

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 020211  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 42  
 GRADE, DRAIN, SURFACE(SUPERPAVE) AND BRIDGE(RCB)ME : 300 CALENDAR DAYS  
 US-81; BEGIN APPROX. 1.32 MILES NORTH OF RI-40B IN  
 EL RENO, EXTEND NORTH.  
 PROJECT LENGTH= 5.319 MILES  
 FLEXIBLE ESALS= 7.0 MILLION  
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : CANADIAN

PROJECT(S) : NHY-11N(16)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,827,455.20	106.8000%	100.0000%
1	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 4,520,087.29	100.0000%	93.6329%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 4,582,974.79	101.3913%	94.9356%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 4,773,114.34	105.5978%	98.8743%
4	730574091 BROCE CONSTRUCTION CO., INC.	\$ 4,994,672.03	110.4995%	103.4639%
5	581401463 APAC-OKLAHOMA, INC.	\$ 5,361,175.45	118.6078%	111.0559%
6	450262344 NORTHERN IMPROVEMENT COMPANY	\$ 5,412,190.63	119.7364%	112.1127%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 102 0100	(SP)TERO FEE	1.000	LSUM  45000.00000	45000.00	55896.00000	55896.00	56000.00000	56000.00
0002 201 0102	CLEARING AND GRUBBING	1.000	LSUM  5000.00000	5000.00	12000.00000	12000.00	10000.00000	10000.00
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	61670.000	CY   3.00000	185010.00	2.60000	160342.00	2.50000	154175.00
0004 202(C) 0184	UNCLASSIFIED BORROW	7325.000	CY   4.00000	29300.00	3.25000	23806.25	3.25000	23806.25
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM  18000.00000	18000.00	25000.00000	25000.00	30000.00000	30000.00
0006 222 2801	TEMPORARY BALE BARRIER	350.000	LF   3.32000	1162.00	2.50000	875.00	5.00000	1750.00
0007 223 2801	TEMPORARY SILT FENCE	5000.000	LF   2.40000	12000.00	1.70000	8500.00	2.00000	10000.00
0008 224 2801	TEMPORARY SEDIMENT FILTER (TYPE 1-A)	1.000	EA   219.00000	219.00	200.00000	200.00	200.00000	200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470491036 WESTERN PLAINS CONSTRUCTION		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 226 2805 TEMPORARY SEDIMENT REMOVAL	15.000	CY	9.47000	142.05	15.00000	225.00	10.00000	150.00	
0010 227 0100 TEMPORARY SILT DIKE	200.000	LF	5.80000	1160.00	7.00000	1400.00	15.00000	3000.00	
0011 229 4318 DITCH LINER PROTECTION	2625.000	LF	1.07000	2808.75	1.00000	2625.00	1.00000	2625.00	
0012 230(A) 2806 SOLID SLAB SODDING	2131.000	SY	1.50000	3196.50	1.80000	3835.80	2.00000	4262.00	
0013 230(D) 2810 BROADCAST SPRIGGING (METHOD A)	30284.000	SY	0.20000	6056.80	0.12000	3634.08	0.15000	4542.60	
0014 230(F) 2812 WATERING	1945.000	MGAL	6.00000	11670.00	6.00000	11670.00	6.00000	11670.00	
0015 232(B) 2814 SEEDING METHOD B	19.800	AC	380.00000	7524.00	500.00000	9900.00	550.00000	10890.00	
0016 233(A) 2817 VEGETATIVE MULCHING	19.800	AC	298.00000	5900.40	400.00000	7920.00	100.00000	1980.00	
0017 234(A) 2824 FERTILIZING (10-20-10)	4.500	TON	385.00000	1732.50	400.00000	1800.00	500.00000	2250.00	
0018 234(A) 4406 FERTILIZING (0-46-0)	1.000	TON	414.00000	414.00	350.00000	350.00	1000.00000	1000.00	
0019 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	50.000	CY	40.00000	2000.00	45.00000	2250.00	50.00000	2500.00	
0020 241 2832 MOWING	13.200	AC	40.00000	528.00	24.00000	316.80	30.00000	396.00	
0021 317(A) 4252 (SP)FLY ASH	16240.000	TON	25.00000	406000.00	37.46000	608350.40	13.00000	211120.00	
0022 317(B) 4254 SUBGRADE MODIFICATION	200494.000	SY	2.15000	431062.10	1.10000	220543.40	2.55000	511259.70	
0023 317(C) 4253 LIME	1159.000	TON	25.00000	28975.00	45.00000	52155.00	50.00000	57950.00	
0024 317(D) 4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	42900.000	SY	0.55000	23595.00	0.25000	10725.00	0.15000	6435.00	
0025 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	173.000	TON	22.00000	3806.00	17.60000	3044.80	40.00000	6920.00	
0026 407 0250 TACK COAT	22614.000	GAL	1.00000	22614.00	0.82000	18543.48	1.00000	22614.00	
0027 408 5774 PRIME COAT	30823.000	GAL	1.50000	46234.50	1.33000	40994.59	0.60000	18493.80	

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			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	41833.000 TON	29.00000	1213157.00	25.56000	1069251.48	30.00000	1254990.00	
0029 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18624.000 TON	34.00000	633216.00	34.19000	636754.56	35.00000	651840.00	
0030 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7240.000 TON	31.00000	224440.00	28.88000	209091.20	31.00000	224440.00	
0031 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12389.000 TON	35.00000	433615.00	42.03000	520709.67	40.00000	495560.00	
0032 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4554.000 TON	31.00000	141174.00	29.06000	132339.24	37.00000	168498.00	
0033 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	57181.000 LF	0.20000	11436.20	0.06000	3430.86	0.10000	5718.10	
0034 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	12.00000	120.00	22.00000	220.00	50.00000	500.00	
0035 509(B) 0321 CLASS A CONCRETE	26.000 CY	23.00000	598.00	250.00000	6500.00	300.00000	7800.00	
0036 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	1.000 CY	588.05000	588.05	750.00000	750.00	1000.00000	1000.00	
0037 509(D) 0325 CLASS C CONCRETE	483.000 CY	208.00000	100464.00	185.00000	89355.00	175.00000	84525.00	
0038 511(A) 0332 REINFORCING STEEL	4022.000 LB	0.60000	2413.20	0.50000	2011.00	0.50000	2011.00	
0039 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	193.000 SY	60.00000	11580.00	45.00000	8685.00	40.00000	7720.00	
0040 611(E) 6000 INLET (SMD-TYPE 1)	2.000 EA	2300.00000	4600.00	700.00000	1400.00	1500.00000	3000.00	
0041 611(J) 0487 JUNCTION BOXES	6.000 CF	25.40000	152.40	82.38000	494.28	100.00000	600.00	
0042 613(B) 0491 18" R.C.PIPE CLASS III	124.000 LF	35.41000	4390.84	28.20000	3496.80	40.00000	4960.00	
0043 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000 EA	750.00000	4500.00	600.00000	3600.00	800.00000	4800.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000 EA	950.00000	2850.00	530.00000	1590.00	800.00000	2400.00
0045	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	762.00000	1524.00	675.00000	1350.00	1000.00000	2000.00
0046	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	3.000 EA	927.00000	2781.00	750.00000	2250.00	1100.00000	3300.00
0047	613(D) 0689 18" CORR. GALV. STEEL PIPE	616.000 LF	20.00000	12320.00	8.51000	5242.16	15.00000	9240.00
0048	613(D) 0690 24" CORR. GALV. STEEL PIPE	246.000 LF	24.00000	5904.00	12.11000	2979.06	20.00000	4920.00
0049	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	400.00000	400.00	450.00000	450.00	450.00000	450.00
0050	613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1993.000 LF	3.50000	6975.50	6.25000	12456.25	2.00000	3986.00
0051	613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	664.000 LF	3.50000	2324.00	7.12000	4727.68	2.00000	1328.00
0052	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	599.000 CY	23.00000	13777.00	26.29000	15747.71	15.00000	8985.00
0053	613(S) 1180 TRENCH EXCAVATION	892.000 CY	15.00000	13380.00	4.10000	3657.20	3.00000	2676.00
0054	613(T) 1181 STANDARD BEDDING MATERIAL	34.000 CY	22.15000	753.10	40.00000	1360.00	20.00000	680.00
0055	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00	4147.79000	4147.79	10000.00000	10000.00
0056	619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	1550.00000	1550.00	750.00000	750.00	500.00000	500.00
0057	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	265.000 SY	3.50000	927.50	1.52000	402.80	10.00000	2650.00
0058	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7259.000 SY	1.50000	10888.50	2.11000	15316.49	2.00000	14518.00
0059	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	7778.000 SY	9.00000	70002.00	1.60000	12444.80	3.00000	23334.00
0060	619(C) 0924 SAWING PAVEMENT	3455.000 LF	2.50000	8637.50	2.14000	7393.70	0.10000	345.50
0061	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	675.000 LF	13.00000	8775.00	11.00000	7425.00	12.50000	8437.50

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	863.00000	1726.00	850.00000	1700.00	900.00000	1800.00		
0063 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2623.00000	5246.00	2000.00000	4000.00	2200.00000	4400.00		
0064 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000 EA	85.00000	595.00	65.00000	455.00	70.00000	490.00		
0065 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	131.21000	131.21	150.00000	150.00	70.00000	70.00		
0066 629(C) 4960 MAILBOX	9.000 EA	29.00000	261.00	18.00000	162.00	20.00000	180.00		
0067 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000 EA	17.00000	136.00	45.00000	360.00	20.00000	160.00		
0068 641 1552 MOBILIZATION	1.000 LSUM	145063.00000	145063.00	100000.00000	100000.00	50000.00000	50000.00		
0069 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	27145.00000	27145.00	50000.00000	50000.00	25000.00000	25000.00		
0070 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	343.00000	686.00	250.00000	500.00	800.00000	1600.00		
		\$ 4,433,313.60		\$ 4,232,009.33		\$ 4,267,401.45			
SECTION 0002 X900-BRIDGE 'A'									
0071 504(A) 1304 APPROACH SLAB	273.400 SY	80.00000	21872.00	75.00000	20505.00	75.00000	20505.00		
0072 504(F) 1381 CONCRETE PARAPET	120.000 LF	35.00000	4200.00	35.00000	4200.00	50.00000	6000.00		
0073 509(D) 1331 CLASS C CONCRETE	12.000 CY	200.00000	2400.00	250.00000	3000.00	200.00000	2400.00		
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	64.000 SY	4.00000	256.00	7.00000	448.00	15.00000	960.00		
0075 609(D) 0398 BITUMINOUS CURBING SECTION TOTALS	412.500 LF	10.00000	4125.00	7.00000	2887.50	10.00000	4125.00		
		\$ 32,853.00		\$ 31,040.50		\$ 33,990.00			
SECTION 0003 X028-BRIDGE 'B'									
0076 202(A) 1301 UNCLASSIFIED EXCAVATION	2090.000 CY	4.00000	8360.00	3.00000	6270.00	5.00000	10450.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	215.000	CY	16.00000	3440.00	20.00000	4300.00	25.00000	5375.00
0078 509(B) 1328 CLASS A CONCRETE	478.700	CY	280.00000	134036.00	185.00000	88559.50	200.00000	95740.00
0079 511(A) 1332 REINFORCING STEEL	55420.000	LB	0.45000	24939.00	0.43000	23830.60	0.40000	22168.00
0080 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00	5000.00000	5000.00
			\$	180,775.00	\$	127,460.10	\$	138,733.00
SECTION 0004 Y002-TRAFFIC SIGNING AND STRIPING								
0081 804(A) 2915 STRUCTURAL CONCRETE	1.600	CY	390.89000	625.42	225.00000	360.00	250.00000	400.00
0082 804(B) 2916 REINFORCING STEEL	105.200	LB	1.08000	113.62	2.00000	210.40	2.00000	210.40
0083 850(A) 8110 SHEET ALUMINUM SIGNS	899.870	SF	11.88000	10690.46	11.85000	10663.46	12.00000	10798.44
0084 851(B) 3220 4"Ø10.79 GALV. STEEL PIPE POST	30.000	LF	44.00000	1320.00	18.00000	540.00	20.00000	600.00
0085 851(C) 8324 2" SQUARE TUBE POST	425.000	LF	6.50000	2762.50	8.00000	3400.00	5.00000	2125.00
0086 851(C) 8327 2 1/4" SQUARE TUBE POST	1533.000	LF	4.50000	6898.50	12.00000	18396.00	4.70000	7205.10
0087 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	142700.000	LF	0.40000	57080.00	0.26000	37102.00	0.27000	38529.00
0088 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	51.000	EA	61.60000	3141.60	30.00000	1530.00	30.00000	1530.00
0089 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	26.000	EA	170.00000	4420.00	110.00000	2860.00	115.00000	2990.00
0090 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	85155.000	LF	0.10000	8515.50	0.10000	8515.50	0.08000	6812.40
0091 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	40000.00000	40000.00
0092 890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	500.00000	500.00	500.00000	500.00	550.00000	550.00
0093 890A/E 8764 (PL) REMOVE & STORE EXISTING SIGNS SECTION TOTALS	1.000	LSUM	200.00000	200.00	500.00000	500.00	1100.00000	1100.00
			\$	136,267.60	\$	104,577.36	\$	112,850.34
SECTION 0005 STAK-STAKING								

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 642 0098 STAKING	1.000 LSUM	44246.00000	44246.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS		\$ 44,246.00		\$ 25,000.00		\$ 30,000.00	
CONTRACT TOTALS		\$ 4,827,455.20		\$ 4,520,087.29		\$ 4,582,974.79	

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		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC		APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 102	0100 (SP)TERO FEE	1.000	LSUM	55896.00000	55896.00	55000.00000	55000.00	55896.00000	55896.00
0002 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15075.00000	15075.00	80000.00000	80000.00	7000.00000	7000.00
0003 202 (A)	0183 UNCLASSIFIED EXCAVATION	61670.000	CY	2.66000	164042.20	1.98000	122106.60	4.45000	274431.50
0004 202 (C)	0184 UNCLASSIFIED BORROW	7325.000	CY	3.02000	22121.50	5.20000	38090.00	6.50000	47612.50
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	23115.00000	23115.00	15000.00000	15000.00	45000.00000	45000.00
0006 222	2801 TEMPORARY BALE BARRIER	350.000	LF	3.27000	1144.50	2.06000	721.00	3.50000	1225.00
0007 223	2801 TEMPORARY SILT FENCE	5000.000	LF	1.86000	9300.00	2.06000	10300.00	1.85000	9250.00
0008 224	2801 TEMPORARY SEDIMENT FILTER (TYPE 1-A)	1.000	EA	318.00000	318.00	1020.00000	1020.00	937.84000	937.84
0009 226	2805 TEMPORARY SEDIMENT REMOVAL	15.000	CY	4.02000	60.30	25.50000	382.50	100.00000	1500.00
0010 227	0100 TEMPORARY SILT DIKE	200.000	LF	1.51000	302.00	6.18000	1236.00	7.36000	1472.00
0011 229	4318 DITCH LINER PROTECTION	2625.000	LF	1.16000	3045.00	1.39000	3648.75	1.21000	3176.25
0012 230 (A)	2806 SOLID SLAB SODDING	2131.000	SY	1.01000	2152.31	2.47000	5263.57	1.05000	2237.55
0013 230 (D)	2810 BROADCAST SPRIGGING (METHOD A)	30284.000	SY	0.40000	12113.60	0.19000	5753.96	0.42000	12719.28
0014 230 (F)	2812 WATERING	1945.000	MGAL	5.03000	9783.35	7.21000	14023.45	5.25000	10211.25
0015 232 (B)	2814 SEEDING METHOD B	19.800	AC	351.75000	6964.65	309.09000	6119.98	367.78000	7282.04
0016 233 (A)	2817 VEGETATIVE MULCHING	19.800	AC	251.25000	4974.75	334.85000	6630.03	262.70000	5201.46
0017 234 (A)	2824 FERTILIZING (10-20-10)	4.500	TON	351.75000	1582.88	412.12000	1854.54	350.00000	1575.00
0018 234 (A)	4406 FERTILIZING (0-46-0)	1.000	TON	341.70000	341.70	408.00000	408.00	350.00000	350.00



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		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC		APAC-OKLAHOMA, INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	50.000 CY	46.23000	2311.50	102.00000	5100.00	90.00000	4500.00
0020 241 2832 MOWING	13.200 AC	30.15000	397.98	36.06000	475.99	36.78000	485.50
0021 317(A) 4252 (SP)FLY ASH	16240.000 TON	40.53000	658207.20	40.68000	660643.20	43.51000	706602.40
0022 317(B) 4254 SUBGRADE MODIFICATION	200494.000 SY	0.85000	170419.90	1.04000	208513.76	2.02000	404997.88
0023 317(C) 4253 LIME	1159.000 TON	73.11000	84734.49	94.72000	109780.48	90.89000	105341.51
0024 317(D) 4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	42900.000 SY	0.75000	32175.00	1.04000	44616.00	2.95000	126555.00
0025 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	173.000 TON	25.13000	4347.49	25.50000	4411.50	45.20000	7819.60
0026 407 0250 TACK COAT	22614.000 GAL	1.00000	22614.00	1.00000	22614.00	1.00000	22614.00
0027 408 5774 PRIME COAT	30823.000 GAL	1.42000	43768.66	1.25000	38528.75	1.75000	53940.25
0028 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	41833.000 TON	30.43000	1272978.19	28.27000	1182618.91	29.85000	1248715.05
0029 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18624.000 TON	35.69000	664690.56	34.41000	640851.84	34.00000	633216.00
0030 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7240.000 TON	29.91000	216548.40	30.90000	223716.00	30.00000	217200.00
0031 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12389.000 TON	37.22000	461118.58	40.82000	505718.98	35.25000	436712.25
0032 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4554.000 TON	34.58000	157477.32	36.22000	164945.88	30.50000	138897.00
0033 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	57181.000 LF	0.14000	8005.34	0.12000	6861.72	0.10000	5718.10
0034 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	22.11000	221.10	8.18000	81.80	8.41000	84.10

