

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010063  
 DISTRICT : 23  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : BRYAN

CONTRACT DESCRIPTION :  
 BRIDGE REPAIR(FLAME STRAIGHTENING)  
 OVERHEIGHT VEHICLE DAMAGE ON US-69, 6.6 MILES NORTH OF  
 US-69B IN DURANT  
 PROJ. LGTH.= 0.0 MILES

PROJECT(S) : SAP-107N(051)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 23,876.00	101.6225%	100.0000%
1	752057660	.GIBSON & ASSOCIATES, INC.	\$ 23,494.80	100.0000%	98.4034%
2	731174172	.HUB CONSTRUCTION, INC.	\$ 30,510.60	129.8611%	127.7877%
3	731452899	.PBX CORPORATION	\$ 34,116.00	145.2066%	142.8883%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001 504(H) 6390	RAPID CURE JOINT SEALANT (1)	81.600	LF 35.00000	2856.00	28.00000	2284.80	61.00000	4977.60
0002 540 4500	(PL)REPAIR BRIDGE ITEMS (2)	1.000	LSUM 5000.00000	5000.00	5100.00000	5100.00	5000.00000	5000.00
0003 540 4505	(PL)REPAIR BRIDGE ITEMS (3)	1.000	EA 12000.00000	12000.00	7900.00000	7900.00	15000.00000	15000.00
0004 641 1399	MOBILIZATION	1.000	LSUM 2200.00000	2200.00	5600.00000	5600.00	2500.00000	2500.00
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR (TO-77)(TO-81)	14.000	SD 30.00000	420.00	15.00000	210.00	42.00000	588.00
0006 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	LSUM 1400.00000	1400.00	2400.00000	2400.00	2445.00000	2445.00
SECTION TOTALS				\$ 23,876.00		\$ 23,494.80		\$ 30,510.60
CONTRACT TOTALS				\$ 23,876.00		\$ 23,494.80		\$ 30,510.60

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CONTRACT ID : 010063  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

			ü( 3 ) 731452899			ü( )		
			üPBX CORPORATION			ü		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNT	ü UNIT PRICE	AMOUNT	ü UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 BRIDGE REPAIR								
0001 504(H) 6390	RAPID CURE JOINT SEALANT (1)	81.600	LF ü 47.50000	3876.00ü	ü	ü	ü	ü
0002 540 4500	(PL)REPAIR BRIDGE ITEMS (2)	1.000	LSUMü 16330.00000	16330.00ü	ü	ü	ü	ü
0003 540 4505	(PL)REPAIR BRIDGE ITEMS (3)	1.000	EA ü 5000.00000	5000.00ü	ü	ü	ü	ü
0004 641 1399	MOBILIZATION	1.000	LSUMü 3500.00000	3500.00ü	ü	ü	ü	ü
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR (TO-77)(TO-81)	14.000	SD ü 65.00000	910.00ü	ü	ü	ü	ü
0006 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	LSUMü 4500.00000	4500.00ü	ü	ü	ü	ü
SECTION TOTALS			ü	\$ 34,116.00ü	ü	\$ 0.00ü	ü	\$ 0.00
-----+-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS			ü	\$ 34,116.00ü	ü	\$ 0.00ü	ü	\$
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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010038  
 DISTRICT : 72  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : CARTER

CONTRACT DESCRIPTION :  
 SCHOOL SIGNS  
 ON US-77 AT SPRINGER PUBLIC SCHOOL IN SPRINGER  
 PROJ. LGTH.= 0.00 MILES

URBAN

PROJECT(S) : STPY-110C(71)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 12,947.20	98.3384%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 13,165.96	100.0000%	101.6896%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 13,475.02	102.3474%	104.0767%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Y031-SCHOOL ZONE WARNING FLASHER SIGN							
0001 641	1552 MOBILIZATION	1.000	LSUM	1100.00000	1100.00	500.00000	500.00	2300.00000
0002 802(B)	8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	150.000	LF	5.00000	750.00	10.00000	1500.00	3.00000
0003 804(A)	2915 STRUCTURAL CONCRETE	0.800	CY	1000.00000	800.00	500.00000	400.00	600.00000
0004 804(B)	2916 REINFORCING STEEL	52.600	LB	3.00000	157.80	3.00000	157.80	1.00000
0005 810(A)	3118 SERVICE POLE	2.000	EA	1100.00000	2200.00	800.00000	1600.00	835.00000
0006 811	8044 1/C NO.10 ELECTRICAL CONDUCTOR	500.000	LF	1.00000	500.00	0.50000	250.00	0.80000
0007 827	8623 SOLID STATE FLASHER CONTROLLER(TYPE II) (SP-1)	2.000	EA	800.00000	1600.00	1600.00000	3200.00	968.00000
0008 831	8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	250.00000	1000.00	175.00000	700.00	220.00000
0009 850(A)	8110 SHEET ALUMINUM SIGNS (SP-5)	44.760	SF	15.00000	671.40	16.00000	716.16	14.50000
0010 851(B)	3220 4"@10.79 GALV. STEEL PIPE POST (SP-2)	24.000	LF	50.00000	1200.00	50.00000	1200.00	47.00000
0011 851(C)	8327 2 1/4" SQUARE TUBE POST (TS-20)	84.000	LF	14.00000	1176.00	12.00000	1008.00	9.75000

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010038  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

			ü( 0 ) -EST- üENGINEER'S ESTIMATE			ü( 1 ) 730960939 üMIDSTATE TRAFFIC CONTROL, I			ü( 2 ) 731127224 üTRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT			
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE) (TS-13) (SP-3)	528.000 LF	1.50000	792.00	3.00000	1584.00	1.80000	950.40			
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000 LSUM	800.00000	800.00	250.00000	250.00	1700.00000	1700.00			
0014 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS (TS-33) (SP-4)	2.000 EA	100.00000	200.00	50.00000	100.00	30.00000	60.00			
SECTION TOTALS			\$	12,947.20	\$	13,165.96	\$	13,475.02			
CONTRACT TOTALS			\$	12,947.20	\$	13,165.96	\$	13,475.02			

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010064  
 DISTRICT : 72  
 CONTRACT TIME : 05/15/01 COMPLETION DATE

COUNTIES : CARTER

CONTRACT DESCRIPTION :  
 SURFACE(ASPHALT)  
 LAKE MURRAY STATE PARK-HORSESHOE RIDGE CAMPGROUND AND  
 SUNSET BEACH AREA  
 PROJ. LGTH.= 0.5 MILES  
 FLEX EASELS= 0.3 MILLION  
 ASPH. GRADE= 64-22 OK

PROJECT(S) : SAP-110D(73)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 98,703.50	89.9507%	100.0000%
1	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 109,730.65	100.0000%	111.1720%
2	731452852 .OVERLAND CORPORATION	\$ 114,341.00	104.2015%	115.8429%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	I000-ROADWAY								
0001 209	0120 MACHINE GRADING	26.000	STA	330.00000	8580.00	900.00000	23400.00	780.00000	20280.00
0002 408	5774 PRIME COAT	989.000	GAL	1.50000	1483.50	1.25000	1236.25	1.00000	989.00
0003 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2216.000	TON	40.00000	88640.00	38.40000	85094.40	42.00000	93072.00
	SECTION TOTALS			\$ 98,703.50		\$ 109,730.65		\$ 114,341.00	
	CONTRACT TOTALS			\$ 98,703.50		\$ 109,730.65		\$ 114,341.00	

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010040  
 DISTRICT : 32  
 CONTRACT TIME : 120 CALENDAR DAYS

COUNTIES : CLEVELAND

CONTRACT DESCRIPTION :  
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS  
 SH-77H(12TH AVENUE NE) AND MORREN DRIVE IN NORMAN  
 PROJ. LGTH.= 0.137 MILES  
 FLEX. ESALS= 0.3 MILLION  
 ASPH. GRADE= 64-22 OK

PROJECT(S) : STPY-114A(40)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 461,492.58	90.9394%	100.0000%
1	730720879 .SHELL CONST. CO., INC.	\$ 507,472.92	100.0000%	109.9634%
2	731275880 .VANTAGE PAVING, INC.	\$ 540,037.13	106.4169%	117.0197%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	J000-ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM 5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0002 202(A)	4349 (PL)UNCLASSIFIED EXCAVATION	1.000	LSUM 20000.00000	20000.00	24000.00000	24000.00	14000.00000	14000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM 2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
0004 209	0120 MACHINE GRADING	0.880	STA 1100.00000	968.00	600.00000	528.00	1000.00000	880.00
0005 222	2801 TEMPORARY BALE BARRIER	300.000	LF 4.10000	1230.00	2.00000	600.00	5.00000	1500.00
0006 223	2801 TEMPORARY SILT FENCE	300.000	LF 2.50000	750.00	1.00000	300.00	2.25000	675.00
0007 230(A)	2806 SOLID SLAB SODDING	1855.000	SY 3.13000	5806.15	2.00000	3710.00	2.00000	3710.00
0008 233(A)	2817 VEGETATIVE MULCHING	0.380	AC 515.00000	195.70	1000.00000	380.00	550.00000	209.00
0009 310(B)	0149 SUBGRADE, METHOD B	4224.000	SY 2.60000	10982.40	3.00000	12672.00	1.25000	5280.00
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	75.000	TON 28.00000	2100.00	25.00000	1875.00	16.00000	1200.00
0011 408	5774 PRIME COAT	670.300	GAL 2.50000	1675.75	0.90000	603.27	1.60000	1072.48









TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010040  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

			ü( 0 ) -EST-			ü( 1 ) 730720879			ü( 2 ) 731275880		
			üENGINEER'S ESTIMATE			üSHELL CONST. CO., INC.			üVANTAGE PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT
0068 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	135.000	LF ü	0.90000	121.50ü	ü	0.80000	108.00ü	ü	0.80000	108.00
0069 834(A) 8209	9/C TRAF.SIG.EL.CABLE	235.000	LF ü	1.05000	246.75ü	ü	0.90000	211.50ü	ü	1.00000	235.00
0070 834(A) 8211	15/C TRAF.SIG.EL.CABLE	215.000	LF ü	1.50000	322.50ü	ü	1.60000	344.00ü	ü	1.65000	354.75
0071 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2040.000	LF ü	0.45000	918.00ü	ü	0.50000	1020.00ü	ü	0.60000	1224.00
0072 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	3.000	EA ü	600.00000	1800.00ü	ü	550.00000	1650.00ü	ü	570.00000	1710.00
0073 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	405.000	LF ü	1.15000	465.75ü	ü	0.75000	303.75ü	ü	1.00000	405.00
0074 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA ü	1300.00000	2600.00ü	ü	2000.00000	4000.00ü	ü	2000.00000	4000.00
0075 850(A) 8110	SHEET ALUMINUM SIGNS	5.000	SF ü	16.00000	80.00ü	ü	11.00000	55.00ü	ü	11.00000	55.00
0076 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	93.000	SF ü	25.00000	2325.00ü	ü	24.00000	2232.00ü	ü	25.00000	2325.00
0077 851 8642	(PL)2 1/4" SQUARE TUBE POST	13.500	LF ü	15.00000	202.50ü	ü	4.50000	60.75ü	ü	4.40000	59.40
0078 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5895.000	LF ü	0.50000	2947.50ü	ü	0.65000	3831.75ü	ü	0.66000	3890.70
0079 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA ü	70.00000	280.00ü	ü	80.00000	320.00ü	ü	82.50000	330.00
0080 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA ü	194.00000	582.00ü	ü	180.00000	540.00ü	ü	200.00000	600.00
0081 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	16.000	EA ü	36.00000	576.00ü	ü	35.00000	560.00ü	ü	35.00000	560.00
0082 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	54.000	EA ü	35.00000	1890.00ü	ü	35.00000	1890.00ü	ü	35.00000	1890.00
0083 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUMü	25000.00000	25000.00ü	ü	7500.00000	7500.00ü	ü	3300.00000	3300.00
0084 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA ü	90.00000	540.00ü	ü	50.00000	300.00ü	ü	36.00000	216.00
SECTION TOTALS			ü	\$	166,349.95ü	ü	\$	159,785.35ü	ü	\$	255,769.44
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0003 STAK-STAKING											
0085 642 0098	STAKING	1.000	LSUMü	1000.00000	1000.00ü	ü	3500.00000	3500.00ü	ü	4000.00000	4000.00
SECTION TOTALS			ü	\$	1,000.00ü	ü	\$	3,500.00ü	ü	\$	4,000.00
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CONTRACT TOTALS			ü	\$	461,492.58ü	ü	\$	507,472.92ü	ü	\$	540,037.13

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83  
 CONTRACT TIME : 180 CALENDAR DAYS  
 URBAN

COUNTIES : CRAIG

CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 TALEQUAH STREET OVER BULL CREEK IN VINITA  
 PROJ. LGTH.= 0.094 MILES  
 FLEX. ESALS= 3.0 MILLION  
 ASPH. GRADE= 64-22 OK, 70-28 OK

PROJECT(S) : STP-118C(012) UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 469,107.36	116.8470%	100.0000%
1	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 401,471.55	100.0000%	85.5820%
2	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 443,393.30	110.4420%	94.5185%
3	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 565,478.48	140.8514%	120.5435%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2625.00000	2000.00000	2000.00000	2000.00000	2000.00000
0002 202(C)	0183 UNCLASSIFIED EXCAVATION	1346.000	CY	5.78000	4.50000	6057.000	4.50000	6057.000
0003 205	7174 (PL)TOPSOIL-LUMP SUM	1.000	LSUM	2500.00000	2000.00000	2000.000	2500.00000	2500.000
0004 222	2801 TEMPORARY BALE BARRIER	150.000	LF	3.15000	2.00000	300.000	3.00000	450.000
0005 223	2802 TEMPORARY SILTATION SCREEN	685.000	LF	3.00000	2.00000	1370.000	3.25000	2226.250
0006 224	2803 TEMPORARY SEDIMENT FILTER	6.000	EA	105.00000	95.00000	570.000	75.00000	450.000
0007 230(A)	2806 SOLID SLAB SODDING	10032.000	SY	2.31000	1.70000	17054.400	1.70000	17054.400
0008 233(A)	2817 VEGETATIVE MULCHING	1.400	AC	675.00000	300.00000	420.000	675.00000	945.000
0009 303	0192 AGGREGATE BASE	345.000	CY	31.50000	22.00000	7590.000	30.00000	10350.000
0010 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	100.000	TON	26.00000	24.00000	2400.000	25.00000	2500.000



TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 470485715			ü( 2 ) 730764097		
			üENGINEER'S ESTIMATE			üWITTWER CONST. CO., INC.			üM.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
ITEM DESCRIPTION											
0030 619(A) 0920	1.000	LSUM	1600.00000	1600.00	6000.00000	6000.00	6000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0031 619(B) 4728	1343.000	SY	3.15000	4230.45	5.00000	6715.00	3.00000	4029.00			
REMOVAL OF ASPHALT PAVEMENT											
0032 619(B) 5918	40.000	LF	21.00000	840.00	3.00000	120.00	10.00000	400.00			
REMOVAL OF EXISTING PIPE											
0033 619(C) 0924	107.000	LF	2.25000	240.75	5.00000	535.00	2.25000	240.75			
SAWING PAVEMENT											
0034 624(C) 4459	546.000	LF	6.30000	3439.80	3.50000	1911.00	8.00000	4368.00			
FENCE-STYLE SWF (5 BARBED WIRE)											
0035 625(B) 1252	160.000	LF	14.70000	2352.00	30.00000	4800.00	10.00000	1600.00			
REMOVE AND RECONSTRUCT FENCE											
0036 640 1426	1.000	EA	5000.00000	5000.00	2000.00000	2000.00	3000.00000	3000.00			
FIELD OFFICE											
0037 641 1552	1.000	LSUM	25000.00000	25000.00	12000.00000	12000.00	17000.00000	17000.00			
MOBILIZATION											
SECTION TOTALS			\$ 143,794.80		\$ 113,701.15		\$ 126,037.75				
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SECTION 0002	BR A 6-14'X 10'X 38'-4"	RDY RCB SK 60 LF									
0038 202(C) 1301	2673.500	CY	5.00000	13367.50	4.00000	10694.00	5.00000	13367.50			
UNCLASSIFIED EXCAVATION											
0039 501(A) 1306	339.300	CY	10.00000	3393.00	10.00000	3393.00	10.00000	3393.00			
STRUCTURAL EXCAVATION UNCLASSIFIED											
0040 505(A) 1380	210.000	LF	35.00000	7350.00	100.00000	21000.00	37.00000	7770.00			
CONCRETE RAIL											
0041 509(B) 1328	586.400	CY	260.00000	152464.00	230.00000	134872.00	240.00000	140736.00			
CLASS A CONCRETE											
0042 511(A) 1439	72775.000	LB	0.50000	36387.50	0.50000	36387.50	0.49000	35659.75			
REINFORCING STEEL (GRADE 60)											
0043 511(B) 6009	48030.000	LB	0.55000	26416.50	0.55000	26416.50	0.54000	25936.20			
EPOXY COATED REINFORCING STEEL (GR 60)											
0044 601(A-1)1353	370.000	TON	23.00000	8510.00	31.00000	11470.00	23.00000	8510.00			
TYPE I-A PLAIN RIPRAP											
0045 601(A-2)1355	124.000	TON	21.00000	2604.00	30.00000	3720.00	17.25000	2139.00			
TYPE I-A FILTER BLANKET											
0046 619(D) 1397	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	5000.00000	5000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS			\$ 256,492.50		\$ 253,953.00		\$ 242,511.45				
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SECTION 0003	TRAFFIC										



TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

			ü( 0 ) -EST- üENGINEER'S ESTIMATE			ü( 1 ) 470485715 üWITTWER CONST. CO., INC.			ü( 2 ) 730764097 üM.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	EA	UNIT PRICE	AMOUNT	EA	UNIT PRICE	AMOUNT
0063	616(E) 0879 1" CORPORATION STOPS	2.000	EA	630.00000	1260.00	EA	500.00000	1000.00	EA	500.00000	1000.00
0064	616(I) 0024 12" SOLID SLEEVE	2.000	EA	195.00000	390.00	EA	300.00000	600.00	EA	260.00000	520.00
0065	616(K) 0065 12" 11 1/4 DEGREE FITTING	4.000	EA	205.00000	820.00	EA	300.00000	1200.00	EA	325.00000	1300.00
SECTION TOTALS					\$ 15,700.00			\$ 7,336.00			\$ 18,888.00
SECTION 0006 NON PARTICIPATING (CITY) SEWER											
0066	611(A) 2657 MANHOLE (4' DIAMETER)	4.000	EA	2835.00000	11340.00	EA	1300.00000	5200.00	EA	2500.00000	10000.00
0067	611(D) 4215 MANHOLE FRAME & COVER	4.000	EA	341.25000	1365.00	EA	400.00000	1600.00	EA	340.00000	1360.00
0068	616(A) 5124 12" DUCTILE IRON PIPE	441.000	LF	48.00000	21168.00	LF	10.00000	4410.00	LF	67.00000	29547.00
0069	619(B) 4742 REMOVAL OF MANHOLES	1.000	EA	210.00000	210.00	EA	500.00000	500.00	EA	500.00000	500.00
0070	619(B) 5878 REMOVAL OF 8" DUCTILE IRON PIPE	168.000	LF	10.00000	1680.00	LF	3.00000	504.00	LF	5.00000	840.00
SECTION TOTALS					\$ 35,763.00			\$ 12,214.00			\$ 42,247.00
CONTRACT TOTALS					\$ 469,107.36			\$ 401,471.55			\$ 443,393.30

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	22485.12000	22485.12			
0002 202(C) 0183	UNCLASSIFIED EXCAVATION	1346.000	CY	8.99000	12100.54			
0003 205 7174	(PL)TOPSOIL-LUMP SUM	1.000	LSUM	1124.26000	1124.26			
0004 222 2801	TEMPORARY BALE BARRIER	150.000	LF	5.62000	843.00			
0005 223 2802	TEMPORARY SILTATION SCREEN	685.000	LF	4.50000	3082.50			
0006 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	337.28000	2023.68			
0007 230(A) 2806	SOLID SLAB SODDING	10032.000	SY	3.09000	30998.88			
0008 233(A) 2817	VEGETATIVE MULCHING	1.400	AC	1124.26000	1573.96			
0009 303 0192	AGGREGATE BASE	345.000	CY	33.60000	11592.00			
0010 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	100.000	TON	17.99000	1799.00			
0011 407 0250	TACK COAT	287.000	GAL	1.10000	315.70			
0012 408 5774	PRIME COAT	359.000	GAL	3.30000	1184.70			
0013 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	402.000	TON	41.75000	16783.50			
0014 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	185.000	TON	56.25000	10406.25			
0015 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000	CY	786.98000	2360.94			
0016 509(E) 0325	CLASS C CONCRETE	10.000	CY	337.28000	3372.80			
0017 511(A) 0332	REINFORCING STEEL	171.000	LB	1.12000	191.52			
0018 610(A) 4141	4" CONCRETE SIDEWALK	6.000	SY	50.59000	303.54			
0019 611(D) 4215	MANHOLE FRAME & COVER	1.000	EA	562.13000	562.13			



TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

=====			MUSKOGEE BRIDGE CO., INC.			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 611(J) 0487	41.400	CF	33.72000	1396.01				
JUNCTION BOXES								
0021 611(L) 5118	1.000	EA	562.13000	562.13				
DROP INLET GRATE (SMD TYPE 2B)								
0022 613(D) 0689	30.000	LF	33.72000	1011.60				
18" CORR. GALV. STEEL PIPE								
0023 613(D) 0690	34.000	LF	39.35000	1337.90				
24" CORR. GALV. STEEL PIPE								
0024 613(D) 4529	110.000	LF	49.47000	5441.70				
35" X 24" CORR. GALV. STEEL PIPE ARCH								
0025 613(M) 0897	1.000	EA	393.49000	393.49				
18" PREFAB. CULVERT END SECTION, ROUND								
0026 613(M) 0898	1.000	EA	505.92000	505.92				
24" PREFAB. CULVERT END SECTION, ROUND								
0027 613(M) 4638	1.000	EA	843.19000	843.19				
35" X 24" PREFAB. CULVERT END SECTION, ARCH								
0028 613(S) 1180	157.000	CY	13.50000	2119.50				
TRENCH EXCAVATION								
0029 613(T) 1181	74.000	CY	28.11000	2080.14				
STANDARD BEDDING MATERIAL								
0030 619(A) 0920	1.000	LSUM	3372.77000	3372.77				
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0031 619(B) 4728	1343.000	SY	4.50000	6043.50				
REMOVAL OF ASPHALT PAVEMENT								
0032 619(B) 5918	40.000	LF	28.11000	1124.40				
REMOVAL OF EXISTING PIPE								
0033 619(C) 0924	107.000	LF	8.99000	961.93				
SAWING PAVEMENT								
0034 624(C) 4459	546.000	LF	4.50000	2457.00				
FENCE-STYLE SWF (5 BARBED WIRE)								
0035 625(B) 1252	160.000	LF	28.11000	4497.60				
REMOVE AND RECONSTRUCT FENCE								
0036 640 1426	1.000	EA	4609.45000	4609.45				
FIELD OFFICE								
0037 641 1552	1.000	LSUM	11804.69000	11804.69				
MOBILIZATION								
SECTION TOTALS			\$ 173,666.94		\$ 0.00		\$ 0.00	
SECTION 0002 BR A 6-14'X 10'X 38'-4" RDY RCB SK 60 LF								

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

=====			ü( 3 ) 730790810			ü( )		
=====			üMUSKOGEE BRIDGE CO., INC.			ü( )		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								
-----								
0038 202(C) 1301	2673.500	CY	9.27000	24783.35				
UNCLASSIFIED EXCAVATION								
0039 501(A) 1306	339.300	CY	11.24000	3813.73				
STRUCTURAL EXCAVATION UNCLASSIFIED								
0040 505(A) 1380	210.000	LF	38.51000	8087.10				
CONCRETE RAIL								
0041 509(B) 1328	586.400	CY	270.95000	158885.08				
CLASS A CONCRETE								
0042 511(A) 1439	72775.000	LB	0.54000	39298.50				
REINFORCING STEEL (GRADE 60)								
0043 511(B) 6009	48030.000	LB	0.58000	27857.40				
EPOXY COATED REINFORCING STEEL (GR 60)								
0044 601(A-1)1353	370.000	TON	24.73000	9150.10				
TYPE I-A PLAIN RIPRAP								
0045 601(A-2)1355	124.000	TON	24.73000	3066.52				
TYPE I-A FILTER BLANKET								
0046 619(D) 1397	1.000	LSUM	12085.75000	12085.75				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS			\$ 287,027.53		\$ 0.00		\$ 0.00	
-----								
SECTION 0003 TRAFFIC								
0047 804 2915	1.440	CY	336.00000	483.84				
STRUCTURAL CONCRETE								
0048 804 2916	144.000	LB	1.12000	161.28				
REINFORCING STEEL								
0049 850(A) 8215	67.000	SF	13.44000	900.48				
SHEET ALUMINUM SIGNS								
0050 851(B) 3216	44.000	LF	8.96000	394.24				
2"@3.65 GALV.STEEL PIPE POST								
0051 855(A) 3318	1873.000	LF	1.14000	2135.22				
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0052 856(A) 3323	200.000	LF	0.28000	56.00				
CONSTRUCTION TRAFFIC STRIPE(PAINT)								
0053 856(B) 8005	250.000	LF	0.28000	70.00				
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)								
0054 859(A) 8006	250.000	LF	0.28000	70.00				
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0055 880(D) 8016	1440.000	SD	0.28000	403.20				
SIGNS 0 TO 6.25 SF								

