

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 010127 COUNTIES : CLEVELAND
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 32
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 90 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : STPY-114A(56)TR
 INTERSECTION MODIFICATION AND TRAFFIC CONTROL
 SH-77H AND KINGSTON RD/SHADOW LAKE ROAD IN NORMAN
 PROJ. LGTH.= 0.295 MILES
 FLEX. ESALS= 0.3 MILLION
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 372,681.41	86.9264%	100.0000%
1	730720879 .SHELL CONST. CO., INC.	\$ 428,731.78	100.0000%	115.0397%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	5000.00000	5000.00000		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2347.400	CY	10.00000	12.00000	28168.80000		
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	7500.00000	7500.00000		
0004 222	2801 TEMPORARY BALE BARRIER	500.000	LF	4.08000	2.00000	1000.00000		
0005 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.56000	1.00000	500.00000		
0006 230(A)	2806 SOLID SLAB SODDING	3668.600	SY	2.84000	1.75000	6420.05000		
0007 233(A)	2817 VEGETATIVE MULCHING	0.800	AC	515.08000	750.00000	600.00000		
0008 310(B)	0149 SUBGRADE, METHOD B	3350.000	SY	2.62000	1.50000	5025.00000		
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	13.00000	17.00000	8500.00000		
0010 407	0250 TACK COAT	538.800	GAL	1.15000	0.90000	484.92000		
0011 408	5774 PRIME COAT	502.400	GAL	2.50000	0.90000	452.16000		
0012 411(A)	6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	1123.100	TON	47.28000	35.00000	39308.50000		

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : March 22, 2001

CONTRACT ID : 010127
10:30 A DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====		-EST-		730720879			
		ENGINEER'S ESTIMATE		SHELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0013 411(B) 6530	1020.400 TON	33.65000	34336.46	43.00000	43877.20		
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)							
0014 414(A1) 5753	461.800 SY	31.50000	14546.70	45.00000	20781.00		
8" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0015 417 5267	7446.400 SY	1.30000	9680.32	2.00000	14892.80		
COLD MILLING PAVEMENT							
0016 509(D) 0325	10.000 CY	167.82000	1678.20	200.00000	2000.00		
CLASS C CONCRETE							
0017 609(A) 0380	300.000 LF	4.83000	1449.00	5.00000	1500.00		
CONCRETE CURB (8" BARRIER-INTEGRAL)							
0018 609(B) 0396	2910.000 LF	10.35000	30118.50	12.00000	34920.00		
2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)							
0019 610(A) 0602	812.900 SY	26.78000	21769.46	31.00000	25199.90		
4" CONCRETE SIDEWALK							
0020 610(B) 0399	66.400 SY	31.40000	2084.96	45.00000	2988.00		
6" CONCRETE DRIVEWAY (H.E.S.)							
0021 611(D) 4215	2.000 EA	295.58000	591.16	300.00000	600.00		
MANHOLE FRAME & COVER							
0022 611(E) 5112	1.000 EA	1091.18000	1091.18	2000.00000	2000.00		
INLET CICI DES. 2 (STD)							
0023 611(E) 5115	1.000 EA	1886.93000	1886.93	2500.00000	2500.00		
INLET CICI DES. 2 (D)							
0024 611(E) 5872	2.000 EA	4450.00000	8900.00	5000.00000	10000.00		
INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)							
0025 611(F) 5325	2.100 VF	550.00000	1155.00	500.00000	1050.00		
INLET CICI DES. 2 (ADD'L DEPTH)							
0026 611(G) 4488	8.000 EA	388.54000	3108.32	300.00000	2400.00		
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)							
0027 611(K) 4488	18.000 EA	199.97000	3599.46	200.00000	3600.00		
CAST IRON CURB INLETS							
0028 613(B) 0491	12.000 LF	31.00000	372.00	70.00000	840.00		
18" R.C.PIPE CLASS III							
0029 613(P) 1091	300.000 LF	7.96000	2388.00	1.00000	300.00		
6" PERFORATED PIPE UNDERDRAIN ROUND							
0030 613(Q) 1096	300.000 LF	6.44000	1932.00	1.00000	300.00		
6" NON-PERF.PIPE UNDERDRAIN RND.							
0031 613(R) 1100	50.000 CY	21.08000	1054.00	20.00000	1000.00		
PIPE UNDERDRAIN COVER MAT'L.							
0032 613(S) 1180	22.000 CY	6.30000	138.60	10.00000	220.00		
TRENCH EXCAVATION							