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020211  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730626847 THE CUMMINS CONST. CO., INC		( 4 ) 730574091 BROCE CONSTRUCTION CO., INC		( 5 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 509(B) 0321 CLASS A CONCRETE	26.000	CY	251.25000	6532.50	291.56000	7580.56	300.00000	7800.00
0036 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	1.000	CY	753.75000	753.75	332.48000	332.48	341.51000	341.51
0037 509(D) 0325 CLASS C CONCRETE	483.000	CY	170.85000	82520.55	173.91000	83998.53	178.64000	86283.12
0038 511(A) 0332 REINFORCING STEEL	4022.000	LB	0.50000	2011.00	0.61000	2453.42	0.63000	2533.86
0039 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	193.000	SY	45.23000	8729.39	30.69000	5923.17	31.52000	6083.36
0040 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	703.50000	1407.00	1222.50000	2445.00	1255.71000	2511.42
0041 611(J) 0487 JUNCTION BOXES	6.000	CF	301.50000	1809.00	25.58000	153.48	26.27000	157.62
0042 613(B) 0491 18" R.C.PIPE CLASS III	124.000	LF	29.15000	3614.60	41.63000	5162.12	26.98000	3345.52
0043 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	603.00000	3618.00	624.04000	3744.24	640.99000	3845.94
0044 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000	EA	532.65000	1597.95	664.96000	1994.88	683.02000	2049.06
0045 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	678.38000	1356.76	864.45000	1728.90	887.93000	1775.86
0046 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	3.000	EA	753.75000	2261.25	997.43000	2992.29	1024.53000	3073.59
0047 613(D) 0689 18" CORR. GALV. STEEL PIPE	616.000	LF	8.29000	5106.64	12.49000	7693.84	25.99000	16009.84
0048 613(D) 0690 24" CORR. GALV. STEEL PIPE	246.000	LF	12.06000	2966.76	14.05000	3456.30	25.54000	6282.84
0049 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	502.50000	502.50	816.00000	816.00	359.24000	359.24
0050 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1993.000	LF	4.37000	8709.41	4.68000	9327.24	1.20000	2391.60
0051 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	664.000	LF	4.37000	2901.68	4.68000	3107.52	1.20000	796.80
0052 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	599.000	CY	32.16000	19263.84	20.82000	12471.18	29.82000	17862.18
0053 613(S) 1180 TRENCH EXCAVATION	892.000	CY	4.02000	3585.84	3.64000	3246.88	6.50000	5798.00



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		( 3 ) 730626847		( 4 ) 730574091		( 5 ) 581401463		
		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 504 (A) 1304	APPROACH SLAB	273.400 SY	75.38000	20608.89	76.50000	20915.10	115.59000	31602.31
0072 504 (F) 1381	CONCRETE PARAPET	120.000 LF	35.18000	4221.60	35.70000	4284.00	73.56000	8827.20
0073 509 (D) 1331	CLASS C CONCRETE	12.000 CY	251.25000	3015.00	255.00000	3060.00	189.14000	2269.68
0074 515 (A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	64.000 SY	7.04000	450.56	7.14000	456.96	3.15000	201.60
0075 609 (D) 0398	BITUMINOUS CURBING SECTION TOTALS	412.500 LF	7.04000	2904.00	7.14000	2945.25	8.41000	3469.13
			\$	31,200.05	\$	31,661.31	\$	46,369.92
SECTION 0003 X028-BRIDGE 'B'								
0076 202 (A) 1301	UNCLASSIFIED EXCAVATION	2090.000 CY	3.02000	6311.80	3.06000	6395.40	1.58000	3302.20
0077 501 (A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	215.000 CY	20.10000	4321.50	20.40000	4386.00	5.25000	1128.75
0078 509 (B) 1328	CLASS A CONCRETE	478.700 CY	185.93000	89004.69	188.70000	90330.69	241.68000	115692.22
0079 511 (A) 1332	REINFORCING STEEL	55420.000 LB	0.43000	23830.60	0.44000	24384.80	0.53000	29372.60
0080 619 (D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9547.50000	9547.50	4590.00000	4590.00	2889.70000	2889.70
			\$	133,016.09	\$	130,086.89	\$	152,385.47
SECTION 0004 Y002-TRAFFIC SIGNING AND STRIPING								
0081 804 (A) 2915	STRUCTURAL CONCRETE	1.600 CY	226.13000	361.81	234.19000	374.70	236.43000	378.29
0082 804 (B) 2916	REINFORCING STEEL	105.200 LB	2.01000	211.45	2.08000	218.82	2.10000	220.92
0083 850 (A) 8110	SHEET ALUMINUM SIGNS	899.870 SF	11.91000	10717.45	12.33000	11095.40	12.45000	11203.38
0084 851 (B) 3220	4"@10.79 GALV. STEEL PIPE POST	30.000 LF	18.09000	542.70	18.73000	561.90	18.91000	567.30
0085 851 (C) 8324	2" SQUARE TUBE POST	425.000 LF	8.04000	3417.00	8.33000	3540.25	8.41000	3574.25

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=====									
( 3 ) 730626847   ( 4 ) 730574091   ( 5 ) 581401463									
THE CUMMINS CONST. CO., INC   BROCE CONSTRUCTION CO., INC   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0086 851(C) 8327	2 1/4" SQUARE TUBE POST	1533.000	LF	12.06000	18487.98	12.49000	19147.17	12.61000	19331.13
0087 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	142700.000	LF	0.26000	37102.00	0.27000	38529.00	0.27000	38529.00
0088 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	51.000	EA	30.15000	1537.65	31.22000	1592.22	31.52000	1607.52
0089 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	26.000	EA	110.55000	2874.30	114.49000	2976.74	115.59000	3005.34
0090 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	85155.000	LF	0.10000	8515.50	0.10000	8515.50	0.11000	9367.05
0091 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20100.00000	20100.00	20816.32000	20816.32	21015.97000	21015.97
0092 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	502.50000	502.50	520.40000	520.40	525.40000	525.40
0093 890A/E 8764	(PL)REMOVE & STORE EXISTING SIGNS	1.000	LSUM	502.50000	502.50	520.40000	520.40	525.40000	525.40
SECTION TOTALS					\$ 104,872.84		\$ 108,408.82		\$ 109,850.95
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SECTION 0005 STAK-STAKING									
0094 642 0098	STAKING	1.000	LSUM	24944.10000	24944.10	25239.80000	25239.80	25744.56000	25744.56
SECTION TOTALS					\$ 24,944.10		\$ 25,239.80		\$ 25,744.56
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CONTRACT TOTALS					\$ 4,773,114.34		\$ 4,994,672.03		\$ 5,361,175.45
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TABULATION OF BIDS

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COUNTIES : CANADIAN

SET-ASIDE :

		( 6 ) 450262344		( )		( )	
		NORTHERN IMPROVEMENT CO.					
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 102 0100	1.000	LSUM	58500.00000	58500.00			
(SP)TERO FEE							
0002 201 0102	1.000	LSUM	27000.00000	27000.00			
CLEARING AND GRUBBING							
0003 202 (A) 0183	61670.000	CY	3.50000	215845.00			
UNCLASSIFIED EXCAVATION							
0004 202 (C) 0184	7325.000	CY	5.00000	36625.00			
UNCLASSIFIED BORROW							
0005 205 4229	1.000	LSUM	50000.00000	50000.00			
TYPE A-SALVAGED TOPSOIL							
0006 222 2801	350.000	LF	2.60000	910.00			
TEMPORARY BALE BARRIER							
0007 223 2801	5000.000	LF	1.85000	9250.00			
TEMPORARY SILT FENCE							
0008 224 2801	1.000	EA	105.00000	105.00			
TEMPORARY SEDIMENT FILTER (TYPE 1-A)							
0009 226 2805	15.000	CY	25.00000	375.00			
TEMPORARY SEDIMENT REMOVAL							
0010 227 0100	200.000	LF	5.25000	1050.00			
TEMPORARY SILT DIKE							
0011 229 4318	2625.000	LF	1.05000	2756.25			
DITCH LINER PROTECTION							
0012 230 (A) 2806	2131.000	SY	2.00000	4262.00			
SOLID SLAB SODDING							
0013 230 (D) 2810	30284.000	SY	0.16000	4845.44			
BROADCAST SPRIGGING (METHOD A)							
0014 230 (F) 2812	1945.000	MGAL	5.25000	10211.25			
WATERING							
0015 232 (B) 2814	19.800	AC	520.00000	10296.00			
SEEDING METHOD B							
0016 233 (A) 2817	19.800	AC	435.00000	8613.00			
VEGETATIVE MULCHING							
0017 234 (A) 2824	4.500	TON	330.00000	1485.00			
FERTILIZING (10-20-10)							
0018 234 (A) 4406	1.000	TON	330.00000	330.00			
FERTILIZING (0-46-0)							

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		( 6 ) 450262344		( )		( )		
		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	50.000 CY	36.00000	1800.00				
0020 241 2832	MOWING	13.200 AC	26.00000	343.20				
0021 317(A) 4252	(SP)FLY ASH	16240.000 TON	40.00000	649600.00				
0022 317(B) 4254	SUBGRADE MODIFICATION	200494.000 SY	1.25000	250617.50				
0023 317(C) 4253	LIME	1159.000 TON	100.00000	115900.00				
0024 317(D) 4254	SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	42900.000 SY	0.85000	36465.00				
0025 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	173.000 TON	28.00000	4844.00				
0026 407 0250	TACK COAT	22614.000 GAL	1.00000	22614.00				
0027 408 5774	PRIME COAT	30823.000 GAL	1.50000	46234.50				
0028 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	41833.000 TON	36.25000	1516446.25				
0029 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18624.000 TON	38.50000	717024.00				
0030 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7240.000 TON	35.00000	253400.00				
0031 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12389.000 TON	39.50000	489365.50				
0032 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4554.000 TON	34.75000	158251.50				
0033 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	57181.000 LF	0.12000	6861.72				
0034 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	25.00000	250.00				

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								( 6 ) 450262344			( )			( )
								NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0035 509(B) 0321	CLASS A CONCRETE	26.000	CY	265.00000	6890.00									
0036 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	1.000	CY	790.00000	790.00									
0037 509(D) 0325	CLASS C CONCRETE	483.000	CY	190.00000	91770.00									
0038 511(A) 0332	REINFORCING STEEL	4022.000	LB	0.55000	2212.10									
0039 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	193.000	SY	0.47000	90.71									
0040 611(E) 6000	INLET (SMD-TYPE 1)	2.000	EA	780.00000	1560.00									
0041 611(J) 0487	JUNCTION BOXES	6.000	CF	32.00000	192.00									
0042 613(B) 0491	18" R.C.PIPE CLASS III	124.000	LF	36.00000	4464.00									
0043 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000	EA	630.00000	3780.00									
0044 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000	EA	560.00000	1680.00									
0045 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00									
0046 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	3.000	EA	800.00000	2400.00									
0047 613(D) 0689	18" CORR. GALV. STEEL PIPE	616.000	LF	18.00000	11088.00									
0048 613(D) 0690	24" CORR. GALV. STEEL PIPE	246.000	LF	19.00000	4674.00									
0049 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	485.00000	485.00									
0050 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1993.000	LF	4.80000	9566.40									
0051 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	664.000	LF	4.80000	3187.20									
0052 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	599.000	CY	30.00000	17970.00									
0053 613(S) 1180	TRENCH EXCAVATION	892.000	CY	8.00000	7136.00									



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		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(T) 1181	STANDARD BEDDING MATERIAL	34.000	CY	20.00000	680.00			
0055 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00			
0056 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	500.00000	500.00			
0057 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	265.000	SY	4.50000	1192.50			
0058 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7259.000	SY	3.50000	25406.50			
0059 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	7778.000	SY	4.00000	31112.00			
0060 619(C) 0924	SAWING PAVEMENT	3455.000	LF	0.75000	2591.25			
0061 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	675.000	LF	12.00000	8100.00			
0062 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	860.00000	1720.00			
0063 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2600.00000	5200.00			
0064 629(A) 4958	MAILBOX INSTALLATION-SINGLE	7.000	EA	75.00000	525.00			
0065 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	175.00000	175.00			
0066 629(C) 4960	MAILBOX	9.000	EA	20.00000	180.00			
0067 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	8.000	EA	30.00000	240.00			
0068 641 1552	MOBILIZATION	1.000	LSUM	85000.00000	85000.00			
0069 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	37000.00000	37000.00			
0070 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA	250.00000	500.00			
SECTION TOTALS				\$ 5,091,933.77		\$ 0.00		\$ 0.00
SECTION 0002	X900-BRIDGE 'A'							

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		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 504 (A) 1304	APPROACH SLAB	273.400 SY	80.00000	21872.00				
0072 504 (F) 1381	CONCRETE PARAPET	120.000 LF	37.00000	4440.00				
0073 509 (D) 1331	CLASS C CONCRETE	12.000 CY	275.00000	3300.00				
0074 515 (A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	64.000 SY	8.00000	512.00				
0075 609 (D) 0398	BITUMINOUS CURBING	412.500 LF	8.00000	3300.00				
SECTION TOTALS			\$	33,424.00	\$	0.00	\$	0.00
-----								
SECTION 0003 X028-BRIDGE 'B'								
0076 202 (A) 1301	UNCLASSIFIED EXCAVATION	2090.000 CY	3.50000	7315.00				
0077 501 (A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	215.000 CY	22.00000	4730.00				
0078 509 (B) 1328	CLASS A CONCRETE	478.700 CY	194.00000	92867.80				
0079 511 (A) 1332	REINFORCING STEEL	55420.000 LB	0.50000	27710.00				
0080 619 (D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5500.00000	5500.00				
SECTION TOTALS			\$	138,122.80	\$	0.00	\$	0.00
-----								
SECTION 0004 Y002-TRAFFIC SIGNING AND STRIPING								
0081 804 (A) 2915	STRUCTURAL CONCRETE	1.600 CY	250.00000	400.00				
0082 804 (B) 2916	REINFORCING STEEL	105.200 LB	2.25000	236.70				
0083 850 (A) 8110	SHEET ALUMINUM SIGNS	899.870 SF	13.00000	11698.31				
0084 851 (B) 3220	4"@10.79 GALV. STEEL PIPE POST	30.000 LF	20.00000	600.00				
0085 851 (C) 8324	2" SQUARE TUBE POST	425.000 LF	9.00000	3825.00				

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020211  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 6 ) 450262344		( )		( )			
		NORTHERN IMPROVEMENT CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0086 851(C) 8327	2 1/4" SQUARE TUBE POST	1533.000	LF	13.00000	19929.00				
0087 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	142700.000	LF	0.28000	39956.00				
0088 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	51.000	EA	32.00000	1632.00				
0089 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	26.000	EA	116.00000	3016.00				
0090 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	85155.000	LF	0.11000	9367.05				
0091 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00				
0092 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	525.00000	525.00				
0093 890A/E 8764	(PL)REMOVE & STORE EXISTING SIGNS	1.000	LSUM	525.00000	525.00				
SECTION TOTALS				\$	121,710.06	\$	0.00	\$	0.00
-----									
SECTION 0005 STAK-STAKING									
0094 642 0098	STAKING	1.000	LSUM	27000.00000	27000.00				
SECTION TOTALS				\$	27,000.00	\$	0.00	\$	0.00
-----									
CONTRACT TOTALS				\$	5,412,190.63	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 042  
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 42  
 BRIDGE REPAIR CONTRACT TIME : 14 CALENDAR DAYS  
 I-40; OVER SH-92 AND UNDER NORTHWEST 10TH STREET IN YUKON.  
 PROJECT LENGTH= 0.00 MILE

COUNTIES : CANADIAN

PROJECT(S) : SAP-109N(63) (64)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 60,520.00	144.7847%	100.0000%
1	730787050 BREWER CONST. CO.	\$ 41,800.00	100.0000%	69.0681%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 47,720.60	114.1641%	78.8510%
3	731427175 K & R BUILDERS, INC.	\$ 80,600.00	192.8230%	133.1791%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 93,080.00	222.6794%	153.8004%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGES 'A' & 'B' SAP-109N(63)								
0001 540	4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM  7000.00000	7000.00	2700.00000	2700.00	7600.00000	7600.00
0002 540	4505 (PL)REPAIR BRIDGE ITEMS	3.000	EA   10000.00000	30000.00	6650.00000	19950.00	7400.00000	22200.00
0003 641	1399 MOBILIZATION	1.000	LSUM  5500.00000	5500.00	5000.00000	5000.00	5900.00000	5900.00
SECTION TOTALS				\$ 42,500.00	\$ 27,650.00	\$ 35,700.00		
SECTION 0002 X271-BRIDGE 'C' SAP-109N(64)								
0004 540	4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM  1500.00000	1500.00	2700.00000	2700.00	4000.00000	4000.00
0005 540	4505 (PL)REPAIR BRIDGE ITEMS	1.000	EA   12000.00000	12000.00	6650.00000	6650.00	6100.00000	6100.00
SECTION TOTALS				\$ 13,500.00	\$ 9,350.00	\$ 10,100.00		
SECTION 0003 Y000-TRAFFIC SAP-109N(63)								
0006 876(C)	8482 (PL) TRUCK MOUNTED ATTENUATOR	14.000	SD   40.00000	560.00	60.00000	840.00	3.30000	46.20
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  1000.00000	1000.00	1140.00000	1140.00	935.00000	935.00

TABULATION OF BIDS

CALL ORDER : 042  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020308  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730787050 BREWER CONST. CO.		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	50.00000	700.00	30.00000	420.00	4.40000	61.60
SECTION TOTALS			\$	2,260.00	\$	2,400.00	\$	1,042.80
-----								
SECTION 0004 Y000-TRAFFIC SAP-109N(64)								
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	14.000 SD	40.00000	560.00	60.00000	840.00	3.30000	46.20
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1140.00000	1140.00	770.00000	770.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	50.00000	700.00	30.00000	420.00	4.40000	61.60
SECTION TOTALS			\$	2,260.00	\$	2,400.00	\$	877.80
-----								
CONTRACT TOTALS			\$	60,520.00	\$	41,800.00	\$	47,720.60

TABULATION OF BIDS

CALL ORDER : 042  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020308  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730790810		( )	
		K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	X271-BRIDGES 'A' & 'B'	SAP-109N(63)					
0001 540	4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM  15000.00000	15000.00	10000.00000	10000.00	
0002 540	4505 (PL)REPAIR BRIDGE ITEMS	3.000	EA   10000.00000	30000.00	15000.00000	45000.00	
0003 641	1399 MOBILIZATION	1.000	LSUM  5500.00000	5500.00	10000.00000	10000.00	
SECTION TOTALS				\$ 50,500.00		\$ 65,000.00	\$ 0.00
-----							
SECTION 0002	X271-BRIDGE 'C'	SAP-109N(64)					
0004 540	4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM  12000.00000	12000.00	5500.00000	5500.00	
0005 540	4505 (PL)REPAIR BRIDGE ITEMS	1.000	EA   13400.00000	13400.00	18000.00000	18000.00	
SECTION TOTALS				\$ 25,400.00		\$ 23,500.00	\$ 0.00
-----							
SECTION 0003	Y000-TRAFFIC	SAP-109N(63)					
0006 876(C)	8482 (PL)TRUCK MOUNTED ATTENUATOR	14.000	SD   10.00000	140.00	55.00000	770.00	
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  2000.00000	2000.00	1100.00000	1100.00	
0008 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	14.000	SD   15.00000	210.00	30.00000	420.00	
SECTION TOTALS				\$ 2,350.00		\$ 2,290.00	\$ 0.00
-----							
SECTION 0004	Y000-TRAFFIC	SAP-109N(64)					
0009 876(C)	8482 (PL)TRUCK MOUNTED ATTENUATOR	14.000	SD   10.00000	140.00	55.00000	770.00	
0010 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  2000.00000	2000.00	1100.00000	1100.00	
0011 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	14.000	SD   15.00000	210.00	30.00000	420.00	
SECTION TOTALS				\$ 2,350.00		\$ 2,290.00	\$ 0.00
-----							
CONTRACT TOTALS				\$ 80,600.00		\$ 93,080.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 045 CONTRACT ID : 020321 COUNTIES : CHOCTAW  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 21  
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY BRIDGE OVER OWL CREEK, 1.1 MILESASOUTH PROJECT(S) : BRF-112C(26) CO  
 AND 2.7 MILES EAST OF GRANT.  
 PROJECT LENGTH = 0.264

