3	360.00000	11664.00	392.00000	12700.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

PAGE : 130 -2
LBTABTA

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 000395 COUNTIES : GREER
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 52

SET-ASIDE :

=====		ü(0) -EST-		ü(1) 730776271		ü	
üENGINEER'S ESTIMATE		üSEWELL BROTHERS, INC.				ü	
LINE NO / ITEM CODE / ALT	ü	ü	ü	ü	ü	ü	ü
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0012 509(B) M1328	52.400 M3	360.00000	18864.00	379.00000	19859.60		
CLASS A CONCRETE							
0013 511(A) M1332	4995.000 KG	1.15000	5744.25	1.32000	6593.40		
REINFORCING STEEL							
0014 516(A) M6092	30.000 M	600.00000	18000.00	745.00000	22350.00		
DRILLED SHAFTS 900MM DIAMETER							
0015 601A-1 M1353	450.000 T	24.00000	10800.00	26.00000	11700.00		
TYPE I-A PLAIN RIPRAP							
0016 601A-2 M1355	70.000 T	24.00000	1680.00	25.00000	1750.00		
TYPE I-A FILTER BLANKET							
0017 619(D) M1397	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0018 623(F) M6033	4.000 EA	1700.00000	6800.00	1700.00000	6800.00		
GUARD RAIL ANCHOR UNIT (TYPE II)							
0019 641 M1399	1.000 LSUM	12000.00000	12000.00	8000.00000	8000.00		
MOBILIZATION							
0020 880(J) M6145	1.000 LSUM	4000.00000	4000.00	3400.00000	3400.00		
(PL)CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	122,111.25	\$	136,603.10		

SECTION 0003 STAK-STAKING							
0021 642 M0098	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00		
STAKING							
SECTION TOTALS		\$	3,000.00	\$	4,000.00		

CONTRACT TOTALS		\$	154,611.25	\$	178,312.60		
=====							

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 000396 COUNTIES : JACKSON
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 52
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRF-133C(28)CO
 BRIDGE AND APPROACHES
 COUNTY BRIDGE OVER CREEK APPROX. 5.0 MILES NORTH AND
 2.4 MILES EAST OF JCT. US-62/US-283 IN ALTUS
 PROJ. LGTH.= 0.269 KM.
 FLEX. ESALS=1.2 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	\$ 225,779.97	91.0105%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 248,080.98	100.0000%	109.8773%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	4000.00000	3000.00000	3000.00000		
0002 202(G) M6181	EARTHWORK	1.000	LSUM	20000.00000	15000.00000	15000.00000		
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	3200.00000	3200.00000		
0004 222 M2801	TEMPORARY BALE BARRIER	100.000	M	9.00000	14.00000	1400.00000		
0005 223 M2802	TEMPORARY SILT FENCE	540.000	M	8.20000	10.00000	5400.00000		
0006 230(A) M2806	SOLID SLAB SODDING	4500.000	M2	2.50000	2.75000	12375.00000		
0007 233(A) M2817	VEGETATIVE MULCHING	0.500	HA	670.00000	2200.00000	1100.00000		
0008 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	47.000	T	18.00000	19.80000	930.60000		
0009 407 M0250	TACK COAT	494.000	L	0.15000	1.25000	617.50000		
0010 408 M5774	PRIME COAT	2198.000	L	0.30000	2.30000	5055.40000		
0011 411(A) M6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	466.000	T	35.00000	50.00000	23300.00000		
0012 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	246.000	T	35.00000	52.00000	12792.00000		

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 000396

COUNTIES : JACKSON

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ü(0) -EST- üENGINEER'S ESTIMATE		ü(1) 730776271 üSEWELL BROTHERS, INC.			
ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT
0013 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	12.000 M3	20.00000	240.00	7.85000	94.20		
0014 509(B) M0321 CLASS A CONCRETE	23.000 M3	300.00000	6900.00	418.50000	9625.50		
0015 509(D) M0325 CLASS C CONCRETE	10.000 M3	270.00000	2700.00	275.00000	2750.00		
0016 511(A) M0332 REINFORCING STEEL	2378.000 KG	1.20000	2853.60	1.76000	4185.28		
0017 610(B) M0604 150MM CONCRETE DRIVEWAY	105.000 M2	54.00000	5670.00	47.84000	5023.20		
0018 613(D) M0689 450MM CORR. GALV. STEEL PIPE	27.400 M	55.00000	1507.00	31.00000	849.40		
0019 613(D) M5226 1030MM X 740MM CORR. GALV. STEEL PIPE ARCH	15.300 M	125.00000	1912.50	80.00000	1224.00		
0020 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	200.00000	400.00		
0021 613(M) M0990 1075MM X 675MM PREFAB. CULVERT END SECTION, ARCH	4.000 EA	700.00000	2800.00	350.00000	1400.00		
0022 619(B) M0291 REMOVAL OF HEADWALL	2.000 EA	1000.00000	2000.00	2200.00000	4400.00		
0023 629(A) M4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	50.00000	50.00	55.00000	55.00		
0024 854(A) M8800 TRAFFIC STRIPE(PAINT)(100MM WIDE) SECTION TOTALS	615.000 M	0.40000	246.00	1.80000	1107.00		
		\$	100,791.60	\$	115,284.08		
SECTION 0002 X028-BRIDGE 'A'							
0025 202(A) M1301 UNCLASSIFIED EXCAVATION	555.000 M3	4.77000	2647.35	7.85000	4356.75		
0026 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	103.000 M3	14.44000	1487.32	7.85000	808.55		
0027 509(B) M1328 CLASS A CONCRETE	212.000 M3	340.00000	72080.00	327.00000	69324.00		
0028 511(A) M1332 REINFORCING STEEL	24430.000 KG	1.25000	30537.50	1.32000	32247.60		
0029 601A-1 M1353 TYPE I-A PLAIN RIPRAP	210.000 T	25.34000	5321.40	26.00000	5460.00		
0030 601A-2 M1355 TYPE I-A FILTER BLANKET	40.000 T	22.87000	914.80	25.00000	1000.00		

DATE : October 03, 2000

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 000396

COUNTIES : JACKSON

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 52

SET-ASIDE :

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=====
                ü(0)  -EST-                ü(1) 730776271                ü
                üENGINEER'S ESTIMATE        üSEWELL BROTHERS, INC.        ü
LINE NO / ITEM CODE / ALT  ü            ü            ü            ü            ü
ITEM DESCRIPTION          QUANTITY  ü  UNIT PRICE      AMOUNTü  UNIT PRICE      AMOUNTü  UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
0031 619(D) M1397          1.000  LSUMü      4000.00000      4000.00ü      6000.00000      6000.00ü
      REMOVAL OF EXISTING BRIDGE STRUCTURE  ü
0032 641 M1399            1.000  LSUMü      1000.00000      1000.00ü      7000.00000      7000.00ü
      MOBILIZATION                          ü
0033 880(J) M6145         1.000  LSUMü      3000.00000      3000.00ü      2600.00000      2600.00ü
      (PL)CONSTRUCTION TRAFFIC CONTROL      ü
      SECTION TOTALS                          ü                $      120,988.37ü                $      128,796.90ü
-----+-----+-----+-----+-----+-----+-----+
SECTION 0003  STAK-STAKING
                ü            ü            ü            ü            ü
0034 642 M0098            1.000  LSUMü      4000.00000      4000.00ü      4000.00000      4000.00ü
      STAKING                              ü
      SECTION TOTALS                          ü                $      4,000.00ü                $      4,000.00ü
-----+-----+-----+-----+-----+-----+-----+
      CONTRACT TOTALS                          ü                $      225,779.97ü                $      248,080.98ü
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TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 000397 COUNTIES : LINCOLN
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 32
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPY-141C(71)TR
 TRAFFIC SIGNALS
 TRAFFIC SIGNALS AT THE INTERSECTION OF SH-66/SH-102 WEST
 OF WELLSTON
 PROJ. LGTH.= 0.00 KM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 21,328.41	91.3766%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 23,341.20	100.0000%	109.4371%
2	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 35,099.10	150.3740%	164.5650%
3	731127224 .TRAFFIC SIGNALS, INC.	\$ 35,621.68	152.6128%	167.0151%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNAL								
0001 641 M1552	MOBILIZATION	1.000	LSUM	500.00000	500.00	500.00	1000.00	1000.00
0002 802(B) M8342	50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	3.000	M	8.35000	25.05	20.00000	60.00	120.00
0003 802(B) M8344	75 MM PVC SCH.40 PLASTIC CONDUIT BORED	12.000	M	42.22000	506.64	90.00000	1080.00	840.00
0004 802(B) M8346	75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	118.000	M	15.59000	1839.62	25.00000	2950.00	5900.00
0005 803 M8065	PULL BOX(SIZE I)	3.000	EA	121.51000	364.53	150.00000	450.00	525.00
0006 804(A) M2915	STRUCTURAL CONCRETE	4.200	M3	531.46000	2232.13	300.00000	1260.00	2100.00
0007 804(B) M2916	REINFORCING STEEL	374.800	KG	1.91000	715.86	2.50000	937.00	749.60
0008 806(A) M8768	9.7 M MTG.HT.POLE 9.1 M TS & 3.0 M LMA(G.STL.)	1.000	EA	2753.73000	2753.73	2780.00000	2780.00	4390.00000
0009 806(A) M8780	9.7 M MTG.HT.POLE 10.7 M TS & 3.0 M LMA(G.STL.)	1.000	EA	3345.62000	3345.62	3375.00000	3375.00	4970.00000
0010 809(A) M8090	(PL)ROADWAY LUMINAIRE	2.000	EA	235.00000	470.00	250.00000	500.00	700.00