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				ü( 3 ) 730790810	ü( )	ü( )		
				üMUSKOGEE BRIDGE CO., INC.	ü	ü		
				ü	ü	ü		
				ü	ü	ü		
0056 880(E) 8017	SIGNS 6.26 TO 15.99 SF	720.000	SD ü	1.12000	806.40ü	ü		
0057 880(F) 8018	SIGNS 16.0 SF TO 32.99 SF	720.000	SD ü	0.84000	604.80ü	ü		
0058 880(J) 8021	BARRICADES(TYPE III)	1680.000	SD ü	0.28000	470.40ü	ü		
0059 880(M) 8024	TYPE A LIGHT	3840.000	SD ü	1.12000	4300.80ü	ü		
	SECTION TOTALS			\$ 10,856.66ü	\$ 0.00ü	\$ 0.00		
-----								
SECTION 0004	CONSTRUCTION STAKING							
0060 642 0098	STAKING	1.000	LSUMü	8431.92000	8431.92ü	ü		
	SECTION TOTALS			\$ 8,431.92ü	\$ 0.00ü	\$ 0.00		
-----								
SECTION 0005	NON PARTICIPATING (CITY) WATERLINE							
0061 509(E) 0325	CLASS C CONCRETE	7.200	CY ü	337.28000	2428.42ü	ü		
0062 616(A) 5124	12" DUCTILE IRON PIPE	258.000	LF ü	84.32000	21754.56ü	ü		
0063 616(E) 0879	1" CORPORATION STOPS	2.000	EA ü	899.40000	1798.80ü	ü		
0064 616(I) 0024	12" SOLID SLEEVE	2.000	EA ü	449.70000	899.40ü	ü		
0065 616(K) 0065	12" 11 1/4 DEGREE FITTING	4.000	EA ü	449.70000	1798.80ü	ü		
	SECTION TOTALS			\$ 28,679.98ü	\$ 0.00ü	\$ 0.00		
-----								
SECTION 0006	NON PARTICIPATING (CITY) SEWER							
0066 611(A) 2657	MANHOLE (4' DIAMETER)	4.000	EA ü	3372.77000	13491.08ü	ü		
0067 611(D) 4215	MANHOLE FRAME & COVER	4.000	EA ü	449.70000	1798.80ü	ü		
0068 616(A) 5124	12" DUCTILE IRON PIPE	441.000	LF ü	84.32000	37185.12ü	ü		
0069 619(B) 4742	REMOVAL OF MANHOLES	1.000	EA ü	562.13000	562.13ü	ü		

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010032  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	619(B) 5878	168.000	LF 22.49000	3778.32				
	REMOVAL OF 8" DUCTILE IRON PIPE							
	SECTION TOTALS		\$	56,815.45	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	565,478.48	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010169  
 DISTRICT : 61  
 CONTRACT TIME : 150 CALENDAR DAYS

COUNTIES : HARPER

CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 COUNTY BRIDGE OVER SLEEPING BEAR CREEK, 9.0 MILES SOUTH AND  
 1.0 MILES EAST OF THE JCT. OF US-64/SH-34.  
 PROJ. LGTH.= 0.217 MILES.

RURAL

PROJECT(S) : STP-130C(10)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 553,836.42	95.3210%	100.0000%
1	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 581,022.26	100.0000%	104.9086%
2	731427175 .K & R BUILDERS, INC.	\$ 611,819.26	105.3005%	110.4693%
3	730985656 .BEHNE CONST. CO., INC.	\$ 718,002.50	123.5757%	129.6416%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
			ü( 0 ) -EST- ENGINEER'S ESTIMATE		ü( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		ü( 2 ) 731427175 K & R BUILDERS, INC.		
SECTION 0001	E000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUMü 3000.00000	3000.00ü	6900.00000	6900.00ü	2000.00000	2000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUMü 110000.00000	110000.00ü	132006.00000	132006.00ü	125000.00000	125000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUMü 6000.00000	6000.00ü	4400.00000	4400.00ü	3500.00000	3500.00	
0004 223	2801 TEMPORARY SILT FENCE	2300.000	LF ü 3.00000	6900.00ü	2.75000	6325.00ü	3.00000	6900.00	
0005 227	0100 TEMPORARY SILT DIKE	700.000	LF ü 4.25000	2975.00ü	6.60000	4620.00ü	7.00000	4900.00	
0006 230(A)	2806 SOLID SLAB SODDING	9562.000	SY ü 2.75000	26295.50ü	2.40000	22948.80ü	2.50000	23905.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.980	AC ü 300.00000	594.00ü	1100.00000	2178.00ü	1500.00000	2970.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	484.000	TON ü 24.00000	11616.00ü	24.50000	11858.00ü	27.00000	13068.00	
0009 509(D)	0325 CLASS C CONCRETE	51.000	CY ü 200.00000	10200.00ü	150.00000	7650.00ü	205.00000	10455.00	
	SECTION TOTALS			\$ 177,580.50ü		\$ 198,885.80ü		\$ 192,698.00	

SECTION 0002	X081-BRIDGE "A"							
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TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010169  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 731557599			ü( 2 ) 731427175		
			üENGINEER'S ESTIMATE			üPLAINS BRIDGE CONTRACTING O ÜK & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
0010 501(B) 1307	80.000	CY	10.70000	856.00	10.00000	800.00	10.00000	800.00			
SUBSTRUCTURE EXCAVATION COMMON (7)											
0011 501(D) 6353	65.000	CY	15.00000	975.00	15.00000	975.00	10.00000	650.00			
UNCLASSIFIED BACKFILL (7)											
0012 503(A) 1312	770.000	LF	95.00000	73150.00	80.00000	61600.00	96.05000	73958.50			
PRESTRESSED CONCRETE BEAMS (TYPE III) (7)											
0013 504(E) 1380	447.000	LF	33.00000	14751.00	35.00000	15645.00	30.00000	13410.00			
CONCRETE RAIL (TR1) (7)											
0014 506(A) 1322	4420.000	LB	1.46000	6453.20	2.40000	10608.00	2.00000	8840.00			
STRUCTURAL STEEL (7)											
0015 509(A) 1326	150.900	CY	285.00000	43006.50	300.00000	45270.00	290.00000	43761.00			
CLASS AA CONCRETE (7)											
0016 509(B) 1328	112.200	CY	259.05000	29065.41	300.00000	33660.00	350.00000	39270.00			
CLASS A CONCRETE (7)											
0017 511(A) 1332	48240.000	LB	0.53000	25567.20	0.55000	26532.00	0.51000	24602.40			
REINFORCING STEEL (7)											
0018 514(A) 6010	537.000	LF	16.00000	8592.00	14.50000	7786.50	23.80000	12780.60			
PILES, FURNISHED (HP 10X42) (7)											
0019 514(B) 6292	537.000	LF	13.50000	7249.50	15.00000	8055.00	11.20000	6014.40			
PILES, DRIVEN (HP 10X42) (7)											
0020 514(N) 6300	100.000	LF	20.00000	2000.00	14.00000	1400.00	60.00000	6000.00			
(PL)PAINTING PILING (7) (9)											
0021 516(A) 6094	148.000	LF	325.00000	48100.00	250.00000	37000.00	426.87000	63176.76			
DRILLED SHAFTS 48" DIAMETER (10)											
0022 601A-1 1353	2630.000	TON	25.40000	66802.00	30.00000	78900.00	27.75000	72982.50			
TYPE I-A PLAIN RIPRAP											
0023 601A-2 1355	680.000	TON	23.60000	16048.00	30.00000	20400.00	24.38000	16578.40			
TYPE I-A FILTER BLANKET											
0024 623(F) 6033	4.000	EA	1800.00000	7200.00	1815.00000	7260.00	1950.00000	7800.00			
GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)											
0025 641 1399	1.000	LSUM	19000.00000	19000.00	20000.00000	20000.00	18500.00000	18500.00			
MOBILIZATION											
0026 850(A) 8110	10.000	SF	12.47000	124.70	13.20000	132.00	15.00000	150.00			
SHEET ALUMINUM SIGNS											
0027 851(D) 8597	29.340	LF	10.75017	315.41	3.85000	112.96	5.00000	146.70			
FLANGE CHANNEL POSTS(13 LB)											
0028 880(J) 8905	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	3700.00000	3700.00			
CONSTRUCTION TRAFFIC CONTROL (8)											
SECTION TOTALS			\$	371,755.92	\$	379,136.46	\$	413,121.26			
-----											
SECTION 0003	STAK-STAKING										

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010169  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

=====		ü( 0 ) -EST-		ü( 1 ) 731557599		ü( 2 ) 731427175		=====	
		üENGINEER'S ESTIMATE		üPLAINS BRIDGE CONTRACTING O		üK & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----									
0029 642 0098	STAKING	1.000	LSUMü 4500.00000	4500.00ü	3000.00000	3000.00ü	6000.00000	6000.00	
SECTION TOTALS			ü \$ 4,500.00ü		ü \$ 3,000.00ü		ü \$ 6,000.00		
-----+-----+-----+-----+-----									
CONTRACT TOTALS			ü \$ 553,836.42ü		ü \$ 581,022.26ü		ü \$ 611,819.26		
=====									

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010169  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

=====			ü( 3 ) 730985656			ü( )		
=====			üBEHNE CONST. CO., INC.			ü		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	E000-ROADWAY							
0001 201 0102	1.000	LSUM	8000.00000		8000.00			
CLEARING AND GRUBBING								
0002 202(G) 0185	1.000	LSUM	165000.00000		165000.00			
EARTHWORK								
0003 205 4229	1.000	LSUM	5000.00000		5000.00			
TYPE A-SALVAGED TOPSOIL								
0004 223 2801	2300.000	LF	5.00000		11500.00			
TEMPORARY SILT FENCE								
0005 227 0100	700.000	LF	10.00000		7000.00			
TEMPORARY SILT DIKE								
0006 230(A) 2806	9562.000	SY	3.00000		28686.00			
SOLID SLAB SODDING								
0007 233(A) 2817	1.980	AC	750.00000		1485.00			
VEGETATIVE MULCHING								
0008 403(E) 0225	484.000	TON	24.00000		11616.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009 509(D) 0325	51.000	CY	200.00000		10200.00			
CLASS C CONCRETE								
SECTION TOTALS			\$ 248,487.00		\$ 0.00		\$ 0.00	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0002	X081-BRIDGE "A"							
0010 501(B) 1307	80.000	CY	10.00000		800.00			
SUBSTRUCTURE EXCAVATION COMMON (7)								
0011 501(D) 6353	65.000	CY	15.00000		975.00			
UNCLASSIFIED BACKFILL (7)								
0012 503(A) 1312	770.000	LF	90.00000		69300.00			
PRESTRESSED CONCRETE BEAMS (TYPE III)								
(7)								
0013 504(E) 1380	447.000	LF	30.00000		13410.00			
CONCRETE RAIL (TR1) (7)								
0014 506(A) 1322	4420.000	LB	4.00000		17680.00			
STRUCTURAL STEEL (7)								
0015 509(A) 1326	150.900	CY	295.00000		44515.50			
CLASS AA CONCRETE (7)								
0016 509(B) 1328	112.200	CY	295.00000		33099.00			
CLASS A CONCRETE (7)								



TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010169  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL (7)	48240.000	LB	0.48000	23155.20				
0018 514(A) 6010	PILES, FURNISHED (HP 10X42) (7)	537.000	LF	20.00000	10740.00				
0019 514(B) 6292	PILES, DRIVEN (HP 10X42) (7)	537.000	LF	22.00000	11814.00				
0020 514(N) 6300	(PL)PAINTING PILING (7) (9)	100.000	LF	50.00000	5000.00				
0021 516(A) 6094	DRILLED SHAFTS 48" DIAMETER (10)	148.000	LF	400.00000	59200.00				
0022 601A-1 1353	TYPE I-A PLAIN RIPRAP	2630.000	TON	30.00000	78900.00				
0023 601A-2 1355	TYPE I-A FILTER BLANKET	680.000	TON	28.00000	19040.00				
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1900.00000	7600.00				
0025 641 1399	MOBILIZATION	1.000	LSUM	65000.00000	65000.00				
0026 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	20.00000	200.00				
0027 851(D) 8597	FLANGE CHANNEL POSTS(13 LB)	29.340	LF	20.00000	586.80				
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (8)	1.000	LSUM	3500.00000	3500.00				
SECTION TOTALS					\$ 464,515.50		\$ 0.00		\$ 0.00
SECTION 0003 STAK-STAKING									
0029 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00				
SECTION TOTALS					\$ 5,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS					\$ 718,002.50		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010045  
 DISTRICT : 72  
 CONTRACT TIME : 150 CALENDAR DAYS

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 COUNTY BRIDGE OVER CREEK, APPROX. 8.69 KM WEST AND 7.564 KM  
 SOUTH OF THE JCT. OF US-70/SH-89, EAST OF WAURIKA.  
 PROJ. LGTH.= 0.239 KM

RURAL

PROJECT(S) : BRO-134D(14)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 207,803.75	89.3667%	100.0000%
1	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 232,529.25	100.0000%	111.8985%
2	731427175 .K & R BUILDERS, INC.	\$ 236,187.75	101.5734%	113.6590%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM 2500.00000	2500.00	6000.00000	6000.00	5000.00000	5000.00
0002 202(G)	M0185 EARTHWORK	1.000	LSUM 31451.00000	31451.00	33000.00000	33000.00	41000.00000	41000.00
0003 205	M7174 (PL)TOPSOIL - LUMP SUM	1.000	LSUM 1980.00000	1980.00	4000.00000	4000.00	3500.00000	3500.00
0004 223	M2802 TEMPORARY SILT FENCE	480.000	M 10.00000	4800.00	7.00000	3360.00	7.50000	3600.00
0005 227	M0100 TEMPORARY SILT DIKE	101.000	M 15.00000	1515.00	15.00000	1515.00	15.00000	1515.00
0006 230(A)	M2806 SOLID SLAB SODDING	2540.000	M2 3.50000	8890.00	2.40000	6096.00	3.00000	7620.00
0007 233(A)	M2817 VEGETATIVE MULCHING	0.510	HA 2500.00000	1275.00	800.00000	408.00	1000.00000	510.00
0008 303	M0192 AGGREGATE BASE	329.000	M3 30.00000	9870.00	45.00000	14805.00	41.00000	13489.00
0009 408	M5774 PRIME COAT	3731.000	L 0.25000	932.75	0.75000	2798.25	2.00000	7462.00
0010 509(D)	M0325 CLASS C CONCRETE	10.000	M3 300.00000	3000.00	200.00000	2000.00	260.00000	2600.00
0011 613(D)	M5216 700MM X 500MM CORR. GALV. STEEL PIPE ARCH	9.000	M 65.00000	585.00	40.00000	360.00	62.00000	558.00



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010068  
 DISTRICT : 31  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : JOHNSTON

CONTRACT DESCRIPTION :  
 EROSION CONTROL  
 THE WASHITA RIVER NEAR RAVIA ON SH-1  
 PROJ. LGTH.= 0.00 MILES

RURAL

PROJECT(S) : SAP-135C(032)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 56,300.00	99.4700%	100.0000%
1	481233572 .KANZA CONSTRUCTION, INC.	\$ 56,600.00	100.0000%	100.5329%
2	730776271 .SEWELL BROTHERS, INC.	\$ 68,500.00	121.0247%	121.6696%
3	731427175 .K & R BUILDERS, INC.	\$ 73,398.75	129.6798%	130.3708%
4	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 74,000.00	130.7420%	131.4387%
5	710337988 .SOUTER CONSTRUCTION CO., INC.	\$ 101,580.82	179.4714%	180.4277%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A DRIFT REMOVAL PROJECT								
0001 201	6215 (PL)REMOVE DRIFT AND SILT	1.000	LSUM 32000.00000	32000.00	22000.00000	22000.00	35000.00000	35000.00
0002 533	6329 (PL)BRIDGE RESEARCH	1.000	LSUM 20000.00000	20000.00	28000.00000	28000.00	22000.00000	22000.00
0003 641	1399 MOBILIZATION	1.000	LSUM 3300.00000	3300.00	5400.00000	5400.00	10000.00000	10000.00
0004 890	7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM 1000.00000	1000.00	1200.00000	1200.00	1500.00000	1500.00
SECTION TOTALS				\$ 56,300.00		\$ 56,600.00		\$ 68,500.00
CONTRACT TOTALS				\$ 56,300.00		\$ 56,600.00		\$ 68,500.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010068  
 DISTRICT : 31

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A DRIFT REMOVAL PROJECT								
0001 201	6215 (PL)REMOVE DRIFT AND SILT	1.000	38998.75000	38998.75	40000.00000	40000.00	58082.69000	58082.69
0002 533	6329 (PL)BRIDGE RESEARCH	1.000	25000.00000	25000.00	24000.00000	24000.00	29837.50000	29837.50
0003 641	1399 MOBILIZATION	1.000	6400.00000	6400.00	5000.00000	5000.00	10910.63000	10910.63
0004 890	7702 (PL)TRAFFIC ITEMS (TRAFFIC CONTROL)	1.000	3000.00000	3000.00	5000.00000	5000.00	2750.00000	2750.00
SECTION TOTALS			\$ 73,398.75		\$ 74,000.00		\$ 101,580.82	
CONTRACT TOTALS			\$ 73,398.75		\$ 74,000.00		\$ 101,580.82	

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010033  
 DISTRICT : 45  
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : LOGAN  
 PAYNE

NOBLE  
 OTHERS

CONTRACT DESCRIPTION :  
 SAFETY IMPROVEMENT  
 RUMBLE STRIP AT VARIOUS LOCATIONS ALONG I-35 BEGINNING AT  
 THE LOGAN/OKLAHOMA COUNTY LINE AND EXTENDING NORTH.  
 PROJ. LGTH.= 0.00 MI.

PROJECT(S) : SBSIY-0035-4(188)147 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 188,803.35	101.1776%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 186,605.91	100.0000%	98.8361%
2	480800429 .DUSTROL, INC.	\$ 234,016.57	125.4068%	123.9473%
3	411639360 .DIAMOND SURFACE, INC.	\$ 237,045.61	127.0301%	125.5516%
4	330349226 .PENHALL COMPANY	\$ 261,178.06	139.9624%	138.3334%
5	251584843 .SURFACE PREPARATION TECHNOLOGIES, INC.	\$ 284,872.90	152.6602%	150.8834%
6	650553004 .THOMAS GRINDING, INC	\$ 287,039.78	153.8214%	152.0311%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RUMBLE STRIPS(BASE BID)								
0001	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	579195.000	LF 0.05000	28959.75	0.05000	28959.75	0.08500	49231.58
0002	641 1552 MOBILIZATION	1.000	LSUM 4500.00000	4500.00	5000.00000	5000.00	9700.00000	9700.00
0003	890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM 2500.00000	2500.00	10603.00000	10603.00	15000.00000	15000.00
SECTION TOTALS				\$ 35,959.75		\$ 44,562.75		\$ 73,931.58
SECTION 0002 RUMBLE STRIPS(ADD ALTERNATE 1)								
0004	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	433750.000	LF 0.05000	21687.50	0.05000	21687.50	0.08500	36868.75
0005	413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	162466.000	LF 0.30000	48739.80	0.22000	35742.52	0.18800	30543.61
0006	641 1552 MOBILIZATION	1.000	LSUM 4500.00000	4500.00	6097.00000	6097.00	100.00000	100.00
0007	890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM 2500.00000	2500.00	10000.00000	10000.00	11000.00000	11000.00
SECTION TOTALS				\$ 77,427.30		\$ 73,527.02		\$ 78,512.36
SECTION 0003 RUMBLE STRIPS(ADD ALTERNATE 2)								







TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010033  
 DISTRICT : 45

COUNTIES : LOGAN  
 PAYNE

NOBLE  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 890 7702		1.000		3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)									
SECTION TOTALS				\$ 26,545.55		\$ 26,546.55		\$ 25,151.60	
CONTRACT TOTALS				\$ 237,045.61		\$ 261,178.06		\$ 284,872.90	

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010033  
 DISTRICT : 45

COUNTIES : LOGAN  
 PAYNE

NOBLE  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				650553004				
				THOMAS GRINDING, INC.				
-----								
SECTION 0001	RUMBLE STRIPS(BASE BID)							
0001 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	579195.000	LF	0.10300		59657.09		
0002 641 1552	MOBILIZATION	1.000	LSUM	10000.00000		10000.00		
0003 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM	12481.73000		12481.73		
	SECTION TOTALS			\$ 82,138.82		\$ 0.00		\$ 0.00
-----								
SECTION 0002	RUMBLE STRIPS(ADD ALTERNATE 1)							
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	433750.000	LF	0.10300		44676.25		
0005 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	162466.000	LF	0.25600		41591.30		
0006 641 1552	MOBILIZATION	1.000	LSUM	2000.00000		2000.00		
0007 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM	10000.00000		10000.00		
	SECTION TOTALS			\$ 98,267.55		\$ 0.00		\$ 0.00
-----								
SECTION 0003	RUMBLE STRIPS(ADD ALTERNATE 2)							
0008 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	261569.000	LF	0.10300		26941.61		
0009 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	121227.000	LF	0.25600		31034.11		
0010 641 1552	MOBILIZATION	1.000	LSUM	2000.00000		2000.00		
0011 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM	10000.00000		10000.00		
	SECTION TOTALS			\$ 69,975.72		\$ 0.00		\$ 0.00
-----								
SECTION 0004	RUMBLE STRIPS(ADD ALTERNATE 3)							
0012 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	239395.000	LF	0.10300		24657.69		
0013 641 1552	MOBILIZATION	1.000	LSUM	2000.00000		2000.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010033  
 DISTRICT : 45

COUNTIES : LOGAN  
 PAYNE

NOBLE  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 890 7702		1.000	10000.00000	10000.00				
(PL)TRAFFIC ITEMS (TRAFFIC CONTROL)								
SECTION TOTALS			\$ 36,657.69		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 287,039.78		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010007  
 DISTRICT : 22  
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : LEFLORE

CONTRACT DESCRIPTION :  
 RESURFACE(ASPHALT)  
 HOLSON VALLEY ROAD BEGINNING APPROXIMATELY 6.5 MILE EAST OF  
 THE JUNCTION OF HOLSON VALLEY ROAD/US-271 AND EXTENDING EAST  
 PROJ. LGTH.= 7.32 MILE  
 FLEX. ESALS= 1.8 MILLION  
 ASPH. GRADE= 64-22OK

PROJECT(S) : FH-514(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 799,848.00	109.7702%	100.0000%
1	731005798 .JOB CONST. CO., INC.	\$ 728,656.90	100.0000%	91.0994%
2	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 997,148.00	136.8474%	124.6672%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY	FH-514(001)						
0001 411(A) 5280	(SP)ASPHALT CONCRETE TYPE A(PATCHING)(PG 64-22 OK)	280.000	TON	40.00000	11200.00	32.45000	9086.00	22400.00
0002 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	12400.000	TON	35.00000	434000.00	32.45000	402380.00	545600.00
0003 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8926.000	TON	38.00000	339188.00	34.15000	304822.90	410596.00
0004 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	154600.000	LF	0.10000	15460.00	0.08000	12368.00	18552.00
SECTION TOTALS				\$ 799,848.00		\$ 728,656.90		\$ 997,148.00
CONTRACT TOTALS				\$ 799,848.00		\$ 728,656.90		\$ 997,148.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72  
 CONTRACT TIME : 420 CALENDAR DAYS

COUNTIES : LOVE

CONTRACT DESCRIPTION :  
 RESURFACE(UNBONDED P.C.C.)  
 ON I-35 BEGINNING APPROX. 6.6 MILES SOUTH OF THE LOVE/CARTER  
 COUNTY LINE AND EXTENDING NORTH.  
 PROJ. LGTH.=6.64 MILE