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 201,194.50	125.3677%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 160,483.50	100.0000%	79.7654%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 182,950.41	113.9995%	90.9321%
3	731561772 L&N BRIDGE, LLC	\$ 213,821.00	133.2355%	106.2758%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 216,885.28	135.1449%	107.7988%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	2000.00000	2000.00	3896.28000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	23618.00000	23618.00	20000.00000	20000.00	3896.28000	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4020.00000	4020.00	2500.00000	2500.00	1298.76000	
0004 227 0100	TEMPORARY SILT DIKE	3449.000	LF	4.50000	15520.50	2.00000	6898.00	1.95000	
0005 230(A) 2806	SOLID SLAB SODDING	5789.000	SY	3.00000	17367.00	2.00000	11578.00	2.27000	
0006 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	500.00000	1200.00	300.00000	720.00	337.68000	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	710.000	TON	14.00000	9940.00	15.00000	10650.00	22.08000	
0008 509(D) 0325	CLASS C CONCRETE	15.000	CY	275.00000	4125.00	175.00000	2625.00	246.76000	
SECTION TOTALS				\$	87,790.50	\$	56,971.00	\$	49,146.53

SECTION 0002 X081- BRIDGE 'A'

TABULATION OF BIDS

CALL ORDER : 045  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020321  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	48.000 CY	10.00000	480.00	8.00000	384.00	2.60000	124.80	
0010 501(D) 6353 UNCLASSIFIED BACKFILL (1)	134.000 CY	10.00000	1340.00	8.00000	1072.00	2.62000	351.08	
0011 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE (1)	272.500 LF	110.00000	29975.00	125.00000	34062.50	164.27000	44763.58	
0012 504(E) 1380 CONCRETE RAIL (TR1) (1) (2)	176.000 LF	30.00000	5280.00	30.00000	5280.00	25.98000	4572.48	
0013 509(A) 1326 CLASS AA CONCRETE (1)	37.600 CY	290.00000	10904.00	200.00000	7520.00	246.76000	9278.18	
0014 509(B) 1328 CLASS A CONCRETE (1)	51.800 CY	275.00000	14245.00	250.00000	12950.00	246.76000	12782.17	
0015 511(A) 1332 REINFORCING STEEL (1)	11920.000 LB	0.50000	5960.00	0.45000	5364.00	0.49000	5840.80	
0016 514(A) 6010 PILES, FURNISHED (HP 10X42)	340.000 LF	20.00000	6800.00	12.00000	4080.00	16.88000	5739.20	
0017 514(B) 6292 PILES, DRIVEN (HP 10X42)	340.000 LF	10.00000	3400.00	12.00000	4080.00	9.09000	3090.60	
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	470.000 TON	23.00000	10810.00	18.00000	8460.00	19.48000	9155.60	
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	110.000 TON	21.00000	2310.00	16.00000	1760.00	18.18000	1999.80	
0020 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3)	1.000 LSUM	2500.00000	2500.00	3500.00000	3500.00	1298.76000	1298.76	
0021 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III) (F-50)	4.000 EA	1600.00000	6400.00	1500.00000	6000.00	2142.96000	8571.84	
0022 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	19481.42000	19481.42	
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (4)	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2597.52000	2597.52	
SECTION TOTALS		\$	113,404.00	\$	101,512.50	\$	129,647.83	
SECTION 0003 STAK-STAKING								
0024 642 0098 STAKING	1.000 LSUM	0.00000	0.00	2000.00000	2000.00	4156.05000	4156.05	
SECTION TOTALS		\$	0.00	\$	2,000.00	\$	4,156.05	
CONTRACT TOTALS		\$	201,194.50	\$	160,483.50	\$	182,950.41	



TABULATION OF BIDS

CALL ORDER : 045  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020321  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		( 3 ) 731561772		( 4 ) 731557599		( )	
		L&N BRIDGE, LLC		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	8100.00000	8100.00	8240.00000	8240.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	45229.36000	45229.36
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1400.00000	1400.00	1656.24000	1656.24
0004 227 0100	TEMPORARY SILT DIKE	3449.000	LF	4.00000	13796.00	4.12000	14209.88
0005 230(A) 2806	SOLID SLAB SODDING	5789.000	SY	2.00000	11578.00	2.00000	11578.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	325.00000	780.00	335.00000	804.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	710.000	TON	12.00000	8520.00	18.03000	12801.30
0008 509(D) 0325	CLASS C CONCRETE	15.000	CY	190.00000	2850.00	250.00000	3750.00
SECTION TOTALS				\$ 77,024.00		\$ 98,268.78	\$ 0.00
SECTION 0002 X081- BRIDGE 'A'							
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	48.000	CY	35.00000	1680.00	9.00000	432.00
0010 501(D) 6353	UNCLASSIFIED BACKFILL (1)	134.000	CY	15.00000	2010.00	9.00000	1206.00
0011 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE (1)	272.500	LF	128.00000	34880.00	126.00000	34335.00
0012 504(E) 1380	CONCRETE RAIL (TR1) (1) (2)	176.000	LF	40.00000	7040.00	31.00000	5456.00
0013 509(A) 1326	CLASS AA CONCRETE (1)	37.600	CY	400.00000	15040.00	280.00000	10528.00
0014 509(B) 1328	CLASS A CONCRETE (1)	51.800	CY	425.00000	22015.00	280.00000	14504.00
0015 511(A) 1332	REINFORCING STEEL (1)	11920.000	LB	0.60000	7152.00	0.50000	5960.00
0016 514(A) 6010	PILES, FURNISHED (HP 10X42)	340.000	LF	16.00000	5440.00	10.85000	3689.00

TABULATION OF BIDS

CALL ORDER : 045  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020321  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		( 3 ) 731561772		( 4 ) 731557599		( )	
		L&N BRIDGE, LLC		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 514(B) 6292	PILES, DRIVEN (HP 10X42)	340.000 LF	20.00000	6800.00	14.00000	4760.00	
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	470.000 TON	17.00000	7990.00	23.50000	11045.00	
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000 TON	15.00000	1650.00	20.85000	2293.50	
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE (3	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	
0021 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III) (F-50	4.000 EA	1650.00000	6600.00	1700.00000	6800.00	
0022 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	12150.00000	12150.00	
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (4)	1.000 LSUM	1000.00000	1000.00	2163.00000	2163.00	
SECTION TOTALS			\$	135,797.00	\$	116,821.50	\$ 0.00
-----							
SECTION 0003 STAK-STAKING							
0024 642 0098	STAKING	1.000 LSUM	1000.00000	1000.00	1795.00000	1795.00	
SECTION TOTALS			\$	1,000.00	\$	1,795.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	213,821.00	\$	216,885.28	\$

TABULATION OF BIDS

CALL ORDER : 048  
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020301  
 RESURFACE (SUPERPAVE) DISTRICT : 32  
 I-35; FROM US-77/I-35 INTERCHALGE SOUTHUTOLMCCCLAIN CONTRACT TIME : 75 CALENDAR DAYS  
 COUNTY LINE.  
 PROJECT LENGTH= 6.042 MILES  
 FLEXIBLE ESALS= 54.8 MILLION  
 ASPHALT GRADE= PG 76-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : IMY-35-2 (278) 108

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,941,592.70	101.6280%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 2,894,470.00	100.0000%	98.3981%
2	581401463 APAC-OKLAHOMA, INC.	\$ 3,016,756.57	104.2248%	102.5552%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 3,795,522.73	131.1301%	129.0295%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731204879 SILVER STAR CONSTRUCTION CO	( 2 ) 581401463 APAC-OKLAHOMA, INC.	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY									
0001 406 4276	(SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	5603.770 TON	40.00000	224150.80	40.00000	224150.80	35.50000	198933.84	
0002 407 0250	TACK COAT	39825.830 GAL	0.70000	27878.08	1.00000	39825.83	1.00000	39825.83	
0003 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	33127.330 TON	32.00000	1060074.56	29.45000	975599.87	31.85000	1055105.46	
0004 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	24574.820 TON	34.00000	835543.88	31.05000	763048.16	37.55000	922784.49	
0005 417 5267	COLD MILLING PAVEMENT	234362.490 SY	1.10000	257798.74	0.60000	140617.49	1.15000	269516.86	
0006 641 1399	MOBILIZATION	1.000 LSUM	91597.78000	91597.78	127349.80000	127349.80	35000.00000	35000.00	
0007 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	32208.86000	32208.86	22850.00000	22850.00	20000.00000	20000.00	
SECTION TOTALS				\$ 2,529,252.70	\$ 2,293,441.95	\$ 2,541,166.48			

SECTION 0002 Y008-TRAFFIC CONTROL

TABULATION OF BIDS

CALL ORDER : 048  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020301  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====											
			( 0 ) -EST-				( 1 ) 731204879				( 2 ) 581401463
			ENGINEER'S ESTIMATE				SILVER STAR CONSTRUCTION CO				APAC-OKLAHOMA, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----											
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	194620.000	LF	0.30000	58386.00	0.25000	48655.00	0.32000	62278.40		
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	358.000	EA	32.00000	11456.00	23.20000	8305.60	29.43000	10535.94		
0010 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	326.000	EA	23.00000	7498.00	16.20000	5281.20	16.82000	5483.32		
0011 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	40.00000	3600.00	25.25000	2272.50	4.20000	378.00		
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	39650.00000	39650.00	29835.00000	29835.00	15240.33000	15240.33		
0013 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	600.000	HOUR	50.00000	30000.00	45.45000	27270.00	39.94000	23964.00		
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	135.000	SD	50.00000	6750.00	25.25000	3408.75	5.26000	710.10		
SECTION TOTALS				\$	157,340.00	\$	125,028.05	\$	118,590.09		
-----											
SECTION 0003 TIME 'B' BID											
0015 644 7211	(SP)TIME (B) BID	8500.000	DAY	30.00000	255000.00	56.00000	476000.00	42.00000	357000.00		
SECTION TOTALS				\$	255,000.00	\$	476,000.00	\$	357,000.00		
-----											
CONTRACT TOTALS				\$	2,941,592.70	\$	2,894,470.00	\$	3,016,756.57		
=====											

TABULATION OF BIDS

CALL ORDER : 048  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020301  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 I000-ROADWAY								
0001 406 4276	5603.770 TON	49.50000	277386.62					
(SP)OPEN GRADED FRICTION SURFACE COURSE								
(PG 76-28 OK)								
0002 407 0250	39825.830 GAL	1.00000	39825.83					
TACK COAT								
0003 411(S3) 5935	33127.330 TON	40.00000	1325093.20					
(SP)ASPHALT CONCRETE TYPE S3(PG 76-28								
OK)								
0004 411(S4) 5950	24574.820 TON	44.65000	1097265.71					
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28								
OK)								
0005 417 5267	234362.490 SY	0.95000	222644.37					
COLD MILLING PAVEMENT								
0006 641 1399	1.000 LSUM	100000.00000	100000.00					
MOBILIZATION								
0007 643 0087	1.000 LSUM	45000.00000	45000.00					
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$ 3,107,215.73		\$ 0.00		\$ 0.00	
-----								
SECTION 0002 Y008-TRAFFIC CONTROL								
0008 855(A) 8812	194620.000 LF	0.35000	68117.00					
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0009 857(A) 8947	358.000 EA	35.00000	12530.00					
PAVEMENT MARKERS CLASS C TYPE 2-C								
0010 857(B) 8962	326.000 EA	35.00000	11410.00					
REMOVE & RESET CLASS C PAVEMENT MARKERS								
0011 876(C) 8482	90.000 SD	50.00000	4500.00					
(PL)TRUCK MOUNTED ATTENUATOR								
0012 880(J) 8905	1.000 LSUM	45000.00000	45000.00					
CONSTRUCTION TRAFFIC CONTROL								
0013 880(L) 8911	600.000 HOUR	50.00000	30000.00					
TRAFFIC SURVEILLANCE, POLICE								
0014 882(B) 8306	135.000 SD	50.00000	6750.00					
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$ 178,307.00		\$ 0.00		\$ 0.00	
-----								
SECTION 0003 TIME 'B' BID								

TABULATION OF BIDS

CALL ORDER : 048  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020301  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 644 7211		8500.000	DAY	60.00000	510000.00			
(SP)TIME (B) BID								
SECTION TOTALS				\$ 510,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 3,795,522.73		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 020224 COUNTIES : GARVIN  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 32  
 RESURFACE(ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY ROAD BEGIN 10.0 MILES SOUTH OF THEASH-19/SH-133 JCT., PROJECT(S) : CR-125C(58)  
 EXTEND NORTH  
 PROJECT LENGTH= 5.978 MILES  
 FLEXIBLE ESALS= 0.47 MILLION  
 ASPHALT GRADE= PG 84-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,095,278.50	118.2067%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 926,579.35	100.0000%	84.5976%
2	581401463 APAC-OKLAHOMA, INC.	\$ 976,743.31	105.4139%	89.1776%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 995,425.75	107.4302%	90.8833%
4	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,135,440.50	122.5411%	103.6668%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	26000.00000	26000.00	18500.00000	18500.00
0002 210 0121	OBLITERATING ABANDONED ROAD	3.000	STA	10000.00000	30000.00	1000.00000	3000.00	3000.00000	9000.00
0003 230(A) 2806	SOLID SLAB SODDING	7014.000	SY	2.00000	14028.00	2.10000	14729.40	1.44000	10100.16
0004 307(A) 4233	LIME	1086.000	TON	20.00000	21720.00	85.00000	92310.00	83.00000	90138.00
0005 307(B) 4234	6" LIME TREATED SUBGRADE	67021.000	SY	3.00000	201063.00	1.75000	117286.75	2.00000	134042.00
0006 311(C) 0153	PROCESSING EXISTING BASE & SURFACE, METHOD C	211.640	STA	1000.00000	211640.00	490.00000	103703.60	400.00000	84656.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	436.000	TON	18.00000	7848.00	16.50000	7194.00	30.00000	13080.00
0008 407 0250	TACK COAT	1271.000	GAL	1.00000	1271.00	0.85000	1080.35	0.85000	1080.35
0009 408 5774	PRIME COAT	20901.000	GAL	1.00000	20901.00	0.90000	18810.90	1.85000	38666.85

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020224  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK	13600.000 TON	36.00000	489600.00	35.50000	482800.00	38.60000	524960.00
0011 509(B) 0321	CLASS A CONCRETE	20.130 CY	300.00000	6039.00	475.00000	9561.75	600.00000	12078.00
0012 509(D) 0325	CLASS C CONCRETE	10.000 CY	175.00000	1750.00	250.00000	2500.00	200.00000	2000.00
0013 511(A) 0332	REINFORCING STEEL	2186.000 LB	1.00000	2186.00	0.50000	1093.00	1.00000	2186.00
0014 601(D) 1390	TYPE IV GROUTED RIPRAP	20.000 SY	30.00000	600.00	40.00000	800.00	90.00000	1800.00
0015 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	500.00000	1500.00	1800.00000	5400.00	700.00000	2100.00
0016 850(A) 8110	SHEET ALUMINUM SIGNS	253.000 SF	5.00000	1265.00	12.20000	3086.60	12.20000	3086.60
0017 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	805.000 LF	5.00000	4025.00	4.00000	3220.00	4.00000	3220.00
0018 853 9030	DELINEATORS (TYPE 1, CODE 3)	22.000 EA	30.00000	660.00	15.00000	330.00	15.00000	330.00
0019 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	118365.000 LF	0.50000	59182.50	0.20000	23673.00	0.19000	22489.35
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	3230.00000	3230.00
				\$ 1,095,278.50		\$ 926,579.35		\$ 976,743.31
CONTRACT TOTALS				\$ 1,095,278.50		\$ 926,579.35		\$ 976,743.31



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020224  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 730574091		( )		
		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC				
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(G) 0185	1.000	LSUM	33400.00000	33400.00	80000.00000	80000.00	
EARTHWORK								
0002	210 0121	3.000	STA	780.00000	2340.00	2000.00000	6000.00	
OBLITERATING ABANDONED ROAD								
0003	230(A) 2806	7014.000	SY	1.75000	12274.50	2.00000	14028.00	
SOLID SLAB SODDING								
0004	307(A) 4233	1086.000	TON	95.00000	103170.00	90.00000	97740.00	
LIME								
0005	307(B) 4234	67021.000	SY	2.30000	154148.30	3.00000	201063.00	
6" LIME TREATED SUBGRADE								
0006	311(C) 0153	211.640	STA	360.00000	76190.40	500.00000	105820.00	
PROCESSING EXISTING BASE & SURFACE, METHOD C								
0007	403(E) 0225	436.000	TON	21.55000	9395.80	25.00000	10900.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0008	407 0250	1271.000	GAL	1.00000	1271.00	1.00000	1271.00	
TACK COAT								
0009	408 5774	20901.000	GAL	1.10000	22991.10	1.50000	31351.50	
PRIME COAT								
0010	411(B) 6530	13600.000	TON	38.00000	516800.00	37.00000	503200.00	
(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK								
0011	509(B) 0321	20.130	CY	540.00000	10870.20	1500.00000	30195.00	
CLASS A CONCRETE								
0012	509(D) 0325	10.000	CY	480.00000	4800.00	530.00000	5300.00	
CLASS C CONCRETE								
0013	511(A) 0332	2186.000	LB	1.40000	3060.40	1.00000	2186.00	
REINFORCING STEEL								
0014	601(D) 1390	20.000	SY	60.00000	1200.00	160.00000	3200.00	
TYPE IV GROUTED RIPRAP								
0015	619(B) 0291	3.000	EA	1080.00000	3240.00	1600.00000	4800.00	
REMOVAL OF HEADWALL								
0016	850(A) 8110	253.000	SF	14.65000	3706.45	13.00000	3289.00	
SHEET ALUMINUM SIGNS								
0017	851(D) 8597	805.000	LF	4.80000	3864.00	10.00000	8050.00	
FLANGE CHANNEL POSTS (4 LB/FT)								