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 32

COUNTIES : LINCOLN

SET-ASIDE :

=====			-EST-			730960939			731169880		
			ENGINEER'S ESTIMATE	MIDSTATE TRAFFIC CONTROL, IN			TRAFFIC & LIGHTING SYSTEMS,				
LINE NO / ITEM CODE / ALT	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
ITEM DESCRIPTION											
0011 810(A) M3118	1.000	EA	1404.78000	1404.78	850.00000	850.00	2500.00000	2500.00			
SERVICE POLE											
0012 811 M8040	110.000	M	1.50000	165.00	3.00000	330.00	6.50000	715.00			
1/C NO.6 ELECTRICAL CONDUCTOR											
0013 811 M8044	78.000	M	1.37000	106.86	1.20000	93.60	3.00000	234.00			
1/C NO.10 ELECTRICAL CONDUCTOR											
0014 827 M8620	1.000	EA	1150.00000	1150.00	850.00000	850.00	1250.00000	1250.00			
SOLID STATE FLASHER CONTROLLER(TYPE I)											
0015 831 M8301	8.000	EA	250.00000	2000.00	250.00000	2000.00	300.00000	2400.00			
1WAY 1SEC. ADJ. SIG. HD. S-22											
0016 833 M3030	8.000	EA	62.00000	496.00	45.00000	360.00	60.00000	480.00			
BACKPLATE											
0017 834(A) M8207	150.000	M	1.98000	297.00	1.70000	255.00	2.50000	375.00			
5/C TRAF.SIG.ELECT.CABLE											
0018 850(A) M8110	4.740	M2	177.27000	840.25	190.00000	900.60	275.00000	1303.50			
SHEET ALUMINUM SIGNS											
0019 851(C) M8327	27.000	M	35.00000	945.00	40.00000	1080.00	21.00000	567.00			
57MM SQUARE TUBE POST											
0020 855(A) M8812	296.000	M	1.42000	420.32	5.00000	1480.00	5.00000	1480.00			
TRAFFIC STRIPE(PLASTIC)(100MM WIDE)											
0021 890 M7702	1.000	LSUM	750.00000	750.00	750.00000	750.00	2500.00000	2500.00			
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)											
SECTION TOTALS			\$	21,328.39	\$	23,341.20	\$	35,099.10			
CONTRACT TOTALS			\$	21,328.39	\$	23,341.20	\$	35,099.10			

TABULATION OF BIDS

CALL ORDER : 150

CONTRACT ID : 000397

COUNTIES : LINCOLN

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 32

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNAL								
0001	641 M1552	1.000	LSUM	4000.00000		4000.00		
	MOBILIZATION							
0002	802(B) M8342	3.000	M	13.30000		39.90		
	50 MM PVC SCH.40 PLASTIC CONDUIT							
	TRENCHED							
0003	802(B) M8344	12.000	M	45.50000		546.00		
	75 MM PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) M8346	118.000	M	16.40000		1935.20		
	75 MM PVC SCH.40 PLASTIC CONDUIT							
	TRENCHED							
0005	803 M8065	3.000	EA	128.00000		384.00		
	PULL BOX(SIZE I)							
0006	804(A) M2915	4.200	M3	1045.00000		4389.00		
	STRUCTURAL CONCRETE							
0007	804(B) M2916	374.800	KG	2.20000		824.56		
	REINFORCING STEEL							
0008	806(A) M8768	1.000	EA	3860.00000		3860.00		
	9.7 M MTG.HT.POLE 9.1 M TS & 3.0 M							
	LMA(G.STL.)							
0009	806(A) M8780	1.000	EA	4441.00000		4441.00		
	9.7 M MTG.HT.POLE 10.7 M TS & 3.0 M							
	LMA(G.STL.)							
0010	809(A) M8090	2.000	EA	260.00000		520.00		
	(PL)ROADWAY LUMINAIRE							
0011	810(A) M3118	1.000	EA	869.00000		869.00		
	SERVICE POLE							
0012	811 M8040	110.000	M	2.95000		324.50		
	1/C NO.6 ELECTRICAL CONDUCTOR							
0013	811 M8044	78.000	M	1.54000		120.12		
	1/C NO.10 ELECTRICAL CONDUCTOR							
0014	827 M8620	1.000	EA	1126.00000		1126.00		
	SOLID STATE FLASHER CONTROLLER(TYPE I)							
0015	831 M8301	8.000	EA	339.00000		2712.00		
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0016	833 M3030	8.000	EA	722.00000		5776.00		
	BACKPLATE							
0017	834(A) M8207	150.000	M	2.80000		420.00		
	5/C TRAF.SIG.ELECT.CABLE							
0018	850(A) M8110	4.740	M2	150.00000		711.00		
	SHEET ALUMINUM SIGNS							

DATE : October 03, 2000

TABULATION OF BIDS

CALL ORDER : 150

CONTRACT ID : 000397

COUNTIES : LINCOLN

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 32

SET-ASIDE :

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=====
(3) 731127224
TRAFFIC SIGNALS, INC.
=====
LINE NO / ITEM CODE / ALT      QUANTITY  UNIT PRICE      AMOUNT  UNIT PRICE      AMOUNT  UNIT PRICE      AMOUNT
-----
0019 851(C) M8327              27.000  M      29.00000      783.00
    57MM SQUARE TUBE POST
0020 855(A) M8812             296.000  M      1.15000      340.40
    TRAFFIC STRIPE(PLASTIC)(100MM WIDE)
0021 890 M7702                 1.000  LSUM    1500.00000     1500.00
    (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)
    SECTION TOTALS
-----
CONTRACT TOTALS
=====

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TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 000399 COUNTIES : MARSHALL
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 23
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 90 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPG-148C(20)TR
 TRAFFIC SIGNALS
 FLASHING STOP SIGNALS AT THE JUNCTION OF SH-99/US-77 AND
 SH-32 APPROXIMATELY 4.0 MILE WEST OF THE TOWN OF KINGSTON.
 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	\$ 35,425.25	114.2270%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 31,013.00	100.0000%	87.5449%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 48,693.60	157.0102%	137.4544%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 53,380.00	172.1213%	150.6834%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y008-CONST.TRAFFIC CONTROL								
0001 890	7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM 2000.00000	2000.00	1000.00000	1000.00	3500.00000	3500.00
SECTION TOTALS				\$ 2,000.00		\$ 1,000.00		\$ 3,500.00
SECTION 0002 Y031-TRAFFIC SIGNAL								
0002 641	2917 MOBILIZATION	1.000	LSUM 2992.50000	2992.50	1500.00000	1500.00	5000.00000	5000.00
0003 802(B)	8054 3" PVC SCH.40 PLASTIC CONDUIT BORED	255.000	LF 12.50000	3187.50	10.00000	2550.00	14.00000	3570.00
0004 802(B)	8059 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	205.000	LF 6.00000	1230.00	5.00000	1025.00	5.00000	1025.00
0005 803	8065 PULL BOX(SIZE I)	5.000	EA 150.00000	750.00	150.00000	750.00	128.00000	640.00
0006 804(A)	2915 STRUCTURAL CONCRETE	10.800	CY 375.00000	4050.00	260.00000	2808.00	800.00000	8640.00
0007 804(B)	2916 REINFORCING STEEL	1665.000	LB 0.85000	1415.25	1.00000	1665.00	1.00000	1665.00
0008 806(A)	8331 32' MH POLE 35' TS&12' LMA(G.STL.)	4.000	EA 3500.00000	14000.00	3350.00000	13400.00	4422.00000	17688.00
0009 809(A)	8097 ROADWAY LUMINAIRE(250 WATT HPS)	4.000	EA 240.00000	960.00	250.00000	1000.00	260.00000	1040.00
0010 811	8107 1/C NO.10 ELECTRICAL CONDUCTOR	1500.000	LF 0.50000	750.00	0.35000	525.00	0.44000	660.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