TABULATION OF BIDS

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10:30 A DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====			-EST-			730720879			
			ENGINEER'S ESTIMATE	SHELL CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION									
0053 806(A) 8312	2.000	EA	3447.69000	6895.38	4200.00000	8400.00			
32'MH POLE 40'TS & 10'LMA(G.STL.)									
0054 806(A) 8350	1.000	EA	2500.00000	2500.00	3000.00000	3000.00			
32'MH POLE,30'TS & 10'LMA(G.STL.)									
0055 809(A) 8090	4.000	EA	239.29000	957.16	270.00000	1080.00			
(PL)ROADWAY LUMINAIRE									
0056 811 8040	300.000	LF	0.59000	177.00	1.00000	300.00			
1/C NO.6 ELECTRICAL CONDUCTOR									
0057 811 8044	775.000	LF	0.47000	364.25	0.50000	387.50			
1/C NO.10 ELECTRICAL CONDUCTOR									
0058 825 8550	1.000	EA	7602.13000	7602.13	15000.00000	15000.00			
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM									
0059 828(A) 8135	13.000	EA	120.74000	1569.62	120.00000	1560.00			
SOL.STE.DIGITAL IND.VEH.LP.DET.									
0060 828(B) 8138	3950.000	LF	1.20000	4740.00	2.10000	8295.00			
LOOP DETECTOR WIRE									
0061 830 8000	8.000	EA	80.84000	646.72	300.00000	2400.00			
PEDESTRIAN PUSH BUTTON									
0062 831 8170	8.000	EA	700.00000	5600.00	1050.00000	8400.00			
1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-6									
0063 831 8171	2.000	EA	1000.00000	2000.00	900.00000	1800.00			
1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-9									
0064 831 8295	8.000	EA	800.00000	6400.00	650.00000	5200.00			
1WAY 2SEC. ADJ. PED. SIG. HD. S-20									
0065 833 3038	10.000	EA	67.56000	675.60	80.00000	800.00			
5" BACKPLATE(12" HDS)(B-2)									
0066 834(A) 8207	1005.000	LF	0.37000	371.85	0.65000	653.25			
5/C TRAF.SIG.ELECT.CABLE									
0067 834(A) 8208	185.000	LF	0.74000	136.90	0.80000	148.00			
7/C TRAF.SIG.ELECT.CABLE									
0068 834(A) 8209	140.000	LF	1.03000	144.20	0.90000	126.00			
9/C TRAF.SIG.EL.CABLE									
0069 834(A) 8210	130.000	LF	1.22000	158.60	1.15000	149.50			
12/C TRAF.SIG.ELECT.CABLE									
0070 834(A) 8211	265.000	LF	1.49000	394.85	1.60000	424.00			
15/C TRAF.SIG.EL.CABLE									
0071 834(B) 8220	2605.000	LF	0.45000	1172.25	0.50000	1302.50			
2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE									
0072 840(B) 8593	4.000	EA	600.00000	2400.00	550.00000	2200.00			
(PL)E.P.S. OPTICAL DETECTOR									
0073 840(C) 8594	685.000	LF	1.15000	787.75	0.75000	513.75			
(PL)E.P.S. OPTICAL DETECTOR CABLE									

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CALL ORDER : 030
LETTING DATE : March 22, 2001

CONTRACT ID : 010127
10:30 A DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT
0074 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR		2.000	EA 1300.00000	2600.00	EA 2000.00000	4000.00	
0075 850(A) 8110 SHEET ALUMINUM SIGNS		15.000	SF 16.00000	240.00	SF 15.00000	225.00	
0076 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)		123.000	SF 25.00000	3075.00	SF 24.00000	2952.00	
0077 851(C) 8327 2 1/4" SQUARE TUBE POST		40.500	LF 10.00000	405.00	LF 10.00000	405.00	
0078 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)		9497.000	LF 0.47000	4463.59	LF 0.55000	5223.35	
0079 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)		6.000	EA 69.31000	415.86	EA 60.00000	360.00	
0080 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)		4.000	EA 195.00000	780.00	EA 165.00000	660.00	
0081 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C		29.000	EA 32.00000	928.00	EA 35.00000	1015.00	
0082 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D		18.000	EA 35.00000	630.00	EA 35.00000	630.00	
0083 890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)		1.000	LSUM 2500.00000	2500.00	LSUM 8000.00000	8000.00	
0084 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS		3.000	EA 100.00000	300.00	EA 50.00000	150.00	
0085 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN		2.000	EA 295.00000	590.00	EA 100.00000	200.00	
SECTION TOTALS			\$ 369,327.15		\$ 423,481.78		
SECTION 0002 STAK-STAKING							
0086 642 0098 STAKING		1.000	LSUM 2500.00000	2500.00	LSUM 4500.00000	4500.00	
SECTION TOTALS			\$ 2,500.00		\$ 4,500.00		
SECTION 0003 J000-NON-PARTICIPATING ITEMS							
0087 612(G) 0647 VALVE BOXES ADJUST TO GRADE		5.000	EA 170.85000	854.25	EA 150.00000	750.00	
SECTION TOTALS			\$ 854.25		\$ 750.00		
CONTRACT TOTALS			\$ 372,681.40		\$ 428,731.78		

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 010132 COUNTIES : DEWEY
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 51
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 90 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : CB-122D(10)
 BRIDGE AND APPROACHES
 COUNTY BRIDGE OVER WEST BARNITZ CREEK, 4.345 KM. EAST
 AND 1.609 KM. NORTH OF JCT.SH-34/SH-47, SOUTH OF LEEDEY
 PROJ. LGTH.= 0.212 KM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 92,423.25	122.3575%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 75,535.37	100.0000%	81.7276%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 79,174.30	104.8175%	85.6649%
3	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 80,014.00	105.9291%	86.5734%
4	731427175 .K & R BUILDERS, INC.	\$ 98,149.17	129.9380%	106.1953%
5	481174311 .KLAVER CONSTRUCTION COMPANY, INC.	\$ 109,490.09	144.9520%	118.4659%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X028-BRIDGE "A"							
0001	202(A) M1301 UNCLASSIFIED EXCAVATION (1)	1400.000	M3 13.00000	18200.00	3.27000	4578.00	5.30000	7420.00
0002	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED (1)	23.500	M3 13.00000	305.50	5.25000	123.38	30.30000	712.05
0003	504(E) M1380 CONCRETE RAIL (TR1) (1)	15.800	M 110.00000	1738.00	98.40000	1554.72	111.10000	1755.38
0004	509(B) M1328 CLASS A CONCRETE (1)	128.300	M3 350.00000	44905.00	340.00000	43622.00	342.00000	43878.60
0005	509(D) M1331 CLASS C CONCRETE (3)	10.000	M3 300.00000	3000.00	261.60000	2616.00	252.50000	2525.00
0006	511(A) M1332 REINFORCING STEEL (1)	10075.000	KG 1.25000	12593.75	1.21000	12190.75	1.17000	11787.75
0007	623(A) M1418 BEAM GUARD RAIL-W-BEAM-SINGLE	7.620	M 50.00000	381.00	46.00000	350.52	46.00000	350.52
0008	623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF) (1)	1.000	EA 1000.00000	1000.00	900.00000	900.00	935.00000	935.00
0009	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (1)	3.000	EA 1600.00000	4800.00	1700.00000	5100.00	1815.00000	5445.00
0010	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (2)	1.000	LSUM 3000.00000	3000.00	2000.00000	2000.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : March 22, 2001