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020224  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 730574091		( )	
		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 853 9030	DELINEATORS (TYPE 1, CODE 3)	22.000 EA	18.00000	396.00	17.00000	374.00	
0019 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	118365.000 LF	0.24000	28407.60	0.20000	23673.00	
0020 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3900.00000	3900.00	3000.00000	3000.00	
SECTION TOTALS			\$	995,425.75	\$	1,135,440.50	\$ 0.00
CONTRACT TOTALS			\$	995,425.75	\$	1,135,440.50	\$

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 020109  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 43  
 GRADE, DRAIN, SURFACE(SUPERPAVE) & BRIDGE(RCB)TIME : 365 CALENDAR DAYS  
 US-60; BEGIN AT JCT. US-64 APPROX. 3.8MILES WEST OF POND  
 CREEK,  
 EXTEND EAST.  
 PROJECT LENGTH= 3.673 MILES  
 FLEXIBLE ESALS= 5.16 MILLION  
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK, PG 76-28 OK

COUNTIES : GRANT

PROJECT(S) : STPY-27B(235)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,346,051.44	110.1819%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 3,036,844.03	100.0000%	90.7590%
2	480770513 BEMIS CONSTRUCTION, INC.	\$ 3,175,470.96	104.5648%	94.9020%
3	730776271 SEWELL BROTHERS, INC.	\$ 3,281,442.89	108.0544%	98.0691%
4	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 3,699,096.05	121.8072%	110.5511%
5	730574091 BROCE CONSTRUCTION CO., INC.	\$ 3,825,516.30	125.9701%	114.3293%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 480770513 BEMIS CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	75750.00000	75750.00	17000.00000	17000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	161748.000	CY	2.50000	404370.00	1.52000	245856.96	1.57000	253944.36
0003 202(C) 0184 UNCLASSIFIED BORROW	1989.000	CY	2.50000	4972.50	0.25000	497.25	0.25000	497.25
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	25700.00000	25700.00	25700.00000	25700.00
0005 222 2801 TEMPORARY BALE BARRIER	1500.000	LF	2.82000	4230.00	2.35000	3525.00	2.35000	3525.00
0006 223 2801 TEMPORARY SILT FENCE	2500.000	LF	2.08000	5200.00	2.00000	5000.00	2.50000	6250.00
0007 227 0100 TEMPORARY SILT DIKE	600.000	LF	4.60000	2760.00	5.25000	3150.00	5.25000	3150.00
0008 229 4318 DITCH LINER PROTECTION	200.000	LF	1.60000	320.00	2.00000	400.00	2.00000	400.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730626847   ( 2 ) 480770513									
ENGINEER'S ESTIMATE   THE CUMMINS CONST. CO., INC   BEMIS CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0009 230 (A) 2806	SOLID SLAB SODDING	10477.000	SY	1.60000	16763.20	2.33000	24411.41	1.83000	19172.91
0010 230 (E) 2811	BROADCAST SPRIGGING (METHOD B)	94411.000	SY	0.29000	27379.19	0.50000	47205.50	0.51000	48149.61
0011 232 (B) 2814	SEEDING METHOD B	20.200	AC	590.00000	11918.00	500.00000	10100.00	510.00000	10302.00
0012 233 (A) 2817	VEGETATIVE MULCHING	62.000	AC	450.00000	27900.00	325.00000	20150.00	331.50000	20553.00
0013 235 (A) 0100	(PL)ROCK FILTER DAM, TYPE 1	100.000	CY	150.00000	15000.00	60.00000	6000.00	65.00000	6500.00
0014 241 2832	MOWING	41.800	AC	600.00000	25080.00	35.00000	1463.00	35.00000	1463.00
0015 307 (B) 4235	8" LIME TREATED SUBGRADE	70530.000	SY	1.85000	130480.50	0.90000	63477.00	1.75000	123427.50
0016 317 (C) 4253	LIME	2032.000	TON	83.00000	168656.00	78.25000	159004.00	81.00000	164592.00
0017 403 (A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	283.000	TON	20.00000	5660.00	17.50000	4952.50	20.00000	5660.00
0018 407 0250	TACK COAT	10205.000	GAL	1.00000	10205.00	1.00000	10205.00	1.50000	15307.50
0019 408 5774	PRIME COAT	11216.000	GAL	1.00000	11216.00	1.40000	15702.40	2.50000	28040.00
0020 411 (S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	13119.000	TON	29.00000	380451.00	30.75000	403409.25	29.70000	389634.30
0021 411 (S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	8521.000	TON	32.00000	272672.00	34.76000	296189.96	37.11000	316214.31
0022 411 (S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	12514.000	TON	30.00000	375420.00	32.10000	401699.40	30.71000	384304.94
0023 411 (S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000	TON	80.00000	16000.00	42.12000	8424.00	203.00000	40600.00
0024 411 (S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	1344.000	TON	37.00000	49728.00	43.91000	59015.04	44.06000	59216.64

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 480770513 BEMIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5267.000 TON	35.00000	184345.00	39.64000	208783.88	42.72000	225006.24
0026 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6874.000 TON	31.00000	213094.00	35.80000	246089.20	31.90000	219280.60
0027 417 5268 COLD MILLING PAVEMENT (2")	17115.000 SY	2.50000	42787.50	0.42000	7188.30	0.60000	10269.00
0028 420(A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	49026.000 LF	2.50000	122565.00	2.90000	142175.40	2.90000	142175.40
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 CY	10.75000	268.75	22.00000	550.00	10.00000	250.00
0030 509(B) 0321 CLASS A CONCRETE	72.000 CY	300.00000	21600.00	300.00000	21600.00	310.00000	22320.00
0031 509(D) 0325 CLASS C CONCRETE	46.000 CY	200.00000	9200.00	200.00000	9200.00	175.00000	8050.00
0032 511(A) 0332 REINFORCING STEEL	8074.000 LB	1.25000	10092.50	0.50000	4037.00	0.50000	4037.00
0033 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	364.000 LF	18.00000	6552.00	50.00000	18200.00	13.00000	4732.00
0034 610(C) 0608 4" CONCRETE DIVIDING STRIP	272.000 SY	50.00000	13600.00	20.00000	5440.00	27.00000	7344.00
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	12.000 EA	675.00000	8100.00	450.00000	5400.00	712.00000	8544.00
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	14.000 EA	800.00000	11200.00	600.00000	8400.00	853.00000	11942.00
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	6.000 EA	110.00000	660.00	700.00000	4200.00	1290.00000	7740.00
0038 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	3.000 EA	1000.00000	3000.00	1100.00000	3300.00	1645.00000	4935.00
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	752.000 LF	15.00000	11280.00	12.15000	9136.80	12.15000	9136.80
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	458.000 LF	17.00000	7786.00	15.37000	7039.46	14.37000	6581.46
0041 613(D) 0691 30" CORR. GALV. STEEL PIPE	208.000 LF	20.00000	4160.00	20.19000	4199.52	18.19000	3783.52
0042 613(D) 0692 36" CORR. GALV. STEEL PIPE	158.000 LF	25.00000	3950.00	23.10000	3649.80	20.10000	3175.80

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 480770513 BEMIS CONSTRUCTION, INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 613(D) 0696 60" CORR. GALV. STEEL PIPE	320.000 LF	46.00000	14720.00	41.32000	13222.40	35.32000	11302.40
0044 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1360.000 LF	5.00000	6800.00	3.08000	4188.80	2.58000	3508.80
0045 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	454.000 LF	5.00000	2270.00	3.08000	1398.32	2.58000	1171.32
0046 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	408.000 CY	21.00000	8568.00	22.00000	8976.00	22.00000	8976.00
0047 613(S) 1180 TRENCH EXCAVATION	546.000 CY	5.00000	2730.00	3.00000	1638.00	3.00000	1638.00
0048 619(B) 0291 REMOVAL OF HEADWALL	10.000 EA	450.00000	4500.00	500.00000	5000.00	375.00000	3750.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	33960.000 SY	1.75000	59430.00	0.64000	21734.40	1.10000	37356.00
0050 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	344.000 SY	4.50000	1548.00	26.50000	9116.00	15.00000	5160.00
0051 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	28.000 SY	7.50000	210.00	26.50000	742.00	10.00000	280.00
0052 619(C) 0924 SAWING PAVEMENT	13910.000 LF	1.85000	25733.50	0.92000	12797.20	1.50000	20865.00
0053 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	31223.000 LF	2.00000	62446.00	1.64000	51205.72	1.68000	52454.64
0054 641 1552 MOBILIZATION	1.000 LSUM	99950.00000	99950.00	25000.00000	25000.00	103010.00000	103010.00
SECTION TOTALS			\$ 2,959,527.64		\$ 2,754,895.87		\$ 2,892,379.30
-----							
SECTION 0002 X028-BRIDGE 'A'							
0055 202(A) 1301 UNCLASSIFIED EXCAVATION	970.000 CY	5.00000	4850.00	2.50000	2425.00	2.00000	1940.00
0056 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	290.000 CY	10.00000	2900.00	5.00000	1450.00	5.00000	1450.00
0057 509(B) 1328 CLASS A CONCRETE	656.500 CY	240.00000	157560.00	200.00000	131300.00	195.00000	128017.50
0058 511(A) 1332 REINFORCING STEEL	129900.000 LB	0.55000	71445.00	0.40000	51960.00	0.50000	64950.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 480770513 BEMIS CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	660.000 LB	0.60000	396.00	0.70000	462.00	1.15000	759.00		
0060 601(A-1)1353 TYPE I-A PLAIN RIPRAP	220.000 TON	25.00000	5500.00	35.00000	7700.00	26.00000	5720.00		
0061 601(A-2)1355 TYPE I-A FILTER BLANKET	60.000 TON	23.00000	1380.00	31.00000	1860.00	24.00000	1440.00		
0062 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	9000.00000	9000.00	3000.00000	3000.00		
SECTION TOTALS			\$ 250,031.00		\$ 206,157.00		\$ 207,276.50		
SECTION 0003 Y008-TRAFFIC									
0063 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	76460.000 LF	0.10000	7646.00	0.06000	4587.60	0.06000	4587.60		
0064 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	65000.00000	65000.00	17500.00000	17500.00	19500.00000	19500.00		
SECTION TOTALS			\$ 72,646.00		\$ 22,087.60		\$ 24,087.60		
SECTION 0004 Y002-TRAFFIC SIGNING AND STRIPING									
0065 850(A) 8110 SHEET ALUMINUM SIGNS	98.320 SF	12.50000	1229.00	9.00000	884.88	9.00000	884.88		
0066 851(C) 8324 2" SQUARE TUBE POST	22.000 LF	6.00000	132.00	8.00000	176.00	8.00000	176.00		
0067 851(C) 8327 2 1/4" SQUARE TUBE POST	154.000 LF	7.00000	1078.00	8.00000	1232.00	8.00000	1232.00		
0068 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	92308.000 LF	0.35000	32307.80	0.21000	19384.68	0.21000	19384.68		
0069 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	100.00000	100.00	4350.00000	4350.00	2850.00000	2850.00		
SECTION TOTALS			\$ 34,846.80		\$ 26,027.56		\$ 24,527.56		
SECTION 0005 STAK-STAKING									
0070 642 0098 STAKING	1.000 LSUM	29000.00000	29000.00	27676.00000	27676.00	27200.00000	27200.00		
SECTION TOTALS			\$ 29,000.00		\$ 27,676.00		\$ 27,200.00		
CONTRACT TOTALS			\$ 3,346,051.44	\$ 3,036,844.03	\$ 3,175,470.96				

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 470491036		( 5 ) 730574091	
		SEWELL BROTHERS, INC.		WESTERN PLAINS CONSTRUCTION		BROCE CONSTRUCTION CO., INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 201 0102	1.000	LSUM	20000.00000	20000.00	4080.00000	4080.00	85000.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	161748.000	CY	2.10000	339670.80	1.55000	250709.40	1.59000
UNCLASSIFIED EXCAVATION							
0003 202(C) 0184	1989.000	CY	2.10000	4176.90	0.26000	517.14	0.25000
UNCLASSIFIED BORROW							
0004 205 4229	1.000	LSUM	39000.00000	39000.00	26214.00000	26214.00	25000.00000
TYPE A-SALVAGED TOPSOIL							
0005 222 2801	1500.000	LF	2.35000	3525.00	3.06000	4590.00	2.40000
TEMPORARY BALE BARRIER							
0006 223 2801	2500.000	LF	2.00000	5000.00	2.04000	5100.00	2.04000
TEMPORARY SILT FENCE							
0007 227 0100	600.000	LF	5.50000	3300.00	7.14000	4284.00	5.36000
TEMPORARY SILT DIKE							
0008 229 4318	200.000	LF	2.00000	400.00	1.02000	204.00	2.04000
DITCH LINER PROTECTION							
0009 230(A) 2806	10477.000	SY	1.80000	18858.60	2.55000	26716.35	1.83000
SOLID SLAB SODDING							
0010 230(E) 2811	94411.000	SY	0.55000	51926.05	0.29000	27379.19	0.51000
BROADCAST SPRIGGING (METHOD B)							
0011 232(B) 2814	20.200	AC	500.00000	10100.00	663.00000	13392.60	510.20000
SEEDING METHOD B							
0012 233(A) 2817	62.000	AC	325.00000	20150.00	459.00000	28458.00	331.63000
VEGETATIVE MULCHING							
0013 235(A) 0100	100.000	CY	45.00000	4500.00	61.20000	6120.00	60.61000
(PL)ROCK FILTER DAM, TYPE 1							
0014 241 2832	41.800	AC	35.00000	1463.00	30.60000	1279.08	35.71000
MOWING							
0015 307(B) 4235	70530.000	SY	1.00000	70530.00	1.55000	109321.50	1.53000
8" LIME TREATED SUBGRADE							
0016 317(C) 4253	2032.000	TON	94.00000	191008.00	97.02000	197144.64	107.26000
LIME							
0017 403(A) 0217	283.000	TON	24.00000	6792.00	17.85000	5051.55	17.68000
TRAFFIC BOUND SURFACE COURSE TYPE A							
0018 407 0250	10205.000	GAL	1.50000	15307.50	1.30000	13266.50	1.07000
TACK COAT							



TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730776271 SEWELL BROTHERS, INC.		( 4 ) 470491036 WESTERN PLAINS CONSTRUCTION		( 5 ) 730574091 BROCE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	11216.000 GAL	2.50000	28040.00	1.83000	20525.28	1.44000	16151.04
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	13119.000 TON	29.26000	383861.94	37.37000	490257.03	41.58000	545488.02
0021 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	8521.000 TON	36.56000	311527.76	42.88000	365380.48	47.72000	406622.12
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	12514.000 TON	30.26000	378673.64	42.35000	529967.90	44.03000	550991.42
0023 411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000 TON	200.00000	40000.00	75.00000	15000.00	44.03000	8806.00
0024 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	1344.000 TON	43.41000	58343.04	64.26000	86365.44	53.37000	71729.28
0025 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5267.000 TON	42.09000	221688.03	53.37000	281099.79	51.36000	270513.12
0026 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6874.000 TON	31.43000	216049.82	50.71000	348580.54	46.63000	320534.62
0027 417 5268 COLD MILLING PAVEMENT (2")	17115.000 SY	0.70000	11980.50	2.13000	36454.95	1.27000	21736.05
0028 420(A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	49026.000 LF	3.15000	154431.90	1.98000	97071.48	2.65000	129918.90
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 CY	7.00000	175.00	22.47000	561.75	22.00000	550.00
0030 509(B) 0321 CLASS A CONCRETE	72.000 CY	250.00000	18000.00	377.40000	27172.80	370.00000	26640.00
0031 509(D) 0325 CLASS C CONCRETE	46.000 CY	170.00000	7820.00	255.00000	11730.00	250.00000	11500.00
0032 511(A) 0332 REINFORCING STEEL	8074.000 LB	0.50000	4037.00	0.51000	4117.74	0.50000	4037.00
0033 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	364.000 LF	13.00000	4732.00	18.36000	6683.04	18.00000	6552.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730776271   SEWELL BROTHERS, INC.		( 4 ) 470491036   WESTERN PLAINS CONSTRUCTION		( 5 ) 730574091   BROCE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610(C) 0608 4" CONCRETE DIVIDING STRIP	272.000 SY	25.00000	6800.00	30.60000	8323.20	30.00000	8160.00
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	12.000 EA	800.00000	9600.00	734.40000	8812.80	727.27000	8727.24
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	14.000 EA	1000.00000	14000.00	887.40000	12423.60	878.79000	12303.06
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	6.000 EA	1400.00000	8400.00	1315.80000	7894.80	1303.03000	7818.18
0038 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	3.000 EA	1900.00000	5700.00	1723.80000	5171.40	1707.07000	5121.21
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	752.000 LF	9.50000	7144.00	12.39000	9317.28	12.27000	9227.04
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	458.000 LF	13.00000	5954.00	15.68000	7181.44	15.53000	7112.74
0041 613(D) 0691 30" CORR. GALV. STEEL PIPE	208.000 LF	16.00000	3328.00	20.59000	4282.72	20.39000	4241.12
0042 613(D) 0692 36" CORR. GALV. STEEL PIPE	158.000 LF	19.20000	3033.60	23.56000	3722.48	23.33000	3686.14
0043 613(D) 0696 60" CORR. GALV. STEEL PIPE	320.000 LF	32.00000	10240.00	42.15000	13488.00	41.74000	13356.80
0044 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1360.000 LF	6.00000	8160.00	3.14000	4270.40	3.11000	4229.60
0045 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	454.000 LF	6.00000	2724.00	3.14000	1425.56	3.11000	1411.94
0046 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	408.000 CY	12.00000	4896.00	22.44000	9155.52	22.22000	9065.76
0047 613(S) 1180 TRENCH EXCAVATION	546.000 CY	6.00000	3276.00	3.06000	1670.76	3.03000	1654.38
0048 619(B) 0291 REMOVAL OF HEADWALL	10.000 EA	250.00000	2500.00	599.07000	5990.70	500.00000	5000.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	33960.000 SY	2.00000	67920.00	1.84000	62486.40	0.58000	19696.80
0050 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	344.000 SY	3.00000	1032.00	3.06000	1052.64	50.00000	17200.00
0051 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	28.000 SY	25.00000	700.00	20.40000	571.20	30.00000	840.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730776271   SEWELL BROTHERS, INC.		( 4 ) 470491036   WESTERN PLAINS CONSTRUCTION		( 5 ) 730574091   BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 619(C) 0924 SAWING PAVEMENT	13910.000	LF	4.00000	55640.00	1.53000	21282.30	0.40000	5564.00
0053 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	31223.000	LF	1.75000	54640.25	1.63000	50893.49	1.60000	49956.80
0054 641 1552 MOBILIZATION	1.000	LSUM	70000.00000	70000.00	120000.00000	120000.00	125000.00000	125000.00
SECTION TOTALS				\$ 2,990,756.33		\$ 3,404,212.86		\$ 3,538,672.26
-----								
SECTION 0002 X028-BRIDGE 'A'								
0055 202(A) 1301 UNCLASSIFIED EXCAVATION	970.000	CY	2.10000	2037.00	3.06000	2968.20	3.00000	2910.00
0056 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	290.000	CY	7.00000	2030.00	25.50000	7395.00	25.00000	7250.00
0057 509(B) 1328 CLASS A CONCRETE	656.500	CY	190.00000	124735.00	188.70000	123881.55	185.00000	121452.50
0058 511(A) 1332 REINFORCING STEEL	129900.000	LB	0.50000	64950.00	0.45000	58455.00	0.44000	57156.00
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	660.000	LB	0.80000	528.00	0.51000	336.60	0.50000	330.00
0060 601(A-1)1353 TYPE I-A PLAIN RIPRAP	220.000	TON	27.00000	5940.00	32.64000	7180.80	32.00000	7040.00
0061 601(A-2)1355 TYPE I-A FILTER BLANKET	60.000	TON	25.00000	1500.00	30.60000	1836.00	30.00000	1800.00
0062 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	3570.00000	3570.00	3500.00000	3500.00
SECTION TOTALS				\$ 211,720.00		\$ 205,623.15		\$ 201,438.50
-----								
SECTION 0003 Y008-TRAFFIC								
0063 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	76460.000	LF	0.07000	5352.20	0.09000	6881.40	0.09000	6881.40
0064 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18000.00000	18000.00	26520.00000	26520.00	26530.61000	26530.61
SECTION TOTALS				\$ 23,352.20		\$ 33,401.40		\$ 33,412.01
-----								
SECTION 0004 Y002-TRAFFIC SIGNING AND STRIPING								