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LBTABTA

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 23

COUNTIES : MARSHALL

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730960939 üMIDSTATE TRAFFIC CONTROL, INüTRAFFIC SIGNALS, INC.			ü(2) 731127224		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT			
0011 811 8109	1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF ü 1.10000	110.00ü	ü 3.00000	300.00ü	ü 0.90000	90.00			
0012 827 8620	SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000	EA ü 700.00000	700.00ü	ü 850.00000	850.00ü	ü 1126.00000	1126.00			
0013 831 8175	1WAY 1SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-22	8.000	EA ü 260.00000	2080.00ü	ü 325.00000	2600.00ü	ü 339.00000	2712.00			
0014 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1120.000	LF ü 0.60000	672.00ü	ü 0.50000	560.00ü	ü 0.68000	761.60			
0015 850(C) 8525	MAST ARM MOUNTED SIGNS(ALUM.)	24.000	SF ü 22.00000	528.00ü	ü 20.00000	480.00ü	ü 24.00000	576.00			
SECTION TOTALS			ü	\$ 33,425.25ü	ü	\$ 30,013.00ü	ü	\$ 45,193.60			
CONTRACT TOTALS			ü	\$ 35,425.25ü	ü	\$ 31,013.00ü	ü	\$ 48,693.60			

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	ü(3) 731169880							
	üTRAFFIC & LIGHTING SYSTEMS, ü							
	ü							
	ü							
	ü							
	ü							

SECTION 0001	Y008-CONST.TRAFFIC CONTROL							
0001 890	7702	1.000	LSUMü	3450.00000		3450.00ü		
	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)							
	SECTION TOTALS			\$		3,450.00ü		

SECTION 0002	Y031-TRAFFIC SIGNAL							
0002 641	2917	1.000	LSUMü	2500.00000		2500.00ü		
	MOBILIZATION							
0003 802(B)	8054	255.000	LF ü	25.00000		6375.00ü		
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0004 802(B)	8059	205.000	LF ü	15.00000		3075.00ü		
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005 803	8065	5.000	EA ü	200.00000		1000.00ü		
	PULL BOX(SIZE I)							
0006 804(A)	2915	10.800	CY ü	500.00000		5400.00ü		
	STRUCTURAL CONCRETE							
0007 804(B)	2916	1665.000	LB ü	2.00000		3330.00ü		
	REINFORCING STEEL							
0008 806(A)	8331	4.000	EA ü	4750.00000		19000.00ü		
	32' MH POLE 35' TS&12' LMA(G.STL.)							
0009 809(A)	8097	4.000	EA ü	350.00000		1400.00ü		
	ROADWAY LUMINAIRE(250 WATT HPS)							
0010 811	8107	1500.000	LF ü	1.00000		1500.00ü		
	1/C NO.10 ELECTRICAL CONDUCTOR							
0011 811	8109	100.000	LF ü	3.00000		300.00ü		
	1/C NO.6 ELECTRICAL CONDUCTOR							
0012 827	8620	1.000	EA ü	1250.00000		1250.00ü		
	SOLID STATE FLASHER CONTROLLER(TYPE I)							
0013 831	8175	8.000	EA ü	300.00000		2400.00ü		
	1WAY 1SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-22							
0014 834(A)	8207	1120.000	LF ü	1.50000		1680.00ü		
	5/C TRAF.SIG.ELECT.CABLE							
0015 850(C)	8525	24.000	SF ü	30.00000		720.00ü		
	MAST ARM MOUNTED SIGNS(ALUM.)							
	SECTION TOTALS			\$		49,930.00ü		

CONTRACT TOTALS				\$		53,380.00ü		
=====								

TABULATION OF BIDS

CALL ORDER : 231 CONTRACT ID : 000416 COUNTIES : OKLAHOMA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 44
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 45 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : IMY-235-1(85)004
 BRIDGE REPAIR
 BRIDGE REPAIR OF NORTHWEST 50TH STREET OVER I-235(BROADWAY
 EXTENSION) IN OKLAHOMA CITY.
 PROJ. LGTH.= 0.0 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 172,475.00	64.0937%	100.0000%
1	730787050 .BREWER CONST. CO.	\$ 269,098.00	100.0000%	156.0214%
2	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 408,665.00	151.8647%	236.9415%
3	730738045 .JIM COOLEY CONSTRUCTION, INC.	\$ 483,078.00	179.5174%	280.0858%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X971-BRIDGE 'A'							
0001 502(A) 6173	ENGINEERED FALSEWORK	1.000	20000.00000	20000.00	24900.00000	24900.00	117000.00000	117000.00
0002 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	5000.00000	5000.00	10000.00000	10000.00	5500.00000	5500.00
0003 509 6386	(PL)SILICONE CONSTRUCTION JOINT (1)	112.000	25.00000	2800.00	85.00000	9520.00	100.00000	11200.00
0004 509(B) 1328	CLASS A CONCRETE	29.900	1000.00000	29900.00	2750.00000	82225.00	1400.00000	41860.00
0005 509(D) 0325	CLASS C CONCRETE	10.000	350.00000	3500.00	350.00000	3500.00	550.00000	5500.00
0006 511(B) 6010	EPOXY COATED REINFORCING STEEL	6670.000	2.50000	16675.00	1.50000	10005.00	1.50000	10005.00
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	400.000	20.00000	8000.00	25.00000	10000.00	120.00000	48000.00
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	30.000	500.00000	15000.00	225.00000	6750.00	120.00000	3600.00
0009 540 4501	(PL)REPAIR BRIDGE ITEMS (2)	54.000	300.00000	16200.00	425.00000	22950.00	1000.00000	54000.00
0010 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A) (3)	10.000	1400.00000	14000.00	1500.00000	15000.00	1800.00000	18000.00
0011 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B) (4)	10.000	1200.00000	12000.00	1700.00000	17000.00	1800.00000	18000.00
0012 619(B) 2515	(PL)REMOVAL OF BRIDGE ITEM (TYPE A) (5)	10.000	400.00000	4000.00	850.00000	8500.00	1500.00000	15000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

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LBTABTA

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 44

CONTRACT ID : 000416

COUNTIES : OKLAHOMA

SET-ASIDE :

=====											
			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730787050 üBREWER CONST. CO.			ü(2) 730790810 üMUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

0013	619(B) 2525 (PL)REMOVAL OF BRIDGE ITEM (TYPE B) (6)	10.000	EA	400.00000	4000.00	850.00000	8500.00	1500.00000	15000.00		
0014	641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	24000.00000	24000.00	15000.00000	15000.00		
SECTION TOTALS				\$	161,075.00	\$	252,850.00	\$	377,665.00		

SECTION 0002 Y008-CONST.TRAFFIC CONTROL											
0015	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	80.000	HOURL	50.00000	4000.00	33.60000	2688.00	50.00000	4000.00		
0016	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	80.00000	2400.00	180.00000	5400.00	200.00000	6000.00		
0017	890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM	5000.00000	5000.00	8160.00000	8160.00	21000.00000	21000.00		
SECTION TOTALS				\$	11,400.00	\$	16,248.00	\$	31,000.00		

CONTRACT TOTALS				\$	172,475.00	\$	269,098.00	\$	408,665.00		
=====											

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : 000416

COUNTIES : OKLAHOMA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 44

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				ü(3) 730738045					
				JIM COOLEY CONST., INC.					