CONTRACT ID : 010132
10:30 A DISTRICT: 51

COUNTIES : DEWEY

SET-ASIDE :

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                ü(0)  -EST-                ü(1) 730776271                ü(2) 731557599
                üENGINEER'S ESTIMATE        üSEWELL BROTHERS, INC.        üPLAINS BRIDGE CONTRACTING OF
LINE NO / ITEM CODE / ALT                ü                ü                ü
ITEM DESCRIPTION                QUANTITY                ü UNIT PRICE                AMOUNTü                ü UNIT PRICE                AMOUNTü                ü UNIT PRICE                AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION TOTALS                ü                $                89,923.25ü                $                73,035.37ü                $                76,909.30
-----+-----+-----+-----+-----+-----+
SECTION 0002  STAK-STAKING
                ü
0011 642  M0098                1.000  LSUMü                2500.00000                2500.00ü                2500.00000                2500.00ü                2265.00000                2265.00
STAKING                ü
SECTION TOTALS                ü                $                2,500.00ü                $                2,500.00ü                $                2,265.00
-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                ü                $                92,423.25ü                $                75,535.37ü                $                79,174.30
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TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : March 22, 2001

CONTRACT ID : 010132
10:30 A DISTRICT: 51

COUNTIES : DEWEY

SET-ASIDE :

			ü(3) 731437201			ü(4) 731427175			ü(5) 481174311		
			üBONITA ELLIS CONSTRUCTION, IÜK & R BUILDERS, INC.			üKLAVER CONSTRUCTION COMPANY,					
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
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0001 X028-BRIDGE "A"											
0001	202(A) M1301	1400.000	M3	5.00000	7000.00	ü	9.00000	12600.00	ü	7.95000	11130.00
UNCLASSIFIED EXCAVATION (1)											
0002	501(A) M1306	23.500	M3	40.00000	940.00	ü	20.00000	470.00	ü	10.00000	235.00
STRUCTURAL EXCAVATION UNCLASSIFIED (1)											
0003	504(E) M1380	15.800	M	115.00000	1817.00	ü	128.00000	2022.40	ü	150.00000	2370.00
CONCRETE RAIL (TR1) (1)											
0004	509(B) M1328	128.300	M3	350.00000	44905.00	ü	385.00000	49395.50	ü	527.00000	67614.10
CLASS A CONCRETE (1)											
0005	509(D) M1331	10.000	M3	225.00000	2250.00	ü	260.00000	2600.00	ü	300.00000	3000.00
CLASS C CONCRETE (3)											
0006	511(A) M1332	10075.000	KG	1.20000	12090.00	ü	1.05000	10578.75	ü	1.31000	13198.25
REINFORCING STEEL (1)											
0007	623(A) M1418	7.620	M	100.00000	762.00	ü	50.20000	382.52	ü	41.83000	318.74
BEAM GUARD RAIL-W-BEAM-SINGLE											
0008	623(F) M5686	1.000	EA	1000.00000	1000.00	ü	1100.00000	1100.00	ü	850.00000	850.00
GUARD RAIL ANCHOR UNIT (TYPE D-BF) (1)											
0009	623(F) M6033	3.000	EA	1750.00000	5250.00	ü	2000.00000	6000.00	ü	1650.00000	4950.00
GUARD RAIL ANCHOR UNIT (TYPE II) (1)											
0010	880(J) M8905	1.000	LSUM	2000.00000	2000.00	ü	6000.00000	6000.00	ü	2462.00000	2462.00
CONSTRUCTION TRAFFIC CONTROL (2)											
SECTION TOTALS					\$ 78,014.00			\$ 91,149.17			\$ 106,128.09
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0002 STAK-STAKING											
0011	642 M0098	1.000	LSUM	2000.00000	2000.00	ü	7000.00000	7000.00	ü	3362.00000	3362.00
STAKING											
SECTION TOTALS					\$ 2,000.00			\$ 7,000.00			\$ 3,362.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
CONTRACT TOTALS					\$ 80,014.00			\$ 98,149.17			\$ 109,490.09
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : April 02, 2001

PAGE : 060 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 010133 COUNTIES : GARVIN MCCLAIN
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 32
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 75 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : SAP-125C(68)
 EROSION CONTROL
 OVER WASHITA RIVER WEST OF WYNNEWOOD, I-35 OVER WASHITA
 RIVER NORTH OF PAULS VALLEY & I-35 OVER WALNUT CR. IN PURCELL
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 163,500.00	128.9198%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 126,823.00	100.0000%	77.5675%
2	730776271 .SEWELL BROTHERS, INC.	\$ 147,000.00	115.9095%	89.9082%
3	710337988 .SOUTER CONSTRUCTION CO., INC.	\$ 196,296.75	154.7800%	120.0591%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001 201	6215 (PL)REMOVE DRIFT AND SILT	1.000	LSUM 150750.00000	150750.00	111323.00000	111323.00	135000.00000	135000.00
0002 641	1399 MOBILIZATION	1.000	LSUM 12000.00000	12000.00	10500.00000	10500.00	10000.00000	10000.00
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 750.00000	750.00	5000.00000	5000.00	2000.00000	2000.00
SECTION TOTALS				\$ 163,500.00		\$ 126,823.00		\$ 147,000.00
CONTRACT TOTALS				\$ 163,500.00		\$ 126,823.00		\$ 147,000.00