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020109  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 470491036		( 5 ) 730574091		
		SEWELL BROTHERS, INC.		WESTERN PLAINS CONSTRUCTION		BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 850 (A) 8110	SHEET ALUMINUM SIGNS	98.320 SF	9.05000	889.80	12.24000	1203.44	12.24000	1203.44
0066 851 (C) 8324	2" SQUARE TUBE POST	22.000 LF	8.05000	177.10	6.12000	134.64	6.12000	134.64
0067 851 (C) 8327	2 1/4" SQUARE TUBE POST	154.000 LF	8.05000	1239.70	8.16000	1256.64	8.16000	1256.64
0068 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	92308.000 LF	0.22000	20307.76	0.24000	22153.92	0.24000	22153.92
0069 890 (A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	3000.00000	3000.00	510.00000	510.00	510.20000	510.20
SECTION TOTALS			\$	25,614.36	\$	25,258.64	\$	25,258.84
-----								
SECTION 0005 STAK-STAKING								
0070 642 0098	STAKING	1.000 LSUM	30000.00000	30000.00	30600.00000	30600.00	26734.69000	26734.69
SECTION TOTALS			\$	30,000.00	\$	30,600.00	\$	26,734.69
-----								
CONTRACT TOTALS			\$	3,281,442.89	\$	3,699,096.05	\$	3,825,516.30
=====								

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 020213  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61  
 INTERSECTION MODIFICATION CONTRACT TIME : 30 CALENDAR DAYS  
 US-183; AT INTERSECTION WITH O-K FEEDERS,A10.0 MILES  
 NORTH OF BUFFALO  
 PROJECT LENGTH= 0.5 MILE  
 FLEXIBLE ESALS= N/A  
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : HARPER

PROJECT(S) : STPY-130C(52) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 210,650.00	82.0735%	100.0000%
1	730574091 BROCE CONSTRUCTION CO., INC.	\$ 256,660.10	100.0000%	121.8420%
2	480664815 J & R SAND COMPANY, INC.	\$ 288,690.00	112.4795%	137.0472%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	2750.000 TON	45.00000	123750.00	52.55000	144512.50	57.00000	156750.00
0002 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	1820.000 TON	45.00000	81900.00	61.18000	111347.60	67.00000	121940.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	800.00000	800.00	10000.00000	10000.00
SECTION TOTALS				\$ 210,650.00		\$ 256,660.10		\$ 288,690.00
CONTRACT TOTALS				\$ 210,650.00		\$ 256,660.10		\$ 288,690.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 020319 COUNTIES : KIOWA  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 52  
 GRADE, DRAIN & SURFACE(SUPERPAVE) CONTRACT TIME : 90 CALENDAR DAYS  
 ICE PLANT ROAD(NS-218) FROM SH-9 SOUTHRT0AEW-149 PROJECT(S) : STP-138C(29)(36)CO  
 THEN EAST ON (EW-149), (SOUTH OF HOBART).  
 PROJECT LENGTH = 11.43 MILES  
 FLEXIBLE ESALS = 0.9 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,320,478.90	133.9241%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 985,990.16	100.0000%	74.6691%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 993,401.54	100.7517%	75.2304%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,249,891.28	126.7651%	94.6544%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY--STP-138C(29)CO								
0001 407	0250 TACK COAT	8106.000	GAL	0.90000	7295.40	0.95000	7700.70	7295.40
0002 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15454.000	TON	40.50000	625887.00	31.40000	485255.60	487110.08
0003 417	5267 COLD MILLING PAVEMENT	489.000	SY	8.50000	4156.50	11.25000	5501.25	1956.00
0004 641	1552 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	1000.00000	1000.00	6000.00000
0005 850(A)	8110 SHEET ALUMINUM SIGNS	88.410	SF	14.00000	1237.74	26.00000	2298.66	2210.25
0006 855(A)	8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	23824.000	LF	0.50000	11912.00	0.38000	9053.12	8814.88
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4700.00000	4700.00	2725.00000	2725.00	5000.00000
SECTION TOTALS					\$ 685,188.64		\$ 513,534.33	\$ 518,386.61
SECTION 0002 I000-ROADWAY--STP-138C(36)CO								

TABULATION OF BIDS

CALL ORDER : 106  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020319  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 407 0250 TACK COAT	7445.000 GAL	0.90000	6700.50	0.95000	7072.75	0.90000	6700.50
0009 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	14261.000 TON	40.50000	577570.50	31.40000	447795.40	31.52000	449506.72
0010 417 5267 COLD MILLING PAVEMENT	978.000 SY	8.50000	8313.00	5.85000	5721.30	4.00000	3912.00
0011 641 1552 MOBILIZATION	1.000 LSUM	29000.00000	29000.00	1000.00000	1000.00	2000.00000	2000.00
0012 850 (A) 8110 SHEET ALUMINUM SIGNS	84.090 SF	14.00000	1177.26	26.00000	2186.34	25.00000	2102.25
0013 855 (A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15658.000 LF	0.50000	7829.00	0.38000	5950.04	0.37000	5793.46
0014 880 (J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4700.00000	4700.00	2730.00000	2730.00	5000.00000	5000.00
SECTION TOTALS			\$ 635,290.26		\$ 472,455.83		\$ 475,014.93
CONTRACT TOTALS			\$ 1,320,478.90		\$ 985,990.16		\$ 993,401.54

TABULATION OF BIDS

CALL ORDER : 106  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020319  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 3 ) 730574091		( )		( )			
		BROCE CONSTRUCTION CO., INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
SECTION 0001	I000-ROADWAY--STP-138C(29)CO								
0001 407 0250	TACK COAT	8106.000	GAL	1.00000	8106.00				
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15454.000	TON	39.20000	605796.80				
0003 417 5267	COLD MILLING PAVEMENT	489.000	SY	5.00000	2445.00				
0004 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00				
0005 850(A) 8110	SHEET ALUMINUM SIGNS	88.410	SF	39.00000	3447.99				
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	23824.000	LF	0.29000	6908.96				
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00				
SECTION TOTALS				\$	648,704.75	\$	0.00	\$	0.00
-----									
SECTION 0002	I000-ROADWAY--STP-138C(36)CO								
0008 407 0250	TACK COAT	7445.000	GAL	1.00000	7445.00				
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14261.000	TON	39.20000	559031.20				
0010 417 5267	COLD MILLING PAVEMENT	978.000	SY	5.00000	4890.00				
0011 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00				
0012 850(A) 8110	SHEET ALUMINUM SIGNS	84.090	SF	39.00000	3279.51				
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15658.000	LF	0.29000	4540.82				
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00				
SECTION TOTALS				\$	601,186.53	\$	0.00	\$	0.00
-----									
CONTRACT TOTALS				\$	1,249,891.28	\$	0.00	\$	
=====									



TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 020225 COUNTIES : LOGAN  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 45  
 RESURFACE CONTRACT TIME : 30 CALENDAR DAYS  
 INDUSTRIAL ACCESS FOR CLARK METAL; APPROX.N2.0 MILES NORTH PROJECT(S) : SAP-142D(62)  
 OF JCT. SH-74/SH-74C IN CRESCENT  
 PROJECT LENGTH= 1.65 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 105,028.00	80.9701%	100.0000%
1	730963005 CHAMBERS CONSTRUCTION CO., INC.	\$ 129,712.00	100.0000%	123.5023%
2	731275880 VANTAGE PAVING, INC.	\$ 132,819.28	102.3955%	126.4608%
3	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 138,424.00	106.7164%	131.7972%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 303 5912	AGGREGATE BASE	5324.000	TON	19.00000	101156.00	22.00000	117128.00	23.82000 126817.68
0002 408 5774	PRIME COAT	3872.000	GAL	1.00000	3872.00	3.25000	12584.00	1.55000 6001.60
SECTION TOTALS				\$	105,028.00	\$	129,712.00	\$ 132,819.28
CONTRACT TOTALS				\$	105,028.00	\$	129,712.00	\$ 132,819.28

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020225  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 303	5912	5324.000	TON	24.00000	127776.00			
AGGREGATE BASE								
0002 408	5774	3872.000	GAL	2.75000	10648.00			
PRIME COAT								
SECTION TOTALS				\$ 138,424.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 138,424.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 020181  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11  
 RESURFACE(SUPERPAVE) CONTRACT TIME : 180 CALENDAR DAYS  
 I-40; FROM MILE POST 246 TO MILE POST 254AL  
 (TIGER MOUNTAIN) EAST OF HENRYETTA.  
 PROJECT LENGTH= 8.0 MILES  
 FLEXIBLE ESALS= 50.7 MILLION  
 ASPHALT GRADE= PG 64-22 OK, PG 76-28 OK

COUNTIES : MCINTOSH

PROJECT(S) : IMY-40-6(285)246 IR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,761,283.26	101.8093%	100.0000%
1	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 5,658,895.60	100.0000%	98.2228%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 5,767,854.11	101.9254%	100.1141%
3	581401463 APAC-OKLAHOMA, INC.	\$ 5,899,631.09	104.2541%	102.4013%
4	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 5,949,155.76	105.1293%	103.2609%
5	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 6,095,743.84	107.7197%	105.8053%
6	450262344 NORTHERN IMPROVEMENT COMPANY	\$ 6,778,016.91	119.7763%	117.6477%

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	61.220 STA	250.00000	15305.00	20.00000	1224.40	150.00000	9183.00
0002 407 0250	TACK COAT	42037.000 GAL	0.92000	38674.04	0.97000	40775.89	0.20000	8407.40
0003 408 5774	PRIME COAT	2102.000 GAL	2.30000	4834.60	0.10000	210.20	1.25000	2627.50
0004 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	82908.000 TON	35.00000	2901780.00	35.75000	2963961.00	37.10000	3075886.80
0005 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	399.000 TON	35.00000	13965.00	35.75000	14264.25	32.00000	12768.00
0006 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	31306.000 TON	39.00000	1220934.00	39.25000	1228760.50	40.90000	1280415.40
0007 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	14612.000 TON	33.00000	482196.00	34.40000	502652.80	34.00000	496808.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730980023 GLOVER CONST. CO., INC.		( 2 ) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	168960.000	LF	0.08000	13516.80	0.11000	18585.60	0.10000	16896.00
0009 417 5267 COLD MILLING PAVEMENT	254120.000	SY	1.50000	381180.00	1.35000	343062.00	1.15000	292238.00
0010 509(B) 1328 CLASS A CONCRETE	6.000	CY	655.00000	3930.00	3800.00000	22800.00	400.00000	2400.00
0011 509(D) 0325 CLASS C CONCRETE	5.000	CY	175.00000	875.00	265.00000	1325.00	400.00000	2000.00
0012 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6337.25000	6337.25
0013 619(B) 4791 REMOVAL OF CURB	5208.000	LF	3.76000	19582.08	1.00000	5208.00	1.32000	6874.56
0014 619(C) 0924 SAWING PAVEMENT	96.000	LF	3.06000	293.76	2.50000	240.00	7.12000	683.52
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1525.000	LF	12.50000	19062.50	12.60000	19215.00	12.25000	18681.25
0016 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1000.00000	4000.00	1200.00000	4800.00	1224.50000	4898.00
0017 641 1552 MOBILIZATION	1.000	LSUM	171400.00000	171400.00	107000.00000	107000.00	184000.00000	184000.00
0018 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	100000.00000	100000.00	50000.00000	50000.00	19946.72000	19946.72
SECTION TOTALS				\$ 5,396,528.78		\$ 5,329,084.64		\$ 5,441,051.40
SECTION 0002 X220-BRIDGE 'A'								
0019 504(F) 1381 CONCRETE PARAPET	218.000	LF	40.00000	8720.00	47.00000	10246.00	45.95000	10017.10
0020 504(H) 6390 RAPID CURE JOINT SEALANT	84.800	LF	40.00000	3392.00	21.00000	1780.80	21.00000	1780.80
0021 505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000	SY	400.00000	6000.00	370.00000	5550.00	357.14000	5357.10
0022 505(D) 6071 HIGH DENSITY BRIDGE DECK OVERLAY	640.000	SY	100.00000	64000.00	92.00000	58880.00	102.04000	65305.60
0023 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	640.000	SY	10.00000	6400.00	6.00000	3840.00	7.25000	4640.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	640.000	SY	5.00000	3200.00	6.00000	3840.00	7.84000	5017.60
SECTION TOTALS				\$ 91,712.00		\$ 84,136.80		\$ 92,118.20
SECTION 0003 X220-BRIDGE 'B'								

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730980023 GLOVER CONST. CO., INC.		( 2 ) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504 (F) 1381 CONCRETE PARAPET	218.000	LF	40.00000	8720.00	47.00000	10246.00	45.92000	10010.56
0026 504 (H) 6390 RAPID CURE JOINT SEALANT	84.800	LF	40.00000	3392.00	21.00000	1780.80	20.41000	1730.77
0027 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	15.000	SY	400.00000	6000.00	367.00000	5505.00	357.14000	5357.10
0028 505 (D) 6071 HIGH DENSITY BRIDGE DECK OVERLAY	640.000	SY	100.00000	64000.00	92.00000	58880.00	102.04000	65305.60
0029 619 (B) 4727 REMOVAL OF CONCRETE PAVEMENT	640.000	SY	10.00000	6400.00	6.00000	3840.00	7.25000	4640.00
0030 619 (B) 4728 REMOVAL OF ASPHALT PAVEMENT	640.000	SY	5.00000	3200.00	6.00000	3840.00	7.84000	5017.60
SECTION TOTALS				\$ 91,712.00		\$ 84,091.80		\$ 92,061.63
SECTION 0004 Y008-TRAFFIC CONTROL								
0031 856 (A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	47500.000	LF	0.10000	4750.00	0.08000	3800.00	0.07000	3325.00
0032 856 (G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	4000.000	EA	0.60000	2400.00	0.50000	2000.00	0.53000	2120.00
0033 859 (A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	35000.000	LF	0.10000	3500.00	0.11000	3850.00	0.07000	2450.00
0034 876 (C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	100.00000	18000.00	21.00000	3780.00	18.94000	3409.20
0035 880 (A) 8812 ARROW DISPLAY (TYPE C)	360.000	SD	5.50000	1980.00	5.25000	1890.00	1.05000	378.00
0036 880 (B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000	SD	0.10000	288.00	1.00000	2880.00	0.02000	57.60
0037 880 (B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9960.000	SD	0.35000	3486.00	0.11000	1095.60	0.02000	199.20
0038 880 (B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000	SD	0.65000	2340.00	3.00000	10800.00	2.63000	9468.00
0039 880 (C) 8842 BARRICADES (TYPE III)	1800.000	SD	0.30000	540.00	3.00000	5400.00	0.03000	54.00
0040 880 (C) 8848 WING BARRICADES	720.000	SD	0.45000	324.00	0.50000	360.00	0.02000	14.40

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730980023 GLOVER CONST. CO., INC.		( 2 ) 730574091 BROCE CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	880 (E) 8860	7200.000	SD	0.10000	720.00	0.50000	3600.00	0.37000	2664.00
	WARNING LIGHTS (TYPE A)								
0042	880 (E) 8872	194760.000	SD	0.05000	9738.00	0.02000	3895.20	0.02000	3895.20
	WARNING LIGHTS (TYPE C)								
0043	880 (F) 8878	194760.000	SD	0.05000	9738.00	0.02000	3895.20	0.02000	3895.20
	DRUMS								
0044	880 (L) 8911	150.000	HOUR	50.00000	7500.00	42.00000	6300.00	44.20000	6630.00
	TRAFFIC SURVEILLANCE, POLICE								
	SECTION TOTALS			\$	65,304.00	\$	53,546.00	\$	38,559.80
SECTION 0005 Y002-TRAFFIC SIGNING AND STRIPING									
0045	804 (A) 2915	12.320	CY	305.00000	3757.60	100.00000	1232.00	105.25000	1296.68
	STRUCTURAL CONCRETE								
0046	804 (B) 2916	1260.000	LB	1.10000	1386.00	1.00000	1260.00	0.37000	466.20
	REINFORCING STEEL								
0047	850 (A) 8110	288.380	SF	12.50000	3604.75	12.00000	3460.56	25.26000	7284.48
	SHEET ALUMINUM SIGNS								
0048	850 (B) 8112	323.300	SF	13.00000	4202.90	17.00000	5496.10	25.26000	8166.56
	EXTRUDED ALUMINUM PANEL SIGNS								
0049	851 (A) 3206	175.100	LF	16.25000	2845.38	23.00000	4027.30	23.15000	4053.57
	4" @ 13 GALV. STEEL WIDE FLANGE BEAM POST								
0050	851 (B) 3217	120.000	LF	12.00000	1440.00	27.00000	3240.00	9.47000	1136.40
	2 1/2" @ 5.79 GALV. STEEL PIPE POST								
0051	851 (C) 8321	170.000	LF	5.00000	850.00	4.00000	680.00	13.16000	2237.20
	1 3/4" SQUARE TUBE POST								
0052	851 (C) 8324	66.000	LF	6.45000	425.70	5.00000	330.00	18.94000	1250.04
	2" SQUARE TUBE POST								
0053	851 (C) 8327	70.000	LF	10.50000	735.00	6.30000	441.00	20.00000	1400.00
	2 1/4" SQUARE TUBE POST								
0054	851 (D) 8597	39.000	LF	6.85000	267.15	4.20000	163.80	12.63000	492.57
	FLANGE CHANNEL POSTS (4 LB/FT)								
0055	853 9030	6.000	EA	15.00000	90.00	12.60000	75.60	15.79000	94.74
	DELINEATORS (TYPE 1, CODE 3)								
0056	855 (A) 8812	216740.000	LF	0.30000	65022.00	0.30000	65022.00	0.26000	56352.40
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0057	857 (A) 8947	1256.000	EA	25.00000	31400.00	18.00000	22608.00	15.79000	19832.24
	PAVEMENT MARKERS CLASS C TYPE 2-C								
	SECTION TOTALS			\$	116,026.48	\$	108,036.36	\$	104,063.08
CONTRACT TOTALS				\$	5,761,283.26	\$	5,658,895.60	\$	5,767,854.11