SECTION 0001	X971-BRIDGE 'A'								
0001	502(A) 6173	1.000	LSUM	192000.00000	192000.00				
	ENGINEERED FALSEWORK								
0002	502(B) 6174	1.000	LSUM	24000.00000	24000.00				
	FALSEWORK ENGINEERING SERVICES								
0003	509 6386	112.000	LF	89.00000	9968.00				
	(PL)SILICONE CONSTRUCTION JOINT (1)								
0004	509(B) 1328	29.900	CY	2350.00000	70265.00				
	CLASS A CONCRETE								
0005	509(D) 0325	10.000	CY	350.00000	3500.00				
	CLASS C CONCRETE								
0006	511(B) 6010	6670.000	LB	1.50000	10005.00				
	EPOXY COATED REINFORCING STEEL								
0007	520(A) 6058	400.000	LF	1.60000	640.00				
	PREPARATION OF CRACKS ABOVE WATER								
0008	520(C) 6060	30.000	GAL	160.00000	4800.00				
	EPOXY RESIN ABOVE WATER								
0009	540 4501	54.000	SY	800.00000	43200.00				
	(PL)REPAIR BRIDGE ITEMS (2)								
0010	545 4815	10.000	EA	1200.00000	12000.00				
	(PL)REPLACE BRIDGE ITEM (TYPE A) (3)								
0011	545 4825	10.000	EA	1200.00000	12000.00				
	(PL)REPLACE BRIDGE ITEM (TYPE B) (4)								
0012	619(B) 2515	10.000	EA	2400.00000	24000.00				
	(PL)REMOVAL OF BRIDGE ITEM (TYPE A) (5)								
0013	619(B) 2525	10.000	EA	2400.00000	24000.00				
	(PL)REMOVAL OF BRIDGE ITEM (TYPE B) (6)								
0014	641 1399	1.000	LSUM	42000.00000	42000.00				
	MOBILIZATION								
	SECTION TOTALS			\$	472,378.00				

SECTION 0002	Y008-CONST.TRAFFIC CONTROL								
0015	880(L) 8911	80.000	HOURL	60.00000	4800.00				
	TRAFFIC SURVEILLANCE, POLICE								
0016	882(B) 8306	30.000	SD	70.00000	2100.00				
	PORT.CHANGEABLE MESSAGE SIGN								
0017	890 7702	1.000	LSUM	3800.00000	3800.00				
	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)								
	SECTION TOTALS			\$	10,700.00				

	CONTRACT TOTALS			\$	483,078.00				
=====									

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 000369 COUNTIES : PONTOTOC
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 31
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : STPY-162B(59)TR
 TRAFFIC SIGNALS
 SCHOOL ZONE MESSAGE SIGNS WITH FLASHING LIGHTS ON SH-19
 IN PICKETT
 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	\$ 11,253.90	100.6357%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 11,182.80	100.0000%	99.3682%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 13,580.60	121.4418%	120.6746%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 17,232.80	154.1009%	153.1273%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNALS								
0001 641 1552	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	1500.00000	1500.00	4000.00
0002 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	40.000	LF	20.00000	800.00	20.00000	800.00	440.00
0003 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF	4.00000	280.00	5.00000	350.00	420.00
0004 803 8065	PULL BOX(SIZE I)	3.000	EA	120.00000	360.00	50.00000	150.00	399.00
0005 804(A) 2915	STRUCTURAL CONCRETE	1.000	CY	500.00000	500.00	500.00000	500.00	800.00
0006 804(B) 2916	REINFORCING STEEL	52.600	LB	1.50000	78.90	3.00000	157.80	52.60
0007 806(B) 8898	15' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	900.00000	1800.00	1500.00000	3000.00	1650.00
0008 811 8107	1/C NO.10 ELECTRICAL CONDUCTOR	330.000	LF	1.50000	495.00	0.50000	165.00	297.00
0009 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	800.00000	1600.00	1600.00000	3200.00	2252.00
0010 831 8477	1WAY1SEC.ADJ.SIG.HD.(CM)S-22	4.000	EA	200.00000	800.00	175.00000	700.00	1356.00
0011 850(A) 8110	SHEET ALUMINUM SIGNS	36.000	SF	15.00000	540.00	10.00000	360.00	864.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	200.00000	200.00	900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

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TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : 000369

COUNTIES : PONTOTOC

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 31

SET-ASIDE :

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=====
                ü(0)  -EST-                ü(1) 730960939                ü(2) 731127224
                üENGINEER'S ESTIMATE        üMIDSTATE TRAFFIC CONTROL, INüTRAFFIC SIGNALS, INC.
LINE NO / ITEM CODE / ALT        ü        ü        ü        ü        ü        ü
ITEM DESCRIPTION        QUANTITY        ü UNIT PRICE        AMOUNTü UNIT PRICE        AMOUNTü UNIT PRICE        AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
0013 890(A) 8722        1.000 LSUMü        500.00000        500.00ü        100.00000        100.00ü        150.00000        150.00
(PL)REMOVAL OF EXISTING SIGNS        ü
SECTION TOTALS        ü                $        11,253.90ü                $        11,182.80ü                $        13,580.60
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS        ü                $        11,253.90ü                $        11,182.80ü                $        13,580.60
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TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : 000369

COUNTIES : PONTOTOC

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 31

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNALS								
0001 641	1552 MOBILIZATION	1.000	LSUM	1250.00000		1250.00		
0002 802(B)	8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	40.000	LF	30.00000		1200.00		
0003 802(B)	8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF	30.00000		2100.00		
0004 803	8065 PULL BOX(SIZE I)	3.000	EA	260.00000		780.00		
0005 804(A)	2915 STRUCTURAL CONCRETE	1.000	CY	1600.00000		1600.00		
0006 804(B)	2916 REINFORCING STEEL	52.600	LB	3.00000		157.80		
0007 806(B)	8898 15' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	1200.00000		2400.00		
0008 811	8107 1/C NO.10 ELECTRICAL CONDUCTOR	330.000	LF	2.50000		825.00		
0009 827	8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1500.00000		3000.00		
0010 831	8477 1WAY1SEC.ADJ.SIG.HD.(CM)S-22	4.000	EA	300.00000		1200.00		
0011 850(A)	8110 SHEET ALUMINUM SIGNS	36.000	SF	20.00000		720.00		
0012 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000		1500.00		
0013 890(A)	8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000		500.00		
SECTION TOTALS				\$ 17,232.80				
CONTRACT TOTALS				\$ 17,232.80				

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 000408 COUNTIES : PUSHMATAHA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 410 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : NHY-17N(31)
 GRADE, DRAIN & SURFACE(ASPHALT)
 SH-3 BEGINNING APPROXIMATELY 0.805 KILOMETERS WEST OF THE
 ATOKA/PUSHMATAHA COUNTY LINE AND EXTENDING EAST TO THE
 INDIAN NATION TURNPIKE.
 PROJ. LGTH.= 12.150 KM.
 FLEX. ESALS= 5.2 MILLION
 ASPH. GRADE= 64-22OK & 70-28OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 6,406,674.46	107.7878%	100.0000%
1	450262344 .NORTHERN IMPROVEMENT COMPANY	\$ 5,943,784.30	100.0000%	92.7748%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 5,973,570.56	100.5011%	93.2398%
3	731452852 .OVERLAND CORPORATION	\$ 5,985,609.78	100.7036%	93.4277%
4	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 6,164,112.80	103.7068%	96.2139%
5	730626847 .THE CUMMINS CONST. CO., INC.	\$ 6,164,629.22	103.7155%	96.2219%
6	581401466 APAC-TEXAS, INC.	\$ 6,405,516.15	107.7683%	99.9819%
7	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 6,422,354.26	108.0516%	100.2447%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM 20000.00000	20000.00	31500.00000	31500.00	79000.00000	79000.00
0002 202(C)	M0183 UNCLASSIFIED EXCAVATION	99087.000	M3 7.54000	747115.98	4.80000	475617.60	4.10000	406256.70
0003 202(E)	M0184 UNCLASSIFIED BORROW	13852.000	M3 6.76000	93639.52	5.50000	76186.00	0.41000	5679.32
0004 205	M7174 (PL)TOPSOIL - LUMP SUM	1.000	LSUM 20000.00000	20000.00	31500.00000	31500.00	16500.00000	16500.00
0005 210	M0121 OBLITERATING ABANDONED ROAD	0.910	STA 500.00000	455.00	25600.00000	23296.00	8400.00000	7644.00
0006 226	M2805 TEMPORARY SEDIMENT REMOVAL	1000.000	M3 10.00000	10000.00	14.00000	14000.00	5.00000	5000.00
0007 227	M0100 TEMPORARY SILT DIKE	450.000	M 7.13000	3208.50	15.50000	6975.00	16.00000	7200.00
0008 229	M4318 DITCH LINER PROTECTION	219.000	M 7.09000	1552.71	1.50000	328.50	2.47000	540.93