PROJECT(S) : IMY-35-1(107)017 IR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 12,448,257.55	98.9913%	100.0000%
1	420945831 .DUIT CONSTRUCTION COMPANY, INC.	\$ 12,575,103.85	100.0000%	101.0190%
2	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 13,920,614.30	110.6998%	111.8278%
3	420364440 .KOSS CONSTRUCTION COMPANY	\$ 14,553,206.71	115.7303%	116.9096%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	60000.00000	60000.00000	61200.00000	61200.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21100.000	CY	3.00000	63300.00000	62245.00000	2.75000	58025.00
0003 202(C) 0184	UNCLASSIFIED BORROW	54834.000	CY	3.75000	205627.50000	208369.20000	5.46000	299393.64
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00000	56500.00000	61200.00000	61200.00
0005 221 2800	TEMPORARY SLOPE DRAINS	300.000	LF	5.68000	1704.00000	1050.00000	2.50000	750.00
0006 223 2801	TEMPORARY SILT FENCE	300.000	LF	2.56000	768.00000	900.00000	2.55000	765.00
0007 227 0100	TEMPORARY SILT DIKE	300.000	LF	8.00000	2400.00000	1125.00000	2.55000	765.00
0008 230(A) 2806	SOLID SLAB SODDING	25135.000	SY	2.00000	50270.00000	43986.25000	1.84000	46248.40
0009 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00000	315.00000	510.00000	2550.00
0010 303 0192	AGGREGATE BASE	15909.000	CY	20.00000	318180.00000	307043.70000	24.99000	397565.91
0011 307(A) 4233	LIME	838.000	TON	55.00000	46090.00000	79.00000	81.60000	68380.80



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 420945831			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üDUIT CONSTRUCTION CO., INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
0032 619(B) 4726	2640.000	LF	4.00000	10560.00	1.75000	4620.00	3.06000	8078.40			
REMOVAL OF CURB AND GUTTER											
0033 619(B) 4727	23509.000	SY	3.00000	70527.00	3.50000	82281.50	3.67000	86278.03			
REMOVAL OF CONCRETE PAVEMENT											
0034 619(B) 4728	11799.000	SY	2.00000	23598.00	2.50000	29497.50	2.55000	30087.45			
REMOVAL OF ASPHALT PAVEMENT											
0035 619(B) 4780	23065.000	LF	2.00000	46130.00	1.50000	34597.50	1.53000	35289.45			
REMOVAL OF GUARD RAIL											
0036 619(C) 0924	5810.000	LF	3.00000	17430.00	2.00000	11620.00	2.42000	14060.20			
SAWING PAVEMENT											
0037 623(A) 0932	19479.000	LF	10.50000	204529.50	14.25000	277575.75	15.81000	307962.99			
BEAM GUARD RAIL-W-BEAM-SINGLE											
0038 623(F) 5686	31.000	EA	850.00000	26350.00	850.00000	26350.00	1326.00000	41106.00			
GUARD RAIL ANCHOR UNIT (TYPE D-BF)											
0039 623(H) 8571	43.000	EA	2500.00000	107500.00	2500.00000	107500.00	2295.00000	98685.00			
(SP)G.E.T. GUARD RAIL END SECTION											
0040 641 1552	1.000	LSUM	314608.61000	314608.61	385000.00000	385000.00	240000.00000	240000.00			
MOBILIZATION											
0041 643 0087	1.000	LSUM	50000.00000	50000.00	68750.00000	68750.00	46002.00000	46002.00			
(SP)CONTRACTORS QUALITY CONTROL											
0042 653(A) 5915	768.000	LF	7.00000	5376.00	8.00000	6144.00	6.12000	4700.16			
EDGE DRAIN CONDUIT-PERFORATED											
0043 653(B) 5916	216.000	LF	9.00000	1944.00	13.00000	2808.00	6.12000	1321.92			
EDGE DRAIN OUTLET LATERAL-NONPERFORATED											
0044 653(C) 5946	16.000	EA	350.00000	5600.00	620.00000	9920.00	306.00000	4896.00			
OUTLET LATERAL HEADWALL											
SECTION TOTALS			\$ 9,546,608.11		\$ 9,724,111.40		\$ 10,834,264.78				
-----											
SECTION 0002	X081-BRIDGE 'A' (OVERLAY)										
0045 504(F) 1381	291.100	LF	35.00000	10188.50	40.00000	11644.00	40.80000	11876.88			
CONCRETE PARAPET											
0046 504(H) 6390	74.340	LF	30.00000	2230.20	30.00000	2230.20	30.60000	2274.80			
RAPID CURE JOINT SEALANT											
0047 509(A) 0325	33.300	CY	600.00000	19980.00	420.00000	13986.00	428.40000	14265.72			
(PL)H.E.S. CONCRETE CLASS AA											
0048 515(A) 6013	185.000	SY	5.00000	925.00	2.75000	508.75	2.81000	519.85			
WATER REPELLENT (VISUALLY INSPECTED)											
SECTION TOTALS			\$ 33,323.70		\$ 28,368.95		\$ 28,937.25				
-----											
SECTION 0003	X081-BRIDGE 'B' (OVERLAY)										

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

			ü( 0 ) -EST-			ü( 1 ) 420945831			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üDUIT CONSTRUCTION CO., INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0049 504(F) 1381	291.100	LF	35.00000	10188.50	52.00000	15137.20	53.04000	15439.94			
CONCRETE PARAPET											
0050 504(H) 6390	74.340	LF	30.00000	2230.20	30.00000	2230.20	30.60000	2274.80			
RAPID CURE JOINT SEALANT											
0051 509(A) 0325	33.300	CY	600.00000	19980.00	420.00000	13986.00	428.40000	14265.72			
(PL)H.E.S. CONCRETE CLASS AA											
0052 515(A) 6013	185.000	SY	5.00000	925.00	2.75000	508.75	2.81000	519.85			
WATER REPELLENT (VISUALLY INSPECTED)											
SECTION TOTALS			\$ 33,323.70		\$ 31,862.15		\$ 32,500.31				
SECTION 0004 X081-BRIDGE 'C' (OVERLAY)											
0053 504(F) 1381	293.100	LF	35.00000	10258.50	52.00000	15241.20	53.04000	15546.02			
CONCRETE PARAPET											
0054 504(H) 6390	117.000	LF	30.00000	3510.00	30.00000	3510.00	30.60000	3580.20			
RAPID CURE JOINT SEALANT											
0055 509(A) 1326	84.000	CY	350.00000	29400.00	450.00000	37800.00	459.00000	38556.00			
CLASS AA CONCRETE											
0056 511(B) 6010	8380.000	LB	0.55000	4609.00	0.65000	5447.00	0.66000	5530.80			
EPOXY COATED REINFORCING STEEL											
0057 515(A) 6013	200.000	SY	5.00000	1000.00	2.75000	550.00	2.81000	562.00			
WATER REPELLENT (VISUALLY INSPECTED)											
SECTION TOTALS			\$ 48,777.50		\$ 62,548.20		\$ 63,775.02				
SECTION 0005 X081-BRIDGE 'D' (OVERLAY)											
0058 504(F) 1381	292.400	LF	35.00000	10234.00	52.00000	15204.80	53.04000	15508.90			
CONCRETE PARAPET											
0059 504(H) 6390	116.000	LF	30.00000	3480.00	30.00000	3480.00	30.60000	3549.60			
RAPID CURE JOINT SEALANT											
0060 509(A) 1326	83.800	CY	350.00000	29330.00	450.00000	37710.00	459.00000	38464.20			
CLASS AA CONCRETE											
0061 511(B) 6010	8370.000	LB	0.55000	4603.50	0.65000	5440.50	0.66000	5524.20			
EPOXY COATED REINFORCING STEEL											
0062 515(A) 6013	200.000	SY	5.00000	1000.00	2.75000	550.00	2.81000	562.00			
WATER REPELLENT (VISUALLY INSPECTED)											
SECTION TOTALS			\$ 48,647.50		\$ 62,385.30		\$ 63,608.90				
SECTION 0006 X081-BRIDGE 'E' (OVERLAY)											



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

			ü( 0 ) -EST-			ü( 1 ) 420945831			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üDUIT CONSTRUCTION CO., INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 504(F) 1381 CONCRETE PARAPET	293.100 LF	35.00000	10258.50	52.00000	15241.20	53.04000	15546.02				
0064 504(H) 6390 RAPID CURE JOINT SEALANT	117.000 LF	30.00000	3510.00	30.00000	3510.00	30.60000	3580.20				
0065 509(A) 1326 CLASS AA CONCRETE	84.000 CY	350.00000	29400.00	450.00000	37800.00	459.00000	38556.00				
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	8380.000 LB	0.55000	4609.00	0.65000	5447.00	0.66000	5530.80				
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	200.000 SY	5.00000	1000.00	2.75000	550.00	2.81000	562.00				
SECTION TOTALS		\$	48,777.50	\$	62,548.20	\$	63,775.02				
SECTION 0007 X081-BRIDGE 'F' (OVERLAY)											
0068 504(F) 1381 CONCRETE PARAPET	294.100 LF	35.00000	10293.50	52.00000	15293.20	53.04000	15599.06				
0069 504(H) 6390 RAPID CURE JOINT SEALANT	118.170 LF	30.00000	3545.10	30.00000	3545.10	30.60000	3616.00				
0070 509(A) 1326 CLASS AA CONCRETE	84.300 CY	350.00000	29505.00	450.00000	37935.00	459.00000	38693.70				
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	8400.000 LB	0.55000	4620.00	0.65000	5460.00	0.66000	5544.00				
0072 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	200.000 SY	5.00000	1000.00	2.75000	550.00	2.81000	562.00				
SECTION TOTALS		\$	48,963.60	\$	62,783.30	\$	64,014.76				
SECTION 0008 X081-BRIDGE 'G' (OVERLAY)											
0073 504(F) 1381 CONCRETE PARAPET	386.600 LF	35.00000	13531.00	50.00000	19330.00	51.00000	19716.60				
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	245.000 SY	5.00000	1225.00	2.75000	673.75	2.81000	688.45				
SECTION TOTALS		\$	14,756.00	\$	20,003.75	\$	20,405.05				
SECTION 0009 X081-BRIDGE 'H' (OVERLAY)											
0075 504(F) 1381 CONCRETE PARAPET	387.300 LF	35.00000	13555.50	50.00000	19365.00	51.00000	19752.30				
0076 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	245.000 SY	5.00000	1225.00	2.75000	673.75	2.81000	688.45				
SECTION TOTALS		\$	14,780.50	\$	20,038.75	\$	20,440.75				
SECTION 0010 X081-BRIDGE 'I' (REPLACEMENT)											

TABULATION OF BIDS

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COUNTIES : LOVE

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=====			ü( 0 ) -EST-			ü( 1 ) 420945831			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üDUIT CONSTRUCTION CO., INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
-----	-----	-----	-----	-----	-----	-----	-----				
0077 202(A) 1301 UNCLASSIFIED EXCAVATION	3400.000	CY	5.00000	17000.00	4.00000	13600.00	4.08000	13872.00			
0078 202(D) 1303 SELECT BORROW	1000.000	CY	8.00000	8000.00	12.00000	12000.00	12.24000	12240.00			
0079 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000	CY	10.00000	2000.00	10.00000	2000.00	10.20000	2040.00			
0080 501(F) 6352 GRANULAR BACKFILL	95.000	CY	20.00000	1900.00	30.00000	2850.00	30.60000	2907.00			
0081 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1045.000	LF	90.00000	94050.00	108.00000	112860.00	110.16000	115117.20			
0082 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	498.333	LF	105.00001	52324.97	146.52000	73015.75	149.45000	74475.87			
0083 504(A) 1304 APPROACH SLAB	273.400	SY	80.00000	21872.00	90.00000	24606.00	91.80000	25098.12			
0084 504(F) 1381 CONCRETE PARAPET	741.334	LF	35.00000	25946.69	32.00000	23722.69	32.64000	24197.14			
0085 506(A) 1322 STRUCTURAL STEEL	7900.000	LB	1.20000	9480.00	1.85000	14615.00	1.89000	14931.00			
0086 509(A) 1326 CLASS AA CONCRETE	377.000	CY	300.00000	113100.00	285.00000	107445.00	290.70000	109593.90			
0087 509(B) 1328 CLASS A CONCRETE	177.700	CY	275.00000	48867.50	275.00000	48867.50	280.50000	49844.85			
0088 509(D) 1331 CLASS C CONCRETE	4.700	CY	210.00000	987.00	300.00000	1410.00	306.00000	1438.20			
0089 511(A) 1332 REINFORCING STEEL	32630.000	LB	0.45000	14683.50	0.47000	15336.10	0.48000	15662.40			
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	73430.000	LB	0.55000	40386.50	0.53000	38917.90	0.54000	39652.20			
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	742.000	LF	17.00000	12614.00	15.00000	11130.00	15.30000	11352.60			
0092 514(B) 6027 PILES, DRIVEN (HP 10X42)	742.000	LF	11.00000	8162.00	15.00000	11130.00	15.30000	11352.60			
0093 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	800.00000	11200.00	900.00000	12600.00	918.00000	12852.00			
0094 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1260.000	SY	4.00000	5040.00	2.75000	3465.00	2.81000	3540.60			
0095 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	324.000	LF	365.00000	118260.00	285.00000	92340.00	290.70000	94186.80			
0096 601(A-1)1353 TYPE I-A PLAIN RIPRAP	6410.000	TON	21.00000	134610.00	20.00000	128200.00	20.40000	130764.00			



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=====			ü( 0 ) -EST-			ü( 1 ) 420945831			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üDUIT CONSTRUCTION CO., INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
0115 511(A) 1332	34290.000	LB	0.45000	15430.50	0.47000	16116.30	0.48000	16459.20			
REINFORCING STEEL											
0116 511(B) 6010	73430.000	LB	0.55000	40386.50	0.53000	38917.90	0.54000	39652.20			
EPOXY COATED REINFORCING STEEL											
0117 514(A) 6010	644.000	LF	17.00000	10948.00	15.00000	9660.00	15.30000	9853.20			
PILES, FURNISHED (HP 10X42)											
0118 514(B) 6027	644.000	LF	11.00000	7084.00	15.00000	9660.00	15.30000	9853.20			
PILES, DRIVEN (HP 10X42)											
0119 514(F) 6354	14.000	EA	800.00000	11200.00	900.00000	12600.00	918.00000	12852.00			
PILE LOAD TEST (DYNAMIC)											
0120 515(A) 6013	440.000	SY	4.00000	1760.00	2.75000	1210.00	2.81000	1236.40			
WATER REPELLENT (VISUALLY INSPECTED)											
0121 516(A) 6096	280.000	LF	365.00000	102200.00	285.00000	79800.00	290.70000	81396.00			
DRILLED SHAFTS 60" DIAMETER											
0122 609(D) 0398	404.000	LF	10.00000	4040.00	8.00000	3232.00	8.16000	3296.64			
BITUMINOUS CURBING											
0123 613(P) 6204	82.400	LF	6.00000	494.40	21.00000	1730.40	21.42000	1765.01			
6" PERFORATED PIPE UNDERDRAIN ROUND											
0124 613(Q) 6207	126.000	LF	6.00000	756.00	21.00000	2646.00	21.42000	2698.92			
6" NON-PERF. PIPE UNDERDRAIN RND.											
0125 619(D) 1397	1.000	LSUM	20000.00000	20000.00	41000.00000	41000.00	32640.00000	32640.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS			\$ 631,862.56		\$ 673,654.54		\$ 677,949.85				
-----											
SECTION 0012	X081-BRIDGE 'K' (OVERLAY)										
0126 504(F) 1381	298.000	LF	35.00000	10430.00	52.00000	15496.00	53.04000	15805.92			
CONCRETE PARAPET											
0127 504(H) 6390	114.000	LF	30.00000	3420.00	30.00000	3420.00	30.60000	3488.40			
RAPID CURE JOINT SEALANT											
0128 509(A) 1326	85.400	CY	350.00000	29890.00	450.00000	38430.00	459.00000	39198.60			
CLASS AA CONCRETE											
0129 511(B) 6010	8700.000	LB	0.55000	4785.00	0.65000	5655.00	0.66000	5742.00			
EPOXY COATED REINFORCING STEEL											
0130 515(A) 6013	200.000	SY	5.00000	1000.00	2.75000	550.00	2.81000	562.00			
WATER REPELLENT (VISUALLY INSPECTED)											
SECTION TOTALS			\$ 49,525.00		\$ 63,551.00		\$ 64,796.92				
-----											
SECTION 0013	X081-BRIDGE 'L' (OVERLAY)										





TABULATION OF BIDS

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CONTRACT ID : 010047  
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COUNTIES : LOVE

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=====			ü( 0 ) -EST-			ü( 1 ) 420945831			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üDUIT CONSTRUCTION CO., INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	
-----											
0166 851(B) 3217	782.650	LF	9.00000	7043.85	ü	11.50000	9000.48	ü	11.73000	9180.48	
2 1/2"@5.79 GALV.STEEL PIPE POST					ü			ü			
0167 855(A) 8815	187800.000	LF	0.34000	63852.00	ü	0.21000	39438.00	ü	0.21000	39438.00	
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)					ü			ü			
0168 857(A) 8947	25.000	EA	25.00000	625.00	ü	35.00000	875.00	ü	35.70000	892.50	
PAVEMENT MARKERS CLASS C TYPE 2-C					ü			ü			
0169 857(B) 8962	772.000	EA	25.00000	19300.00	ü	26.00000	20072.00	ü	26.52000	20473.44	
REMOVE & RESET CLASS C PAVEMENT MARKERS					ü			ü			
0170 870(A) 8011	38.000	EA	270.00000	10260.00	ü	350.00000	13300.00	ü	357.00000	13566.00	
SAND FILLED IMPACT ATTENUATION MODULE					ü			ü			
0171 890(A) 8724	104.000	EA	105.00000	10920.00	ü	85.00000	8840.00	ü	86.70000	9016.80	
(PL)REMOVAL OF EXISTING SIGNS					ü			ü			
SECTION TOTALS			\$	192,153.20	ü	\$	177,348.62	ü	\$	180,108.04	
-----											
SECTION 0016 STAKING					ü			ü			
0172 642 0098	1.000	LSUM	75337.12000	75337.12	ü	35650.00000	35650.00	ü	71400.00000	71400.00	
STAKING					ü			ü			
SECTION TOTALS			\$	75,337.12	ü	\$	35,650.00	ü	\$	71,400.00	
-----											
CONTRACT TOTALS			\$	12,448,257.55	ü	\$	12,575,103.85	ü	\$	13,920,614.30	
=====											

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

=====			ü( 3 ) 420364440			ü( )		
=====			üKOSS CONSTRUCTION COMPANY			ü		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								
-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	ROADWAY							
0001 201 0102	1.000	LSUM	60000.00000		60000.00			
CLEARING AND GRUBBING								
0002 202(A) 0183	21100.000	CY	2.70000		56970.00			
UNCLASSIFIED EXCAVATION								
0003 202(C) 0184	54834.000	CY	6.50000		356421.00			
UNCLASSIFIED BORROW								
0004 205 4229	1.000	LSUM	60000.00000		60000.00			
TYPE A-SALVAGED TOPSOIL								
0005 221 2800	300.000	LF	10.00000		3000.00			
TEMPORARY SLOPE DRAINS								
0006 223 2801	300.000	LF	5.00000		1500.00			
TEMPORARY SILT FENCE								
0007 227 0100	300.000	LF	10.00000		3000.00			
TEMPORARY SILT DIKE								
0008 230(A) 2806	25135.000	SY	2.00000		50270.00			
SOLID SLAB SODDING								
0009 233(A) 2817	5.000	AC	500.00000		2500.00			
VEGETATIVE MULCHING								
0010 303 0192	15909.000	CY	24.50000		389770.50			
AGGREGATE BASE								
0011 307(A) 4233	838.000	TON	80.00000		67040.00			
LIME								
0012 307(B) 4235	46524.000	SY	2.35000		109331.40			
8" LIME TREATED SUBGRADE								
0013 310(B) 0149	52598.000	SY	0.80000		42078.40			
SUBGRADE, METHOD B								
0014 325 5271	94.000	SY	12.50000		1175.00			
SEPARATOR FABRIC								
0015 403(E) 0225	9798.000	TON	13.50000		132273.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0016 407 0250	8687.000	GAL	1.00000		8687.00			
TACK COAT								
0017 408 5774	40147.000	GAL	1.00000		40147.00			
PRIME COAT								
0018 411(A) 6500	6791.000	TON	28.00000		190148.00			
(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK								
0019 411(B) 6530	46668.000	TON	24.50000		1143366.00			
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK								



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=====			KROSS CONSTRUCTION COMPANY			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 413(A) 4861	14950.000	LF	0.50000	7475.00				
RUMBLE STRIP-METHOD AC-CON								
0021 413(D) 4868	135574.000	LF	0.50000	67787.00				
(SP)RUMBLE STRIP-METHOD PCC-CON								
0022 414(A) 0263	21759.000	SY	19.00000	413421.00				
11" P.C. CONCRETE PAVEMENT								
0023 414(A1) 5760	23507.000	SY	29.00000	681703.00				
11" P.C. DOWEL JOINTED CONCRETE PAVEMENT								
0024 414(B) 5913	200.000	SY	113.00000	22600.00				
H.E.S. CONCRETE (FULL DEPTH PATCHING)								
0025 414(I) 5275	78733.000	CY	47.95000	3775247.35				
P.C. CONCRETE FOR PAVEMENT								
0026 414(J) 5400	255058.000	SY	9.20000	2346533.60				
P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)								
0027 417 5267	22500.000	SY	1.70000	38250.00				
COLD MILLING PAVEMENT								
0028 509(B) 0321	11.000	CY	550.00000	6050.00				
CLASS A CONCRETE								
0029 511(A) 0332	315.000	LB	2.00000	630.00				
REINFORCING STEEL								
0030 613(D) 0689	1250.000	LF	14.00000	17500.00				
18" CORR. GALV. STEEL PIPE								
0031 613(D) 0691	80.000	LF	40.00000	3200.00				
30" CORR. GALV. STEEL PIPE								
0032 619(B) 4726	2640.000	LF	3.00000	7920.00				
REMOVAL OF CURB AND GUTTER								
0033 619(B) 4727	23509.000	SY	3.60000	84632.40				
REMOVAL OF CONCRETE PAVEMENT								
0034 619(B) 4728	11799.000	SY	3.60000	42476.40				
REMOVAL OF ASPHALT PAVEMENT								
0035 619(B) 4780	23065.000	LF	1.00000	23065.00				
REMOVAL OF GUARD RAIL								
0036 619(C) 0924	5810.000	LF	0.25000	1452.50				
SAWING PAVEMENT								
0037 623(A) 0932	19479.000	LF	13.00000	253227.00				
BEAM GUARD RAIL-W-BEAM-SINGLE								
0038 623(F) 5686	31.000	EA	900.00000	27900.00				
GUARD RAIL ANCHOR UNIT (TYPE D-BF)								
0039 623(H) 8571	43.000	EA	2500.00000	107500.00				
(SP)G.E.T. GUARD RAIL END SECTION								



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=====			KROSS CONSTRUCTION COMPANY			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 X081-BRIDGE 'D' (OVERLAY)								
0054 504(H) 6390	117.000	LF	30.00000	3510.00				
RAPID CURE JOINT SEALANT								
0055 509(A) 1326	84.000	CY	469.30000	39421.20				
CLASS AA CONCRETE								
0056 511(B) 6010	8380.000	LB	0.65000	5447.00				
EPOXY COATED REINFORCING STEEL								
0057 515(A) 6013	200.000	SY	2.50000	500.00				
WATER REPELLENT (VISUALLY INSPECTED)								
SECTION TOTALS			\$	63,533.20	\$	0.00	\$ 0.00	
SECTION 0006 X081-BRIDGE 'E' (OVERLAY)								
0058 504(F) 1381	292.400	LF	50.00000	14620.00				
CONCRETE PARAPET								
0059 504(H) 6390	116.000	LF	30.00000	3480.00				
RAPID CURE JOINT SEALANT								
0060 509(A) 1326	83.800	CY	469.30000	39327.34				
CLASS AA CONCRETE								
0061 511(B) 6010	8370.000	LB	0.65000	5440.50				
EPOXY COATED REINFORCING STEEL								
0062 515(A) 6013	200.000	SY	2.50000	500.00				
WATER REPELLENT (VISUALLY INSPECTED)								
SECTION TOTALS			\$	63,367.84	\$	0.00	\$ 0.00	
SECTION 0007 X081-BRIDGE 'F' (OVERLAY)								
0063 504(F) 1381	293.100	LF	50.00000	14655.00				
CONCRETE PARAPET								
0064 504(H) 6390	117.000	LF	30.00000	3510.00				
RAPID CURE JOINT SEALANT								
0065 509(A) 1326	84.000	CY	469.30000	39421.20				
CLASS AA CONCRETE								
0066 511(B) 6010	8380.000	LB	0.65000	5447.00				
EPOXY COATED REINFORCING STEEL								
0067 515(A) 6013	200.000	SY	2.50000	500.00				
WATER REPELLENT (VISUALLY INSPECTED)								
SECTION TOTALS			\$	63,533.20	\$	0.00	\$ 0.00	