DATE : April 02, 2001

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : March 22, 2001

CONTRACT ID : 010133
10:30 A DISTRICT: 32

COUNTIES : GARVIN

MCCLAIN

SET-ASIDE :

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                ü(3) 710337988                ü
                üSOUTER CONSTRUCTION CO., INCü
LINE NO / ITEM CODE / ALT  ü                ü
ITEM DESCRIPTION          ü                ü
QUANTITY                 ü                ü
UNIT PRICE                ü                ü
AMOUNTü                  ü                ü
=====+=====+=====+=====+=====+=====+=====+=====+=====
SECTION 0001  EROSION CONTROL
0001 201      6215          1.000  LSUMü  187986.63000    187986.63ü
(PL)REMOVE DRIFT AND SILT  ü                ü
0002 641      1399          1.000  LSUMü   5560.12000     5560.12ü
MOBILIZATION                ü                ü
0003 880(J)  8905          1.000  LSUMü   2750.00000     2750.00ü
CONSTRUCTION TRAFFIC CONTROL  ü                ü
SECTION TOTALS                ü                ü
                ü                $    196,296.75ü
=====+=====+=====+=====+=====+=====+=====+=====+=====
CONTRACT TOTALS                ü                $    196,296.75ü
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TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : March 22, 2001
 LETTING TIME : 10:30 A.M.
 CONTRACT DESCRIPTION :
 SCHOOL ZONE SIGNS
 ON US-270 IN FANSHAWE
 PROJ. LGTH.= 0.00 MILES

CONTRACT ID : 010170
 10:30 A DISTRICT: 22
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : LEFLORE
 PROJECT(S) : STPY-140B(70)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 12,667.20	92.2923%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 13,725.08	100.0000%	108.3513%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 17,109.70	124.6601%	135.0708%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 17,897.72	130.4015%	141.2918%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Y031-TRAFFIC SIGNALS							
0001 641	1552 MOBILIZATION	1.000	LSUM	1500.00000	1500.00	1000.00	4000.00000	4000.00
0002 802(B)	8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	12.50000	625.00	20.00000	14.00000	700.00
0003 802(B)	8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	850.000	LF	2.95000	2507.50	4.50000	4.00000	3400.00
0004 804(A)	2915 STRUCTURAL CONCRETE	0.700	CY	500.00000	350.00	500.00000	800.00000	560.00
0005 804(B)	2916 REINFORCING STEEL	54.000	LB	1.00000	54.00	3.00000	1.00000	54.00
0006 810(A)	3118 SERVICE POLE	1.000	EA	1100.00000	1100.00	1800.00000	935.00000	935.00
0007 811	8044 1/C NO.10 ELECTRICAL CONDUCTOR	2000.000	LF	0.35000	700.00	0.50000	0.65000	1300.00
0008 827	8623 SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000	EA	800.00000	1600.00	600.00000	1139.00000	2278.00
0009 831	8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	150.00000	600.00	175.00000	211.00000	844.00
0010 850(A)	8110 SHEET ALUMINUM SIGNS	35.380	SF	15.00000	530.70	16.00000	15.00000	530.70
0011 851(B)	3220 4"@10.79 GALV.STEEL PIPE POST	24.000	LF	20.00000	480.00	50.00000	26.00000	624.00
0012 851(C)	8327 2 1/4" SQUARE TUBE POST	56.000	LF	20.00000	1120.00	12.00000	14.00000	784.00

TABULATION OF BIDS

CALL ORDER : 075
LETTING DATE : March 22, 2001

CONTRACT ID : 010170
10:30 A DISTRICT: 22

COUNTIES : LEFLORE

SET-ASIDE :

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=====
                ü(0)  -EST-                ü(1) 730960939                ü(2) 731127224
                üENGINEER'S ESTIMATE        üMIDSTATE TRAFFIC CONTROL, INüTRAFFIC SIGNALS, INC.
LINE NO / ITEM CODE / ALT        ü        ü        ü        ü        ü        ü
ITEM DESCRIPTION        QUANTITY        ü UNIT PRICE        AMOUNTü UNIT PRICE        AMOUNTü UNIT PRICE        AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
0013 880(J) 8905        1.000 LSUMü        1500.00000        1500.00ü        250.00000        250.00ü        1100.00000        1100.00
   CONSTRUCTION TRAFFIC CONTROL        ü
   SECTION TOTALS        ü                $        12,667.20ü                $        13,725.08ü                $        17,109.70
-----+-----+-----+-----+-----+-----+-----+
   CONTRACT TOTALS        ü                $        12,667.20ü                $        13,725.08ü                $        17,109.70
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TABULATION OF BIDS

CALL ORDER : 075
LETTING DATE : March 22, 2001

CONTRACT ID : 010170
10:30 A DISTRICT: 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNALS								
0001 641 1552	MOBILIZATION	1.000	LSUM	800.00000	800.00			
0002 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	20.00000	1000.00			
0003 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	850.000	LF	6.00000	5100.00			
0004 804(A) 2915	STRUCTURAL CONCRETE	0.700	CY	1525.00000	1067.50			
0005 804(B) 2916	REINFORCING STEEL	54.000	LB	2.00000	108.00			
0006 810(A) 3118	SERVICE POLE	1.000	EA	1750.00000	1750.00			
0007 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2000.000	LF	0.60000	1200.00			
0008 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	990.00000	1980.00			
0009 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	230.00000	920.00			
0010 850(A) 8110	SHEET ALUMINUM SIGNS	35.380	SF	19.00000	672.22			
0011 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	75.00000	1800.00			
0012 851(C) 8327	2 1/4" SQUARE TUBE POST	56.000	LF	12.50000	700.00			
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00			
SECTION TOTALS				\$	17,897.72			
CONTRACT TOTALS				\$	17,897.72			