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 000408

COUNTIES : PUSHMATAHA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

			ü(0) -EST-	ü(1) 450262344	ü(2) 730574091			
			üENGINEER'S ESTIMATE	üNORTHERN IMPROVEMENT CO.	üBROCE CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	QUANTITY	EA	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT
ITEM DESCRIPTION								
0070 856(G) M8887	2000.000	EA	1.30000	2600.00	0.57000	1140.00	0.46000	920.00
(PL)CONSTRUCTION ZONE PAVEMENT								
MARKERS(FLEX TAB)TYPE 2-1								
0071 859(A) M8006	2000.000	M	1.15000	2300.00	0.85000	1700.00	0.61000	1220.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0072 880(B) M8818	6300.000	SD	0.15000	945.00	0.11000	693.00	0.15000	945.00
CONSTRUCTION SIGNS 0 TO 0.59 M2								
0073 880(B) M8821	28700.000	SD	0.45000	12915.00	0.11000	3157.00	0.36000	10332.00
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2								
0074 880(B) M8824	17500.000	SD	0.94000	16450.00	1.15000	20125.00	0.56000	9800.00
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2								
0075 880(C) M8836	3000.000	SD	0.21000	630.00	0.26000	780.00	0.15000	450.00
BARRICADES(TYPE II)								
0076 880(C) M8842	24500.000	SD	0.60000	14700.00	0.26000	6370.00	0.56000	13720.00
BARRICADES(TYPE III)								
0077 880(C) M8845	3.000	EA	607.50000	1822.50	680.00000	2040.00	153.06000	459.18
BARRICADES(TYPE III)								
0078 880(C) M8848	2100.000	SD	0.54000	1134.00	1.05000	2205.00	0.46000	966.00
WING BARRICADES								
0079 880(D) M8854	26500.000	SD	0.12000	3180.00	0.32000	8480.00	0.09000	2385.00
VERTICAL PANELS								
0080 880(E) M8860	61600.000	SD	0.20000	12320.00	0.06000	3696.00	0.14000	8624.00
WARNING LIGHTS(TYPE A)								
0081 880(E) M8872	105000.000	SD	0.19000	19950.00	0.03000	3150.00	0.09000	9450.00
WARNING LIGHTS(TYPE C)								
0082 880(P) M8027	31500.000	SD	0.98000	30870.00	0.26000	8190.00	0.24000	7560.00
DRUMS								
SECTION TOTALS			\$ 6,346,674.39		\$ 5,883,784.30		\$ 5,911,570.56	
SECTION 0002 STAK-STAKING								
0083 642 M0098	1.000	LSUM	60000.00000	60000.00	60000.00000	60000.00	62000.00000	62000.00
STAKING								
SECTION TOTALS			\$ 60,000.00		\$ 60,000.00		\$ 62,000.00	
CONTRACT TOTALS			\$ 6,406,674.39		\$ 5,943,784.30		\$ 5,973,570.56	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 000408 COUNTIES : PUSHMATAHA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

=====			ü(3) 731452852			ü(4) 470491036			ü(5) 730626847		
			üOVERLAND CORPORATION			üWESTERN PLAINS CONSTRUCTION			üTHE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT			ü	ü	ü	ü	ü	ü	ü	ü	ü
ITEM DESCRIPTION	QUANTITY		ü	UNIT PRICE	AMOUNT	ü	UNIT PRICE	AMOUNT	ü	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0001	I000-ROADWAY										
0001 201 M0102	1.000	LSUM	ü	50000.00000	50000.00	ü	30600.00000	30600.00	ü	31047.00000	31047.00
CLEARING AND GRUBBING			ü			ü			ü		
0002 202(C) M0183	99087.000	M3	ü	4.60000	455800.20	ü	4.67000	462736.29	ü	4.75000	470663.25
UNCLASSIFIED EXCAVATION			ü			ü			ü		
0003 202(E) M0184	13852.000	M3	ü	5.25000	72723.00	ü	5.33000	73831.16	ü	5.40000	74800.80
UNCLASSIFIED BORROW			ü			ü			ü		
0004 205 M7174	1.000	LSUM	ü	30000.00000	30000.00	ü	30600.00000	30600.00	ü	31000.00000	31000.00
(PL)TOPSOIL - LUMP SUM			ü			ü			ü		
0005 210 M0121	0.910	STA	ü	35000.00000	31850.00	ü	25102.09000	22842.90	ü	25000.00000	22750.00
OBLITERATING ABANDONED ROAD			ü			ü			ü		
0006 226 M2805	1000.000	M3	ü	13.00000	13000.00	ü	14.48000	14480.00	ü	13.55000	13550.00
TEMPORARY SEDIMENT REMOVAL			ü			ü			ü		
0007 227 M0100	450.000	M	ü	16.25000	7312.50	ü	15.30000	6885.00	ü	12.95000	5827.50
TEMPORARY SILT DIKE			ü			ü			ü		
0008 229 M4318	219.000	M	ü	4.10000	897.90	ü	1.42000	310.98	ü	5.05000	1105.95
DITCH LINER PROTECTION			ü			ü			ü		
0009 230(A) M2806	6090.000	M2	ü	3.50000	21315.00	ü	2.04000	12423.60	ü	2.00000	12180.00
SOLID SLAB SODDING			ü			ü			ü		
0010 232(A) M2813	17.760	HA	ü	900.00000	15984.00	ü	969.00000	17209.44	ü	1521.00000	27012.96
SEEDING METHOD A			ü			ü			ü		
0011 233(A) M2817	16.890	HA	ü	875.00000	14778.75	ü	530.40000	8958.46	ü	1010.00000	17058.90
VEGETATIVE MULCHING			ü			ü			ü		
0012 234(A) M2824	3.600	T	ü	400.00000	1440.00	ü	408.00000	1468.80	ü	400.00000	1440.00
FERTILIZING (10-20-10)			ü			ü			ü		
0013 234(A) M4406	1.600	T	ü	400.00000	640.00	ü	510.00000	816.00	ü	520.00000	832.00
FERTILIZING (0-46-0)			ü			ü			ü		
0014 241 M2832	55.000	HA	ü	86.50000	4757.50	ü	51.00000	2805.00	ü	126.00000	6930.00
MOWING			ü			ü			ü		
0015 246(A) M7045	5000.000	M2	ü	4.20000	21000.00	ü	4.27000	21350.00	ü	4.35000	21750.00
(PL)GEOGRID EARTH REINFORCEMENT PRIMARY			ü			ü			ü		
TYPE A			ü			ü			ü		
0016 303 M0192	32000.000	M3	ü	30.00000	960000.00	ü	37.43000	1197760.00	ü	28.87000	923840.00
AGGREGATE BASE			ü			ü			ü		
0017 317(A) M4252	11870.000	T	ü	33.00000	391710.00	ü	26.80000	318116.00	ü	37.70000	447499.00
(SP)FLY ASH			ü			ü			ü		
0018 317(B) M4254	201197.000	M2	ü	1.80000	362154.60	ü	1.88000	378250.36	ü	1.86000	374226.42
SUBGRADE MODIFICATION			ü			ü			ü		
0019 403(E) M0225	6101.000	T	ü	21.00000	128121.00	ü	14.71000	89745.71	ü	14.80000	90294.80
TRAFFIC BOUND SURFACE COURSE TYPE E			ü			ü			ü		

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 000408
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