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=====			KROSS CONSTRUCTION COMPANY			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0068 504(F) 1381 CONCRETE PARAPET	294.100 LF	50.00000	14705.00					
0069 504(H) 6390 RAPID CURE JOINT SEALANT	118.170 LF	30.00000	3545.10					
0070 509(A) 1326 CLASS AA CONCRETE	84.300 CY	469.30000	39561.99					
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	8400.000 LB	0.65000	5460.00					
0072 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	200.000 SY	2.50000	500.00					
SECTION TOTALS		\$	63,772.09	\$	0.00	\$	0.00	
SECTION 0008 X081-BRIDGE 'G' (OVERLAY)								
0073 504(F) 1381 CONCRETE PARAPET	386.600 LF	50.00000	19330.00					
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	245.000 SY	2.50000	612.50					
SECTION TOTALS		\$	19,942.50	\$	0.00	\$	0.00	
SECTION 0009 X081-BRIDGE 'H' (OVERLAY)								
0075 504(F) 1381 CONCRETE PARAPET	387.300 LF	50.00000	19365.00					
0076 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	245.000 SY	2.50000	612.50					
SECTION TOTALS		\$	19,977.50	\$	0.00	\$	0.00	
SECTION 0010 X081-BRIDGE 'I' (REPLACEMENT)								
0077 202(A) 1301 UNCLASSIFIED EXCAVATION	3400.000 CY	4.00000	13600.00					
0078 202(D) 1303 SELECT BORROW	1000.000 CY	12.00000	12000.00					
0079 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	10.00000	2000.00					
0080 501(F) 6352 GRANULAR BACKFILL	95.000 CY	30.00000	2850.00					
0081 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1045.000 LF	108.00000	112860.00					

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

=====			KROSS CONSTRUCTION COMPANY			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0082 503(A) 1313	498.333	LF	146.52000	73015.75				
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0083 504(A) 1304	273.400	SY	90.00000	24606.00				
APPROACH SLAB								
0084 504(F) 1381	741.334	LF	32.00000	23722.69				
CONCRETE PARAPET								
0085 506(A) 1322	7900.000	LB	1.85000	14615.00				
STRUCTURAL STEEL								
0086 509(A) 1326	377.000	CY	285.00000	107445.00				
CLASS AA CONCRETE								
0087 509(B) 1328	177.700	CY	275.00000	48867.50				
CLASS A CONCRETE								
0088 509(D) 1331	4.700	CY	300.00000	1410.00				
CLASS C CONCRETE								
0089 511(A) 1332	32630.000	LB	0.47000	15336.10				
REINFORCING STEEL								
0090 511(B) 6010	73430.000	LB	0.53000	38917.90				
EPOXY COATED REINFORCING STEEL								
0091 514(A) 6010	742.000	LF	15.00000	11130.00				
PILES, FURNISHED (HP 10X42)								
0092 514(B) 6027	742.000	LF	15.00000	11130.00				
PILES, DRIVEN (HP 10X42)								
0093 514(F) 6354	14.000	EA	900.00000	12600.00				
PILE LOAD TEST (DYNAMIC)								
0094 515(A) 6013	1260.000	SY	2.50000	3150.00				
WATER REPELLENT (VISUALLY INSPECTED)								
0095 516(A) 6096	324.000	LF	285.00000	92340.00				
DRILLED SHAFTS 60" DIAMETER								
0096 601(A-1)1353	6410.000	TON	20.00000	128200.00				
TYPE I-A PLAIN RIPRAP								
0097 601(A-2)1355	1435.000	TON	18.57000	26647.95				
TYPE I-A FILTER BLANKET								
0098 609(D) 0398	234.000	LF	8.00000	1872.00				
BITUMINOUS CURBING								
0099 613(P) 6204	82.400	LF	21.00000	1730.40				
6" PERFORATED PIPE UNDERDRAIN ROUND								
0100 613(Q) 6207	140.000	LF	21.00000	2940.00				
6" NON-PERF. PIPE UNDERDRAIN RND.								
0101 619(D) 1397	1.000	LSUM	32000.00000	32000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS			\$ 814,986.29		\$ 0.00		\$ 0.00	
SECTION 0011 X081-BRIDGE 'J' (REPLACEMENT)								



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

=====			KROSS CONSTRUCTION COMPANY			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0012 X081-BRIDGE 'K' (OVERLAY)								
0122 609(D) 0398	404.000	LF	8.00000	3232.00				
BITUMINOUS CURBING								
0123 613(P) 6204	82.400	LF	21.00000	1730.40				
6" PERFORATED PIPE UNDERDRAIN ROUND								
0124 613(Q) 6207	126.000	LF	21.00000	2646.00				
6" NON-PERF. PIPE UNDERDRAIN RND.								
0125 619(D) 1397	1.000	LSUM	32000.00000	32000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS			\$	664,544.54	\$	0.00	\$ 0.00	
SECTION 0013 X081-BRIDGE 'L' (OVERLAY)								
0126 504(F) 1381	298.000	LF	50.00000	14900.00				
CONCRETE PARAPET								
0127 504(H) 6390	114.000	LF	30.00000	3420.00				
RAPID CURE JOINT SEALANT								
0128 509(A) 1326	85.400	CY	469.00000	40052.60				
CLASS AA CONCRETE								
0129 511(B) 6010	8700.000	LB	0.65000	5655.00				
EPOXY COATED REINFORCING STEEL								
0130 515(A) 6013	200.000	SY	2.50000	500.00				
WATER REPELLENT (VISUALLY INSPECTED)								
SECTION TOTALS			\$	64,527.60	\$	0.00	\$ 0.00	
SECTION 0014 (TRAFFIC CONTROL)								

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

=====			( 3 ) 420364440			=====		
			KROSS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								
0136 627(G) 4316	83800.000	LF 0.25000	20950.00					
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0137 627(H) 5856	47760.000	LF 15.00000	716400.00					
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0138 854(A) 8800	115000.000	LF 0.05500	6325.00					
TRAFFIC STRIPE(PAINT)(4" WIDE)								
0139 856(C) 8851	153200.000	LF 0.50000	76600.00					
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)								
0140 859(A) 8006	5000.000	LF 0.15000	750.00					
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0141 870(A) 8011	76.000	EA 120.00000	9120.00					
SAND FILLED IMPACT ATTENUATION MODULE								
0142 878(A) 8520	195.000	EA 45.00000	8775.00					
PORTABLE MODULAR GLARE SCREEN UNIT								
0143 880(A) 8812	1080.000	SD 1.00000	1080.00					
ARROW DISPLAY(TYPE C)								
0144 880(B) 8818	16200.000	SD 0.11000	1782.00					
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0145 880(B) 8821	5400.000	SD 0.11000	594.00					
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0146 880(B) 8824	82080.000	SD 0.11000	9028.80					
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0147 880(C) 8836	5400.000	SD 0.03000	162.00					
BARRICADES(TYPE II)								
0148 880(C) 8842	32400.000	SD 0.03000	972.00					
BARRICADES(TYPE III)								
0149 880(C) 8848	2160.000	SD 0.30000	648.00					
WING BARRICADES								
0150 880(D) 8854	243000.000	SD 0.15000	36450.00					
VERTICAL PANELS								
0151 880(E) 8860	54000.000	SD 0.01000	540.00					
WARNING LIGHTS(TYPE A)								
0152 880(E) 8872	351000.000	SD 0.30000	105300.00					
WARNING LIGHTS(TYPE C)								
0153 880(F) 8878	108000.000	SD 0.03000	3240.00					
DRUMS								
0154 882(B) 8306	1080.000	SD 18.00000	19440.00					
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$ 1,018,156.80		\$ 0.00		\$ 0.00	
SECTION 0015 (SIGNING AND STRIPING)								



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

=====			KROSS CONSTRUCTION COMPANY			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0155 509(D) 0325	13.660 CY	325.00000	4439.50					
CLASS C CONCRETE								
0156 511(A) 0332	562.000 LB	0.90000	505.80					
REINFORCING STEEL								
0157 804(A) 2915	34.840 CY	385.00000	13413.40					
STRUCTURAL CONCRETE								
0158 804(B) 2916	5822.000 LB	1.00000	5822.00					
REINFORCING STEEL								
0159 850(A) 8110	801.380 SF	12.50000	10017.25					
SHEET ALUMINUM SIGNS								
0160 850(B) 8112	2100.000 SF	16.00000	33600.00					
EXTRUDED ALUMINUM PANEL SIGNS								
0161 851(A) 3206	312.700 LF	15.00000	4690.50					
4"@13 GALV.STEEL WIDE FLANGE BEAM POST								
0162 851(A) 3207	276.950 LF	23.00000	6369.85					
6"@15 GALV.STEEL WIDE FLANGE BEAM POST								
0163 851(A) 3208	105.600 LF	28.00000	2956.80					
6"@20 GALV.STEEL WIDE FLANGE BEAM POST								
0164 851(A) 3210	165.000 LF	34.00000	5610.00					
8"@31 GALV.STEEL WIDE FLANGE BEAM POST								
0165 851(B) 3215	423.000 LF	8.00000	3384.00					
1 1/2@2.72 GALV.STEEL PIPE POST								
0166 851(B) 3217	782.650 LF	10.00000	7826.50					
2 1/2"@5.79 GALV.STEEL PIPE POST								
0167 855(A) 8815	187800.000 LF	0.27000	50706.00					
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)								
0168 857(A) 8947	25.000 EA	40.00000	1000.00					
PAVEMENT MARKERS CLASS C TYPE 2-C								
0169 857(B) 8962	772.000 EA	20.00000	15440.00					
REMOVE & RESET CLASS C PAVEMENT MARKERS								
0170 870(A) 8011	38.000 EA	320.00000	12160.00					
SAND FILLED IMPACT ATTENUATION MODULE								
0171 890(A) 8724	104.000 EA	95.00000	9880.00					
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS		\$	187,821.60	\$	0.00	\$	0.00	
SECTION 0016 STAKING								

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010047  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

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=====
                ( 3 ) 420364440                ( )                ( )
                KOSS CONSTRUCTION COMPANY      ( )                ( )
                ( )                ( )                ( )
LINE NO / ITEM CODE / ALT      QUANTITY      UNIT PRICE      AMOUNT      UNIT PRICE      AMOUNT
ITEM DESCRIPTION
-----+-----+-----+-----+-----+-----+-----+-----+-----+
0172 642 0098      1.000      LSUM      80000.00000      80000.000
  STAKING
  SECTION TOTALS                $      80,000.000                $      0.000                $      0.00
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                $ 14,553,206.71                $      0.00                $
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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010069  
 DISTRICT : 21  
 CONTRACT TIME : 04/30/01 COMPLETION DATE

COUNTIES : MCCURTAIN

CONTRACT DESCRIPTION :  
 RESURFACE(ASPHALT)  
 BEAVERS BEND STATE PARK-LOOP ABOVE AREA B & RIVER BEND  
 HOCHATOWN-AREA B & C CAMPGROUNDS AND BEACH ACCESS.  
 PROJ. LGTH.= 2.50 MILES  
 FLEX. ESALS= 0.3 MILLION  
 ASPH. GRADE= 64-22 OK

PROJECT(S) : SAP-145D(47)(48)(49)(50)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 164,745.00	97.0115%	100.0000%
1	730626847	.THE CUMMINS CONST. CO., INC.	\$ 169,820.00	100.0000%	103.0805%
2	581401466	APAC-TEXAS, INC.	\$ 208,487.65	122.7698%	126.5517%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY SAP-145D(47)								
0001 407	0250 TACK COAT	325.000	GAL	1.00000	325.00	1.00000	325.00	802.75
0002 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	730.000	TON	45.00000	32850.00	46.40000	33872.00	41179.30
SECTION TOTALS				\$ 33,175.00		\$ 34,197.00		\$ 41,982.05
SECTION 0002 I000-ROADWAY SAP-145D(48)								
0003 407	0250 TACK COAT	775.000	GAL	1.00000	775.00	1.00000	775.00	1914.25
0004 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1735.000	TON	45.00000	78075.00	46.40000	80504.00	97871.35
SECTION TOTALS				\$ 78,850.00		\$ 81,279.00		\$ 99,785.60
SECTION 0003 I000-ROADWAY AP-145D(49)								
0005 407	0250 TACK COAT	195.000	GAL	1.00000	195.00	1.00000	195.00	481.65
0006 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	435.000	TON	45.00000	19575.00	46.40000	20184.00	24538.35
SECTION TOTALS				\$ 19,770.00		\$ 20,379.00		\$ 25,020.00
SECTION 0004 I000-ROADWAY SAP-145D(50)								

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010069  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

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=====
                ü( 0 ) -EST-                ü( 1 ) 730626847                ü( 2 ) 581401466
                üENGINEER'S ESTIMATE        üTHE CUMMINS CONST. CO., INC üAPAC-TEXAS, INC.
                ü                            ü                            ü
LINE NO / ITEM CODE / ALT  ITEM DESCRIPTION  QUANTITY  ü UNIT PRICE  AMOUNTü  UNIT PRICE  AMOUNTü  UNIT PRICE  AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+
0007 407 0250 325.000 GAL ü 1.00000 325.00ü 1.00000 325.00ü 2.47000 802.75
    TACK COAT                ü
0008 411(B) 6530 725.000 TON ü 45.00000 32625.00ü 46.40000 33640.00ü 56.41000 40897.25
    (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK ü
    SECTION TOTALS                ü                $ 32,950.00ü                $ 33,965.00ü                $ 41,700.00
-----+-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                ü                $ 164,745.00ü                $ 169,820.00ü                $ 208,487.65
=====
    
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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010050  
 DISTRICT : 4  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : NOBLE

PAYNE

CONTRACT DESCRIPTION :  
 I-35; RED ROCK CREEK, 21.8 MI. N. OF PAYNE C/L COW CR. .7  
 MI. E. OF PERRY/ WILD HORSE CR 6.7 MI E OF LOGAN C/L ON  
 SH-33

PROJECT(S) : IMY-35-4(177)199IR/STPY-152B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 400,956.00	87.0451%	100.0000%
1	731452899 .PBX CORPORATION	\$ 460,630.04	100.0000%	114.8829%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 484,576.90	105.1987%	120.8554%
3	731427175 .K & R BUILDERS, INC.	\$ 527,299.50	114.4735%	131.5106%
4	731079507 .KEYSTONE SERVICES, INC.	\$ 565,357.00	122.7356%	141.0023%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X041-BRIDGE 'A'							
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM 15000.00000	15000.00	13890.00000	13890.00	16800.00000	16800.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	75.200	LF 30.00000	2256.00	28.00000	2105.60	40.00000	3008.00
0003 504(I) 6389	ELASTOMERIC MORTAR	4.050	CF 600.00000	2430.00	650.00000	2632.50	760.00000	3078.00
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	72.000	LF 10.00000	720.00	10.67000	768.24	12.00000	864.00
0005 509(A) 1326	CLASS AA CONCRETE	4.400	CY 1500.00000	6600.00	3542.00000	15584.80	3650.00000	16060.00
0006 511(A) 1332	REINFORCING STEEL	990.000	LB 1.20000	1188.00	0.60000	594.00	1.00000	990.00
0007 535 6164	(PL)FIXED BEARING ASSEMBLY	9.000	EA 2500.00000	22500.00	2300.00000	20700.00	3000.00000	27000.00
0008 535 6165	(PL)EXPANSION BEARING ASSEMBLY	7.000	EA 2000.00000	14000.00	1890.00000	13230.00	3000.00000	21000.00
0009 540 4505	(PL)REPAIR BRIDGE ITEMS	7.000	EA 3000.00000	21000.00	5100.00000	35700.00	2400.00000	16800.00
0010 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM 5000.00000	5000.00	8000.00000	8000.00	7400.00000	7400.00
0011 641 1399	MOBILIZATION	1.000	LSUM 10000.00000	10000.00	13500.00000	13500.00	20000.00000	20000.00



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010050  
 DISTRICT : 4

COUNTIES : NOBLE

PAYNE

SET-ASIDE :

			ü( 0 ) -EST- üENGINEER'S ESTIMATE			ü( 1 ) 731452899 üPBX CORPORATION			ü( 2 ) 752057660 üGIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SD	UNIT PRICE	AMOUNT	SD	UNIT PRICE	AMOUNT	SD	UNIT PRICE	AMOUNT
0028 880(K) 8908	SURVEILLANCE TRAFFIC CONTROL	60.000	SD	350.00000	21000.00		164.00000	9840.00		150.00000	9000.00
0029 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	50.00000	3000.00		40.00000	2400.00		110.00000	6600.00
0030 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM	6000.00000	6000.00		6500.00000	6500.00		5700.00000	5700.00
SECTION TOTALS				\$	34,250.00		\$	27,210.00		\$	25,080.40
SECTION 0004 X131-BRIDGE ' A'											
0031 504(H) 6390	RAPID CURE JOINT SEALANT	124.000	LF	40.00000	4960.00		35.00000	4340.00		29.00000	3596.00
0032 509 6386	(PL)SILICONE CONSTRUCTION JOINT	180.000	LF	25.00000	4500.00		8.00000	1440.00		24.00000	4320.00
0033 641 1399	MOBILIZATION	1.000	LSUM	1150.00000	1150.00		2000.00000	2000.00		1200.00000	1200.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00		1200.00000	1200.00		3100.00000	3100.00
SECTION TOTALS				\$	12,610.00		\$	8,980.00		\$	12,216.00
CONTRACT TOTALS				\$	400,956.00		\$	460,630.04		\$	484,576.90





TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010050  
 DISTRICT : 4

COUNTIES : NOBLE

PAYNE

SET-ASIDE :

=====		ü( 3 ) 731427175			ü( 4 ) 731079507			ü( )		
=====		üK & R BUILDERS, INC.			üKEYSTONE SERVICES, INC.			ü		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
-----										
0018	505 6139 (PL)MEMBRANE	3070.000	SY ü 9.90000	30393.00ü	5.00000	15350.00ü				
0019	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY ü 350.00000	17500.00ü	300.00000	15000.00ü				
0020	505(C) 6020 CLASS C BRIDGE DECK REPAIR	50.000	SY ü 450.00000	22500.00ü	375.00000	18750.00ü				
0021	509(A) 1326 CLASS AA CONCRETE	28.000	CY ü 1400.00000	39200.00ü	1500.00000	42000.00ü				
0022	511(A) 1332 REINFORCING STEEL	8720.000	LB ü 1.80000	15696.00ü	3.75000	32700.00ü				
0023	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUMü 50000.00000	50000.00ü	8700.00000	8700.00ü				
0024	641 1399 MOBILIZATION	1.000	LSUMü 9000.00000	9000.00ü	9000.00000	9000.00ü				
SECTION TOTALS			ü	\$ 312,441.50ü	\$	328,049.50ü	\$	0.00		
-----										
SECTION 0003 Y002-TRAFFIC IMY-35-4(177)199										
0025	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1700.000	LF ü 1.35000	2295.00ü	1.00000	1700.00ü				
0026	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	8.000	EA ü 73.00000	584.00ü	76.00000	608.00ü				
0027	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD ü 75.00000	4500.00ü	100.00000	6000.00ü				
0028	880(K) 8908 SURVEILLANCE TRAFFIC CONTROL	60.000	SD ü 300.00000	18000.00ü	264.00000	15840.00ü				
0029	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD ü 125.00000	7500.00ü	55.00000	3300.00ü				
0030	890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUMü 8000.00000	8000.00ü	1500.00000	1500.00ü				
SECTION TOTALS			ü	\$ 40,879.00ü	\$	28,948.00ü	\$	0.00		
-----										
SECTION 0004 X131-BRIDGE ' A '										
0031	504(H) 6390 RAPID CURE JOINT SEALANT	124.000	LF ü 30.00000	3720.00ü	30.00000	3720.00ü				
0032	509 6386 (PL)SILICONE CONSTRUCTION JOINT	180.000	LF ü 30.00000	5400.00ü	12.00000	2160.00ü				
0033	641 1399 MOBILIZATION	1.000	LSUMü 1200.00000	1200.00ü	4500.00000	4500.00ü				

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010050  
 DISTRICT : 4

COUNTIES : NOBLE

PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 880(J) 8905		1.000		2000.00000	2000.00	1500.00000	1500.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 12,320.00		\$ 11,880.00		\$	0.00
CONTRACT TOTALS				\$ 527,299.50		\$ 565,357.00		\$	

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010051  
 DISTRICT : 41  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : NOBLE

CONTRACT DESCRIPTION :  
 RESURFACE(ASPHALT)  
 COUNTY ROAD BEGIN 3.0 MILES SOUTH OF KAY COUNTY LINE AND  
 4.3 MILES WEST OF US-177 AND EXTEND EAST  
 PROJ. LGTH.= 4.262 MILES  
 FLEX. ESALS= 0.6 MILLION  
 ASPH. GRADE= 64-22 OK

RURAL

PROJECT(S) : STP-152C(22)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 796,171.90	122.8803%	100.0000%
1	730703325 .EVANS & ASSOC. CONST. CO., INC.	\$ 647,925.01	100.0000%	81.3800%
2	730773500 .BELLCO MATERIALS, INC.	\$ 718,386.71	110.8750%	90.2301%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	I000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	7.00000	3500.00	3.75000	1875.00	10.00000	5000.00
0002	317(A) 4252 (SP)FLY ASH	2967.000	TON	30.00000	89010.00	23.73000	70406.91	29.61000	87852.87
0003	317(B) 4254 SUBGRADE MODIFICATION	60808.000	SY	2.00000	121616.00	1.59000	96684.72	1.75000	106414.00
0004	407 0250 TACK COAT	2859.000	GAL	1.00000	2859.00	0.90000	2573.10	1.00000	2859.00
0005	408 5774 PRIME COAT	9045.000	GAL	1.00000	9045.00	1.15000	10401.75	2.00000	18090.00
0006	411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	9905.000	TON	31.00000	307055.00	24.06000	238314.30	26.63000	263770.15
0007	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6424.000	TON	32.00000	205568.00	28.55000	183405.20	29.62000	190278.88
0008	509(B) 0321 CLASS A CONCRETE	53.000	CY	310.00000	16430.00	420.00000	22260.00	551.25000	29216.25
0009	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	4.000	CY	500.00000	2000.00	1102.50000	4410.00	1050.00000	4200.00
0010	511(A) 0332 REINFORCING STEEL	4823.000	LB	0.50000	2411.50	0.71000	3424.33	0.68000	3279.64

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010051  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

			ü( 0 ) -EST- üENGINEER'S ESTIMATE			ü( 1 ) 730703325 üEVANS & ASSOC. CONST. CO.,			ü( 2 ) 730773500 üBELCO MATERIALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT			
0011 613(B) 0491	18" R.C.PIPE CLASS III	12.000	LF ü 20.00000	240.00ü	150.00000	1800.00ü	38.40000	460.80			
0012 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA ü 550.00000	1100.00ü	750.00000	1500.00ü	630.00000	1260.00			
0013 850(A) 8110	SHEET ALUMINUM SIGNS	60.000	SF ü 15.00000	900.00ü	13.23000	793.80ü	14.70000	882.00			
0014 851(D) 8597	FLANGE CHANNEL POSTS(13 LB)	140.000	LF ü 9.00000	1260.00ü	9.38000	1313.20ü	6.83000	956.20			
0015 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	14516.000	LF ü 0.15000	2177.40ü	0.13000	1887.08ü	0.12000	1741.92			
0016 854(B) 8809	TRAFFIC STRIPE(PAINT)(SYMBOLS)	2.000	EA ü 500.00000	1000.00ü	137.81000	275.62ü	262.50000	525.00			
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM ü 30000.00000	30000.00ü	6600.00000	6600.00ü	1600.00000	1600.00			
			ü	\$ 796,171.90ü	ü	\$ 647,925.01ü	ü	\$ 718,386.71			
CONTRACT TOTALS			ü	\$ 796,171.90ü	ü	\$ 647,925.01ü	ü	\$ 718,386.71			

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11  
 CONTRACT TIME : 210 CALENDAR DAYS

COUNTIES : OKMULGEE

CONTRACT DESCRIPTION :  
 GRADE & DRAIN  
 ON SH-56 BEGINNING APPROX. 3.22 KM WEST OF THE CITY OF  
 OKMULGEE AND EXTENDING EAST.  
 PROJ. LGTH.= 1.241 KM