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 731249523		( 5 ) 470491036	
		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS		WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 209 0120	61.220 STA	350.00000	21427.00	290.00000	17753.80	154.64000	9467.06
MACHINE GRADING							
0002 407 0250	42037.000 GAL	1.00000	42037.00	0.75000	31527.75	0.98000	41196.26
TACK COAT							
0003 408 5774	2102.000 GAL	1.50000	3153.00	1.00000	2102.00	2.05000	4309.10
PRIME COAT							
0004 411(S3) 5935	82908.000 TON	37.75000	3129777.00	36.50000	3026142.00	38.12000	3160452.96
(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)							
0005 411(S3) 5945	399.000 TON	35.50000	14164.50	30.00000	11970.00	38.12000	15209.88
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0006 411(S4) 5950	31306.000 TON	39.50000	1236587.00	41.00000	1283546.00	42.71000	1337079.26
(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)							
0007 411(S4) 5960	14612.000 TON	35.00000	511420.00	33.00000	482196.00	35.97000	525593.64
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0008 413(A) 4861	168960.000 LF	0.11000	18585.60	0.20000	33792.00	0.09000	15206.40
RUMBLE STRIP-METHOD AC-CON							
0009 417 5267	254120.000 SY	1.41000	358309.20	1.57000	398968.40	1.22000	310026.40
COLD MILLING PAVEMENT							
0010 509(B) 1328	6.000 CY	525.19000	3151.14	500.00000	3000.00	3534.95000	21209.70
CLASS A CONCRETE							
0011 509(D) 0325	5.000 CY	300.00000	1500.00	350.00000	1750.00	254.00000	1270.00
CLASS C CONCRETE							
0012 619(A) 0920	1.000 LSUM	4500.00000	4500.00	60000.00000	60000.00	6385.65000	6385.65
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0013 619(B) 4791	5208.000 LF	4.00000	20832.00	2.70000	14061.60	0.88000	4583.04
REMOVAL OF CURB							
0014 619(C) 0924	96.000 LF	4.50000	432.00	3.00000	288.00	3.19000	306.24
SAWING PAVEMENT							
0015 623(A) 0932	1525.000 LF	28.36000	43249.00	17.00000	25925.00	12.12000	18483.00
BEAM GUARD RAIL-W-BEAM-SINGLE							
0016 623(F) 5686	4.000 EA	1785.66000	7142.64	1400.00000	5600.00	1186.75000	4747.00
GUARD RAIL ANCHOR UNIT (TYPE D-BF)							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 731249523		( 5 ) 470491036			
		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS		WESTERN PLAINS CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 641 1552	MOBILIZATION	1.000	LSUM	147000.00000	147000.00	180000.00000	180000.00	200000.00000	200000.00
0018 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	30000.00000	30000.00	45000.00000	45000.00	100000.00000	100000.00
SECTION TOTALS				\$ 5,593,267.08		\$ 5,623,622.55		\$ 5,775,525.59	
SECTION 0002 X220-BRIDGE 'A'									
0019 504(F) 1381	CONCRETE PARAPET	218.000	LF	47.27000	10304.86	48.00000	10464.00	80.80000	17614.40
0020 504(H) 6390	RAPID CURE JOINT SEALANT	84.800	LF	21.01000	1781.65	21.00000	1780.80	40.40000	3425.92
0021 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	367.64000	5514.60	370.00000	5550.00	202.00000	3030.00
0022 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	640.000	SY	105.04000	67225.60	107.00000	68480.00	65.65000	42016.00
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	640.000	SY	7.62000	4876.80	4.30000	2752.00	15.15000	9696.00
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	640.000	SY	6.97000	4460.80	2.50000	1600.00	15.15000	9696.00
SECTION TOTALS				\$ 94,164.31		\$ 90,626.80		\$ 85,478.32	
SECTION 0003 X220-BRIDGE 'B'									
0025 504(F) 1381	CONCRETE PARAPET	218.000	LF	47.27000	10304.86	48.00000	10464.00	80.80000	17614.40
0026 504(H) 6390	RAPID CURE JOINT SEALANT	84.800	LF	21.01000	1781.65	21.00000	1780.80	40.40000	3425.92
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	367.64000	5514.60	370.00000	5550.00	202.00000	3030.00
0028 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	640.000	SY	105.04000	67225.60	107.00000	68480.00	65.65000	42016.00
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	640.000	SY	7.62000	4876.80	4.30000	2752.00	15.15000	9696.00
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	640.000	SY	6.97000	4460.80	2.50000	1600.00	15.15000	9696.00
SECTION TOTALS				\$ 94,164.31		\$ 90,626.80		\$ 85,478.32	
SECTION 0004 Y008-TRAFFIC CONTROL									



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 731249523		( 5 ) 470491036		
		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	47500.000 LF	0.07000	3325.00	0.07000	3325.00	0.08000	3800.00
0032 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	4000.000 EA	0.53000	2120.00	0.55000	2200.00	0.51000	2040.00
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	35000.000 LF	0.07000	2450.00	0.07000	2450.00	0.10000	3500.00
0034 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	0.07000	12.60	20.00000	3600.00	20.20000	3636.00
0035 880(A) 8812	ARROW DISPLAY (TYPE C)	360.000 SD	1.05000	378.00	1.10000	396.00	5.05000	1818.00
0036 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.02000	57.60	0.02000	57.60	1.01000	2908.80
0037 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9960.000 SD	0.02000	199.20	0.02000	199.20	0.10000	996.00
0038 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000 SD	2.63000	9468.00	2.75000	9900.00	3.03000	10908.00
0039 880(C) 8842	BARRICADES (TYPE III)	1800.000 SD	0.03000	54.00	0.03000	54.00	3.03000	5454.00
0040 880(C) 8848	WING BARRICADES	720.000 SD	0.02000	14.40	0.02000	14.40	0.51000	367.20
0041 880(E) 8860	WARNING LIGHTS (TYPE A)	7200.000 SD	0.37000	2664.00	0.40000	2880.00	0.51000	3672.00
0042 880(E) 8872	WARNING LIGHTS (TYPE C)	194760.000 SD	0.02000	3895.20	0.02000	3895.20	0.02000	3895.20
0043 880(F) 8878	DRUMS	194760.000 SD	0.02000	3895.20	0.02000	3895.20	0.02000	3895.20
0044 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	150.000 HOUR	44.12000	6618.00	45.00000	6750.00	40.40000	6060.00
			\$	35,151.20	\$	39,616.60	\$	52,950.40
SECTION 0005 Y002-TRAFFIC SIGNING AND STRIPING								
0045 804(A) 2915	STRUCTURAL CONCRETE	12.320 CY	105.04000	1294.09	106.00000	1305.92	101.00000	1244.32
0046 804(B) 2916	REINFORCING STEEL	1260.000 LB	0.37000	466.20	0.40000	504.00	1.01000	1272.60

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 731249523		( 5 ) 470491036		
		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 850 (A) 8110	SHEET ALUMINUM SIGNS	288.380 SF	0.37000	106.70	25.50000	7353.69	11.11000	3203.90
0048 850 (B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	323.300 SF	0.37000	119.62	25.50000	8244.15	16.16000	5224.53
0049 851 (A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	175.100 LF	0.37000	64.79	23.50000	4114.85	22.22000	3890.72
0050 851 (B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	120.000 LF	0.37000	44.40	9.50000	1140.00	26.26000	3151.20
0051 851 (C) 8321	1 3/4" SQUARE TUBE POST	170.000 LF	0.37000	62.90	13.50000	2295.00	4.04000	686.80
0052 851 (C) 8324	2" SQUARE TUBE POST	66.000 LF	0.37000	24.42	19.00000	1254.00	5.05000	333.30
0053 851 (C) 8327	2 1/4" SQUARE TUBE POST	70.000 LF	0.37000	25.90	20.00000	1400.00	6.06000	424.20
0054 851 (D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	39.000 LF	0.37000	14.43	13.00000	507.00	4.04000	157.56
0055 853 9030	DELINEATORS (TYPE 1, CODE 3)	6.000 EA	0.37000	2.22	16.00000	96.00	12.12000	72.72
0056 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	216740.000 LF	0.37000	80193.80	0.26000	56352.40	0.26000	56352.40
0057 857 (A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1256.000 EA	0.37000	464.72	16.00000	20096.00	16.16000	20296.96
SECTION TOTALS				\$ 82,884.19		\$ 104,663.01		\$ 96,311.21
CONTRACT TOTALS				\$ 5,899,631.09		\$ 5,949,155.76		\$ 6,095,743.84

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 6 ) 450262344		( )		( )	
		NORTHERN IMPROVEMENT CO.					
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	I000-ROADWAY						
0001 209 0120	61.220 STA	325.00000	19896.50				
MACHINE GRADING							
0002 407 0250	42037.000 GAL	1.25000	52546.25				
TACK COAT							
0003 408 5774	2102.000 GAL	1.75000	3678.50				
PRIME COAT							
0004 411(S3) 5935	82908.000 TON	39.00000	3233412.00				
(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28							
OK)							
0005 411(S3) 5945	399.000 TON	34.00000	13566.00				
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22							
OK)							
0006 411(S4) 5950	31306.000 TON	39.50000	1236587.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28							
OK)							
0007 411(S4) 5960	14612.000 TON	31.00000	452972.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22							
OK)							
0008 413(A) 4861	168960.000 LF	0.10000	16896.00				
RUMBLE STRIP-METHOD AC-CON							
0009 417 5267	254120.000 SY	1.25000	317650.00				
COLD MILLING PAVEMENT							
0010 509(B) 1328	6.000 CY	700.00000	4200.00				
CLASS A CONCRETE							
0011 509(D) 0325	5.000 CY	650.00000	3250.00				
CLASS C CONCRETE							
0012 619(A) 0920	1.000 LSUM	9000.00000	9000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0013 619(B) 4791	5208.000 LF	2.60000	13540.80				
REMOVAL OF CURB							
0014 619(C) 0924	96.000 LF	8.50000	816.00				
SAWING PAVEMENT							
0015 623(A) 0932	1525.000 LF	13.00000	19825.00				
BEAM GUARD RAIL-W-BEAM-SINGLE							
0016 623(F) 5686	4.000 EA	1250.00000	5000.00				
GUARD RAIL ANCHOR UNIT (TYPE D-BF)							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 6 ) 450262344		( )		( )		
		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 641 1552	MOBILIZATION	1.000	LSUM	1000000.00000	1000000.00			
0018 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	70000.00000	70000.00			
SECTION TOTALS				\$ 6,472,836.05		\$ 0.00		\$ 0.00
SECTION 0002 X220-BRIDGE 'A'								
0019 504(F) 1381	CONCRETE PARAPET	218.000	LF	47.00000	10246.00			
0020 504(H) 6390	RAPID CURE JOINT SEALANT	84.800	LF	21.00000	1780.80			
0021 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	370.00000	5550.00			
0022 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	640.000	SY	105.00000	67200.00			
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	640.000	SY	8.50000	5440.00			
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	640.000	SY	8.50000	5440.00			
SECTION TOTALS				\$ 95,656.80		\$ 0.00		\$ 0.00
SECTION 0003 X220-BRIDGE 'B'								
0025 504(F) 1381	CONCRETE PARAPET	218.000	LF	47.00000	10246.00			
0026 504(H) 6390	RAPID CURE JOINT SEALANT	84.800	LF	21.00000	1780.80			
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	370.00000	5550.00			
0028 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	640.000	SY	105.00000	67200.00			
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	640.000	SY	8.50000	5440.00			
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	640.000	SY	8.50000	5440.00			
SECTION TOTALS				\$ 95,656.80		\$ 0.00		\$ 0.00
SECTION 0004 Y008-TRAFFIC CONTROL								

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 6 ) 450262344		( )		( )		
		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	47500.000 LF	0.07000	3325.00				
0032 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB) TYPE 2-1	4000.000 EA	0.06000	240.00				
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	35000.000 LF	0.07000	2450.00				
0034 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	19.00000	3420.00				
0035 880(A) 8812	ARROW DISPLAY (TYPE C)	360.000 SD	1.05000	378.00				
0036 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.03000	86.40				
0037 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9960.000 SD	0.03000	298.80				
0038 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000 SD	0.03000	108.00				
0039 880(C) 8842	BARRICADES (TYPE III)	1800.000 SD	0.03000	54.00				
0040 880(C) 8848	WING BARRICADES	720.000 SD	0.03000	21.60				
0041 880(E) 8860	WARNING LIGHTS (TYPE A)	7200.000 SD	0.40000	2880.00				
0042 880(E) 8872	WARNING LIGHTS (TYPE C)	194760.000 SD	0.03000	5842.80				
0043 880(F) 8878	DRUMS	194760.000 SD	0.03000	5842.80				
0044 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	150.000 HOUR	45.00000	6750.00				
				\$ 31,697.40	\$ 0.00		\$ 0.00	
SECTION 0005 Y002-TRAFFIC SIGNING AND STRIPING								
0045 804(A) 2915	STRUCTURAL CONCRETE	12.320 CY	105.00000	1293.60				
0046 804(B) 2916	REINFORCING STEEL	1260.000 LB	0.40000	504.00				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020181  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 6 ) 450262344		( )		( )		
		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 850 (A) 8110	SHEET ALUMINUM SIGNS	288.380 SF	25.00000	7209.50				
0048 850 (B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	323.300 SF	25.00000	8082.50				
0049 851 (A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	175.100 LF	23.00000	4027.30				
0050 851 (B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	120.000 LF	10.00000	1200.00				
0051 851 (C) 8321	1 3/4" SQUARE TUBE POST	170.000 LF	13.00000	2210.00				
0052 851 (C) 8324	2" SQUARE TUBE POST	66.000 LF	19.00000	1254.00				
0053 851 (C) 8327	2 1/4" SQUARE TUBE POST	70.000 LF	20.00000	1400.00				
0054 851 (D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	39.000 LF	13.00000	507.00				
0055 853 9030	DELINEATORS (TYPE 1, CODE 3)	6.000 EA	16.00000	96.00				
0056 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	216740.000 LF	0.25000	54185.00				
0057 857 (A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1256.000 EA	0.16000	200.96				
SECTION TOTALS				\$ 82,169.86		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 6,778,016.91		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 020218 COUNTIES : OKFUSKEE  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 33  
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY BRIDGE OVER UNNAMED CREEK, APPROXIMATELY, PROJECT(S) : BRO-154D(31)CO  
 0.3 MILE SOUTH AND 0.6 MILE WEST OF BOLEY.  
 PROJECT LENGTH= 0.198 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 236,294.50	129.0798%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 183,060.82	100.0000%	77.4715%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 198,175.25	108.2565%	83.8679%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 205,206.69	112.0975%	86.8436%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1900.00000	1900.00	2513.92000	2513.92
0002 202(G) 0185 EARTHWORK	1.000	LSUM	18000.00000	18000.00	13125.00000	13125.00	4397.16000	4397.16
0003 227 0100 TEMPORARY SILT DIKE	2094.000	LF	3.00000	6282.00	1.50000	3141.00	3.77000	7894.38
0004 230(A) 2806 SOLID SLAB SODDING	5725.000	SY	4.00000	22900.00	2.00000	11450.00	2.39000	13682.75
0005 233(A) 2817 VEGETATIVE MULCHING	2.400	AC	500.00000	1200.00	350.00000	840.00	439.72000	1055.33
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	542.000	TON	30.00000	16260.00	18.82000	10200.44	17.59000	9533.78
0007 509(D) 0325 CLASS C CONCRETE	24.000	CY	200.00000	4800.00	179.00000	4296.00	251.27000	6030.48
0008 610(B) 0604 6" CONCRETE DRIVEWAY	131.000	SY	50.00000	6550.00	45.00000	5895.00	31.41000	4114.71
0009 613(D) 0690 24" CORR. GALV. STEEL PIPE	116.000	LF	30.00000	3480.00	16.00000	1856.00	12.56000	1456.96
0010 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	300.00000	1800.00	238.00000	1428.00	188.45000	1130.70
0011 629(E) 5048 REMOVE AND RESET MAILBOX	2.000	EA	50.00000	100.00	110.00000	220.00	31.41000	62.82

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020218  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 850(A) 8110		5.180 SF	15.00000	77.70	12.50000	64.75	25.13000	130.17
SHEET ALUMINUM SIGNS								
0013 851(C) 8327		15.500 LF	8.00000	124.00	6.00000	93.00	7.54000	116.87
2 1/4" SQUARE TUBE POST								
SECTION TOTALS			\$	86,573.70	\$	54,509.19	\$	52,120.03
SECTION 0002 X081-BRIDGE 'A'								
0014 501(B) 1307		88.000 CY	10.00000	880.00	5.00000	440.00	2.51000	220.88
SUBSTRUCTURE EXCAVATION COMMON								
0015 501(D) 6353		90.000 CY	10.00000	900.00	5.00000	450.00	3.77000	339.30
UNCLASSIFIED BACKFILL								
0016 503(A) 1312		296.170 LF	110.00000	32578.70	101.63000	30099.76	130.74000	38721.27
PRESTRESSED CONCRETE BEAMS (TYPE III)								
0017 504(E) 1380		215.170 LF	30.00000	6455.10	28.20000	6067.79	21.44000	4613.24
CONCRETE RAIL (TR1)								
0018 506(A) 1322		1800.000 LB	2.00000	3600.00	1.70000	3060.00	1.76000	3168.00
STRUCTURAL STEEL								
0019 509(A) 1326		58.500 CY	290.00000	16965.00	255.00000	14917.50	253.41000	14824.49
CLASS AA CONCRETE								
0020 509(B) 1328		58.400 CY	275.00000	16060.00	255.00000	14892.00	253.85000	14824.84
CLASS A CONCRETE								
0021 511(A) 1332		21410.000 LB	0.50000	10705.00	0.46000	9848.60	0.50000	10705.00
REINFORCING STEEL								
0022 514(A) 6011		236.000 LF	20.00000	4720.00	25.62000	6046.32	15.08000	3558.88
PILES, FURNISHED (HP 12X53)								
0023 514(B) 6294		236.000 LF	35.00000	8260.00	12.06000	2846.16	23.36000	5512.96
PILES, DRIVEN (HP 12X53)								
0024 601(A-1)1353		660.000 TON	23.00000	15180.00	21.50000	14190.00	22.61000	14922.60
TYPE I-A PLAIN RIPRAP								
0025 601(A-2)1355		175.000 TON	20.00000	3500.00	18.82000	3293.50	21.36000	3738.00
TYPE I-A FILTER BLANKET								
0026 619(D) 1397		1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	4397.16000	4397.16
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0027 623(F) 6033		3.000 EA	1800.00000	5400.00	1700.00000	5100.00	2072.95000	6218.85
GUARD RAIL ANCHOR UNIT (TYPE II)								
0028 623(F) 6034		1.000 EA	17.00000	17.00	1600.00000	1600.00	1821.68000	1821.68
GUARD RAIL ANCHOR UNIT (TYPE III)								