TABULATION OF BIDS

CALL ORDER : 145 CONTRACT ID : 010209 COUNTIES : POTTAWATOMIE
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 33
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 90 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : STPG-163B(45)TR
 TRAFFIC SIGNALS
 TRAFFIC SIGNALS AT THE INTERSECTION OF US-177 AND 45TH
 STREET IN THE CITY OF SHAWNEE.
 PROJ. LGTH.= 0.00 MILES
 FLEX. ESALS=
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 83,437.76	65.8907%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 126,630.51	100.0000%	151.7664%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 131,860.02	104.1297%	158.0339%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Y031-TRAFFIC SIGNALS							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM 5000.00000	5000.00	8500.00000	8500.00	8500.00000	8500.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	18.000	CY 30.00000	540.00	250.00000	4500.00	195.00000	3510.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM 2500.00000	2500.00	4500.00000	4500.00	5500.00000	5500.00
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF 4.00000	800.00	1.00000	200.00	7.00000	1400.00
0005 223	2801 TEMPORARY SILT FENCE	200.000	LF 3.50000	700.00	1.00000	200.00	7.00000	1400.00
0006 230(A)	2806 SOLID SLAB SODDING	160.000	SY 2.50000	400.00	5.00000	800.00	11.00000	1760.00
0007 230(F)	2812 WATERING	80.000	MGAL 6.00000	480.00	10.00000	800.00	8.00000	640.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON 20.00000	500.00	45.00000	1125.00	68.00000	1700.00
0009 407	0250 TACK COAT	43.000	GAL 2.00000	86.00	1.00000	43.00	1.75000	75.25
0010 408	5774 PRIME COAT	183.000	GAL 2.50000	457.50	1.00000	183.00	2.75000	503.25
0011 411(A)	6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	196.000	TON 40.00000	7840.00	75.00000	14700.00	75.00000	14700.00

TABULATION OF BIDS

CALL ORDER : 145
LETTING DATE : March 22, 2001

CONTRACT ID : 010209
10:30 A DISTRICT: 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====			-EST-			730960939			731127224		
			ENGINEER'S ESTIMATE			MIDSTATE TRAFFIC CONTROL, IN			TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION											
0032 811 8044	1000.000	LF 0.40000	400.00	0.20000	200.00	0.39000	390.00				
1/C NO.10 ELECTRICAL CONDUCTOR											
0033 825 8550	1.000	EA 8500.00000	8500.00	12750.00000	12750.00	11800.00000	11800.00				
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM											
0034 828(A) 8135	8.000	EA 120.00000	960.00	125.00000	1000.00	114.00000	912.00				
SOL.STE.DIGITAL IND.VEH.LP.DET.											
0035 828(B) 8138	3015.000	LF 1.80000	5427.00	3.25000	9798.75	2.90000	8743.50				
LOOP DETECTOR WIRE											
0036 831 8231	8.000	EA 350.00000	2800.00	350.00000	2800.00	341.00000	2728.00				
1WAY 3SEC. ADJ. SIG. HD. S-6											
0037 831 8252	2.000	EA 350.00000	700.00	370.00000	740.00	364.00000	728.00				
1WAY 3SEC. ADJ. SIG. HD. S-9											
0038 833 3030	10.000	EA 65.00000	650.00	60.00000	600.00	71.00000	710.00				
BACKPLATE											
0039 834(A) 8207	552.000	LF 0.60000	331.20	0.50000	276.00	0.59000	325.68				
5/C TRAF.SIG.ELECT.CABLE											
0040 834(A) 8210	450.000	LF 1.10000	495.00	1.00000	450.00	1.05000	472.50				
12/C TRAF.SIG.ELECT.CABLE											
0041 834(B) 8220	1360.000	LF 0.50000	680.00	0.45000	612.00	0.48000	652.80				
2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE											
0042 840(A) 8592	4.000	EA 1100.00000	4400.00	1250.00000	5000.00	993.00000	3972.00				
(PL)E.P.S. OPTICAL EMITTER											
0043 850(A) 8110	12.500	SF 12.00000	150.00	10.00000	125.00	13.00000	162.50				
SHEET ALUMINUM SIGNS											
0044 850(C) 8118	41.500	SF 20.00000	830.00	25.00000	1037.50	21.90000	908.85				
MAST ARM MOUNTED SIGNS(ALUMINUM)											
0045 851 8642	41.500	LF 10.00000	415.00	8.00000	332.00	6.00000	249.00				
(PL)2 1/4" SQUARE TUBE POST											
0046 855(A) 8812	3140.000	LF 0.40000	1256.00	0.45000	1413.00	0.55000	1727.00				
TRAFFIC STRIPE(PLASTIC)(4" WIDE)											
0047 855(B) 8818	8.000	EA 60.00000	480.00	40.00000	320.00	80.00000	640.00				
TRAFFIC STRIPE(PLASTIC)(ARROWS)											
0048 855(B) 8821	6.000	EA 120.00000	720.00	140.00000	840.00	175.00000	1050.00				
TRAFFIC STRIPE(PLASTIC)(WORDS)											
0049 859(A) 8006	300.000	LF 0.20000	60.00	0.15000	45.00	0.25000	75.00				
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)											
0050 890 7702	1.000	LSUM 1000.00000	1000.00	2400.00000	2400.00	2500.00000	2500.00				
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)											
SECTION TOTALS			\$ 83,437.76	\$ 126,630.51		\$ 131,860.02					
CONTRACT TOTALS			\$ 83,437.76	\$ 126,630.51		\$ 131,860.02					