=====			ü(3) 731452852			ü(4) 470491036			ü(5) 730626847		
=====			üOVERLAND CORPORATION			üWESTERN PLAINS CONSTRUCTION			üTHE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
0020 407 M0250	78874.000	L ü 0.25000	19718.50ü	0.22000	17352.28ü	0.26000	20507.24				
TACK COAT		ü	ü		ü						
0021 408 M5774	294770.000	L ü 0.32000	94326.40ü	0.30000	88431.00ü	0.29000	85483.30				
PRIME COAT		ü	ü		ü						
0022 411(A) M6500	35469.000	T ü 28.82000	1022216.58ü	29.62000	1050591.78ü	30.35000	1076484.15				
(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)ü		ü	ü		ü						
0023 411(A) M6510	26385.000	T ü 30.85000	813977.25ü	31.65000	835085.25ü	36.60000	965691.00				
(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK)ü		ü	ü		ü						
0024 411(B) M6530	9714.000	T ü 28.59000	277723.26ü	36.15000	351161.10ü	30.75000	298705.50				
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)ü		ü	ü		ü						
0025 411(B) M6540	12362.000	T ü 32.06000	396325.72ü	38.54000	476431.48ü	36.80000	454921.60				
(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)ü		ü	ü		ü						
0026 417 M5267	210.000	M2 ü 20.00000	4200.00ü	10.20000	2142.00ü	13.65000	2866.50				
COLD MILLING PAVEMENT		ü	ü		ü						
0027 501(A) M0313	49.400	M3 ü 13.00000	642.20ü	13.34000	659.00ü	13.55000	669.37				
STRUCTURAL EXCAVATION UNCLASSIFIED		ü	ü		ü						
0028 509(B) M0321	145.360	M3 ü 330.00000	47968.80ü	333.52000	48480.47ü	338.00000	49131.68				
CLASS A CONCRETE		ü	ü		ü						
0029 509(E) M0325	80.510	M3 ü 250.00000	20127.50ü	246.80000	19869.87ü	250.00000	20127.50				
CLASS C CONCRETE		ü	ü		ü						
0030 511(A) M0332	12556.000	KG ü 1.10000	13811.60ü	1.12000	14062.72ü	1.14000	14313.84				
REINFORCING STEEL		ü	ü		ü						
0031 601(A) M1351	125.000	T ü 45.00000	5625.00ü	45.04000	5630.00ü	45.70000	5712.50				
TYPE I PLAIN RIPRAP		ü	ü		ü						
0032 613(B) M0409	39.000	M ü 150.00000	5850.00ü	150.58000	5872.62ü	152.75000	5957.25				
600MM R.C.PIPE CLASS III		ü	ü		ü						
0033 613(B) M0413	11.600	M ü 180.00000	2088.00ü	180.72000	2096.35ü	184.00000	2134.40				
750MM R.C.PIPE CLASS III		ü	ü		ü						
0034 613(B) M0415	37.000	M ü 215.00000	7955.00ü	217.52000	8048.24ü	287.00000	10619.00				
900MM R.C.PIPE CLASS III		ü	ü		ü						
0035 613(CC)M7196	20.000	EA ü 750.00000	15000.00ü	759.90000	15198.00ü	771.00000	15420.00				
TYPE A6 CULVERT END TREATMENT		ü	ü		ü						
0036 613(CC)M7197	10.000	EA ü 835.00000	8350.00ü	851.70000	8517.00ü	865.00000	8650.00				
TYPE B6 CULVERT END TREATMENT		ü	ü		ü						
0037 613(D) M5719	250.900	M ü 55.00000	13799.50ü	53.54000	13433.19ü	54.30000	13623.87				
450MM CORR. GALV. STEEL PIPE		ü	ü		ü						
0038 613(D) M5721	166.700	M ü 80.00000	13336.00ü	76.97000	12830.90ü	102.75000	17128.43				
600MM CORR. GALV. STEEL PIPE		ü	ü		ü						
0039 613(D) M5725	48.000	M ü 90.00000	4320.00ü	88.68000	4256.64ü	128.00000	6144.00				
900MM CORR. GALV. STEEL PIPE		ü	ü		ü						
0040 613(M) M5730	2.000	EA ü 1300.00000	2600.00ü	1326.00000	2652.00ü	1345.00000	2690.00				
600MM PREFAB. CULVERT END SECTION, ROUNDü		ü	ü		ü						

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

			ü(3) 731452852 üOVERLAND CORPORATION			ü(4) 470491036 üWESTERN PLAINS CONSTRUCTION			ü(5) 730626847 üTHE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0041 613(M) M5732	750MM PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1700.00000	1700.00	1734.00000	1734.00	1760.00000	1760.00			
0042 613(M) M5734	900MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2000.00000	4000.00	2040.00000	4080.00	2070.00000	4140.00			
0043 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	150.000 M	10.00000	1500.00	36.81000	5521.50	37.45000	5617.50			
0044 613(Q) M1096	150 MM NON-PERF. PIPE UNDERDRAIN RND.	50.000 M	10.00000	500.00	36.81000	1840.50	110.00000	5500.00			
0045 613(S) M1180	TRENCH EXCAVATION	212.000 M3	8.00000	1696.00	8.01000	1698.12	8.12000	1721.44			
0046 613(T) M1181	STANDARD BEDDING MATERIAL	113.000 M3	30.00000	3390.00	29.36000	3317.68	29.80000	3367.40			
0047 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5100.00000	5100.00	5175.00000	5175.00			
0048 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	12643.000 M2	1.26000	15930.18	2.38000	30090.34	2.79000	35273.97			
0049 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	43000.00000	43000.00	20400.00000	20400.00	20700.00000	20700.00			
0050 623(A) M1418	BEAM GUARD RAIL-W-BEAM-SINGLE	95.280 M	40.00000	3811.20	41.57000	3960.79	42.45000	4044.64			
0051 623(D) M4446	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1250.00000	2500.00	1275.00000	2550.00	1320.00000	2640.00			
0052 623(F) M5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	850.00000	5100.00	867.00000	5202.00	905.00000	5430.00			
0053 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2600.00000	10400.00	2652.00000	10608.00	2845.00000	11380.00			
0054 624(C) M4459	FENCE-STYLE SWF (5 BARBED WIRE)	280.000 M	15.00000	4200.00	4.08000	1142.40	6.20000	1736.00			
0055 625(B) M1252	REMOVE AND RECONSTRUCT FENCE	640.000 M	15.00000	9600.00	2.04000	1305.60	1.55000	992.00			
0056 629(A) M4958	MAILBOX INSTALLATION-SINGLE	12.000 EA	75.00000	900.00	76.50000	918.00	77.60000	931.20			
0057 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	5.000 EA	150.00000	750.00	153.00000	765.00	155.25000	776.25			
0058 629(C) M4960	MAILBOX	23.000 EA	15.00000	345.00	15.30000	351.90	15.50000	356.50			
0059 640 M1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	6211.26000	6211.26	3935.00000	3935.00			
0060 641 M1552	MOBILIZATION	1.000 LSUM	265000.00000	265000.00	170000.00000	170000.00	172000.00000	172000.00			
0061 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	48283.52000	48283.52	51750.00000	51750.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

PAGE : 260 -10
LBTABTA

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 000408

COUNTIES : PUSHMATAHA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

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=====
                ü(3) 731452852                ü(4) 470491036                ü(5) 730626847
                üOVERLAND CORPORATION        üWESTERN PLAINS CONSTRUCTION üTHE CUMMINS CONST. CO., INC.
LINE NO / ITEM CODE / ALT  ü          ü          ü          ü          ü          ü
ITEM DESCRIPTION           ü  QUANTITY  ü  UNIT PRICE  ü  AMOUNTü  UNIT PRICE  ü  AMOUNTü  UNIT PRICE  ü  AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+
0081 880(E) M8872         105000.000 SD ü          0.02000    2100.00ü          0.02000    2100.00ü          0.02000    2100.00
  WARNING LIGHTS(TYPE C)  ü          ü          ü          ü          ü          ü
0082 880(P) M8027         31500.000 SD ü          0.25000    7875.00ü          0.26000    8190.00ü          0.26000    8190.00
  DRUMS                   ü          ü          ü          ü          ü          ü
  SECTION TOTALS          ü          $ 5,925,609.78ü          $ 6,104,014.40ü          $ 6,096,129.22
-----+-----+-----+-----+-----+-----+-----+
SECTION 0002  STAK-STAKING
0083 642  M0098           1.000 LSUMü          60000.00000    60000.00ü          60098.40000    60098.40ü          68500.00000    68500.00
  STAKING                 ü          ü          ü          ü          ü          ü
  SECTION TOTALS          ü          $ 60,000.00ü          $ 60,098.40ü          $ 68,500.00
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS          ü          $ 5,985,609.78ü          $ 6,164,112.80ü          $ 6,164,629.22
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TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 000408