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020218  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731427175 K & R BUILDERS, INC.	AMOUNT	( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0029 641	1399	1.000	LSUM	12000.00000	12000.00	8500.00000	8500.00	12563.31000	12563.31
MOBILIZATION									
0030 880(J)	8905	1.000	LSUM	3000.00000	3000.00	1800.00000	1800.00	2261.40000	2261.40
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 147,720.80		\$ 125,151.63		\$ 142,411.86
SECTION 0003 STAK-STAKING									
0031 642	0098	1.000	LSUM	2000.00000	2000.00	3400.00000	3400.00	3643.36000	3643.36
STAKING									
SECTION TOTALS					\$ 2,000.00		\$ 3,400.00		\$ 3,643.36
CONTRACT TOTALS					\$ 236,294.50		\$ 183,060.82		\$ 198,175.25

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020218  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING O						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5150.00000	5150.00			
0002 202(G) 0185	EARTHWORK	1.000	LSUM	18540.00000	18540.00			
0003 227 0100	TEMPORARY SILT DIKE	2094.000	LF	3.10000	6491.40			
0004 230(A) 2806	SOLID SLAB SODDING	5725.000	SY	1.96000	11221.00			
0005 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	360.50000	865.20			
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	542.000	TON	17.75000	9620.50			
0007 509(D) 0325	CLASS C CONCRETE	24.000	CY	220.00000	5280.00			
0008 610(B) 0604	6" CONCRETE DRIVEWAY	131.000	SY	45.00000	5895.00			
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	116.000	LF	14.80000	1716.80			
0010 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	210.00000	1260.00			
0011 629(E) 5048	REMOVE AND RESET MAILBOX	2.000	EA	100.00000	200.00			
0012 850(A) 8110	SHEET ALUMINUM SIGNS	5.180	SF	12.88000	66.72			
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	15.500	LF	6.18000	95.79			
SECTION TOTALS				\$ 66,402.41		\$ 0.00		\$ 0.00
-----								
SECTION 0002 X081-BRIDGE 'A'								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	9.00000	792.00			
0015 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	9.00000	810.00			
0016 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	103.00000	30505.51			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020218  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		( 3 ) 731557599		( )		( )			
		PLAINS BRIDGE CONTRACTING O							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 504 (E) 1380	CONCRETE RAIL (TR1)	215.170	LF	31.00000	6670.27				
0018 506 (A) 1322	STRUCTURAL STEEL	1800.000	LB	1.83000	3294.00				
0019 509 (A) 1326	CLASS AA CONCRETE	58.500	CY	265.00000	15502.50				
0020 509 (B) 1328	CLASS A CONCRETE	58.400	CY	265.00000	15476.00				
0021 511 (A) 1332	REINFORCING STEEL	21410.000	LB	0.50000	10705.00				
0022 514 (A) 6011	PILES, FURNISHED (HP 12X53)	236.000	LF	14.00000	3304.00				
0023 514 (B) 6294	PILES, DRIVEN (HP 12X53)	236.000	LF	35.00000	8260.00				
0024 601 (A-1) 1353	TYPE I-A PLAIN RIPRAP	660.000	TON	25.00000	16500.00				
0025 601 (A-2) 1355	TYPE I-A FILTER BLANKET	175.000	TON	22.80000	3990.00				
0026 619 (D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4500.00000	4500.00				
0027 623 (F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	1650.00000	4950.00				
0028 623 (F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	1495.00000	1495.00				
0029 641 1399	MOBILIZATION	1.000	LSUM	7000.00000	7000.00				
0030 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1650.00000	1650.00				
SECTION TOTALS				\$	135,404.28	\$	0.00	\$	0.00
SECTION 0003 STAK-STAKING									
0031 642 0098	STAKING	1.000	LSUM	3400.00000	3400.00				
SECTION TOTALS				\$	3,400.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	205,206.69	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 020101 COUNTIES : OKLAHOMA  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 44  
 GRADE, DRAIN, SURFACE & BRIDGE CONTRACT TIME : 400 CALENDAR DAYS  
 EDMOND: 33RD STREET FROM BRYANT TO COLTRANE PROJECT(S) : STP-55B(931)AG  
 PROJECT LENGTH = 0.984 MILES  
 FLEXIBLE ESALS = 2.44 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,300,434.23	124.9732%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 2,640,913.65	100.0000%	80.0172%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 2,651,695.81	100.4083%	80.3438%
3	731297069 ALLEN CONTRACTING, INC.	\$ 2,749,954.00	104.1289%	83.3210%
4	731450620 C-P INTEGRATED SERVICES, INC.	\$ 2,779,448.63	105.2457%	84.2146%
5	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 2,881,237.04	109.1000%	87.2987%
6	730720879 SHELL CONST. CO., INC.	\$ 3,195,557.36	121.0020%	96.8223%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	33400.00000	33400.00	20000.00000	20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	47516.000	CY	4.00000	190064.00	4.00000	190064.00	3.00000	142548.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	15300.00000	15300.00	20000.00000	20000.00
0004 222 2801	TEMPORARY BALE BARRIER	1736.000	LF	3.25000	5642.00	3.57000	6197.52	3.15000	5468.40
0005 223 2801	TEMPORARY SILT FENCE	13955.000	LF	2.00000	27910.00	1.79000	24979.45	1.50000	20932.50
0006 230(A) 2806	SOLID SLAB SODDING	42043.000	SY	3.00000	126129.00	1.38000	58019.34	1.46000	61382.78
0007 231(A) 4567	TREES	15.000	EA	120.00000	1800.00	357.00000	5355.00	500.00000	7500.00
0008 231(E) 5900	(PL) ESTABLISHMENT PERIOD	1.000	LSUM	2500.00000	2500.00	10840.00000	10840.00	3000.00000	3000.00
0009 232(B) 2814	SEEDING METHOD B	13.280	AC	332.75000	4418.92	357.00000	4740.96	420.00000	5577.60

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 470485715 WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817	VEGETATIVE MULCHING	26.560 AC	600.00000	15936.00	255.00000	6772.80	420.00000	11155.20
0011 317(A) 4252	(SP)FLY ASH	1043.000 TON	42.00000	43806.00	37.25000	38851.75	30.00000	31290.00
0012 317(B) 4254	SUBGRADE MODIFICATION	25733.000 SY	1.10000	28306.30	1.64000	42202.12	1.80000	46319.40
0013 317(C) 4253	LIME	140.000 TON	88.00000	12320.00	85.00000	11900.00	82.68000	11575.20
0014 317(D) 4254	SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	10342.000 SY	1.50000	15513.00	0.87000	8997.54	0.75000	7756.50
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2145.000 TON	15.00000	32175.00	18.00000	38610.00	20.00000	42900.00
0016 407 0250	TACK COAT	6228.000 GAL	1.00000	6228.00	1.02000	6352.56	1.05000	6539.40
0017 408 5774	PRIME COAT	5629.000 GAL	1.85000	10413.65	1.02000	5741.58	1.05000	5910.45
0018 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	18149.000 TON	35.07000	636485.43	30.05000	545377.45	30.35000	550822.15
0019 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	3797.000 TON	32.12000	121959.64	36.11000	137109.67	40.00000	151880.00
0020 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3564.000 SY	38.00000	135432.00	29.00000	103356.00	30.00000	106920.00
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	9.000 CY	588.05000	5292.45	700.00000	6300.00	700.00000	6300.00
0022 509(D) 0325	CLASS C CONCRETE	43.000 CY	220.00000	9460.00	180.00000	7740.00	200.00000	8600.00
0023 510(C) 6136	SLOPE WALL (6")	350.000 SY	32.00000	11200.00	40.00000	14000.00	26.00000	9100.00
0024 601(A) 0297	TYPE I PLAIN RIPRAP	28.000 TON	45.00000	1260.00	25.00000	700.00	38.00000	1064.00
0025 601(A-2) 0538	TYPE I-A FILTER BLANKET	7.000 TON	48.00000	336.00	22.00000	154.00	40.00000	280.00
0026 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	11552.000 LF	12.00000	138624.00	11.00000	127072.00	9.00000	103968.00
0027 610(A) 0602	4" CONCRETE SIDEWALK	3984.000 SY	30.00000	119520.00	21.00000	83664.00	18.00000	71712.00
0028 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1568.000 SY	34.00000	53312.00	26.00000	40768.00	30.00000	47040.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(A) 2657 MANHOLE (4' DIAMETER)	22.000 EA	950.00000	20900.00	1041.00000	22902.00	945.00000	20790.00	
0030 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1500.00000	1500.00	1323.00000	1323.00	1155.00000	1155.00	
0031 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	9.250 VF	250.00000	2312.50	102.00000	943.50	168.00000	1554.00	
0032 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.390 VF	300.00000	117.00	128.00000	49.92	210.00000	81.90	
0033 611(D) 4215 MANHOLE FRAME & COVER	27.000 EA	300.00000	8100.00	215.00000	5805.00	262.50000	7087.50	
0034 611(E) 5112 INLET CICI DES. 2 (STD)	5.000 EA	1030.00000	5150.00	558.00000	2790.00	808.50000	4042.50	
0035 611(E) 5113 INLET CICI DES. 2 (B)	6.000 EA	1300.00000	7800.00	832.00000	4992.00	1181.25000	7087.50	
0036 611(E) 5115 INLET CICI DES. 2 (D)	14.000 EA	1700.00000	23800.00	1035.00000	14490.00	1454.00000	20356.00	
0037 611(E) 5118 INLET CICI DES. 2 (B-D)	6.000 EA	1900.00000	11400.00	1343.00000	8058.00	1832.25000	10993.50	
0038 611(E) 5123 INLET CICI DES. 3 (2B)	1.000 EA	1800.00000	1800.00	1604.00000	1604.00	1989.75000	1989.75	
0039 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	13.920 VF	557.50000	7760.40	273.00000	3800.16	241.50000	3361.68	
0040 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	60.000 EA	370.00000	22200.00	286.00000	17160.00	262.50000	15750.00	
0041 611(J) 0487 JUNCTION BOXES	452.000 CF	27.16000	12276.32	33.00000	14916.00	21.00000	9492.00	
0042 611(K) 4488 CAST IRON CURB INLETS	156.000 EA	185.00000	28860.00	164.00000	25584.00	157.50000	24570.00	
0043 613(B) 0491 18" R.C.PIPE CLASS III	2647.000 LF	30.72000	81315.84	30.00000	79410.00	31.90000	84439.30	
0044 613(B) 0492 24" R.C.PIPE CLASS III	1124.000 LF	38.10000	42824.40	38.00000	42712.00	38.60000	43386.40	
0045 613(B) 0494 36" R.C.PIPE CLASS III	31.000 LF	75.00000	2325.00	60.00000	1860.00	64.90000	2011.90	
0046 613(B) 0495 42" R.C.PIPE CLASS III	175.000 LF	78.32000	13706.00	80.00000	14000.00	83.80000	14665.00	
0047 613(B) 0496 48" R.C.PIPE CLASS III	200.000 LF	77.24000	15448.00	74.00000	14800.00	90.00000	18000.00	

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731557599   ( 2 ) 470485715									
ENGINEER'S ESTIMATE   PLAINS BRIDGE CONTRACTING O   WITWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0048 613(B) 0497	54" R.C.PIPE CLASS III	130.000 LF	85.00000	11050.00	104.00000	13520.00	119.35000	15515.50	
0049 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	339.00000	678.00	510.00000	1020.00	
0050 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	500.00000	1500.00	447.00000	1341.00	650.00000	1950.00	
0051 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	800.00000	800.00	727.00000	727.00	1030.00000	1030.00	
0052 613(M) 5740	54" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1800.00000	3600.00	1382.00000	2764.00	1970.00000	3940.00	
0053 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	6.07000	3035.00	20.00000	10000.00	6.00000	3000.00	
0054 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	6.44000	1610.00	20.00000	5000.00	6.00000	1500.00	
0055 613(S) 1180	TRENCH EXCAVATION	2782.000 CY	6.50000	18083.00	4.50000	12519.00	8.00000	22256.00	
0056 613(T) 1181	STANDARD BEDDING MATERIAL	1681.000 CY	16.00000	26896.00	12.00000	20172.00	20.00000	33620.00	
0057 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	800.00000	2400.00	400.00000	1200.00	650.00000	1950.00	
0058 619(B) 4726	REMOVAL OF CURB AND GUTTER	5657.000 LF	6.00000	33942.00	2.10000	11879.70	2.00000	11314.00	
0059 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22015.000 SY	1.70000	37425.50	1.50000	33022.50	0.85000	18712.75	
0060 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1103.000 SY	4.20000	4632.60	5.00000	5515.00	4.00000	4412.00	
0061 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	17.000 EA	500.00000	8500.00	750.00000	12750.00	200.00000	3400.00	
0062 619(B) 4792	REMOVAL OF SIDEWALK	273.000 SY	4.00000	1092.00	4.00000	1092.00	4.00000	1092.00	
0063 619(C) 0924	SAWING PAVEMENT	668.000 LF	3.65000	2438.20	5.00000	3340.00	3.00000	2004.00	
0064 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	22.10000	88.40	75.00000	300.00	78.75000	315.00	
0065 629(C) 4960	MAILBOX	4.000 EA	450.00000	1800.00	20.00000	80.00	21.00000	84.00	
0066 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000 EA	82.95000	331.80	20.00000	80.00	21.00000	84.00	

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 641 1552 MOBILIZATION	1.000 LSUM	103365.00000	103365.00	27700.00000	27700.00	50000.00000	50000.00
SECTION TOTALS		\$ 2,358,828.35		\$ 2,015,445.52		\$ 1,975,554.76	
SECTION 0002 X228-BRIDGE							
0068 202(A) 1301 UNCLASSIFIED EXCAVATION	4137.600 CY	4.20000	17377.92	4.00000	16550.40	3.00000	12412.80
0069 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	559.700 CY	6.00000	3358.20	10.00000	5597.00	5.00000	2798.50
0070 504(G) 6006 HANDRAILING	256.100 LF	40.00000	10244.00	120.00000	30732.00	100.00000	25610.00
0071 509(B) 1328 CLASS A CONCRETE	1470.300 CY	350.00000	514605.00	165.00000	242599.50	200.00000	294060.00
0072 511(A) 1332 REINFORCING STEEL	256500.000 LB	0.68000	174420.00	0.45000	115425.00	0.50000	128250.00
0073 601(A-1)1353 TYPE I-A PLAIN RIPRAP	320.000 TON	32.51000	10403.20	25.00000	8000.00	27.00000	8640.00
0074 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000 TON	18.17000	1453.60	22.00000	1760.00	28.00000	2240.00
0075 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	9500.00000	9500.00	5000.00000	5000.00
SECTION TOTALS		\$ 746,861.92		\$ 430,163.90		\$ 479,011.30	
SECTION 0003 Y031-TRAFFIC ITEMS							
0076 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	8.00000	1680.00	11.00000	2310.00	11.55000	2425.50
0077 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1640.000 LF	2.00000	3280.00	2.20000	3608.00	2.31000	3788.40
0078 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	185.000 LF	3.20000	592.00	2.90000	536.50	3.05000	564.25
0079 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	470.000 LF	12.00000	5640.00	11.00000	5170.00	11.55000	5428.50
0080 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.60000	288.00	2.90000	232.00	3.05000	244.00