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 010171 COUNTIES : STEPHENS
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 71
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : STPY-169B(70)TR
 SCHOOL ZONE SIGNS
 SCHOOL ZONE SIGNS ON SH-53 IN COMANCHE
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 13,752.90	98.3189%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 13,988.04	100.0000%	101.7097%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 15,607.56	111.5778%	113.4855%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-SCHOOL SIGNS									
0001	641 1552 MOBILIZATION	1.000	LSUM	1100.00000	1100.00	500.00000	500.00	4500.00000	4500.00
0002	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000	LF	5.00000	1000.00	10.00000	2000.00	4.00000	800.00
0003	804(A) 2915 STRUCTURAL CONCRETE	0.800	CY	1000.00000	800.00	500.00000	400.00	600.00000	480.00
0004	804(B) 2916 REINFORCING STEEL	52.600	LB	3.00000	157.80	3.00000	157.80	1.00000	52.60
0005	810(A) 3118 SERVICE POLE	2.000	EA	800.00000	1600.00	700.00000	1400.00	935.00000	1870.00
0006	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	520.000	LF	1.00000	520.00	0.50000	260.00	0.65000	338.00
0007	827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	800.00000	1600.00	1600.00000	3200.00	1112.00000	2224.00
0008	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	250.00000	1000.00	175.00000	700.00	185.00000	740.00
0009	850(A) 8110 SHEET ALUMINUM SIGNS	54.140	SF	15.00000	812.10	16.00000	866.24	14.00000	757.96
0010	851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	24.000	LF	50.00000	1200.00	50.00000	1200.00	24.00000	576.00
0011	851(C) 8327 2 1/4" SQUARE TUBE POST	112.000	LF	14.00000	1568.00	12.00000	1344.00	11.00000	1232.00
0012	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	530.000	LF	1.50000	795.00	2.00000	1060.00	1.90000	1007.00

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 010134 COUNTIES : ALFALFA
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 61
 LETTING TIME : 10:30 A.M. CONTRACT TIME : October 31, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-102C(31)
 BRIDGE PAINTING
 BRIDGE OVER MEDICINE CREEK 1.3 MILES EAST OF JCT. SH-58/SH-8
 EAST OF BURLINGTON
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 71,000.00	159.1928%	100.0000%
1	593315421 .M.B.E., INC.	\$ 44,600.00	100.0000%	62.8169%
2	760410275 .TEXAS BRIDGE, INC.	\$ 60,000.00	134.5291%	84.5070%
3	742191380 .KERRVILLE PAINTING CO., INC.	\$ 75,550.00	169.3946%	106.4084%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE PAINTING								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 40000.00000	40000.00	31600.00000	31600.00	50000.00000	50000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 20000.00000	20000.00	3000.00000	3000.00	3000.00000	3000.00
0003	641 1399 MOBILIZATION	1.000	LSUM 6000.00000	6000.00	5000.00000	5000.00	3000.00000	3000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUM 5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS				\$ 71,000.00		\$ 44,600.00		\$ 60,000.00
CONTRACT TOTALS				\$ 71,000.00		\$ 44,600.00		\$ 60,000.00

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : March 22, 2001

CONTRACT ID : 010134
10:30 A DISTRICT: 61

COUNTIES : ALFALFA

SET-ASIDE :

=====			KERRVILLE PAINTING CO., INC.			=====		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	X031-BRIDGE PAINTING							
0001 512(A) 1323	1.000	LSUM 64850.00000	64850.00					
PAINTING EXISTING STRUCTURES								
0002 512(B) 6303	1.000	LSUM 2000.00000	2000.00					
COLLECTION & HANDLING OF WASTE								
0003 641 1399	1.000	LSUM 7200.00000	7200.00					
MOBILIZATION								
0004 880(J) 8905	1.000	LSUM 1500.00000	1500.00					
CONSTRUCTION TRAFFIC CONTROL								
(TO-25)(SP-1)								
SECTION TOTALS			\$ 75,550.00					
-----+-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS			\$ 75,550.00					
=====								

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 010139 COUNTIES : CARTER GARVIN
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 32
 LETTING TIME : 10:30 A.M. CONTRACT TIME : July 15, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-110C(76)/MC-125C(74)PT.1&2
 ARMOR COAT
 BEGIN 0.33 MILES NORTH OF JCT. SH-76/SH-7 AND EXTEND NORTH
 TO JCT. SH076/SH-29 AND ON SH-29A/SH-29
 PROJ. LGTH.= 12.15 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 298,582.24	107.8431%	100.0000%
1	431845744 .MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 276,867.17	100.0000%	92.7272%
2	731275880 .VANTAGE PAVING, INC.	\$ 296,642.96	107.1426%	99.3505%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
			ü(0) -EST- üENGINEER'S ESTIMATE		ü(1) 431845744 üMISSOURI PETROLEUM PRODUCTS		ü(2) 731275880 üVANTAGE PAVING, INC.		
SECTION 0001	H000-ROADWAY MC-110C(76)								
0001 402	5205 (PL)ARMOR COAT	77510.400	SY 1.10000	85261.44	1.02000	79060.61	1.10000	85261.44	
	SECTION TOTALS			\$ 85,261.44		\$ 79,060.61		\$ 85,261.44	