PROJECT(S) : BRFY-056C(229)/STPY-156C(18)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,580,441.01	153.0076%	100.0000%
1	731415615 .UNITED GENERAL CONTRACTORS, INC.	\$ 1,686,478.83	100.0000%	65.3562%
2	470690807 .COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$ 1,939,614.06	115.0097%	75.1660%
3	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,949,762.88	115.6115%	75.5593%
4	730776271 .SEWELL BROTHERS, INC.	\$ 2,019,745.96	119.7611%	78.2713%
5	731133882 .SHERWOOD CONST. CO., INC.	\$ 2,099,073.36	124.4649%	81.3455%
6	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 2,374,690.73	140.8076%	92.0265%
7	730592218 .FRIX & FOSTER CONST. CO., INC.	\$ 2,501,691.17	148.3381%	96.9482%
8	731044691 .KECK CONSTRUCTION, INC.	\$ 3,133,147.86	185.7804%	121.4191%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY ITEMS BRFY-156C(229)								
0001 201 M0102	CLEARING AND GRUBBING	1.000	25000.00000	25000.00	42000.00000	42000.00	80000.00000	80000.00
0002 202(E) M0110	EMBANKMENTS	163774.000	M3 5.50000	900757.00	4.00000	655096.00	5.39000	882741.86
0003 222 M2801	TEMPORARY BALE BARRIER (4)	100.000	M 12.71000	1271.00	13.38000	1338.00	15.00000	1500.00
0004 223 M2802	TEMPORARY SILT FENCE (4)	300.000	M 7.37000	2211.00	10.05000	3015.00	11.25000	3375.00
0005 226 M2805	TEMPORARY SEDIMENT REMOVAL (H-1)	30.000	M3 17.26000	517.80	20.00000	600.00	17.44000	523.20
0006 227 M0100	TEMPORARY SILT DIKE (4)	2660.000	M 19.48000	51816.80	12.00000	31920.00	16.01000	42586.60
0007 232(A) M2813	SEEDING METHOD A	11.650	HA 1235.67039	14395.56	1247.29000	14530.93	1143.54000	13322.24
0008 233(A) M2817	VEGETATIVE MULCHING	11.650	HA 1590.55021	18529.91	1121.30000	13063.15	2001.19000	23313.86





TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 731415615			ü( 2 ) 470690807		
			üENGINEER'S ESTIMATE			üUNITED GENERAL CONTRACTORS,			üCOMMERCIAL CONTRS. EQUIP., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
ITEM DESCRIPTION											
0041 856(G) M8887	200.000	EA	0.90000	180.00	0.51000	102.00	0.57000	114.00			
(PL)CONSTRUCTION ZONE PAVEMENT											
MARKERS(FLEX TAB)TYPE 2-1 (TO-20,21,61,70,73,75)											
0042 859(A) M8006	3800.000	M	0.75000	2850.00	0.40000	1520.00	0.69000	2622.00			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TO-22,70)											
0043 880(B) M8818	3600.000	SD	0.11000	396.00	0.11000	396.00	0.17000	612.00			
CONSTRUCTION SIGNS 0 TO 0.59 M2											
0044 880(B) M8821	3000.000	SD	0.32000	960.00	0.31000	930.00	0.29000	870.00			
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2											
0045 880(B) M8824	4500.000	SD	0.74000	3330.00	0.66000	2970.00	0.97000	4365.00			
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2											
0046 880(C) M8836	1200.000	SD	0.18000	216.00	0.21000	252.00	0.23000	276.00			
BARRICADES(TYPE II) (TO-70)											
0047 880(C) M8842	1800.000	SD	0.70000	1260.00	0.85000	1530.00	0.57000	1026.00			
BARRICADES(TYPE III) (TO-70)											
0048 880(C) M8848	1200.000	SD	0.50000	600.00	0.11000	132.00	0.57000	684.00			
WING BARRICADES (TO-84)											
0049 880(D) M8854	4500.000	SD	0.15000	675.00	0.16000	720.00	0.29000	1305.00			
VERTICAL PANELS (TO-70)											
0050 880(E) M8860	6600.000	SD	0.17000	1122.00	0.09000	594.00	0.17000	1122.00			
WARNING LIGHTS(TYPE A)											
0051 880(E) M8872	12000.000	SD	0.19000	2280.00	0.06000	720.00	0.11000	1320.00			
WARNING LIGHTS(TYPE C)											
0052 880(F) M8878	7500.000	SD	0.26000	1950.00	0.11000	825.00	0.29000	2175.00			
DRUMS											
SECTION TOTALS			\$	36,419.00	\$	30,133.00	\$	22,300.40			
-----											
SECTION 0004 Y002-SIGNING AND STRIPING											
0053 855(A) M8812	7168.000	M	1.30000	9318.40	0.85000	6092.80	1.01000	7239.68			
TRAFFIC STRIPE(PLASTIC)(100MM WIDE) (TS-11)											
SECTION TOTALS			\$	9,318.40	\$	6,092.80	\$	7,239.68			
-----											
SECTION 0005 STAK-STAKING											
0054 642 M0098	1.000	LSUM	14750.00000	14750.00	12000.00000	12000.00	22870.78000	22870.78			
STAKING											
SECTION TOTALS			\$	14,750.00	\$	12,000.00	\$	22,870.78			
-----											
CONTRACT TOTALS			\$	2,580,441.01	\$	1,686,478.83	\$	1,939,614.06			





TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

			ü( 3 ) 731249523			ü( 4 ) 730776271			ü( 5 ) 731133882		
			üTIGER INDUSTRIAL TRANS. SYS			üSEWELL BROTHERS, INC.			üSHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT
0018	624(E) M5852 GATES-STYLE CLF (1200MM HIGH X 5400MM LONG)	1.000	EA	1065.00000	1065.00	1100.00000	1100.00	1100.00	1100.00000	1100.00000	1100.00
0019	640 M1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	5000.00	2500.00000	2500.00000	2500.00
0020	641 M1552 MOBILIZATION	1.000	LSUM	72000.00000	72000.00	65000.00000	65000.00	65000.00	70000.00000	70000.00000	70000.00
0021	654(A) M7049 (SP) PREFABRICATED WICK DRAIN	152812.000	M	1.05000	160452.60	2.00000	305624.00	305624.00	1.25000	191015.00	191015.00
0022	654(B) M7050 (SP) PREFABRICATED STRIP DRAIN	9890.000	M	3.40000	33626.00	4.00000	39560.00	39560.00	3.00000	29670.00	29670.00
SECTION TOTALS					\$ 1,284,969.86		\$ 1,314,160.18			\$ 1,384,584.94	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0002 C000-ROADWAY STPY-156C(18)											
0023	201 M0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	75000.00000	75000.00	75000.00	30000.00000	30000.00000	30000.00
0024	202(E) M0110 EMBANKMENTS	81223.000	M3	4.98000	404490.54	4.25000	345197.75	345197.75	5.50000	446726.50	446726.50
0025	222 M2801 TEMPORARY BALE BARRIER	50.000	M	12.00000	600.00	14.00000	700.00	700.00	10.00000	500.00	500.00
0026	223 M2802 TEMPORARY SILT FENCE	250.000	M	12.00000	3000.00	10.50000	2625.00	2625.00	8.00000	2000.00	2000.00
0027	226 M2805 TEMPORARY SEDIMENT REMOVAL	20.000	M3	20.00000	400.00	13.00000	260.00	260.00	12.50000	250.00	250.00
0028	227 M0100 TEMPORARY SILT DIKE	1174.000	M	14.50000	17023.00	17.00000	19958.00	19958.00	17.00000	19958.00	19958.00
0029	232(A) M2813 SEEDING METHOD A	6.400	HA	1000.00000	6400.00	790.00000	5056.00	5056.00	1500.00000	9600.00	9600.00
0030	233(A) M2817 VEGETATIVE MULCHING	6.400	HA	1000.00000	6400.00	790.00000	5056.00	5056.00	1000.00000	6400.00	6400.00
0031	241 M2832 MOWING	6.400	HA	100.00000	640.00	100.00000	640.00	640.00	110.00000	704.00	704.00
0032	325 M4951 (PL) GEOTEXTILE MAT	2000.000	M2	5.00000	10000.00	1.30000	2600.00	2600.00	2.00000	4000.00	4000.00
0033	403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	T	18.00000	4500.00	22.00000	5500.00	5500.00	13.00000	3250.00	3250.00
0034	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00	5500.00000	5500.00	5500.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

			ü( 3 ) 731249523		ü( 4 ) 730776271		ü( 5 ) 731133882		
			üTIGER INDUSTRIAL TRANS. SYS		üSEWELL BROTHERS, INC.		üSHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0035 624(C) M4458	FENCE-STYLE SWF (4 BARBED WIRE)	622.710 M	6.72000	4184.61	6.95000	4327.83	7.00000	4358.97	
0036 654(A) M7049	(SP) PREFABRICATED WICK DRAIN	77535.000 M	1.05000	81411.75	2.00000	155070.00	1.25000	96918.75	
0037 654(B) M7050	(SP) PREFABRICATED STRIP DRAIN	5918.000 M	3.40000	20121.20	4.00000	23672.00	3.00000	17754.00	
SECTION TOTALS				\$ 614,171.10		\$ 655,662.58		\$ 647,920.22	
SECTION 0003 Y008-CONST. TRAFFIC CONTROL									
0038 627(G) M4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1)(SP-4)	30.000 M	15.00000	450.00	14.00000	420.00	15.00000	450.00	
0039 627(H) M5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1)(SP-1,2,3)	655.000 M	21.00000	13755.00	27.00000	17685.00	20.00000	13100.00	
0040 856(C) M8851	REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE) (TO-19,20,70,75)	100.000 M	2.02000	202.00	1.95000	195.00	2.25000	225.00	
0041 856(G) M8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1 (TO-20,21,61,70,73,75)	200.000 EA	0.53000	106.00	0.67000	134.00	0.55000	110.00	
0042 859(A) M8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TO-22,70)	3800.000 M	0.64000	2432.00	0.62000	2356.00	0.45000	1710.00	
0043 880(B) M8818	CONSTRUCTION SIGNS 0 TO 0.59 M2	3600.000 SD	0.16000	576.00	0.17000	612.00	0.12000	432.00	
0044 880(B) M8821	CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	3000.000 SD	0.27000	810.00	0.27000	810.00	0.35000	1050.00	
0045 880(B) M8824	CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	4500.000 SD	0.91000	4095.00	0.87000	3915.00	0.70000	3150.00	
0046 880(C) M8836	BARRICADES(TYPE II) (TO-70)	1200.000 SD	0.21000	252.00	0.25000	300.00	0.22000	264.00	
0047 880(C) M8842	BARRICADES(TYPE III) (TO-70)	1800.000 SD	0.53000	954.00	0.55000	990.00	0.95000	1710.00	
0048 880(C) M8848	WING BARRICADES (TO-84)	1200.000 SD	0.53000	636.00	0.55000	660.00	0.11000	132.00	
0049 880(D) M8854	VERTICAL PANELS (TO-70)	4500.000 SD	0.27000	1215.00	0.30000	1350.00	0.17000	765.00	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

			ü( 3 ) 731249523			ü( 4 ) 730776271			ü( 5 ) 731133882		
			üTIGER INDUSTRIAL TRANS. SYS			üSEWELL BROTHERS, INC.			üSHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SD	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0050	880(E) M8860 WARNING LIGHTS(TYPE A)	6600.000	SD	0.16000	1056.00	0.20000	1320.00	0.09000	594.00		
0051	880(E) M8872 WARNING LIGHTS(TYPE C)	12000.000	SD	0.11000	1320.00	0.15000	1800.00	0.05000	600.00		
0052	880(F) M8878 DRUMS	7500.000	SD	0.27000	2025.00	0.27000	2025.00	0.11000	825.00		
SECTION TOTALS				\$	29,884.00	\$	34,572.00	\$	25,117.00		
SECTION 0004 Y002-SIGNING AND STRIPING											
0053	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE) (TS-11)	7168.000	M	0.94000	6737.92	0.90000	6451.20	0.90000	6451.20		
SECTION TOTALS				\$	6,737.92	\$	6,451.20	\$	6,451.20		
SECTION 0005 STAK-STAKING											
0054	642 M0098 STAKING	1.000	LSUM	14000.00000	14000.00	8900.00000	8900.00	35000.00000	35000.00		
SECTION TOTALS				\$	14,000.00	\$	8,900.00	\$	35,000.00		
CONTRACT TOTALS				\$	1,949,762.88	\$	2,019,745.96	\$	2,099,073.36		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====											
			ü( 6 ) 730980023 üGLOVER CONST. CO., INC.			ü( 7 ) 730592218 üFRIX & FOSTER CONST. CO., I			ü( 8 ) 731044691 üKECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0001	C000-ROADWAY ITEMS		BRFY-156C(229)								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	192000.00000	192000.00	75000.00000	75000.00	40000.00000	40000.00		
0002 202(E)	M0110 EMBANKMENTS	163774.000	M3	6.40000	1048153.60	6.00000	982644.00	10.00000	1637740.00		
0003 222	M2801 TEMPORARY BALE BARRIER (4)	100.000	M	12.00000	1200.00	9.00000	900.00	7.50000	750.00		
0004 223	M2802 TEMPORARY SILT FENCE (4)	300.000	M	4.00000	1200.00	11.00000	3300.00	6.50000	1950.00		
0005 226	M2805 TEMPORARY SEDIMENT REMOVAL (H-1)	30.000	M3	6.00000	180.00	25.00000	750.00	15.00000	450.00		
0006 227	M0100 TEMPORARY SILT DIKE (4)	2660.000	M	15.00000	39900.00	20.00000	53200.00	15.00000	39900.00		
0007 232(A)	M2813 SEEDING METHOD A	11.650	HA	1350.00000	15727.50	1000.00000	11650.00	926.00000	10787.90		
0008 233(A)	M2817 VEGETATIVE MULCHING	11.650	HA	1350.00000	15727.50	945.00000	11009.25	864.50000	10071.43		
0009 241	M2832 MOWING	11.650	HA	135.00000	1572.75	84.50000	984.43	84.12000	980.00		
0010 325	M4951 (PL)GEOTEXTILE MAT (3)	2000.000	M2	3.20000	6400.00	4.00000	8000.00	1.15000	2300.00		
0011 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E (2) (F-7)	308.900	T	25.00000	7722.50	20.00000	6178.00	25.00000	7722.50		
0012 613(D)	M0689 450MM CORR. GALV. STEEL PIPE	12.500	M	50.00000	625.00	40.00000	500.00	50.00000	625.00		
0013 613(D)	M0692 900MM CORR. GALV. STEEL PIPE	76.000	M	70.00000	5320.00	75.00000	5700.00	75.00000	5700.00		
0014 619(A)	M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (6	1.000	LSUM	6000.00000	6000.00	15000.00000	15000.00	15000.00000	15000.00		
0015 624(C)	M4458 FENCE-STYLE SWF (4 BARBED WIRE) (F-31)(F-32)	2227.170	M	6.80000	15144.76	8.00000	17817.36	7.07000	15746.09		
0016 624(C)	M4459 FENCE-STYLE SWF (5 BARBED WIRE) (F-31)(F-32)	2073.150	M	7.00000	14512.05	8.00000	16585.20	7.56000	15673.01		
0017 624(D)	M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A) (F-32)	124.950	M	40.00000	4998.00	31.00000	3873.45	40.00000	4998.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

			ü( 6 ) 730980023			ü( 7 ) 730592218			ü( 8 ) 731044691		
			üGLOVER CONST. CO., INC.			üFRIX & FOSTER CONST. CO., I			üKECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0018 624(E) M5852	GATES-STYLE CLF (1200MM HIGH X 5400MM LONG)	1.000 EA	550.00000	550.00	660.00000	660.00	500.00000	500.00			
0019 640 M1426	FIELD OFFICE	1.000 EA	5500.00000	5500.00	10000.00000	10000.00	7500.00000	7500.00			
0020 641 M1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	100000.00000	100000.00	50000.00000	50000.00			
0021 654(A) M7049	(SP)PREFABRICATED WICK DRAIN	152812.000 M	1.00000	152812.00	2.00000	305624.00	1.00000	152812.00			
0022 654(B) M7050	(SP)PREFABRICATED STRIP DRAIN	9890.000 M	3.30000	32637.00	4.00000	39560.00	3.00000	29670.00			
SECTION TOTALS				\$ 1,647,882.66		\$ 1,668,935.69		\$ 2,050,875.93			
SECTION 0002 C000-ROADWAY STPY-156C(18)											
0023 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	73000.00000	73000.00	25000.00000	25000.00	40000.00000	40000.00			
0024 202(E) M0110	EMBANKMENTS	81223.000 M3	5.40000	438604.20	6.00000	487338.00	10.00000	812230.00			
0025 222 M2801	TEMPORARY BALE BARRIER	50.000 M	12.00000	600.00	9.00000	450.00	7.50000	375.00			
0026 223 M2802	TEMPORARY SILT FENCE	250.000 M	4.00000	1000.00	11.00000	2750.00	6.50000	1625.00			
0027 226 M2805	TEMPORARY SEDIMENT REMOVAL	20.000 M3	6.00000	120.00	25.00000	500.00	15.00000	300.00			
0028 227 M0100	TEMPORARY SILT DIKE	1174.000 M	15.00000	17610.00	20.00000	23480.00	15.00000	17610.00			
0029 232(A) M2813	SEEDING METHOD A	6.400 HA	1350.00000	8640.00	1000.00000	6400.00	926.00000	5926.40			
0030 233(A) M2817	VEGETATIVE MULCHING	6.400 HA	1200.00000	7680.00	945.00000	6048.00	864.50000	5532.80			
0031 241 M2832	MOWING	6.400 HA	135.00000	864.00	84.50000	540.80	84.12000	538.37			
0032 325 M4951	(PL)GEOTEXTILE MAT	2000.000 M2	3.20000	6400.00	4.00000	8000.00	1.15000	2300.00			
0033 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 T	25.00000	6250.00	20.00000	5000.00	25.00000	6250.00			
0034 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6000.00000	6000.00	7500.00000	7500.00	15000.00000	15000.00			

TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : 010053  
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			ü( 6 ) 730980023			ü( 7 ) 730592218			ü( 8 ) 731044691		
			üGLOVER CONST. CO., INC.			üFRIX & FOSTER CONST. CO., I			üKECK CONST., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0035 624(C) M4458	622.710	M	7.00000	4358.97	8.00000	4981.68	7.07000	4402.56			
FENCE-STYLE SWF (4 BARBED WIRE)											
0036 654(A) M7049	77535.000	M	1.10000	85288.50	2.00000	155070.00	1.00000	77535.00			
(SP) PREFABRICATED WICK DRAIN											
0037 654(B) M7050	5918.000	M	3.30000	19529.40	4.00000	23672.00	3.00000	17754.00			
(SP) PREFABRICATED STRIP DRAIN											
SECTION TOTALS				\$ 675,945.07		\$ 756,730.48		\$ 1,007,379.13			
SECTION 0003 Y008-CONST. TRAFFIC CONTROL											
0038 627(G) M4316	30.000	M	10.00000	300.00	185.00000	5550.00	27.00000	810.00			
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1)(SP-4)											
0039 627(H) M5856	655.000	M	15.00000	9825.00	38.00000	24890.00	27.00000	17685.00			
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TO-1)(SP-1,2,3)											
0040 856(C) M8851	100.000	M	2.00000	200.00	2.00000	200.00	1.80000	180.00			
REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE) (TO-19,20,70,75)											
0041 856(G) M8887	200.000	EA	0.55000	110.00	0.55000	110.00	0.65000	130.00			
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1 (TO-20,21,61,70,73,75)											
0042 859(A) M8006	3800.000	M	0.64000	2432.00	0.66000	2508.00	0.50000	1900.00			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TO-22,70)											
0043 880(B) M8818	3600.000	SD	0.20000	720.00	0.17000	612.00	0.05000	180.00			
CONSTRUCTION SIGNS 0 TO 0.59 M2											
0044 880(B) M8821	3000.000	SD	0.30000	900.00	0.28000	840.00	0.10000	300.00			
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2											
0045 880(B) M8824	4500.000	SD	1.00000	4500.00	0.95000	4275.00	0.15000	675.00			
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2											
0046 880(C) M8836	1200.000	SD	0.24000	288.00	0.25000	300.00	0.30000	360.00			
BARRICADES(TYPE II) (TO-70)											
0047 880(C) M8842	1800.000	SD	0.60000	1080.00	0.55000	990.00	0.75000	1350.00			
BARRICADES(TYPE III) (TO-70)											
0048 880(C) M8848	1200.000	SD	0.60000	720.00	0.55000	660.00	0.40000	480.00			
WING BARRICADES (TO-84)											
0049 880(D) M8854	4500.000	SD	0.30000	1350.00	0.28000	1260.00	0.35000	1575.00			
VERTICAL PANELS (TO-70)											

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010053  
 DISTRICT : 11

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			ü( 6 ) 730980023 üGLOVER CONST. CO., INC.			ü( 7 ) 730592218 üFRIX & FOSTER CONST. CO., I			ü( 8 ) 731044691 üKECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SD	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0050	880(E) M8860 WARNING LIGHTS(TYPE A)	6600.000	SD	0.20000	1320.00	0.17000	1122.00	0.50000	3300.00		
0051	880(E) M8872 WARNING LIGHTS(TYPE C)	12000.000	SD	0.10000	1200.00	0.12000	1440.00	0.25000	3000.00		
0052	880(F) M8878 DRUMS	7500.000	SD	0.30000	2250.00	0.28000	2100.00	0.25000	1875.00		
SECTION TOTALS					\$ 27,195.00		\$ 46,857.00		\$ 33,800.00		
SECTION 0004 Y002-SIGNING AND STRIPING											
0053	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE) (TS-11)	7168.000	M	1.00000	7168.00	1.00000	7168.00	0.85000	6092.80		
SECTION TOTALS					\$ 7,168.00		\$ 7,168.00		\$ 6,092.80		
SECTION 0005 STAK-STAKING											
0054	642 M0098 STAKING	1.000	LSUM	16500.00000	16500.00	22000.00000	22000.00	35000.00000	35000.00		
SECTION TOTALS					\$ 16,500.00		\$ 22,000.00		\$ 35,000.00		
CONTRACT TOTALS					\$ 2,374,690.73		\$ 2,501,691.17		\$ 3,133,147.86		



TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 000480  
 DISTRICT : 45  
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : PAYNE

CONTRACT DESCRIPTION :  
 BRIDGE & APPROACHES(ASPHALT)  
 ON SH-51 OVER LITTLE STILLWATER CREEK APPROXIMATELY 1.0  
 MILE WEST OF THE JUNCTION SH-51/SH-108.  
 PROJ. LGTH.= 0.39 MILE  
 FLEX. ESALS= 9.54 MILLION  
 ASPH. GRADE= 64-22OK & 70-28OK

PROJECT(S) : CIP-160B(51)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,780,759.03	93.9087%	100.0000%
1	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 1,896,267.22	100.0000%	106.4865%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,909,909.10	100.7194%	107.2525%
3	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 2,058,963.35	108.5798%	115.6228%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 2,069,800.45	109.1513%	116.2314%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY	CIP-160B(51)IP							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	100000.00000	100000.00	101000.00000	101000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	7897.000	CY	4.41000	34825.77	3.50000	27639.50	4.20000	33167.40
0003 202(C)	0184 UNCLASSIFIED BORROW	5839.000	CY	2.34000	13663.26	4.50000	26275.50	5.25000	30654.75
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	8400.00000	8400.00
0005 222	2801 TEMPORARY BALE BARRIER	540.000	LF	3.16000	1706.40	3.00000	1620.00	2.36000	1274.40
0006 223	2801 TEMPORARY SILT FENCE	1350.000	LF	2.56000	3456.00	3.00000	4050.00	2.10000	2835.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	161.76000	161.76	300.00000	300.00	100.00000	100.00
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	12.000	CY	14.00000	168.00	20.00000	240.00	10.00000	120.00
0009 229	4318 DITCH LINER PROTECTION	2051.000	LF	1.95000	3999.45	1.00000	2051.00	1.05000	2153.55

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 000480  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

			ü( 0 ) -EST- üENGINEER'S ESTIMATE			ü( 1 ) 470485715 üWITTWER CONST. CO., INC.			ü( 2 ) 731557599 üPLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0010 230(A) 2806	SOLID SLAB SODDING	2077.000	SY	2.54000	5275.58	1.05000	2180.85	1.10000	2284.70		
0011 230(B) 2807	MULCH SODDING	13397.000	SY	1.11000	14870.67	1.00000	13397.00	1.05000	14066.85		
0012 230(F) 2812	WATERING	619.000	MGAL	6.90000	4271.10	6.30000	3899.70	6.65000	4116.35		
0013 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	515.08000	3090.48	195.00000	1170.00	205.00000	1230.00		
0014 234(A) 2824	FERTILIZING (10-20-10)	1.600	TON	566.18750	905.90	350.00000	560.00	377.00000	603.20		
0015 234(A) 4406	FERTILIZING (0-46-0)	1.000	TON	474.90000	474.90	700.00000	700.00	525.00000	525.00		
0016 241 2832	MOWING	5.000	AC	40.52000	202.60	59.00000	295.00	62.00000	310.00		
0017 307(A) 4233	LIME	183.000	TON	90.50000	16561.50	95.00000	17385.00	115.00000	21045.00		
0018 307(B) 4234	6" LIME TREATED SUBGRADE	13671.000	SY	1.69000	23103.99	3.00000	41013.00	2.05000	28025.55		
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	103.000	TON	25.18000	2593.54	28.00000	2884.00	19.25000	1982.75		
0020 407 0250	TACK COAT	5022.000	GAL	0.89000	4469.58	1.00000	5022.00	0.63000	3163.86		
0021 408 5774	PRIME COAT	3035.000	GAL	1.28000	3884.80	1.00000	3035.00	0.79000	2397.65		
0022 411(A) 6500	(SP) ASPHALT CONCRETE TYPE A(PG 64-22 OK	7198.000	TON	35.00000	251930.00	36.00000	259128.00	39.17000	281945.66		
0023 411(A) 6510	(SP) ASPHALT CONCRETE TYPE A(PG 70-28 OK	2400.000	TON	37.00000	88800.00	40.77000	97848.00	42.37000	101688.00		
0024 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK	1305.000	TON	38.00000	49590.00	39.50000	51547.50	40.15000	52395.75		
0025 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B(PG 70-28 OK	2062.000	TON	41.00000	84542.00	47.44000	97821.28	46.00000	94852.00		
0026 417 5267	COLD MILLING PAVEMENT	5184.000	SY	4.38000	22705.92	1.00000	5184.00	3.90000	20217.60		
0027 420(A) 4242	FABRIC REINFORCEMENT	6048.000	SY	1.31000	7922.88	0.92000	5564.16	1.37000	8285.76		
0028 420(B) 4268	BITUMINOUS BINDER	1513.000	GAL	1.00000	1513.00	1.73000	2617.49	1.05000	1588.65		
0029 509(D) 0325	CLASS C CONCRETE	293.000	CY	220.05000	64474.65	160.00000	46880.00	158.00000	46294.00		