COUNTIES : PUSHMATAHA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	201 M0102	1.000	LSUM	20000.00000	20000.00	140000.00000	140000.00	
	CLEARING AND GRUBBING							
0002	202(C) M0183	99087.000	M3	4.00000	396348.00	5.00000	495435.00	
	UNCLASSIFIED EXCAVATION							
0003	202(E) M0184	13852.000	M3	7.00000	96964.00	5.60000	77571.20	
	UNCLASSIFIED BORROW							
0004	205 M7174	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	
	(PL)TOPSOIL - LUMP SUM							
0005	210 M0121	0.910	STA	30000.00000	27300.00	27000.00000	24570.00	
	OBLITERATING ABANDONED ROAD							
0006	226 M2805	1000.000	M3	15.00000	15000.00	2.00000	2000.00	
	TEMPORARY SEDIMENT REMOVAL							
0007	227 M0100	450.000	M	15.00000	6750.00	16.50000	7425.00	
	TEMPORARY SILT DIKE							
0008	229 M4318	219.000	M	1.39000	304.41	5.40000	1182.60	
	DITCH LINER PROTECTION							
0009	230(A) M2806	6090.000	M2	2.00000	12180.00	2.00000	12180.00	
	SOLID SLAB SODDING							
0010	232(A) M2813	17.760	HA	950.00000	16872.00	1600.00000	28416.00	
	SEEDING METHOD A							
0011	233(A) M2817	16.890	HA	520.00000	8782.80	600.00000	10134.00	
	VEGETATIVE MULCHING							
0012	234(A) M2824	3.600	T	400.00000	1440.00	425.00000	1530.00	
	FERTILIZING (10-20-10)							
0013	234(A) M4406	1.600	T	400.00000	640.00	425.00000	680.00	
	FERTILIZING (0-46-0)							
0014	241 M2832	55.000	HA	50.00000	2750.00	130.00000	7150.00	
	MOWING							
0015	246(A) M7045	5000.000	M2	3.00000	15000.00	4.60000	23000.00	
	(PL)GEOGRID EARTH REINFORCEMENT PRIMARY TYPE A							
0016	303 M0192	32000.000	M3	31.35000	1003200.00	27.00000	864000.00	
	AGGREGATE BASE							
0017	317(A) M4252	11870.000	T	37.20000	441564.00	36.70000	435629.00	
	(SP)FLY ASH							
0018	317(B) M4254	201197.000	M2	2.00000	402394.00	2.40000	482872.80	
	SUBGRADE MODIFICATION							
0019	403(E) M0225	6101.000	T	15.00000	91515.00	25.00000	152525.00	
	TRAFFIC BOUND SURFACE COURSE TYPE E							

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 000408

COUNTIES : PUSHMATAHA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ü(6) 581401466 üAPAC-TEXAS, INC.			ü(7) 730980023 üGLOVER CONST. CO., INC.			ü		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 407 M0250 TACK COAT	78874.000	L ü 0.50000	39437.00ü	0.20000	15774.80ü					
0021 408 M5774 PRIME COAT	294770.000	L ü 0.45000	132646.50ü	0.10000	29477.00ü					
0022 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)ü	35469.000	T ü 33.00000	1170477.00ü	30.40000	1078257.60ü					
0023 411(A) M6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK)ü	26385.000	T ü 36.00000	949860.00ü	36.50000	963052.50ü					
0024 411(B) M6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)ü	9714.000	T ü 33.00000	320562.00ü	33.00000	320562.00ü					
0025 411(B) M6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)ü	12362.000	T ü 41.00000	506842.00ü	40.00000	494480.00ü					
0026 417 M5267 COLD MILLING PAVEMENT	210.000	M2 ü 15.00000	3150.00ü	26.00000	5460.00ü					
0027 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	49.400	M3 ü 25.00000	1235.00ü	14.00000	691.60ü					
0028 509(B) M0321 CLASS A CONCRETE	145.360	M3 ü 500.00000	72680.00ü	360.00000	52329.60ü					
0029 509(E) M0325 CLASS C CONCRETE	80.510	M3 ü 259.00000	20852.09ü	270.00000	21737.70ü					
0030 511(A) M0332 REINFORCING STEEL	12556.000	KG ü 1.15000	14439.40ü	1.20000	15067.20ü					
0031 601(A) M1351 TYPE I PLAIN RIPRAP	125.000	T ü 35.00000	4375.00ü	48.00000	6000.00ü					
0032 613(B) M0409 600MM R.C.PIPE CLASS III	39.000	M ü 180.00000	7020.00ü	160.00000	6240.00ü					
0033 613(B) M0413 750MM R.C.PIPE CLASS III	11.600	M ü 214.00000	2482.40ü	200.00000	2320.00ü					
0034 613(B) M0415 900MM R.C.PIPE CLASS III	37.000	M ü 250.00000	9250.00ü	230.00000	8510.00ü					
0035 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	20.000	EA ü 650.00000	13000.00ü	800.00000	16000.00ü					
0036 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	10.000	EA ü 750.00000	7500.00ü	1000.00000	10000.00ü					
0037 613(D) M5719 450MM CORR. GALV. STEEL PIPE	250.900	M ü 50.00000	12545.00ü	58.00000	14552.20ü					
0038 613(D) M5721 600MM CORR. GALV. STEEL PIPE	166.700	M ü 60.00000	10002.00ü	83.00000	13836.10ü					
0039 613(D) M5725 900MM CORR. GALV. STEEL PIPE	48.000	M ü 120.00000	5760.00ü	100.00000	4800.00ü					
0040 613(M) M5730 600MM PREFAB. CULVERT END SECTION, ROUNDü	2.000	EA ü 750.00000	1500.00ü	1400.00000	2800.00ü					

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 000408

COUNTIES : PUSHMATAHA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

		ü(6) 581401466			ü(7) 730980023					
		üAPAC-TEXAS, INC.			üGLOVER CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041	613(M) M5732 750MM PREFAB. CULVERT END SECTION, ROUND	1.000 EA	850.00000	850.00	1800.00000	1800.00				
0042	613(M) M5734 900MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	2200.00000	4400.00				
0043	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	150.000 M	55.00000	8250.00	40.00000	6000.00				
0044	613(Q) M1096 150 MM NON-PERF. PIPE UNDERDRAIN RND.	50.000 M	65.00000	3250.00	41.00000	2050.00				
0045	613(S) M1180 TRENCH EXCAVATION	212.000 M3	10.00000	2120.00	8.60000	1823.20				
0046	613(T) M1181 STANDARD BEDDING MATERIAL	113.000 M3	30.00000	3390.00	51.00000	5763.00				
0047	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5243.50000	5243.50	5500.00000	5500.00				
0048	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	12643.000 M2	1.47000	18585.21	2.00000	25286.00				
0049	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	12000.00000	12000.00				
0050	623(A) M1418 BEAM GUARD RAIL-W-BEAM-SINGLE	95.280 M	40.00000	3811.20	45.00000	4287.60				
0051	623(D) M4446 GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1000.00000	2000.00	1300.00000	2600.00				
0052	623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	1200.00000	7200.00	935.00000	5610.00				
0053	623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2800.00000	11200.00				
0054	624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	280.000 M	12.00000	3360.00	16.00000	4480.00				
0055	625(B) M1252 REMOVE AND RECONSTRUCT FENCE	640.000 M	15.00000	9600.00	12.00000	7680.00				
0056	629(A) M4958 MAILBOX INSTALLATION-SINGLE	12.000 EA	75.00000	900.00	82.00000	984.00				
0057	629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	5.000 EA	150.00000	750.00	165.00000	825.00				
0058	629(C) M4960 MAILBOX	23.000 EA	15.00000	345.00	16.50000	379.50				
0059	640 M1426 FIELD OFFICE	1.000 EA	25000.00000	25000.00	6700.00000	6700.00				
0060	641 M1552 MOBILIZATION	1.000 LSUM	205000.00000	205000.00	186000.00000	186000.00				
0061	643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	15000.00000	15000.00	71000.00000	71000.00				

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 000408

COUNTIES : PUSHMATAHA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 21

SET-ASIDE :