SECTION 0002	H000-ROADWAY MC-125C(74)PT.1								
0002 402	5205 (PL)ARMOR COAT	187733.000	SY 1.10000	206506.30	1.02000	191487.66	1.09000	204628.97	
	SECTION TOTALS			\$ 206,506.30		\$ 191,487.66		\$ 204,628.97	

SECTION 0003	H000-ROADWAY MC-125C(74)PT.2								
0003 402	5205 (PL)ARMOR COAT	6195.000	SY 1.10000	6814.50	1.02000	6318.90	1.09000	6752.55	
	SECTION TOTALS			\$ 6,814.50		\$ 6,318.90		\$ 6,752.55	

	CONTRACT TOTALS			\$ 298,582.24		\$ 276,867.17		\$ 296,642.96	
=====									

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 010144 COUNTIES : GARVIN MCCLAIN
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 32
 LETTING TIME : 10:30 A.M. CONTRACT TIME : July 15, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : CMC-125C(75)PT.1,2&3/MC-144C(7)
 ARMOR COAT
 BEGIN AT R/R TRACKS IN WYNNEWOOD, EXTEND NORTH TO THE NORTH
 EDGE OF WAYNE ON US-77
 PROJ. LGTH.= 20.49 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 544,196.40	114.5833%	100.0000%
1	431845744 .MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 474,935.04	100.0000%	87.2727%
2	731275880 .VANTAGE PAVING, INC.	\$ 540,453.00	113.7951%	99.3121%

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) 431845744 MISSOURI PETROLEUM PRODUCTS		ü(2) 731275880 VANTAGE PAVING, INC.		
			ü		ü		ü		
SECTION 0001	H000-ROADWAY	CMC-125C(75)PT.1							
0001 402	5205	144484.000	SY	1.10000	158932.40	0.96000	138704.64	1.09000	157487.56
	(PL)ARMOR COAT								
	SECTION TOTALS			\$	158,932.40	\$	138,704.64	\$	157,487.56

SECTION 0002	H000-ROADWAY	CMC-125C(75)PT.2							
0002 402	5205	158400.000	SY	1.10000	174240.00	0.96000	152064.00	1.09000	172656.00
	(PL)ARMOR COAT								
	SECTION TOTALS			\$	174,240.00	\$	152,064.00	\$	172,656.00

SECTION 0003	H000-ROADWAY	CMC-125C(75)PT.3							
0003 402	5205	71456.000	SY	1.10000	78601.60	0.96000	68597.76	1.09000	77887.04
	(PL)ARMOR COAT								
	SECTION TOTALS			\$	78,601.60	\$	68,597.76	\$	77,887.04

SECTION 0004	H000-ROADWAY	MC-144C(72)							
0004 402	5205	120384.000	SY	1.10000	132422.40	0.96000	115568.64	1.10000	132422.40
	(PL)ARMOR COAT								
	SECTION TOTALS			\$	132,422.40	\$	115,568.64	\$	132,422.40

	CONTRACT TOTALS			\$	544,196.40	\$	474,935.04	\$	540,453.00
=====									

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : 010113 COUNTIES : LEFLORE
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 22
 LETTING TIME : 10:30 A.M. CONTRACT TIME : June 30, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-140C(66)
 RESURFACE(ASPHALT)
 BEGIN 6.0 MILES WEST OF THE JCT OF SH-144/US-259, EXT. EAST
 ON SH-144
 PROJ. LGTH.= 6.0 MILES
 FLEX. ESALS= 2.7 MILLION
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 279,495.00	96.5316%	100.0000%
1	731005798 .JOB CONST. CO., INC.	\$ 289,537.15	100.0000%	103.5929%
2	730626847 .THE CUMMINS CONST. CO., INC.	\$ 289,963.75	100.1473%	103.7455%
3	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 383,760.00	132.5425%	137.3047%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 407	0250 TACK COAT	3520.000	GAL	1.00000	3520.00	0.56000	1971.20	3344.00
0002 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	7885.000	TON	35.00000	275975.00	36.47000	287565.95	286619.75
	SECTION TOTALS			\$ 279,495.00		\$ 289,537.15		\$ 289,963.75
	CONTRACT TOTALS			\$ 279,495.00		\$ 289,537.15		\$ 289,963.75

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : March 22, 2001

CONTRACT ID : 010113
10:30 A DISTRICT: 22

COUNTIES : LEFLORE

SET-ASIDE :

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                ü(3) 730980023                ü                ü
                üGLOVER CONST. CO., INC.      ü                ü
LINE NO / ITEM CODE / ALT  ü                ü                ü
ITEM DESCRIPTION           ü UNIT PRICE      AMOUNTü UNIT PRICE      AMOUNTü UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  I000-ROADWAY
0001 407      0250          3520.000 GAL ü          1.50000      5280.00ü
   TACK COAT                ü                ü
0002 411(B)  6530          7885.000 TON ü          48.00000     378480.00ü
   (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)ü
   SECTION TOTALS                ü                $      383,760.00ü
-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                ü                $      383,760.00ü
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TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 010150 COUNTIES : MCINTOSH
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 11
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 50 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : IMC-146A(25)
 JOINT SEAL
 ON I-40, BEGIN 0.51 MILES WEST OF JCT I-40/US-69 AND EXTEND
 EAST 7.21 MILES
 PROJECT LENGTH: 7.25 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 609,000.00	100.9022%	100.0000%
1	363870022 .MCLAKE CONSTRUCTION COMPANY	\$ 603,554.15	100.0000%	99.1057%
2	411639360 .DIAMOND SURFACE, INC.	\$ 854,646.70	141.6023%	140.3360%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	JOINT SEAL							
0001 419	4170 (PL)BIT.(CRUMB RUBBER)JOINT SEALING	128125.000	LB 1.12000	143500.00	0.80000	102500.00	0.95000	121718.75
0002 425	5195 DIAMOND GRINDING CONCRETE PAVEMENT	237680.000	SY 1.50000	356520.00	1.78000	423070.40	2.71000	644112.80
0003 855(A)	8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	179535.000	LF 0.40000	71814.00	0.25000	44883.75	0.29000	52065.15
0004 857(A)	8947 PAVEMENT MARKERS CLASS C TYPE 2-C	870.000	EA 28.00000	24360.00	30.00000	26100.00	25.00000	21750.00
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 12806.00000	12806.00	7000.00000	7000.00	15000.00000	15000.00
SECTION TOTALS				\$ 609,000.00		\$ 603,554.15		\$ 854,646.70
CONTRACT TOTALS				\$ 609,000.00		\$ 603,554.15		\$ 854,646.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : April 02, 2001