TABULATION OF BIDS

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CONTRACT ID : 000480  
 DISTRICT : 45

COUNTIES : PAYNE

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=====			ü( 0 ) -EST-			ü( 1 ) 470485715			ü( 2 ) 731557599		
=====			üENGINEER'S ESTIMATE			üWITTWER CONST. CO., INC.			üPLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
0030 601(D) 1390	20.000	SY	74.90000	1498.00	40.00000	800.00	90.00000	1800.00			
TYPE IV GROUTED RIPRAP											
0031 613(CC) 7187	1.000	EA	712.00000	712.00	700.00000	700.00	650.00000	650.00			
TYPE B4 CULVERT END TREATMENT											
0032 613(CC) 7188	5.000	EA	960.54000	4802.70	1005.00000	5025.00	600.00000	3000.00			
TYPE C4 CULVERT END TREATMENT											
0033 613(CC) 7192	1.000	EA	1200.00000	1200.00	1000.00000	1000.00	660.00000	660.00			
TYPE BB4 CULVERT END TREATMENT											
0034 613(CC) 7197	1.000	EA	800.00000	800.00	1000.00000	1000.00	650.00000	650.00			
TYPE B6 CULVERT END TREATMENT											
0035 613(CC) 7198	5.000	EA	975.00000	4875.00	1320.00000	6600.00	600.00000	3000.00			
TYPE C6 CULVERT END TREATMENT											
0036 613(CC) 7202	1.000	EA	1400.00000	1400.00	1300.00000	1300.00	662.00000	662.00			
TYPE BB6 CULVERT END TREATMENT											
0037 613(D) 4526	168.000	LF	35.00000	5880.00	175.00000	29400.00	207.00000	34776.00			
(PL) CORR. GALV. STEEL PIPE ARCH											
0038 613(D) 4527	156.000	LF	18.44000	2876.64	18.00000	2808.00	12.00000	1872.00			
21" X 15" CORR. GALV. STEEL PIPE ARCH											
0039 613(D) 4528	150.000	LF	18.40000	2760.00	19.00000	2850.00	14.00000	2100.00			
28" X 20" CORR. GALV. STEEL PIPE ARCH											
0040 613(D) 4530	350.000	LF	25.28000	8848.00	32.00000	11200.00	21.00000	7350.00			
42" X 29" CORR. GALV. STEEL PIPE ARCH											
0041 613(P) 1092	500.000	LF	8.25000	4125.00	7.00000	3500.00	5.00000	2500.00			
8" PERFORATED PIPE UNDERDRAIN ROUND											
0042 613(Q) 1097	300.000	LF	7.50000	2250.00	7.00000	2100.00	5.00000	1500.00			
8" NON-PERF. PIPE UNDERDRAIN RND.											
0043 613(R) 1100	50.000	CY	21.08000	1054.00	26.00000	1300.00	30.00000	1500.00			
PIPE UNDERDRAIN COVER MAT'L.											
0044 613(T) 1181	659.000	CY	18.42000	12138.78	24.00000	15816.00	20.00000	13180.00			
STANDARD BEDDING MATERIAL											
0045 619(A) 0920	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	3200.00000	3200.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0046 619(B) 4728	8460.000	SY	2.50000	21150.00	1.00000	8460.00	3.83000	32401.80			
REMOVAL OF ASPHALT PAVEMENT											
0047 619(C) 0924	3952.000	LF	2.98000	11776.96	3.50000	13832.00	3.68000	14543.36			
SAWING PAVEMENT											
0048 623(A) 0932	1313.000	LF	12.40000	16281.20	12.50000	16412.50	12.60000	16543.80			
BEAM GUARD RAIL-W-BEAM-SINGLE											
0049 623(F) 4447	2.000	EA	485.00000	970.00	450.00000	900.00	395.00000	790.00			
GUARD RAIL ANCHOR UNIT (TYPE B)											



TABULATION OF BIDS

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CONTRACT ID : 000480  
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COUNTIES : PAYNE

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 470485715			ü( 2 ) 731557599		
			üENGINEER'S ESTIMATE			üWITTWER CONST. CO., INC.			üPLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
0068 509(A) 1326	411.800	CY	300.00000	123540.00	250.00000	102950.00	275.00000	113245.00			
CLASS AA CONCRETE											
0069 509(B) 1328	204.800	CY	290.00000	59392.00	250.00000	51200.00	275.00000	56320.00			
CLASS A CONCRETE											
0070 511(A) 1332	12770.000	LB	0.50000	6385.00	0.44000	5618.80	0.50000	6385.00			
REINFORCING STEEL											
0071 511(B) 6010	100750.000	LB	0.55000	55412.50	0.57000	57427.50	0.55000	55412.50			
EPOXY COATED REINFORCING STEEL											
0072 514(A) 6010	624.000	LF	20.00000	12480.00	14.00000	8736.00	15.00000	9360.00			
PILES, FURNISHED (HP 10X42)											
0073 514(B) 6292	624.000	LF	10.00000	6240.00	12.00000	7488.00	12.00000	7488.00			
PILES, DRIVEN (HP 10X42)											
0074 515(A) 6013	849.000	SY	3.00000	2547.00	4.00000	3396.00	2.65000	2249.85			
WATER REPELLENT (VISUALLY INSPECTED)											
0075 516(A) 6095	216.000	LF	300.00000	64800.00	290.00000	62640.00	400.00000	86400.00			
DRILLED SHAFTS 54" DIAMETER											
0076 601(A-1)0536	3400.000	TON	30.00000	102000.00	26.00000	88400.00	22.57000	76738.00			
TYPE I-A PLAIN RIPRAP											
0077 601(A-2)0538	1085.000	TON	20.00000	21700.00	24.00000	26040.00	19.25000	20886.25			
TYPE I-A FILTER BLANKET											
0078 613(P) 1091	166.000	LF	10.00000	1660.00	2.00000	332.00	9.00000	1494.00			
6" PERFORATED PIPE UNDERDRAIN ROUND											
0079 613(Q) 1096	81.000	LF	7.00000	567.00	2.00000	162.00	9.00000	729.00			
6" NON-PERF. PIPE UNDERDRAIN RND.											
0080 613(R) 1100	26.000	CY	50.00000	1300.00	26.00000	676.00	25.00000	650.00			
PIPE UNDERDRAIN COVER MAT'L.											
0081 613(S) 1180	17.000	CY	10.00000	170.00	5.00000	85.00	10.00000	170.00			
TRENCH EXCAVATION											
0082 613(T) 1181	12.000	CY	25.00000	300.00	27.00000	324.00	30.00000	360.00			
STANDARD BEDDING MATERIAL											
0083 619(D) 1397	1.000	LSUM	20000.00000	20000.00	23000.00000	23000.00	22000.00000	22000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0084 640 1398	1.000	EA	4000.00000	4000.00	2000.00000	2000.00	500.00000	500.00			
FIELD OFFICE											
0085 641 1399	1.000	LSUM	60189.00000	60189.00	65910.70000	65910.70	30000.00000	30000.00			
MOBILIZATION											
SECTION TOTALS			\$	765,876.50	\$	778,774.70	\$	745,375.30			

SECTION 0003 Y002-TRAFFIC SIGNING & STRIPING CIP-160B(51)IP

ü

ü

ü











TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 000480  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		ü( 3 ) 730764097			ü( 4 ) 730790810			ü( )		
		üM.J. LEE CONSTRUCTION COMPA			üMUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040	613(D) 4530	350.000	LF	33.50000	11725.00	35.00000	12250.00			
	42" X 29" CORR. GALV. STEEL PIPE ARCH									
0041	613(P) 1092	500.000	LF	8.00000	4000.00	7.00000	3500.00			
	8" PERFORATED PIPE UNDERDRAIN ROUND									
0042	613(Q) 1097	300.000	LF	8.00000	2400.00	7.00000	2100.00			
	8" NON-PERF. PIPE UNDERDRAIN RND.									
0043	613(R) 1100	50.000	CY	40.00000	2000.00	25.00000	1250.00			
	PIPE UNDERDRAIN COVER MAT'L.									
0044	613(T) 1181	659.000	CY	38.00000	25042.00	25.00000	16475.00			
	STANDARD BEDDING MATERIAL									
0045	619(A) 0920	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00			
	REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0046	619(B) 4728	8460.000	SY	4.00000	33840.00	4.00000	33840.00			
	REMOVAL OF ASPHALT PAVEMENT									
0047	619(C) 0924	3952.000	LF	4.00000	15808.00	3.60000	14227.20			
	SAWING PAVEMENT									
0048	623(A) 0932	1313.000	LF	13.00000	17069.00	13.00000	17069.00			
	BEAM GUARD RAIL-W-BEAM-SINGLE									
0049	623(F) 4447	2.000	EA	525.00000	1050.00	550.00000	1100.00			
	GUARD RAIL ANCHOR UNIT (TYPE B)									
0050	623(F) 5686	4.000	EA	1000.00000	4000.00	1150.00000	4600.00			
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)									
0051	623(H) 8571	6.000	EA	2700.00000	16200.00	3100.00000	18600.00			
	(SP)G.E.T. GUARD RAIL END SECTION									
0052	624(A) 4281	14083.000	LF	2.85000	40136.55	3.30000	46473.90			
	FENCE-STYLE WWF									
0053	624(B) 4460	2.000	EA	375.00000	750.00	500.00000	1000.00			
	GATES-STYLE WWF (4.5'HIGH X 10'LONG)									
0054	624(B) 4462	2.000	EA	385.00000	770.00	500.00000	1000.00			
	GATES-STYLE WWF (4.5'HIGH X 12'LONG)									
0055	624(B) 4466	11.000	EA	400.00000	4400.00	500.00000	5500.00			
	GATES-STYLE WWF (4.5'HIGH X 16'LONG)									
0056	624(C) 4459	12803.000	LF	2.25000	28806.75	2.75000	35208.25			
	FENCE-STYLE SWF (5 BARBED WIRE)									
0057	624(D) 4292	230.000	LF	12.00000	2760.00	20.00000	4600.00			
	FENCE-STYLE CLF (6'HIGH, CLASS A)									
0058	624(D) 4293	274.000	LF	11.50000	3151.00	20.00000	5480.00			
	FENCE-STYLE CLF (6'HIGH, CLASS B)									
0059	625(C) 1253	1150.000	LF	3.00000	3450.00	1.50000	1725.00			
	REMOVE AND STORE GUARD RAIL									
	SECTION TOTALS			\$ 1,203,515.60		\$ 1,248,794.07		\$ 0.00		
SECTION 0002	X081-BRIDGE 'A'	CIP-160B(51)IP								

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 000480  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

			ü( 3 ) 730764097			ü( 4 ) 730790810			ü( )		
			üM.J. LEE CONSTRUCTION COMPA			üMUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060	202(A) 1301 UNCLASSIFIED EXCAVATION	1620.000	CY	5.00000	8100.00	7.00000	11340.00				
0061	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	10.00000	1800.00	20.00000	3600.00				
0062	501(F) 6352 GRANULAR BACKFILL	155.000	CY	30.00000	4650.00	25.00000	3875.00				
0063	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	986.300	LF	94.00000	92712.20	86.00000	84821.80				
0064	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	821.300	LF	110.00000	90343.00	102.00000	83772.60				
0065	504(A) 1304 APPROACH SLAB	365.200	SY	85.00000	31042.00	75.00000	27390.00				
0066	504(E) 6239 CONCRETE RAIL (TR3)	412.000	LF	40.00000	16480.00	39.00000	16068.00				
0067	506(A) 1322 STRUCTURAL STEEL	11000.000	LB	2.00000	22000.00	2.35000	25850.00				
0068	509(A) 1326 CLASS AA CONCRETE	411.800	CY	280.00000	115304.00	280.00000	115304.00				
0069	509(B) 1328 CLASS A CONCRETE	204.800	CY	280.00000	57344.00	280.00000	57344.00				
0070	511(A) 1332 REINFORCING STEEL	12770.000	LB	0.50000	6385.00	0.56000	7151.20				
0071	511(B) 6010 EPOXY COATED REINFORCING STEEL	100750.000	LB	0.55000	55412.50	0.64000	64480.00				
0072	514(A) 6010 PILES, FURNISHED (HP 10X42)	624.000	LF	15.00000	9360.00	18.00000	11232.00				
0073	514(B) 6292 PILES, DRIVEN (HP 10X42)	624.000	LF	9.00000	5616.00	7.00000	4368.00				
0074	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	849.000	SY	3.00000	2547.00	3.00000	2547.00				
0075	516(A) 6095 DRILLED SHAFTS 54" DIAMETER	216.000	LF	298.00000	64368.00	315.00000	68040.00				
0076	601(A-1)0536 TYPE I-A PLAIN RIPRAP	3400.000	TON	24.60000	83640.00	23.00000	78200.00				
0077	601(A-2)0538 TYPE I-A FILTER BLANKET	1085.000	TON	22.00000	23870.00	20.00000	21700.00				
0078	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	166.000	LF	8.00000	1328.00	7.00000	1162.00				
0079	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	81.000	LF	8.00000	648.00	7.00000	567.00				

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 000480  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

=====		ü( 3 ) 730764097			ü( 4 ) 730790810			ü( )		
		üM.J. LEE CONSTRUCTION			üMUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----										
0080 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	26.000	CY	40.00000	1040.00	25.00000	650.00			
0081 613(S) 1180	TRENCH EXCAVATION	17.000	CY	10.00000	170.00	15.00000	255.00			
0082 613(T) 1181	STANDARD BEDDING MATERIAL	12.000	CY	30.00000	360.00	25.00000	300.00			
0083 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	23000.00000	23000.00			
0084 640 1398	FIELD OFFICE	1.000	EA	4000.00000	4000.00	5000.00000	5000.00			
0085 641 1399	MOBILIZATION	1.000	LSUM	65400.00000	65400.00	45000.00000	45000.00			
	SECTION TOTALS			\$ 788,919.70		\$ 763,017.60		\$ 0.00		
-----										
SECTION 0003	Y002-TRAFFIC SIGNING & STRIPING			CIP-160B(51)IP						
0086 850(A) 8110	SHEET ALUMINUM SIGNS	23.000	SF	12.00000	276.00	14.00000	322.00			
0087 851(C) 8327	2 1/4" SQUARE TUBE POST	55.000	LF	8.00000	440.00	7.70000	423.50			
0088 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	17677.000	LF	0.45000	7954.65	0.44000	7777.88			
	SECTION TOTALS			\$ 8,670.65		\$ 8,523.38		\$ 0.00		
-----										
SECTION 0004	Y008-CONST.TRAFFIC CONTROL			CIP-160B(51)IP						
0089 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	120.000	LF	30.00000	3600.00	7.00000	840.00			
0090 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4800.000	LF	0.15000	720.00	0.14000	672.00			
0091 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	13200.000	LF	0.50000	6600.00	0.60000	7920.00			
0092 856(G) 8881	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS	1208.000	EA	0.55000	664.40	0.55000	664.40			
0093 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	17000.000	LF	0.22000	3740.00	0.22000	3740.00			
0094 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	30.000	EA	30.00000	900.00	28.00000	840.00			

TABULATION OF BIDS

CALL ORDER : 305  
LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 000480  
DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

			ü( 3 ) 730764097			ü( 4 ) 730790810			ü( )		
			üM.J. LEE CONSTRUCTION			üMUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SD	UNIT PRICE	AMOUNT	SD	UNIT PRICE	AMOUNT	SD	UNIT PRICE	AMOUNT
0095	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000	SD	0.15000	1215.00	ü	0.13000	1053.00	ü		
0096	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7800.000	SD	0.20000	1560.00	ü	0.17000	1326.00	ü		
0097	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6600.000	SD	0.55000	3630.00	ü	0.55000	3630.00	ü		
0098	880(C) 8842 BARRICADES(TYPE III)	5400.000	SD	0.20000	1080.00	ü	0.17000	918.00	ü		
0099	880(C) 8848 WING BARRICADES	1200.000	SD	0.55000	660.00	ü	0.55000	660.00	ü		
0100	880(D) 8854 VERTICAL PANELS	200.000	SD	0.25000	50.00	ü	0.28000	56.00	ü		
0101	880(E) 8860 WARNING LIGHTS(TYPE A)	4800.000	SD	0.55000	2640.00	ü	0.55000	2640.00	ü		
0102	880(E) 8872 WARNING LIGHTS(TYPE C)	30000.000	SD	0.15000	4500.00	ü	0.07000	2100.00	ü		
0103	880(F) 8878 DRUMS	37840.000	SD	0.25000	9460.00	ü	0.22000	8324.80	ü		
0104	880(G) 8884 TUBE CHANNELIZERS	18920.000	SD	0.15000	2838.00	ü	0.11000	2081.20	ü		
SECTION TOTALS					\$ 43,857.40			\$ 37,465.40			\$ 0.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0005 STAK-STAKING											
0105	642 0098 STAKING	1.000	LSUM	14000.00000	14000.00	ü	12000.00000	12000.00	ü		
SECTION TOTALS					\$ 14,000.00			\$ 12,000.00			\$ 0.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
CONTRACT TOTALS					\$ 2,058,963.35			\$ 2,069,800.45			\$

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010056  
 DISTRICT : 33  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : POTTAWATOMIE

CONTRACT DESCRIPTION :  
 BRIDGE PAINTING  
 I-40 PARALLEL BRIDGES OVER COUNTY ROAD, 7.6 MILES EAST OF  
 OKLAHOMA COUNTY LINE  
 PROJ. LGTH.= 0.00 MILES

RURAL

PROJECT(S) : BHIY-NBIP-0(108)000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 201,500.00	266.0066%	100.0000%
1	742191380	.KERRVILLE PAINTING CO., INC.	\$ 75,750.00	100.0000%	37.5931%
2	593315421	.M.B.E., INC.	\$ 79,600.00	105.0825%	39.5037%
3	760410275	.TEXAS BRIDGE, INC.	\$ 82,500.00	108.9109%	40.9429%
4	593595777	.ROYAL BRIDGE, INC.	\$ 129,000.00	170.2970%	64.0199%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE "A"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 62000.00000	62000.00	34731.50000	34731.50	32800.00000	32800.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 62000.00000	62000.00	1500.00000	1500.00	4000.00000	4000.00
0003 641 1399	MOBILIZATION	1.000	LSUM 13500.00000	13500.00	3787.00000	3787.00	5000.00000	5000.00
0004 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUM 2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS				\$ 139,500.00		\$ 41,018.50		\$ 46,800.00
SECTION 0002 X231-BRIDGE "B"								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 62000.00000	62000.00	34731.50000	34731.50	32800.00000	32800.00
SECTION TOTALS				\$ 62,000.00		\$ 34,731.50		\$ 32,800.00
CONTRACT TOTALS				\$ 201,500.00		\$ 75,750.00		\$ 79,600.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010056  
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		ü( 3 ) 760410275		ü( 4 ) 593595777		ü( )		
		üTEXAS BRIDGE, INC.		üROYAL BRIDGE, INC.		ü		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	X231-BRIDGE "A"							
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUMü 35000.00000	35000.00ü	39500.00000	39500.00ü		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUMü 5000.00000	5000.00ü	25000.00000	25000.00ü		
0003	641 1399 MOBILIZATION	1.000	LSUMü 5000.00000	5000.00ü	15000.00000	15000.00ü		
0004	890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUMü 2500.00000	2500.00ü	5000.00000	5000.00ü		
	SECTION TOTALS		ü \$ 47,500.00ü		ü \$ 84,500.00ü		ü \$ 0.00	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0002	X231-BRIDGE "B"							
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUMü 35000.00000	35000.00ü	44500.00000	44500.00ü		
	SECTION TOTALS		ü \$ 35,000.00ü		ü \$ 44,500.00ü		ü \$ 0.00	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
	CONTRACT TOTALS		ü \$ 82,500.00ü		ü \$ 129,000.00ü		ü \$	
=====								

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010057  
 DISTRICT : 33  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : POTTAWATOMIE

CONTRACT DESCRIPTION :  
 JOINT SEAL  
 I-40 PARALLEL BRIDGES OVER COUNTY ROAD, 7.6 MILES EAST OF  
 OKLAHOMA COUNTY LINE  
 PROJ. LGTH.= 0.00 MILES

PROJECT(S) : BHIY-0040-5(349)181

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 24,000.00	140.7625%	100.0000%
1	710669392	TIME STRIPING, INC.	\$ 17,050.00	100.0000%	71.0417%
2	731452899	.PBX CORPORATION	\$ 17,950.00	105.2786%	74.7917%
3	752057660	.GIBSON & ASSOCIATES, INC.	\$ 18,380.00	107.8006%	76.5833%
4	731427175	.K & R BUILDERS, INC.	\$ 25,400.00	148.9736%	105.8333%
5	731079507	.KEYSTONE SERVICES, INC.	\$ 35,900.00	210.5572%	149.5833%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE "A"								
0001	504(H) 6390	220.000	LF 25.00000	5500.00	30.00000	6600.00	30.25000	6655.00
	RAPID CURE JOINT SEALANT							
0002	641 1399	1.000	LSUM 10000.00000	10000.00	350.00000	350.00	1700.00000	1700.00
	MOBILIZATION							
0003	890 7702	1.000	LSUM 3000.00000	3000.00	3500.00000	3500.00	2940.00000	2940.00
	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)							
	SECTION TOTALS			\$ 18,500.00		\$ 10,450.00		\$ 11,295.00
SECTION 0002 X231-BRIDGE "B"								
0004	504(H) 6390	220.000	LF 25.00000	5500.00	30.00000	6600.00	30.25000	6655.00
	RAPID CURE JOINT SEALANT							
	SECTION TOTALS			\$ 5,500.00		\$ 6,600.00		\$ 6,655.00
CONTRACT TOTALS				\$ 24,000.00		\$ 17,050.00		\$ 17,950.00



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010057  
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====											
			ü( 3 ) 752057660			ü( 4 ) 731427175			ü( 5 ) 731079507		
			üGIBSON & ASSOCIATES, INC.			üK & R BUILDERS, INC.			üKEYSTONE SERVICES, INC.		
			ü			ü			ü		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	UNIT PRICE	AMOUNT	ü	UNIT PRICE	AMOUNT	ü	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0001 X231-BRIDGE "A"											
0001 504(H) 6390	RAPID CURE JOINT SEALANT	220.000	LF ü	22.00000	4840.00ü	ü	35.00000	7700.00ü	ü	65.00000	14300.00
0002 641 1399	MOBILIZATION	1.000	LSUMü	6600.00000	6600.00ü	ü	2500.00000	2500.00ü	ü	2800.00000	2800.00
0003 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000	LSUMü	2100.00000	2100.00ü	ü	7500.00000	7500.00ü	ü	4500.00000	4500.00
SECTION TOTALS			ü	\$	13,540.00ü	ü	\$	17,700.00ü	ü	\$	21,600.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0002 X231-BRIDGE "B"											
0004 504(H) 6390	RAPID CURE JOINT SEALANT	220.000	LF ü	22.00000	4840.00ü	ü	35.00000	7700.00ü	ü	65.00000	14300.00
SECTION TOTALS			ü	\$	4,840.00ü	ü	\$	7,700.00ü	ü	\$	14,300.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
CONTRACT TOTALS			ü	\$	18,380.00ü	ü	\$	25,400.00ü	ü	\$	35,900.00
=====											

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010070  
 DISTRICT : 83  
 CONTRACT TIME : 240 CALENDAR DAYS