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                ü(6) 581401466                ü(7) 730980023                ü
                üAPAC-TEXAS, INC.            üGLOVER CONST. CO., INC.        ü
LINE NO / ITEM CODE / ALT  ü                ü                ü                ü
ITEM DESCRIPTION          ü  QUANTITY  ü  UNIT PRICE  ü  AMOUNTü  UNIT PRICE  ü  AMOUNTü  UNIT PRICE  ü  AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+
0081 880(E) M8872         105000.000 SD ü          0.02000    2100.00ü          0.02000    2100.00ü
  WARNING LIGHTS(TYPE C)  ü                ü                ü                ü
0082 880(P) M8027         31500.000 SD ü          0.25000    7875.00ü          0.30000    9450.00ü
  DRUMS                   ü                ü                ü                ü
  SECTION TOTALS          ü                ü          $ 6,350,316.15ü          $ 6,360,354.26ü
-----+-----+-----+-----+-----+-----+
SECTION 0002  STAK-STAKING
0083 642  M0098           1.000 LSUMü          55200.00000    55200.00ü          62000.00000    62000.00ü
  STAKING                 ü                ü                ü                ü
  SECTION TOTALS          ü                ü          $ 55,200.00ü          $ 62,000.00ü
-----+-----+-----+-----+-----+
CONTRACT TOTALS          ü                ü          $ 6,405,516.15ü          $ 6,422,354.26ü
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TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 000412 COUNTIES : TULSA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 81
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : SAP-172N(154)
 BRIDGE REPAIR
 US-64; OVERHEIGHT VEHICLE DAMAGE ON US-64 UNDER
 65TH WEST AVE.
 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	\$ 42,170.00	104.7051%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 40,275.00	100.0000%	95.5062%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 49,500.00	122.9050%	117.3820%
3	730787050 .BREWER CONST. CO.	\$ 69,500.00	172.5636%	164.8091%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE REPAIR								
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM 25000.00000	25000.00	16500.00000	16500.00	12200.00000	12200.00
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000	LF 75.00000	1500.00	75.00000	1500.00	30.00000	600.00
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL 100.00000	100.00	550.00000	550.00	50.00000	50.00
0004 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	1.000	EA 2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
0005 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 6000.00000	6000.00	11500.00000	11500.00	14800.00000	14800.00
0006 641 1399	MOBILIZATION	1.000	LSUM 4000.00000	4000.00	4000.00000	4000.00	13100.00000	13100.00
SECTION TOTALS				\$ 38,600.00		\$ 37,050.00		\$ 45,750.00
SECTION 0002 Y008-TRAFFIC CONTROL								
0007 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR (TO-77) (TO-81)	30.000	SD 55.00000	1650.00	30.00000	900.00	25.00000	750.00
0008 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE (TO-65)	16.000	HOURLY 50.00000	800.00	50.00000	800.00	50.00000	800.00
0009 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	LSUM 1120.00000	1120.00	1525.00000	1525.00	2200.00000	2200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : October 03, 2000

PAGE : 290 -2
LBTABTA

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : 000412

COUNTIES : TULSA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 81

SET-ASIDE :

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                ü(0)  -EST-                ü(1) 730764097                ü(2) 752057660
                üENGINEER'S ESTIMATE        üM.J. LEE CONSTRUCTION COMPANÜGIBSON & ASSOCIATES, INC.
LINE NO / ITEM CODE / ALT        ü        ü        ü        ü        ü        ü
ITEM DESCRIPTION        QUANTITY        ü UNIT PRICE        AMOUNTü UNIT PRICE        AMOUNTü UNIT PRICE        AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
SECTION TOTALS                ü                $      3,570.00ü                $      3,225.00ü                $      3,750.00
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                ü                $    42,170.00ü                $    40,275.00ü                $    49,500.00
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TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : 000412

COUNTIES : TULSA

LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 81

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			ü(3) 730787050	ü	ü	ü	ü	ü
			üBREWER CONST. CO.	ü	ü	ü	ü	ü
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 X231-BRIDGE REPAIR								
0001 502	6116	1.000	LSUMü	19000.00000	19000.00ü	ü	ü	ü
(PL)FALSEWORK JACKING			ü		ü	ü	ü	ü
0002 520(A)	6058	20.000	LF ü	25.00000	500.00ü	ü	ü	ü
PREPARATION OF CRACKS ABOVE WATER			ü		ü	ü	ü	ü
0003 520(C)	6060	1.000	GAL ü	500.00000	500.00ü	ü	ü	ü
EPOXY RESIN ABOVE WATER			ü		ü	ü	ü	ü
0004 535	6163	1.000	EA ü	6500.00000	6500.00ü	ü	ü	ü
(PL)REMOVE & REINSTALL DIAPHRAMS			ü		ü	ü	ü	ü
0005 540	4510	1.000	LSUMü	23440.00000	23440.00ü	ü	ü	ü
(PL)REPAIR BRIDGE ITEM (TYPE A)			ü		ü	ü	ü	ü
0006 641	1399	1.000	LSUMü	12000.00000	12000.00ü	ü	ü	ü
MOBILIZATION			ü		ü	ü	ü	ü
SECTION TOTALS			ü	\$ 61,940.00ü	ü	ü	ü	ü
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0002 Y008-TRAFFIC CONTROL								
0007 876(C)	8482	30.000	SD ü	120.00000	3600.00ü	ü	ü	ü
(PL)TRUCK MOUNTED ATTENUATOR (TO-77)			ü		ü	ü	ü	ü
(TO-81)			ü		ü	ü	ü	ü
0008 880(L)	8911	16.000	HOURLü	90.00000	1440.00ü	ü	ü	ü
TRAFFIC SURVEILLANCE, POLICE (TO-65)			ü		ü	ü	ü	ü
0009 890	7702	1.000	LSUMü	2520.00000	2520.00ü	ü	ü	ü
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)			ü		ü	ü	ü	ü
(TO-25)			ü		ü	ü	ü	ü
SECTION TOTALS			ü	\$ 7,560.00ü	ü	ü	ü	ü
-----+-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS			ü	\$ 69,500.00ü	ü	ü	ü	ü
=====								

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 000410 COUNTIES : WASHITA
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 51
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-175D(22)CO
 BRIDGE & APPROACHES
 COUNTY ROAD(NS-222) OVER SOUTH BOGGY CREEK APPROXIMATELY
 2.5 MILE WEST AND 1.0 MILE SOUTH OF THE TOWN OF BESSIE.
 PROJ. LGTH.= 0.151 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 257,361.60	112.5775%	100.0000%
1	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 228,608.28	100.0000%	88.8276%
2	730776271 .SEWELL BROTHERS, INC.	\$ 256,016.60	111.9892%	99.4773%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000	LSUM	12000.00000	12000.00000	18000.00000	18000.00000	20000.00000
0002	222 2801 TEMPORARY BALE BARRIER	300.000	LF	3.00000	900.00000	3.00000	900.00000	2.20000
0003	223 2802 TEMPORARY SILTATION SCREEN	500.000	LF	3.00000	1500.00000	3.00000	1500.00000	3.00000
0004	230(A) 2806 SOLID SLAB SODDING	5600.000	SY	2.50000	14000.00000	2.25000	12600.00000	3.00000
0005	233(A) 2817 VEGETATIVE MULCHING	1.160	AC	1000.00000	1160.00000	1000.00000	1160.00000	2000.00000
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	332.000	TON	25.00000	8300.00000	14.00000	4648.00000	18.00000
0007	509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00000	200.00000	2000.00000	180.00000
0008	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	350.00000	1400.00000	400.00000	1600.00000	750.00000
0009	613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000	LF	20.00000	1760.00000	22.00000	1936.00000	12.00000
SECTION TOTALS				\$ 43,520.00		\$ 44,344.00		\$ 53,112.00
SECTION 0002 X081-BRIDGE 'A'								
0010	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00000	5.00000	420.00000	8.00000

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 000410
 LETTING DATE : September 21, 2000 2:00 P. DISTRICT: 51

COUNTIES : WASHITA

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE	ü(1) 731285853 üROMINE CONST. CO.	ü(2) 730776271 üSEWELL BROTHERS, INC.
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	5.00000	410.00
0012 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	125.00000	44583.75	120.00000	42800.40
0013 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	37.00000	9065.00	29.00000	7105.00
0014 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.50000	6335.00	2.50000	4525.00
0015 509(A) 1326 CLASS AA CONCRETE	69.800 CY	300.00000	20940.00	240.00000	16752.00
0016 509(B) 1328 CLASS A CONCRETE	53.800 CY	310.00000	16678.00	240.00000	12912.00
0017 511(A) 1332 REINFORCING STEEL	23127.000 LB	0.55000	12719.85	0.44000	10175.88
0018 514(A) 6011 PILES, FURNISHED (HP 12X53)	1252.000 LF	20.00000	25040.00	17.00000	21284.00
0019 514(B) 6294 PILES, DRIVEN (HP 12X53)	1252.000 LF	15.00000	18780.00	10.00000	12520.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1020.000 TON	22.00000	22440.00	23.00000	23460.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	290.000 TON	20.00000	5800.00	20.00000	5800.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	6000.00000	6000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1700.00000	6800.00	1700.00000	6800.00
0024 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	8000.00000	8000.00
0025 880(J) 6145 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			\$ 209,841.60	\$ 181,464.28	\$ 197,904.60
SECTION 0003 STAK-STAKING					
0026 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	2800.00000	2800.00
SECTION TOTALS			\$ 4,000.00	\$ 2,800.00	\$ 5,000.00
CONTRACT TOTALS			\$ 257,361.60	\$ 228,608.28	\$ 256,016.60