PAGE : 410 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 010152 COUNTIES : MUSKOGEE
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 11
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : CMC-151N(69)
 JOINT SEAL
 BRIDGE 2.1 MILES SOUTH OF THE JCT. OF US-62/SH-165
 ON SH-165
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 23,485.00	160.4057%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 14,641.00	100.0000%	62.3419%
2	731452899 .PBX CORPORATION	\$ 19,833.20	135.4634%	84.4505%
3	731427175 .K & R BUILDERS, INC.	\$ 27,050.00	184.7551%	115.1799%
4	710669392 TIME STRIPING, INC.	\$ 31,980.00	218.4277%	136.1720%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X231-BRIDGE 'A'							
0001 419	4152 CONCRETE JOINT REHABILITATION	390.000	LF 30.00000	11700.00	11.50000	4485.00	17.28000	6739.20
0002 504(H)	6390 RAPID CURE JOINT SEALANT	78.000	LF 30.00000	2340.00	32.00000	2496.00	58.00000	4524.00
0003 504(I)	6389 ELASTOMERIC MORTAR	3.000	CF 815.00000	2445.00	670.00000	2010.00	485.00000	1455.00
0004 641	1399 MOBILIZATION	1.000	LSUM 2000.00000	2000.00	4900.00000	4900.00	2300.00000	2300.00
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000	LSUM 5000.00000	5000.00	750.00000	750.00	4815.00000	4815.00
	SECTION TOTALS			\$ 23,485.00		\$ 14,641.00		\$ 19,833.20
	CONTRACT TOTALS			\$ 23,485.00		\$ 14,641.00		\$ 19,833.20

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : March 22, 2001

CONTRACT ID : 010152
10:30 A DISTRICT: 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 X231-BRIDGE 'A'							
0001	419 4152	390.000	LF 37.50000	14625.00	60.00000	23400.00	
	CONCRETE JOINT REHABILITATION						
0002	504(H) 6390	78.000	LF 37.50000	2925.00	60.00000	4680.00	
	RAPID CURE JOINT SEALANT						
0003	504(I) 6389	3.000	CF 1500.00000	4500.00	1000.00000	3000.00	
	ELASTOMERIC MORTAR						
0004	641 1399	1.000	LSUM 2000.00000	2000.00	400.00000	400.00	
	MOBILIZATION						
0005	880(J) 8905	1.000	LSUM 3000.00000	3000.00	500.00000	500.00	
	CONSTRUCTION TRAFFIC CONTROL (TO-25)						
	SECTION TOTALS			\$ 27,050.00		\$ 31,980.00	
	CONTRACT TOTALS			\$ 27,050.00		\$ 31,980.00	

TABULATION OF BIDS

CALL ORDER : 466 CONTRACT ID : 010122 COUNTIES : PITTSBURG
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 24
 LETTING TIME : 10:30 A.M. CONTRACT TIME : June 30, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-161C(65)PT.1&2
 ARMOR COAT
 BEGIN AT THE JCT. OF SH-113/US-69B, EXTEND NORTH ON SH-113
 NORTH OF MCALESTER
 PROJ. LGTH.= 14.53 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 262,797.93	123.5294%	100.0000%
1	731275880 .VANTAGE PAVING, INC.	\$ 212,741.18	100.0000%	80.9523%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 H000-ROADWAY MC-161C(65)PT.1								
0001 402	5205 (PL)ARMOR COAT	142560.000	SY	1.05000	149688.00	0.85000	121176.00	
SECTION TOTALS				\$ 149,688.00		\$ 121,176.00		
SECTION 0002 H000-ROADWAY MC-161C(65)PT.2								
0002 402	5205 (PL)ARMOR COAT	107723.740	SY	1.05000	113109.92	0.85000	91565.18	
SECTION TOTALS				\$ 113,109.92		\$ 91,565.18		
CONTRACT TOTALS				\$ 262,797.92		\$ 212,741.18		

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 010158 COUNTIES : POTTAWATOMIE
 LETTING DATE : March 22, 2001 10:30 A DISTRICT: 33
 LETTING TIME : 10:30 A.M. CONTRACT TIME : July 15, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-163B(73)
 ARMOR COAT
 BEGIN AT JCT US-177/I-40 AND EXTEND NORTH ON US-177
 TO THE LINCOLN COUNTY LINE
 PROJ. LGTH.= 5.5 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 343,939.50	99.5575%	100.0000%
1	731275880 .VANTAGE PAVING, INC.	\$ 345,468.12	100.0000%	100.4444%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 H000-ROADWAY						
0001 402 5205	(PL)ARMOR COAT	152862.000	SY 2.25000	343939.50	2.26000	345468.12
SECTION TOTALS				\$ 343,939.50		\$ 345,468.12
CONTRACT TOTALS				\$ 343,939.50		\$ 345,468.12