COUNTIES : ROGERS

CONTRACT DESCRIPTION :  
 RURAL  
 GRADE, DRAIN & SURFACE(ASPHALT)  
 ON SH-66 BEGINNING APPROX. 4.0 MILES SOUTH & 3.0 MILES WEST  
 OF THEJCT. OF SH-66/SH-28 IN THE TOWN OF CHELSEA.  
 PROJ. LGTH.= 2.311 MILES  
 FLEX. ESALS= 5.7 MILLION  
 ASPH. GRADE= 64-22OK & 70-28OK

PROJECT(S) : CIP-166C(31)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,420,263.25	133.0556%	100.0000%
1	730773500 .BELLCO MATERIALS, INC.	\$ 2,570,552.06	100.0000%	75.1566%
2	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 3,069,930.02	119.4269%	89.7571%
3	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 3,309,999.99	128.7661%	96.7762%
4	581401463 .APAC-OKLAHOMA, INC.	\$ 3,480,397.08	135.3949%	101.7582%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	5150.00000	5150.00	12625.00000	12625.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	33643.000	CY	3.75000	126161.25	4.12000	138609.16	5.10000	171579.30
0003 202(B)	0105 MUCK EXCAVATION	434.000	CY	4.50000	1953.00	6.18000	2682.12	15.15000	6575.10
0004 202(C)	0184 UNCLASSIFIED BORROW	7387.000	CY	6.25000	46168.75	4.63000	34201.81	7.07000	52226.09
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	41200.00000	41200.00	66660.00000	66660.00
0006 210	0121 OBLITERATING ABANDONED ROAD	31.000	STA	749.43000	23232.33	618.00000	19158.00	525.20000	16281.20
0007 222	2801 TEMPORARY BALE BARRIER	1720.000	LF	3.04000	5228.80	2.83000	4867.60	2.27000	3904.40
0008 223	2801 TEMPORARY SILT FENCE	4750.000	LF	2.56000	12160.00	1.45000	6887.50	2.02000	9595.00
0009 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	161.76000	1132.32	80.34000	562.38	95.95000	671.65





TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010070  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

			ü( 0 ) -EST-			ü( 1 ) 730773500			ü( 2 ) 470491036		
			üENGINEER'S ESTIMATE			üBELCO MATERIALS, INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT
0048	616(A) 5121 6" DUCTILE IRON PIPE	854.000	LF	36.00000	30744.00	25.72000	21964.88	25.06000	21401.24		
0049	616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	1828.000	LF	7.32000	13380.96	6.28000	11479.84	18.37000	33580.36		
0050	616(B) 5223 6" POLYVINYL CHLORIDE (PVC) PIPE	7602.000	LF	13.00000	98826.00	11.06000	84078.12	17.13000	130222.26		
0051	616(D) 0860 4" VALVES	1.000	EA	550.00000	550.00	562.60000	562.60	698.88000	698.88		
0052	616(D) 0861 6" VALVES	4.000	EA	439.26000	1757.04	688.75000	2755.00	826.88000	3307.52		
0053	616(D) 1050 2" GATE VALVE	3.000	EA	350.00000	1050.00	326.25000	978.75	553.98000	1661.94		
0054	616(F) 5204 (PL)METER INSTALLATION 5/8"	6.000	EA	400.00000	2400.00	507.50000	3045.00	506.88000	3041.28		
0055	616(I) 0030 12" STEEL CASING	151.000	LF	160.00000	24160.00	159.50000	24084.50	115.13000	17384.63		
0056	616(I) 5260 (PL)14" STEEL CASING	332.000	LF	180.00000	59760.00	159.50000	52954.00	87.39000	29013.48		
SECTION TOTALS					\$ 232,628.00		\$ 201,902.69		\$ 240,311.59		
SECTION 0003 Y008-CONST. TRAFFIC CONTROL											
0057	627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	300.000	LF	22.62000	6786.00	24.67000	7401.00	37.68000	11304.00		
0058	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000	LF	3.95000	1185.00	5.55000	1665.00	6.78000	2034.00		
0059	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000	LF	5.20000	1560.00	5.55000	1665.00	7.54000	2262.00		
0060	850(A) 8110 SHEET ALUMINUM SIGNS	225.000	SF	14.00000	3150.00	10.04000	2259.00	15.15000	3408.75		
0061	851(C) 8321 1 3/4" SQUARE TUBE POST	226.000	LF	6.00000	1356.00	4.74000	1071.24	7.58000	1713.08		
0062	851(C) 8327 2 1/4" SQUARE TUBE POST	354.000	LF	12.00000	4248.00	5.77000	2042.58	10.10000	3575.40		
0063	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	59387.000	LF	0.36000	21379.32	0.27000	16034.49	0.32000	19003.84		

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			üENGINEER'S ESTIMATE			üBELCO MATERIALS, INC.			üWESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0064 855(B) 8818	12.000	EA	75.00000	900.00	77.25000	927.00	35.35000	424.20			
TRAFFIC STRIPE(PLASTIC)(ARROWS)											
0065 855(B) 8821	8.000	EA	180.00000	1440.00	180.25000	1442.00	136.35000	1090.80			
TRAFFIC STRIPE(PLASTIC)(WORDS)											
0066 855(B) 8824	2.000	EA	1800.00000	3600.00	566.50000	1133.00	303.00000	606.00			
TRAFFIC STRIPE(PLASTIC)(SYMBOLS)											
0067 856(A) 8839	880.000	LF	0.23000	202.40	0.41000	360.80	0.15000	132.00			
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)											
0068 856(C) 8851	2220.000	LF	0.74000	1642.80	0.67000	1487.40	0.66000	1465.20			
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)											
0069 856(G) 8887	100.000	EA	0.60000	60.00	0.46000	46.00	1.01000	101.00			
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1											
0070 857(A) 8938	271.000	EA	31.00000	8401.00	22.61000	6127.31	22.73000	6159.83			
PAVEMENT MARKERS CLASS C TYPE 2											
0071 859(A) 8006	37880.000	LF	0.35000	13258.00	0.13000	4924.40	0.14000	5303.20			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)											
0072 870 8011	30.000	LSUM	218.22000	6546.60	72.10000	2163.00	131.30000	3939.00			
SAND FILLED IMPACT ATTENUATION MODULE REMOVAL											
0073 880(B) 8818	360.000	SD	0.10000	36.00	0.11000	39.60	0.56000	201.60			
CONSTRUCTION SIGNS 0 TO 6.25 SF											
0074 880(B) 8821	8730.000	SD	0.83000	7245.90	0.11000	960.30	0.08000	698.40			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF											
0075 880(B) 8824	13410.000	SD	0.25000	3352.50	0.16000	2145.60	0.10000	1341.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF											
0076 880(C) 8842	3420.000	SD	0.90000	3078.00	0.31000	1060.20	0.86000	2941.20			
BARRICADES(TYPE III)											
0077 880(C) 8848	4410.000	SD	0.85000	3748.50	0.11000	485.10	0.20000	882.00			
WING BARRICADES											
0078 880(D) 8854	3870.000	SD	0.15000	580.50	0.26000	1006.20	0.20000	774.00			
VERTICAL PANELS											
0079 880(E) 8860	9090.000	SD	0.18000	1636.20	0.36000	3272.40	0.10000	909.00			
WARNING LIGHTS(TYPE A)											
0080 880(E) 8872	5940.000	SD	0.18000	1069.20	0.36000	2138.40	0.10000	594.00			
WARNING LIGHTS(TYPE C)											
0081 880(F) 8878	6660.000	SD	0.17000	1132.20	0.31000	2064.60	0.20000	1332.00			
DRUMS											
SECTION TOTALS			\$	97,594.12	\$	63,921.62	\$	72,195.50			

SECTION 0004 STAK-STAKING

TABULATION OF BIDS

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CONTRACT ID : 010070  
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COUNTIES : ROGERS

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=====		ü( 0 ) -EST-		ü( 1 ) 730773500		ü( 2 ) 470491036		=====	
		üENGINEER'S ESTIMATE		üBELLCO MATERIALS, INC.		üWESTERN PLAINS CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----									
0082 642 0098	STAKING	1.000	LSUMü 35000.00000	35000.00ü	28325.00000	28325.00ü	20200.00000	20200.00	
	SECTION TOTALS		ü \$ 35,000.00ü		ü \$ 28,325.00ü		ü \$ 20,200.00		
-----+-----+-----+-----+-----									
	CONTRACT TOTALS		ü \$ 3,420,263.25ü		ü \$ 2,570,552.06ü		ü \$ 3,069,930.02		
=====									

TABULATION OF BIDS

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CONTRACT ID : 010070  
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COUNTIES : ROGERS

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LINE NO / ITEM CODE / ALT		ü( 3 ) 731493469 üHORIZON CONST. CO., INC.			ü( 4 ) 581401463 üAPAC-OKLAHOMA, INC.			ü( )		
ITEM DESCRIPTION	QUANTITY	ü	UNIT PRICE	AMOUNTü	UNIT PRICE	AMOUNTü	UNIT PRICE	AMOUNT		
SECTION 0001 I000-ROADWAY										
0001 201 0102	1.000	LSUMü	64321.68000	64321.68ü	22000.00000	22000.00ü				
CLEARING AND GRUBBING										
0002 202(A) 0183	33643.000	CY ü	3.66000	123133.38ü	3.50000	117750.50ü				
UNCLASSIFIED EXCAVATION										
0003 202(B) 0105	434.000	CY ü	5.49000	2382.66ü	10.00000	4340.00ü				
MUCK EXCAVATION										
0004 202(C) 0184	7387.000	CY ü	8.60000	63528.20ü	8.60000	63528.20ü				
UNCLASSIFIED BORROW										
0005 205 4229	1.000	LSUMü	31034.10000	31034.10ü	45000.00000	45000.00ü				
TYPE A-SALVAGED TOPSOIL										
0006 210 0121	31.000	STA ü	792.94000	24581.14ü	720.00000	22320.00ü				
OBLITERATING ABANDONED ROAD										
0007 222 2801	1720.000	LF ü	2.35000	4042.00ü	3.25000	5590.00ü				
TEMPORARY BALE BARRIER										
0008 223 2801	4750.000	LF ü	0.98000	4655.00ü	2.15000	10212.50ü				
TEMPORARY SILT FENCE										
0009 224 2803	7.000	EA ü	134.61000	942.27ü	215.00000	1505.00ü				
TEMPORARY SEDIMENT FILTER										
0010 225 2804	5.000	EA ü	293.46000	1467.30ü	190.00000	950.00ü				
TEMPORARY SEDIMENT BASIN										
0011 230(A) 2806	26951.000	SY ü	1.46000	39348.46ü	1.15000	30993.65ü				
SOLID SLAB SODDING										
0012 230(B) 2807	67376.000	SY ü	0.90000	60638.40ü	0.75000	50532.00ü				
MULCH SODDING										
0013 232(D) 2816	5653.000	MGALü	6.73000	38044.69ü	5.30000	29960.90ü				
WATERING										
0014 233(A) 2817	18.100	AC ü	336.38000	6088.48ü	200.00000	3620.00ü				
VEGETATIVE MULCHING										
0015 241 2832	63.000	AC ü	39.00000	2457.00ü	11.00000	693.00ü				
MOWING										
0016 303 0192	12527.000	CY ü	30.36000	380319.72ü	37.00000	463499.00ü				
AGGREGATE BASE										
0017 307(A) 4233	1638.000	TON ü	110.82000	181523.16ü	90.00000	147420.00ü				
LIME										
0018 307(B) 4235	74446.000	SY ü	1.78000	132513.88ü	2.50000	186115.00ü				
8" LIME TREATED SUBGRADE										
0019 403(E) 0225	24.000	TON ü	14.40000	345.60ü	25.00000	600.00ü				
TRAFFIC BOUND SURFACE COURSE TYPE E										



TABULATION OF BIDS

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			ü( 3 ) 731493469 üHORIZON CONST. CO., INC.			ü( 4 ) 581401463 üAPAC-OKLAHOMA, INC.			ü( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0020 407 0250	TACK COAT	10432.000	GAL ü 1.10000	11475.20ü	1.00000	10432.00ü					
0021 408 5774	PRIME COAT	10334.000	GAL ü 1.25000	12917.50ü	2.00000	20668.00ü					
0022 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	14089.000	TON ü 29.85000	420556.65ü	31.50000	443803.50ü					
0023 411(A) 6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	7062.000	TON ü 31.28000	220899.36ü	35.30000	249288.60ü					
0024 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2479.000	TON ü 30.34000	75212.86ü	39.00000	96681.00ü					
0025 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	12900.000	TON ü 31.87000	411123.00ü	35.30000	455370.00ü					
0026 417 5267	COLD MILLING PAVEMENT	10080.000	SY ü 2.16000	21772.80ü	2.25000	22680.00ü					
0027 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	144.000	CY ü 8.23000	1185.12ü	13.00000	1872.00ü					
0028 509(B) 0321	CLASS A CONCRETE	647.600	CY ü 264.26000	171134.78ü	350.00000	226660.00ü					
0029 509(D) 0325	CLASS C CONCRETE	64.400	CY ü 209.36000	13482.78ü	275.00000	17710.00ü					
0030 511(A) 0332	REINFORCING STEEL	104055.000	LB ü 0.50000	52027.50ü	0.80000	83244.00ü					
0031 601(A) 0533	TYPE I PLAIN RIPRAP	452.000	CY ü 42.74000	19318.48ü	42.80000	19345.60ü					
0032 601(E) 6312	FILTER FABRIC (RIPRAP)	905.000	SY ü 0.92000	832.60ü	1.35500	1226.28ü					
0033 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	6.000	EA ü 1862.38000	11174.28ü	3000.00000	18000.00ü					
0034 613(B) 0491	18" R.C.PIPE CLASS III	650.000	LF ü 28.50000	18525.00ü	31.00000	20150.00ü					
0035 613(B) 0492	24" R.C.PIPE CLASS III	165.000	LF ü 37.08000	6118.20ü	41.00000	6765.00ü					
0036 613(B) 0496	48" R.C.PIPE CLASS III	146.000	LF ü 92.04000	13437.84ü	111.00000	16206.00ü					
0037 613(D) 0689	18" CORR. GALV. STEEL PIPE	417.000	LF ü 14.54000	6063.18ü	16.00000	6672.00ü					
0038 613(G) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	15.000	EA ü 172.28000	2584.20ü	165.00000	2475.00ü					

TABULATION OF BIDS

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		ü( 3 ) 731493469			ü( 4 ) 581401463			ü( )		
		üHORIZON CONST. CO., INC.			üAPAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	458.44000	2750.64	515.00000	3090.00				
0040	613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1360.72000	5442.88	1600.00000	6400.00				
0041	613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	10.000 EA	1147.56000	11475.60	3100.00000	31000.00				
0042	613(MM) 7520 TYPE A6 SLOPED CONCRETE END SECTION	17.000 EA	1817.70000	30900.90	2700.00000	45900.00				
0043	613(S) 1180 TRENCH EXCAVATION	782.000 CY	2.74000	2142.68	5.40000	4222.80				
0044	613(T) 1181 STANDARD BEDDING MATERIAL	486.600 CY	31.53000	15342.50	25.00000	12165.00				
0045	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	37872.40000	37872.40	17000.00000	17000.00				
0046	619(C) 0924 SAWING PAVEMENT	3850.000 LF	2.74000	10549.00	2.10000	8085.00				
0047	641 1552 MOBILIZATION	1.000 LSUM	87672.48000	87672.48	40000.00000	40000.00				
SECTION TOTALS			\$ 2,855,357.53		\$ 3,093,741.53		\$	0.00		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0002 Y060-WATERLINE										
0048	616(A) 5121 6" DUCTILE IRON PIPE	854.000 LF	35.97000	30718.38	28.00000	23912.00				
0049	616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	1828.000 LF	7.83000	14313.24	7.50000	13710.00				
0050	616(B) 5223 6" POLYVINYL CHLORIDE (PVC) PIPE	7602.000 LF	31.30000	237942.60	20.50000	155841.00				
0051	616(D) 0860 4" VALVES	1.000 EA	1033.68000	1033.68	535.00000	535.00				
0052	616(D) 0861 6" VALVES	4.000 EA	1150.48000	4601.92	700.00000	2800.00				
0053	616(D) 1050 2" GATE VALVE	3.000 EA	370.84000	1112.52	425.00000	1275.00				
0054	616(F) 5204 (PL)METER INSTALLATION 5/8"	6.000 EA	312.44000	1874.64	500.00000	3000.00				
0055	616(I) 0030 12" STEEL CASING	151.000 LF	70.08000	10582.08	160.00000	24160.00				
0056	616(I) 5260 (PL)14" STEEL CASING	332.000 LF	81.76000	27144.32	175.00000	58100.00				
SECTION TOTALS			\$ 329,323.38		\$ 283,333.00		\$	0.00		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0003 Y008-CONST. TRAFFIC CONTROL										

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0057 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	300.000	LF 23.00000	6900.00	40.00000	12000.00					
0058 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000	LF 10.98000	3294.00	4.00000	1200.00					
0059 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000	LF 21.96000	6588.00	7.50000	2250.00					
0060 850(A) 8110	SHEET ALUMINUM SIGNS	225.000	SF 16.82000	3784.50	16.00000	3600.00					
0061 851(C) 8321	1 3/4" SQUARE TUBE POST	226.000	LF 8.41000	1900.66	8.00000	1808.00					
0062 851(C) 8327	2 1/4" SQUARE TUBE POST	354.000	LF 11.21000	3968.34	10.75000	3805.50					
0063 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	59387.000	LF 0.36000	21379.32	0.35000	20785.45					
0064 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000	EA 39.24000	470.88	37.50000	450.00					
0065 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	8.000	EA 151.37000	1210.96	145.00000	1160.00					
0066 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000	EA 336.38000	672.76	320.00000	640.00					
0067 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	880.000	LF 0.18000	158.40	0.16000	140.80					
0068 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	2220.000	LF 0.73000	1620.60	0.70000	1554.00					
0069 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	100.000	EA 1.12000	112.00	1.10000	110.00					
0070 857(A) 8938	PAVEMENT MARKERS CLASS C TYPE 2	271.000	EA 25.23000	6837.33	24.00000	6504.00					
0071 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	37880.000	LF 0.16000	6060.80	0.15000	5682.00					
0072 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	30.000	LSUM 145.77000	4373.10	140.00000	4200.00					
0073 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	360.000	SD 0.62000	223.20	0.60000	216.00					

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT
0074 880(B) 8821		8730.000	0.09000	785.70	0075 880(B) 8824		13410.000	0.12000	1609.20
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF					CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF				
0076 880(C) 8842		3420.000	0.95000	3249.00	0077 880(C) 8848		4410.000	0.22000	970.20
BARRICADES(TYPE III)					WING BARRICADES				
0078 880(D) 8854		3870.000	0.22000	851.40	0079 880(E) 8860		9090.000	0.12000	1090.80
VERTICAL PANELS					WARNING LIGHTS(TYPE A)				
0080 880(E) 8872		5940.000	0.12000	712.80	0081 880(F) 8878		6660.000	0.23000	1531.80
WARNING LIGHTS(TYPE C)					DRUMS				
SECTION TOTALS			\$	80,355.75	SECTION TOTALS			\$	76,322.55
SECTION 0004 STAK-STAKING					SECTION 0004 STAK-STAKING				
0082 642 0098		1.000	44963.33000	44963.33	0082 642 0098		1.000	27000.00000	27000.00
STAKING					STAKING				
SECTION TOTALS			\$	44,963.33	SECTION TOTALS			\$	27,000.00
CONTRACT TOTALS			\$	3,309,999.99	CONTRACT TOTALS			\$	3,480,397.08

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6  
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : TEXAS

CONTRACT DESCRIPTION :  
 SURFACING ( ASPHALT) ON US-54 BEGINNING APPROXIMATELY 1.0  
 MILE NORTH OF THE TOWN OF GOODWELL AND EXTENDING NORTH.

PROJECT(S) : NHY-8N(18)/NHY-8N(45)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 6,647,968.57	144.6341%	100.0000%
1	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 4,596,404.10	100.0000%	69.1400%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 5,039,301.98	109.6357%	75.8021%
3	480664815 .J & R SAND COMPANY, INC.	\$ 5,070,622.01	110.3172%	76.2733%
4	730765687 .HIGHWAY CONTRACTORS, INC.	\$ 5,686,502.85	123.7163%	85.5375%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	I000-ROADWAY NHY-8N(18)								
0001 202(E) 0184	UNCLASSIFIED BORROW	26196.000	CY	6.32000	165558.72	3.02000	79111.92	6.00000	157176.00
0002 205 7174	(PL)TOPSOIL-LUMP SUM	1.000	LSUM	75000.00000	75000.00	43349.41000	43349.41	15000.00000	15000.00
0003 222 2801	TEMPORARY BALE BARRIER	4340.000	LF	4.08000	17707.20	3.00000	13020.00	3.00000	13020.00
0004 230(F) 2812	WATERING	4840.000	MGAL	14.19000	68679.60	6.00000	29040.00	6.00000	29040.00
0005 232(B) 2814	SEEDING METHOD B	44.000	AC	371.63000	16351.72	600.00000	26400.00	600.00000	26400.00
0006 233(A) 2817	VEGETATIVE MULCHING	44.000	AC	564.94000	24857.36	400.00000	17600.00	400.00000	17600.00
0007 233(C) 2819	ASPHALT MULCHING	66550.000	GAL	0.97000	64553.50	1.80000	119790.00	1.80000	119790.00
0008 234(A) 2824	FERTILIZING (10-20-10)	11.000	TON	459.87000	5058.57	600.00000	6600.00	600.00000	6600.00
0009 234(A) 4406	FERTILIZING (0-46-0)	0.800	TON	458.32500	366.66	400.00000	320.00	600.00000	480.00
0010 241 2832	MOWING	42.500	AC	30.67012	1303.48	30.00000	1275.00	30.00000	1275.00
0011 317(A) 4252	(SP)FLY ASH	4860.000	TON	29.89000	145265.40	26.64000	129470.40	39.50000	191970.00



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 470491036			ü( 2 ) 730574091		
=====			üENGINEER'S ESTIMATE			üWESTERN PLAINS CONSTRUCTION			üBROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
0030 202(E) 0184 UNCLASSIFIED BORROW	17916.000	CY	6.32000	113229.12	3.02000	54106.32	6.00000	107496.00			
0031 205 7174 (PL)TOPSOIL-LUMP SUM	1.000	LSUM	75000.00000	75000.00	28873.76000	28873.76	15000.00000	15000.00			
0032 222 2801 TEMPORARY BALE BARRIER	2900.000	LF	4.14000	12006.00	3.00000	8700.00	3.00000	8700.00			
0033 230(F) 2812 WATERING	3410.000	MGAL	14.19000	48387.90	6.00000	20460.00	6.00000	20460.00			
0034 232(B) 2814 SEEDING METHOD B	31.000	AC	371.63000	11520.53	600.00000	18600.00	600.00000	18600.00			
0035 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	564.94000	564.94	400.00000	400.00	400.00000	400.00			
0036 233(C) 2819 ASPHALT MULCHING	46887.000	GAL	0.97000	45480.39	1.80000	84396.60	1.80000	84396.60			
0037 234(A) 2824 FERTILIZING (10-20-10)	7.750	TON	473.38968	3668.77	600.00000	4650.00	600.00000	4650.00			
0038 234(A) 4406 FERTILIZING (0-46-0)	0.500	TON	458.34000	229.17	400.00000	200.00	600.00000	300.00			
0039 241 2832 MOWING	28.200	AC	30.66986	864.89	30.00000	846.00	30.00000	846.00			
0040 317(A) 4252 (SP)FLY ASH	3622.000	TON	29.89000	108261.58	26.64000	96490.08	39.50000	143069.00			
0041 317(C) 4254 SUBGRADE MODIFICATION	67055.000	SY	1.47000	98570.85	1.08000	72419.40	0.91000	61020.05			
0042 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	38.900	TON	20.80000	809.12	19.42000	755.44	13.83000	537.99			
0043 407 0250 TACK COAT	12548.000	GAL	0.89000	11167.72	0.80000	10038.40	0.91000	11418.68			
0044 408 5774 PRIME COAT	12827.000	GAL	1.14000	14622.78	1.18000	15135.86	1.12000	14366.24			
0045 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	28206.870	TON	39.00000	1100067.93	25.06000	706864.16	25.50000	719275.19			
0046 411(A) 6520 (SP)ASPHALT CONCRETE TYPE A(PG 76-28 OK	11268.000	TON	43.00000	484524.00	29.60000	333532.80	32.00000	360576.00			
0047 411(BH) 6680 (SP)ASPHALT CONCRETE TYPE BH(PG 64-22 OK)	2530.000	TON	30.72000	77721.60	28.30000	71599.00	27.00000	68310.00			
0048 411(BH) 6700 (SP)ASPHALT CONCRETE TYPE BH(PG 76-28 OK)	5549.000	TON	43.00000	238607.00	35.37000	196268.13	40.00000	221960.00			

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 470491036			ü( 2 ) 730574091		
			üENGINEER'S ESTIMATE			üWESTERN PLAINS CONSTRUCTION			üBROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
ITEM DESCRIPTION											
0049 413(A) 4861	27173.000	LF	0.15000	4075.95	0.12000	3260.76	0.11000	2989.03			
RUMBLE STRIP-METHOD AC-CON											
0050 619(B) 4728	9510.000	SY	2.50000	23775.00	2.25000	21397.50	3.10000	29481.00			
REMOVAL OF ASPHALT PAVEMENT											
0051 619(B) 8305	19.000	EA	41.28000	784.32	25.00000	475.00	25.89000	491.91			
REMOVAL OF SIGNS											
0052 629(E) 5048	3.000	EA	55.38000	166.14	50.00000	150.00	100.00000	300.00			
REMOVE AND RESET MAILBOX											
0053 640 1426	1.000	EA	5000.00000	5000.00	795.20000	795.20	4192.03000	4192.03			
FIELD OFFICE											
0054 641 1552	1.000	LSUM	84657.05000	84657.05	50000.00000	50000.00	77000.00000	77000.00			
MOBILIZATION											
0055 643 0087	1.000	LSUM	75000.00000	75000.00	24020.40000	24020.40	40000.00000	40000.00			
(SP)CONTRACTORS QUALITY CONTROL											
0056 804 2915	6.000	CY	299.67000	1798.02	50.00000	300.00	310.68000	1864.08			
STRUCTURAL CONCRETE											
0057 804 2916	72.000	LB	1.17000	84.24	1.00000	72.00	1.04000	74.88			
REINFORCING STEEL											
SECTION TOTALS			\$ 2,640,645.01		\$ 1,824,806.81		\$ 2,017,774.68				
SECTION 0003 Y008-CONST. TRAFFIC CONTROL			NHY-8N(18)								
0058 850(A) 8215	513.000	SF	12.31000	6315.03	12.00000	6156.00	12.62000	6474.06			
SHEET ALUMINUM SIGNS											
0059 851(B) 3215	234.000	LF	13.50000	3159.00	5.50000	1287.00	4.66000	1090.44			
1 1/2@2.72 GALV.STEEL PIPE POST											
0060 851(B) 3216	934.000	LF	8.91000	8321.94	6.00000	5604.00	5.44000	5080.96			
2"@3.65 GALV.STEEL PIPE POST											
0061 851(B) 3217	14.000	LF	15.08000	211.12	5.50000	77.00	8.00000	112.00			
2 1/2"@5.79 GALV.STEEL PIPE POST											
0062 853(B) 3311	10.000	EA	13.66000	136.60	10.00000	100.00	12.43000	124.30			
DELINEATORS TYPE 1 CODE 2											
0063 853(E) 3314	30.000	EA	13.66000	409.80	12.00000	360.00	13.98000	419.40			
DELINEATORS TYPE 2 CODE 2											
0064 855(A) 3320	96413.000	LF	0.47000	45314.11	0.30000	28923.90	0.34000	32780.42			
TRAFFIC STRIPE(THERMOPLASTIC)(4" WIDE)											
0065 855(B) 3320	20.000	EA	59.11000	1182.20	35.00000	700.00	41.42000	828.40			
TRAFFIC STRIPE(PLASTIC)(ARROWS)											
0066 855(C) 3321	10.000	EA	187.34000	1873.40	140.00000	1400.00	144.98000	1449.80			
TRAFFIC STRIPE(PLASTIC)(WORDS)											





TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

			ü( 0 ) -EST- üENGINEER'S ESTIMATE			ü( 1 ) 470491036 üWESTERN PLAINS CONSTRUCTION			ü( 2 ) 730574091 üBROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SD	UNIT PRICE	AMOUNT	SD	UNIT PRICE	AMOUNT	SD	UNIT PRICE	AMOUNT
0085	880(F) 8018 SIGNS 16.0 SF TO 32.99 SF	600.000	SD	1.30000	780.00		1.50000	900.00		0.47000	282.00
0086	880(J) 8021 BARRICADES(TYPE III)	360.000	SD	0.86000	309.60		1.50000	540.00		0.94000	338.40
0087	880(K) 8022 WING BARRICADES	120.000	SD	0.74000	88.80		0.50000	60.00		0.35000	42.00
0088	880(M) 8024 TYPE A LIGHT	1800.000	SD	0.25000	450.00		0.35000	630.00		0.08000	144.00
0089	880(P) 8027 DRUMS	1800.000	SD	0.26000	468.00		0.30000	540.00		0.19000	342.00
SECTION TOTALS					\$ 68,796.30			\$ 45,177.54			\$ 45,742.03
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0005 STAK-STAKING NHY-8N(18)											
0090	642 0098 STAKING	1.000	LSUM	60000.00000	60000.00		25000.00000	25000.00		28500.00000	28500.00
SECTION TOTALS					\$ 60,000.00			\$ 25,000.00			\$ 28,500.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0006 STAK-STAKING NHY-8N(45)											
0091	642 0098 STAKING	1.000	LSUM	60000.00000	60000.00		15000.00000	15000.00		19000.00000	19000.00
SECTION TOTALS					\$ 60,000.00			\$ 15,000.00			\$ 19,000.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
CONTRACT TOTALS					\$ 6,647,968.57			\$ 4,596,404.10			\$ 5,039,301.98







TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 643 0087		1.000	20000.00000	20000.00	44000.00000	44000.00		
(SP)CONTRACTORS QUALITY CONTROL								
0056 804 2915		6.000	140.00000	840.00	140.00000	840.00		
STRUCTURAL CONCRETE								
0057 804 2916		72.000	1.00000	72.00	1.00000	72.00		
REINFORCING STEEL								
SECTION TOTALS			\$ 2,019,312.95		\$ 2,298,426.19		\$	0.00
SECTION 0003 Y008-CONST. TRAFFIC CONTROL			NHY-8N(18)					
0058 850(A) 8215		513.000	15.00000	7695.00	15.00000	7695.00		
SHEET ALUMINUM SIGNS								
0059 851(B) 3215		234.000	5.50000	1287.00	5.50000	1287.00		
1 1/2@2.72 GALV.STEEL PIPE POST								
0060 851(B) 3216		934.000	7.00000	6538.00	7.00000	6538.00		
2"@3.65 GALV.STEEL PIPE POST								
0061 851(B) 3217		14.000	9.00000	126.00	9.00000	126.00		
2 1/2"@5.79 GALV.STEEL PIPE POST								
0062 853(B) 3311		10.000	10.85000	108.50	10.85000	108.50		
DELINEATORS TYPE 1 CODE 2								
0063 853(E) 3314		30.000	11.25000	337.50	11.25000	337.50		
DELINEATORS TYPE 2 CODE 2								
0064 855(A) 3320		96413.000	0.26000	25067.38	0.26000	25067.38		
TRAFFIC STRIPE(THERMOPLASTIC)(4" WIDE)								
0065 855(B) 3320		20.000	60.00000	1200.00	60.00000	1200.00		
TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0066 855(C) 3321		10.000	160.00000	1600.00	160.00000	1600.00		
TRAFFIC STRIPE(PLASTIC)(WORDS)								
0067 859(A) 8006		47293.000	0.13000	6148.09	0.13000	6148.09		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0068 880(E) 8017		720.000	1.45000	1044.00	1.45000	1044.00		
SIGNS 6.26 TO 15.99 SF								
0069 880(F) 8018		720.000	1.45000	1044.00	1.45000	1044.00		
SIGNS 16.0 SF TO 32.99 SF								
0070 880(J) 8021		2970.000	0.05000	148.50	0.05000	148.50		
BARRICADES(TYPE III)								
0071 880(K) 8022		120.000	1.00000	120.00	1.00000	120.00		
WING BARRICADES								
0072 880(M) 8024		2250.000	0.60000	1350.00	0.60000	1350.00		
TYPE A LIGHT								

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

		ü( 3 ) 480664815			ü( 4 ) 730765687			ü( )		
		üJ & R SAND COMPANY, INC.			üHIGHWAY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SD	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0073	880(P) 8027 DRUMS	2250.000	SD	0.25000	562.50	0.25000	562.50			
SECTION TOTALS				\$	54,376.47	\$	54,376.47	\$	0.00	
SECTION 0004 Y000-CONST. TRAFFIC CONTROL		NHY-8N(45)								
0074	850(A) 8215 SHEET ALUMINUM SIGNS	445.000	SF	15.00000	6675.00	15.00000	6675.00			
0075	851(B) 3215 1 1/2@2.72 GALV.STEEL PIPE POST	199.000	LF	5.50000	1094.50	5.50000	1094.50			
0076	851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	759.000	LF	7.00000	5313.00	7.00000	5313.00			
0077	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	45.000	LF	9.00000	405.00	9.00000	405.00			
0078	853(B) 3311 DELINEATORS TYPE 1 CODE 2	8.000	EA	10.85000	86.80	10.85000	86.80			
0079	853(E) 3314 DELINEATORS TYPE 2 CODE 2	24.000	EA	11.25000	270.00	11.25000	270.00			
0080	855(A) 3320 TRAFFIC STRIPE(THERMOPLASTIC)(4" WIDE)	73962.000	LF	0.26000	19230.12	0.26000	19230.12			
0081	855(B) 3320 TRAFFIC STRIPE(PLASTIC)(ARROWS)	16.000	EA	60.00000	960.00	60.00000	960.00			
0082	855(C) 3321 TRAFFIC STRIPE(PLASTIC)(WORDS)	8.000	EA	160.00000	1280.00	160.00000	1280.00			
0083	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	37583.000	LF	0.13000	4885.79	0.13000	4885.79			
0084	880(E) 8017 SIGNS 6.26 TO 15.99 SF	600.000	SD	1.45000	870.00	1.45000	870.00			
0085	880(F) 8018 SIGNS 16.0 SF TO 32.99 SF	600.000	SD	1.45000	870.00	1.45000	870.00			
0086	880(J) 8021 BARRICADES(TYPE III)	360.000	SD	0.05000	18.00	0.05000	18.00			
0087	880(K) 8022 WING BARRICADES	120.000	SD	1.00000	120.00	1.00000	120.00			
0088	880(M) 8024 TYPE A LIGHT	1800.000	SD	0.60000	1080.00	0.60000	1080.00			
0089	880(P) 8027 DRUMS	1800.000	SD	0.25000	450.00	0.25000	450.00			
SECTION TOTALS				\$	43,608.21	\$	43,608.21	\$	0.00	
SECTION 0005 STAK-STAKING		NHY-8N(18)								

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010059  
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 642 0098		1.000	20000.00000	20000.00	25000.00000	25000.00		
STAKING								
SECTION TOTALS			\$ 20,000.00		\$ 25,000.00		\$ 0.00	
SECTION 0006 STAK-STAKING NHY-8N(45)								
0091 642 0098		1.000	15000.00000	15000.00	20000.00000	20000.00		
STAKING								
SECTION TOTALS			\$ 15,000.00		\$ 20,000.00		\$ 0.00	
CONTRACT TOTALS			\$ 5,070,622.01		\$ 5,686,502.85		\$	



TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010089  
 DISTRICT : 73  
 CONTRACT TIME : 10/15/01 COMPLETION DATE

COUNTIES : COTTON  
 CADDO

COMANCHE

CONTRACT DESCRIPTION :  
 RESURFACE(ASPHALT)  
 VARIOUS LOCATIONS IN CADDO, COMANCHE AND COTTON COUNTIES  
 PROJ. LGTH.= 33.84 MILES  
 FLEX. ESALS= 1.2 MILLION  
 ASPH. GRADE= 64-22 OK

PROJECT(S) : MC-108C(066)PT1,2,MC-116C(55)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,714,447.20	119.4355%	100.0000%
1	730799069 .T & G CONSTRUCTION, INC.	\$ 1,435,458.35	100.0000%	83.7272%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 1,494,305.95	104.0996%	87.1596%
3	581401463 .APAC-OKLAHOMA, INC.	\$ 1,697,071.77	118.2251%	98.9865%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 ROADWAY MC-108C(66) PT. 1								
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM 9700.00000	9700.00	15380.00000	15380.00	26000.00000	26000.00
0002	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	9600.000	TON 31.50000	302400.00	26.35000	252960.00	26.00000	249600.00
0003	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	73920.000	LF 0.15000	11088.00	0.04000	2956.80	0.04000	2956.80
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	55440.000	LF 0.30000	16632.00	0.19000	10533.60	0.20000	11088.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 6000.00000	6000.00	1950.00000	1950.00	1265.00000	1265.00
SECTION TOTALS				\$ 345,820.00		\$ 283,780.40		\$ 290,909.80
SECTION 0002 I000 ROADWAY MC-108C(66) PT. 2								
0006	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM 9800.00000	9800.00	15580.00000	15580.00	26000.00000	26000.00
0007	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	5825.000	TON 31.50000	183487.50	26.35000	153488.75	26.00000	151450.00
0008	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	51960.000	LF 0.15000	7794.00	0.04000	2078.40	0.04000	2078.40

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010089  
 DISTRICT : 73

COUNTIES : COTTON  
 CADDO

COMANCHE

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 730799069			ü( 2 ) 730574091		
=====			üENGINEER'S ESTIMATE			üT & G CONSTRUCTION, INC.			üBROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0009 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	38975.000	LF 0.30000	11692.50	0.19000	7405.25	0.20000	7795.00			
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM 4000.00000	4000.00	2550.00000	2550.00	735.00000	735.00			
			\$	216,774.00	\$	181,102.40	\$	188,058.40			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0003 I000 ROADWAY MC-116C(55) PT. 1											
0011 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM 10000.00000	10000.00	16900.00000	16900.00	26000.00000	26000.00			
0012 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	540.000	TON 35.00000	18900.00	26.35000	14229.00	24.10000	13014.00			
0013 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8750.000	TON 31.50000	275625.00	26.35000	230562.50	24.10000	210875.00			
0014 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	75608.000	LF 0.15000	11341.20	0.04100	3099.93	0.04000	3024.32			
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2100.000	LF 0.50000	1050.00	0.63000	1323.00	0.66000	1386.00			
0016 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	57250.000	LF 0.30000	17175.00	0.19000	10877.50	0.20000	11450.00			
0017 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	3.000	EA 150.00000	450.00	450.00000	1350.00	473.68000	1421.04			
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM 6000.00000	6000.00	2050.00000	2050.00	1265.00000	1265.00			
			\$	340,541.20	\$	280,391.93	\$	268,435.36			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0004 I000 ROADWAY MC-116C(55) PT. 2											
0019 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM 7000.00000	7000.00	11340.00000	11340.00	26000.00000	26000.00			
0020 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	370.000	TON 35.00000	12950.00	26.35000	9749.50	24.10000	8917.00			
0021 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	6220.000	TON 31.50000	195930.00	26.35000	163897.00	24.10000	149902.00			
0022 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	46720.000	LF 0.15000	7008.00	0.04100	1915.52	0.04000	1868.80			

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010089  
 DISTRICT : 73

COUNTIES : COTTON  
 CADDO

COMANCHE

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 730799069			ü( 2 ) 730574091		
=====			üENGINEER'S ESTIMATE			üT & G CONSTRUCTION, INC.			üBROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
-----											
0023 855(A) 8812	480.000	LF	0.50000	240.00	0.63000	302.40	0.66000	316.80			
TRAFFIC STRIPE(PLASTIC)(4" WIDE)											
0024 855(A) 8815	39230.000	LF	0.30000	11769.00	0.19000	7453.70	0.20000	7846.00			
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)											
0025 880(J) 8905	1.000	LSUM	5000.00000	5000.00	1200.00000	1200.00	735.00000	735.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$ 239,897.00		\$ 195,858.12		\$ 195,585.60				
-----											
SECTION 0005	I000 ROADWAY MC-117C(17) PT. 1										
0026 202(C) 4812	1.000	LSUM	8500.00000	8500.00	13500.00000	13500.00	20700.00000	20700.00			
(PL)UNCLASSIFIED BORROW											
0027 411(B) 6530	11550.000	TON	30.00000	346500.00	26.35000	304342.50	28.35000	327442.50			
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK											
0028 854(A) 8800	106500.000	LF	0.15000	15975.00	0.04500	4792.50	0.05000	5325.00			
TRAFFIC STRIPE(PAINT)(4" WIDE)											
0029 880(J) 8905	1.000	LSUM	5000.00000	5000.00	1350.00000	1350.00	1315.79000	1315.79			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$ 375,975.00		\$ 323,985.00		\$ 354,783.29				
-----											
SECTION 0006	I000 ROADWAY MC-117C(17) PT. 2										
0030 202(C) 4812	1.000	LSUM	3500.00000	3500.00	6800.00000	6800.00	20700.00000	20700.00			
(PL)UNCLASSIFIED BORROW											
0031 411(B) 6530	6110.000	TON	30.00000	183300.00	26.35000	160998.50	28.35000	173218.50			
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK											
0032 854(A) 8800	37600.000	LF	0.15000	5640.00	0.04500	1692.00	0.05000	1880.00			
TRAFFIC STRIPE(PAINT)(4" WIDE)											
0033 880(J) 8905	1.000	LSUM	3000.00000	3000.00	850.00000	850.00	735.00000	735.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$ 195,440.00		\$ 170,340.50		\$ 196,533.50				
-----											
CONTRACT TOTALS			\$ 1,714,447.20		\$ 1,435,458.35		\$ 1,494,305.95				
=====											



TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010089  
 DISTRICT : 73

COUNTIES : COTTON  
 CADDO

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	75608.000	LF 0.04000	3024.32				
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2100.000	LF 0.63000	1323.00				
0016 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	57250.000	LF 0.19000	10877.50				
0017 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	3.000	EA 450.00000	1350.00				
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 8000.00000	8000.00				
SECTION TOTALS				\$ 336,274.82		\$ 0.00		\$ 0.00
SECTION 0004 I000 ROADWAY MC-116C(55) PT. 2								
0019 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM 23000.00000	23000.00				
0020 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	370.000	TON 30.00000	11100.00				
0021 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	6220.000	TON 30.00000	186600.00				
0022 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	46720.000	LF 0.04000	1868.80				
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	480.000	LF 0.63000	302.40				
0024 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	39230.000	LF 0.19000	7453.70				
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 6000.00000	6000.00				
SECTION TOTALS				\$ 236,324.90		\$ 0.00		\$ 0.00
SECTION 0005 I000 ROADWAY MC-117C(17) PT. 1								
0026 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM 31000.00000	31000.00				
0027 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	11550.000	TON 29.80000	344190.00				

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010089  
 DISTRICT : 73

COUNTIES : COTTON  
 CADD

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	106500.000	LF	0.05000	5325.00			
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8300.00000	8300.00			
SECTION TOTALS				\$	388,815.00	\$	0.00	\$ 0.00
SECTION 0006 I000 ROADWAY MC-117C(17) PT. 2								
0030 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	12000.00000	12000.00			
0031 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6110.000	TON	29.80000	182078.00			
0032 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	37600.000	LF	0.05000	1880.00			
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4200.00000	4200.00			
SECTION TOTALS				\$	200,158.00	\$	0.00	\$ 0.00
CONTRACT TOTALS				\$	1,697,071.77	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010108  
 DISTRICT : 52  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : GREER

KIOWA

CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 BEGIN APPROX 5.18 MILES NORTHEAST OF KIOWA COUNTY LINE,  
 EXTEND NORTHEAST ON SH-44 TO JCT SH-9 IN LONE WOLF  
 PRLJ. LGTH. = 14.12 MILES  
 FLEX. ESALS= 1.09 MILLION  
 ASPH. GRADE= 64-22 OK

PROJECT(S) : MC-128B(046) PT 1, PT 2 & PT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 769,106.00	111.6506%	100.0000%
1	730707928 .CORNELL CONSTRUCTION COMPANY, INC.	\$ 688,850.59	100.0000%	89.5651%
2	581401463 .APAC-OKLAHOMA, INC.	\$ 762,571.75	110.7021%	99.1504%
3	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 833,439.44	120.9899%	108.3647%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-128B(46) PT 1								
0001 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	338.000	TON	28.00000	9464.00	25.22000	8524.36	9295.00
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8109.000	TON	28.00000	227052.00	25.22000	204508.98	222997.50
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	5000.00000
SECTION TOTALS				\$ 239,516.00		\$ 214,533.34		\$ 237,292.50
SECTION 0002 I000- ROADWAY MC-128B(46) PT. 2								
0004 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	438.000	TON	28.00000	12264.00	25.22000	11046.36	12045.00
0005 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8665.000	TON	28.00000	242620.00	25.22000	218531.30	238287.50
0006 417 5267	COLD MILLING PAVEMENT	3346.000	SY	2.00000	6692.00	1.75000	5855.50	7193.90
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	5000.00000
SECTION TOTALS				\$ 264,576.00		\$ 236,933.16		\$ 262,526.40
SECTION 0003 I000-ROADWAY MC-128B(46) PT. 3								

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010108  
 DISTRICT : 52

COUNTIES : GREER

KIOWA

SET-ASIDE :

=====			ü( 0 ) -EST-			ü( 1 ) 730707928			ü( 2 ) 581401463		
=====			üENGINEER'S ESTIMATE			üCORNELL CONST. CO., INC.			üAPAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
0008 411(B) 5280	466.000	TON	28.00000	13048.00	25.22000	11752.52	27.50000	12815.00			
(SP)ASPHALT CONCRETE TYPE											
B(PATCHING)(PG 64-22 OK)											
0009 411(B) 6530	8731.000	TON	28.00000	244468.00	25.22000	220195.82	27.50000	240102.50			
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)											
0010 417 5267	2249.000	SY	2.00000	4498.00	1.75000	3935.75	2.15000	4835.35			
COLD MILLING PAVEMENT											
0011 880(J) 8905	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	5000.00000	5000.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$	265,014.00	\$	237,384.09	\$	262,752.85			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
CONTRACT TOTALS			\$	769,106.00	\$	688,850.59	\$	762,571.75			
=====											



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010108  
 DISTRICT : 52

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
( 3 ) 730574091 ( ) ( ) BROCE CONSTRUCTION CO., INC ( ) ( ) ( )								
SECTION 0001	I000-ROADWAY MC-128B(46)PT 1							
0001 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	338.000	TON	30.77000		10400.26		
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8109.000	TON	30.77000		249513.93		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1450.00000		1450.00		
	SECTION TOTALS			\$ 261,364.19		\$ 0.00		\$ 0.00
-----								
SECTION 0002	I000- ROADWAY MC-128B(46) PT. 2							
0004 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	438.000	TON	30.77000		13477.26		
0005 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8665.000	TON	30.77000		266622.05		
0006 417 5267	COLD MILLING PAVEMENT	3346.000	SY	1.15000		3847.90		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1100.00000		1100.00		
	SECTION TOTALS			\$ 285,047.21		\$ 0.00		\$ 0.00
-----								
SECTION 0003	I000-ROADWAY MC-128B(46) PT. 3							
0008 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	466.000	TON	30.77000		14338.82		
0009 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8731.000	TON	30.77000		268652.87		
0010 417 5267	COLD MILLING PAVEMENT	2249.000	SY	1.15000		2586.35		
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1450.00000		1450.00		
	SECTION TOTALS			\$ 287,028.04		\$ 0.00		\$ 0.00
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	CONTRACT TOTALS			\$ 833,439.44		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 02/22/01 10:30 A.M.

CONTRACT ID : 010111  
 DISTRICT : 41  
 CONTRACT TIME : 09/15/01 COMPLETION DATE

COUNTIES : OKLAHOMA

CONTRACT DESCRIPTION :  
 RESURFACE(ASPHALT)  
 I-35 BETWEEN MILE POST 145.9 & 146.7, NORTHBOUND OUTER LANE  
 PROJ. LGTH. = 0.8 MILE  
 FLEX. ESALS = 32.3 MILLION  
 ASPH. GRADE = 76.28 OK

PROJECT(S) : IMC-155A(264)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 147,400.00	109.7625%	100.0000%
1	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 134,290.00	100.0000%	91.1058%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COLD MILL AND OVERLAY								
0001	411(A) 6520 (SP)ASPHALT CONCRETE TYPE A(PG 76-28 OK	1200.000	TON	48.00000	57600.00	41.50000	49800.00	
0002	411(BH) 6700 (SP)ASPHALT CONCRETE TYPE BH(PG 76-28 OK)	800.000	TON	48.00000	38400.00	47.00000	37600.00	
0003	417 5267 COLD MILLING PAVEMENT	5900.000	SY	4.00000	23600.00	3.90000	23010.00	
0004	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6000.000	LF	0.80000	4800.00	0.40000	2400.00	
0005	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	60.000	EA	40.00000	2400.00	27.00000	1620.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	19500.00000	19500.00	
0007	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	60.000	EA	10.00000	600.00	6.00000	360.00	
SECTION TOTALS				\$ 147,400.00		\$ 134,290.00		\$ 0.00
CONTRACT TOTALS				\$ 147,400.00		\$ 134,290.00		\$