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 470485715 WITTWER CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 803 8065 PULL BOX(SIZE I)	8.000 EA	112.00000	896.00	117.00000	936.00	122.85000	982.80
0082 803 8066 PULL BOX(SIZE II)	2.000 EA	106.00000	212.00	128.00000	256.00	134.40000	268.80
0083 803 8067 PULL BOX(SIZE III)	13.000 EA	120.00000	1560.00	105.00000	1365.00	110.25000	1433.25
0084 804(A) 2915 STRUCTURAL CONCRETE	18.760 CY	350.00000	6566.00	350.00000	6566.00	267.75000	5022.99
0085 804(B) 2916 REINFORCING STEEL	2641.300 LB	0.70000	1848.91	1.00000	2641.30	0.68000	1796.08
0086 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	4.000 EA	3100.00000	12400.00	2934.00000	11736.00	3081.00000	12324.00
0087 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3200.00000	3200.00	3359.00000	3359.00	3527.00000	3527.00
0088 806(A) 8355 (PL)32'MH POLE,TWIN TS & 10'LMA(G.STL.)	1.000 EA	3100.00000	3100.00	4893.00000	4893.00	5138.00000	5138.00
0089 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	3.000 EA	1250.00000	3750.00	535.00000	1605.00	562.00000	1686.00
0090 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000 EA	225.00000	1350.00	238.00000	1428.00	250.00000	1500.00
0091 810(A) 3118 SERVICE POLE	2.000 EA	1100.00000	2200.00	1090.00000	2180.00	11.45000	22.90
0092 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.85000	340.00	0.80000	320.00	0.85000	340.00
0093 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2300.000 LF	0.41000	943.00	0.38000	874.00	0.40000	920.00
0094 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	8800.00000	17600.00	11744.00000	23488.00	12331.00000	24662.00
0095 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	1600.00000	3200.00	1056.00000	2112.00	1110.00000	2220.00
0096 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	31.000 EA	110.00000	3410.00	109.00000	3379.00	114.00000	3534.00
0097 828(B) 8138 LOOP DETECTOR WIRE	8704.000 LF	3.50000	30464.00	1.70000	14796.80	1.79000	15580.16
0098 830 8000 PEDESTRIAN PUSH BUTTON	12.000 EA	65.00000	780.00	338.00000	4056.00	355.00000	4260.00
0099 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	14.000 EA	330.00000	4620.00	744.00000	10416.00	781.00000	10934.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 470485715 WITTWER CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	6.000 EA	880.00000	5280.00	1090.00000	6540.00	1145.00000	6870.00
0101 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000 EA	280.00000	3360.00	387.00000	4644.00	406.00000	4872.00
0102 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	180.00000	720.00	225.00000	900.00	237.00000	948.00
0103 833 3030 BACKPLATE	20.000 EA	86.00000	1720.00	74.00000	1480.00	78.00000	1560.00
0104 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1803.000 LF	0.60000	1081.80	0.61000	1099.83	0.64000	1153.92
0105 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	415.000 LF	0.85000	352.75	0.80000	332.00	0.84000	348.60
0106 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	100.000 LF	1.05000	105.00	1.05000	105.00	1.10000	110.00
0107 834(A) 8211 15/C TRAF.SIG.EL.CABLE	705.000 LF	1.47000	1036.35	1.47000	1036.35	1.54000	1085.70
0108 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	8220.000 LF	0.46000	3781.20	0.48000	3945.60	0.50000	4110.00
0109 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000 EA	1250.00000	2500.00	1245.00000	2490.00	1307.00000	2614.00
0110 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	6.000 EA	550.00000	3300.00	824.00000	4944.00	865.00000	5190.00
0111 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1075.000 LF	0.82000	881.50	0.71000	763.25	0.75000	806.25
0112 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	3.000 EA	1800.00000	5400.00	2205.00000	6615.00	2315.00000	6945.00
0113 850(A) 8110 SHEET ALUMINUM SIGNS	123.750 SF	19.00000	2351.25	12.00000	1485.00	12.60000	1559.25
0114 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	123.000 SF	24.00000	2952.00	30.00000	3690.00	23.10000	2841.30
0115 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	220.000 LF	8.91000	1960.20	9.00000	1980.00	9.45000	2079.00
0116 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	13.000 LF	15.00000	195.00	18.00000	234.00	18.90000	245.70
0117 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11790.000 LF	0.25000	2947.50	0.34000	4008.60	0.36000	4244.40
0118 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	45.00000	720.00	40.00000	640.00	42.00000	672.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 470485715 WITWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	140.00000	1260.00	135.00000	1215.00	142.00000	1278.00
0120 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	12000.00000	12000.00	12600.00000	12600.00
0121 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	7.000 EA	35.00000	245.00	75.00000	525.00	79.00000	553.00
0122 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2500.00000	2500.00	4200.00000	4200.00	4305.00000	4305.00
SECTION TOTALS			\$	162,069.46	\$	173,136.23	\$	175,593.75
SECTION 0004 STAK-STAKING								
0123 642 0098	STAKING	1.000 LSUM	31000.00000	31000.00	19300.00000	19300.00	19000.00000	19000.00
SECTION TOTALS			\$	31,000.00	\$	19,300.00	\$	19,000.00
SECTION 0005 I000-NON-PARTICIPATING								
0124 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	220.00000	440.00	400.00000	800.00	500.00000	1000.00
0125 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	900.00000	1800.00	500.00000	1000.00
0126 619(B) 4725	REMOVAL OF FENCE	134.000 LF	1.75000	234.50	2.00000	268.00	4.00000	536.00
SECTION TOTALS			\$	1,674.50	\$	2,868.00	\$	2,536.00
CONTRACT TOTALS			\$	3,300,434.23	\$	2,640,913.65	\$	2,651,695.81

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		( 3 ) 731297069		( 4 ) 731450620		( 5 ) 730731258			
		ALLEN CONTRACTING, INC.		C-P INTEGRATED SERVICES, IN		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	67394.66000	67394.66	24085.06000	24085.06	30000.00000	30000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	47516.000	CY	2.40000	114038.40	2.79000	132569.64	3.00000	142548.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18616.88000	18616.88	11179.55000	11179.55	20000.00000	20000.00
0004 222 2801	TEMPORARY BALE BARRIER	1736.000	LF	2.63000	4565.68	3.91000	6787.76	4.00000	6944.00
0005 223 2801	TEMPORARY SILT FENCE	13955.000	LF	2.11000	29445.05	1.96000	27351.80	2.00000	27910.00
0006 230(A) 2806	SOLID SLAB SODDING	42043.000	SY	1.26000	52974.18	1.51000	63484.93	2.00000	84086.00
0007 231(A) 4567	TREES	15.000	EA	447.87000	6718.05	476.95000	7154.25	200.00000	3000.00
0008 231(E) 5900	(PL) ESTABLISHMENT PERIOD	1.000	LSUM	3161.46000	3161.46	1341.41000	1341.41	2000.00000	2000.00
0009 232(B) 2814	SEEDING METHOD B	13.280	AC	632.29000	8396.81	391.25000	5195.80	500.00000	6640.00
0010 233(A) 2817	VEGETATIVE MULCHING	26.560	AC	210.76000	5597.79	279.46000	7422.46	200.00000	5312.00
0011 317(A) 4252	(SP) FLY ASH	1043.000	TON	46.17000	48155.31	40.24000	41970.32	15.00000	15645.00
0012 317(B) 4254	SUBGRADE MODIFICATION	25733.000	SY	1.29000	33195.57	2.11000	54296.63	3.00000	77199.00
0013 317(C) 4253	LIME	140.000	TON	107.62000	15066.80	87.53000	12254.20	50.00000	7000.00
0014 317(D) 4254	SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	10342.000	SY	0.21000	2171.82	2.11000	21821.62	0.15000	1551.30
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2145.000	TON	19.21000	41205.45	20.12000	43157.40	35.00000	75075.00
0016 407 0250	TACK COAT	6228.000	GAL	1.05000	6539.40	1.41000	8781.48	1.00000	6228.00
0017 408 5774	PRIME COAT	5629.000	GAL	1.05000	5910.45	1.41000	7936.89	0.60000	3377.40
0018 411(A) 6500	(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK	18149.000	TON	31.04000	563344.96	36.89000	669516.61	37.00000	671513.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731297069   ALLEN CONTRACTING, INC.		( 4 ) 731450620   C-P INTEGRATED SERVICES, IN		( 5 ) 730731258   HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	3797.000 TON	37.31000	141666.07	36.89000	140071.33	45.00000	170865.00
0020 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3564.000 SY	30.00000	106920.00	33.95000	120997.80	40.00000	142560.00
0021 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	9.000 CY	478.68000	4308.12	223.57000	2012.13	500.00000	4500.00
0022 509(D) 0325 CLASS C CONCRETE	43.000 CY	199.35000	8572.05	268.28000	11536.04	200.00000	8600.00
0023 510(C) 6136 SLOPE WALL (6")	350.000 SY	41.97000	14689.50	75.76000	26516.00	35.00000	12250.00
0024 601(A) 0297 TYPE I PLAIN RIPRAP	28.000 TON	28.36000	794.08	23.47000	657.16	35.00000	980.00
0025 601(A-2)0538 TYPE I-A FILTER BLANKET	7.000 TON	24.10000	168.70	164.48000	1151.36	40.00000	280.00
0026 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	11552.000 LF	10.00000	115520.00	10.56000	121989.12	11.50000	132848.00
0027 610(A) 0602 4" CONCRETE SIDEWALK	3984.000 SY	23.00000	91632.00	24.47000	97488.48	25.00000	99600.00
0028 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1568.000 SY	36.27000	56871.36	31.44000	49297.92	40.00000	62720.00
0029 611(A) 2657 MANHOLE (4' DIAMETER)	22.000 EA	982.67000	21618.74	658.00000	14476.00	1000.00000	22000.00
0030 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1526.79000	1526.79	1643.23000	1643.23	1650.00000	1650.00
0031 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	9.250 VF	80.67000	746.20	61.48000	568.69	300.00000	2775.00
0032 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.390 VF	121.67000	47.45	286.63000	111.79	400.00000	156.00
0033 611(D) 4215 MANHOLE FRAME & COVER	27.000 EA	230.69000	6228.63	204.57000	5523.39	300.00000	8100.00
0034 611(E) 5112 INLET CICI DES. 2 (STD)	5.000 EA	1167.90000	5839.50	670.71000	3353.55	1000.00000	5000.00
0035 611(E) 5113 INLET CICI DES. 2 (B)	6.000 EA	1507.88000	9047.28	950.17000	5701.02	1200.00000	7200.00
0036 611(E) 5115 INLET CICI DES. 2 (D)	14.000 EA	2107.90000	29510.60	1173.74000	16432.36	1600.00000	22400.00
0037 611(E) 5118 INLET CICI DES. 2 (B-D)	6.000 EA	2891.21000	17347.26	1397.30000	8383.80	2000.00000	12000.00

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			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 611(E) 5123 INLET CICI DES. 3 (2B)	1.000 EA	3143.20000	3143.20	1676.77000	1676.77	2100.00000	2100.00	
0039 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	13.920 VF	164.08000	2283.99	112.43000	1565.03	250.00000	3480.00	
0040 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	60.000 EA	234.34000	14060.40	193.39000	11603.40	300.00000	18000.00	
0041 611(J) 0487 JUNCTION BOXES	452.000 CF	27.05000	12226.60	39.12000	17682.24	25.00000	11300.00	
0042 611(K) 4488 CAST IRON CURB INLETS	156.000 EA	151.61000	23651.16	102.84000	16043.04	200.00000	31200.00	
0043 613(B) 0491 18" R.C.PIPE CLASS III	2647.000 LF	31.11000	82348.17	38.02000	100638.94	31.00000	82057.00	
0044 613(B) 0492 24" R.C.PIPE CLASS III	1124.000 LF	37.69000	42363.56	44.62000	50152.88	40.00000	44960.00	
0045 613(B) 0494 36" R.C.PIPE CLASS III	31.000 LF	78.01000	2418.31	79.68000	2470.08	70.00000	2170.00	
0046 613(B) 0495 42" R.C.PIPE CLASS III	175.000 LF	98.40000	17220.00	74.79000	13088.25	80.00000	14000.00	
0047 613(B) 0496 48" R.C.PIPE CLASS III	200.000 LF	107.13000	21426.00	79.26000	15852.00	93.00000	18600.00	
0048 613(B) 0497 54" R.C.PIPE CLASS III	130.000 LF	140.71000	18292.30	116.40000	15132.00	125.00000	16250.00	
0049 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	506.87000	1013.74	335.35000	670.70	600.00000	1200.00	
0050 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	629.94000	1889.82	447.14000	1341.42	700.00000	2100.00	
0051 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1033.26000	1033.26	670.71000	670.71	1000.00000	1000.00	
0052 613(M) 5740 54" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1990.45000	3980.90	1564.98000	3129.96	2000.00000	4000.00	
0053 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	4.27000	2135.00	1.56000	780.00	7.00000	3500.00	
0054 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	4.27000	1067.50	1.56000	390.00	7.00000	1750.00	
0055 613(S) 1180 TRENCH EXCAVATION	2782.000 CY	4.40000	12240.80	2.24000	6231.68	1.00000	2782.00	
0056 613(T) 1181 STANDARD BEDDING MATERIAL	1681.000 CY	19.48000	32745.88	17.89000	30073.09	10.00000	16810.00	

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LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	22.25000	66.75	558.92000	1676.76	500.00000	1500.00
0058 619(B) 4726 REMOVAL OF CURB AND GUTTER	5657.000 LF	1.77000	10012.89	2.24000	12671.68	3.00000	16971.00
0059 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	22015.000 SY	0.84000	18492.60	1.12000	24656.80	1.00000	22015.00
0060 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1103.000 SY	2.83000	3121.49	2.24000	2470.72	5.00000	5515.00
0061 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	17.000 EA	579.43000	9850.31	558.92000	9501.64	250.00000	4250.00
0062 619(B) 4792 REMOVAL OF SIDEWALK	273.000 SY	2.83000	772.59	2.24000	611.52	5.00000	1365.00
0063 619(C) 0924 SAWING PAVEMENT	668.000 LF	5.04000	3366.72	1.12000	748.16	2.00000	1336.00
0064 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	79.04000	316.16	61.48000	245.92	70.00000	280.00
0065 629(C) 4960 MAILBOX	4.000 EA	21.08000	84.32	22.36000	89.44	80.00000	320.00
0066 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	4.000 EA	21.08000	84.32	11.18000	44.72	10.00000	40.00
0067 641 1552 MOBILIZATION	1.000 LSUM	90000.00000	90000.00	65892.17000	65892.17	50000.00000	50000.00
SECTION TOTALS			\$ 2,091,261.79		\$ 2,182,020.70		\$ 2,283,363.70
SECTION 0002 X228-BRIDGE							
0068 202(A) 1301 UNCLASSIFIED EXCAVATION	4137.600 CY	3.67000	15184.99	3.35000	13860.96	3.00000	12412.80
0069 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	559.700 CY	20.62000	11541.01	4.47000	2501.86	15.00000	8395.50
0070 504(G) 6006 HANDRAILING	256.100 LF	72.19000	18487.86	105.19000	26939.16	70.00000	17927.00
0071 509(B) 1328 CLASS A CONCRETE	1470.300 CY	190.00000	279357.00	118.38000	174054.11	180.00000	264654.00
0072 511(A) 1332 REINFORCING STEEL	256500.000 LB	0.45000	115425.00	0.37000	94905.00	0.25000	64125.00
0073 601(A-1)1353 TYPE I-A PLAIN RIPRAP	320.000 TON	29.33000	9385.60	23.47000	7510.40	32.00000	10240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000	TON	26.79000	2143.20	20.12000	1609.60	42.00000	3360.00
0075 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	12000.00000	12000.00	7824.90000	7824.90	10000.00000	10000.00
			\$ 463,524.66		\$ 329,205.99		\$ 391,114.30	
SECTION 0003 Y031-TRAFFIC ITEMS								
0076 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	210.000	LF	11.59000	2433.90	8.94000	1877.40	12.00000	2520.00
0077 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1640.000	LF	2.32000	3804.80	3.02000	4952.80	2.40000	3936.00
0078 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	185.000	LF	3.06000	566.10	4.47000	826.95	3.20000	592.00
0079 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	470.000	LF	11.59000	5447.30	13.97000	6565.90	12.00000	5640.00
0080 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	3.06000	244.80	6.71000	536.80	3.20000	256.00
0081 803 8065 PULL BOX(SIZE I)	8.000	EA	123.30000	986.40	100.61000	804.88	130.00000	1040.00
0082 803 8066 PULL BOX(SIZE II)	2.000	EA	134.89000	269.78	111.78000	223.56	140.00000	280.00
0083 803 8067 PULL BOX(SIZE III)	13.000	EA	110.65000	1438.45	100.61000	1307.93	115.00000	1495.00
0084 804(A) 2915 STRUCTURAL CONCRETE	18.760	CY	268.72000	5041.19	279.46000	5242.67	300.00000	5628.00
0085 804(B) 2916 REINFORCING STEEL	2641.300	LB	0.68000	1796.08	1.12000	2958.26	0.75000	1980.98
0086 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	4.000	EA	3091.91000	12367.64	4359.59000	17438.36	3250.00000	13000.00
0087 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000	EA	3539.78000	3539.78	689.34000	689.34	3700.00000	3700.00
0088 806(A) 8355 (PL)32'MH POLE,TWIN TS & 10'LMA(G.STL.)	1.000	EA	5156.34000	5156.34	5142.08000	5142.08	5400.00000	5400.00
0089 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	3.000	EA	563.79000	1691.37	503.03000	1509.09	590.00000	1770.00



TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 3 ) 731297069 ALLEN CONTRACTING, INC.		( 4 ) 731450620 C-P INTEGRATED SERVICES, IN		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0090 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000 EA	250.81000	1504.86	290.64000	1743.84	260.00000	1560.00	
0091 810(A) 3118 SERVICE POLE	2.000 EA	1148.67000	2297.34	894.27000	1788.54	1200.00000	2400.00	
0092 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.95000	380.00	1.12000	448.00	0.88000	352.00	
0093 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2300.000 LF	0.40000	920.00	0.39000	897.00	0.42000	966.00	
0094 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	12376.07000	24752.14	15649.81000	31299.62	12000.00000	24000.00	
0095 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	1112.84000	2225.68	1006.06000	2012.12	1100.00000	2200.00	
0096 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	31.000 EA	114.87000	3560.97	162.09000	5024.79	120.00000	3720.00	
0097 828(B) 8138 LOOP DETECTOR WIRE	8704.000 LF	1.79000	15580.16	2.79000	24284.16	1.90000	16537.60	
0098 830 8000 PEDESTRIAN PUSH BUTTON	12.000 EA	356.19000	4274.28	2027.02000	24324.24	370.00000	4440.00	
0099 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	14.000 EA	784.04000	10976.56	865.21000	12112.94	820.00000	11480.00	
0100 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	6.000 EA	1148.67000	6892.02	1543.74000	9262.44	1200.00000	7200.00	
0101 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000 EA	407.83000	4893.96	514.21000	6170.52	400.00000	4800.00	
0102 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	237.11000	948.44	29.64000	118.56	250.00000	1000.00	
0103 833 3030 BACKPLATE	20.000 EA	77.98000	1559.60	83.84000	1676.80	80.00000	1600.00	
0104 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1803.000 LF	0.64000	1153.92	0.67000	1208.01	0.67000	1208.01	
0105 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	415.000 LF	0.84000	348.60	0.78000	323.70	0.88000	365.20	
0106 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	100.000 LF	1.11000	111.00	1.40000	140.00	1.10000	110.00	
0107 834(A) 8211 15/C TRAF.SIG.EL.CABLE	705.000 LF	1.55000	1092.75	2.24000	1579.20	1.50000	1057.50	
0108 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	8220.000 LF	0.51000	4192.20	0.56000	4603.20	0.50000	4110.00	

TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 731297069		( 4 ) 731450620		( 5 ) 730731258		
		ALLEN CONTRACTING, INC.		C-P INTEGRATED SERVICES, IN		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 840 (A) 8592	(PL)E.P.S. OPTICAL EMITTER	2.000 EA	1312.01000	2624.02	1229.63000	2459.26	1400.00000	2800.00
0110 840 (B) 8593	(PL)E.P.S. OPTICAL DETECTOR	6.000 EA	868.35000	5210.10	950.17000	5701.02	900.00000	5400.00
0111 840 (C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1075.000 LF	0.75000	806.25	1.01000	1085.75	0.75000	806.25
0112 840 (D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	3.000 EA	2323.67000	6971.01	2515.15000	7545.45	2400.00000	7200.00
0113 850 (A) 8110	SHEET ALUMINUM SIGNS	123.750 SF	12.65000	1565.44	16.77000	2075.29	12.00000	1485.00
0114 850 (C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	123.000 SF	23.18000	2851.14	26.02000	3200.46	24.00000	2952.00
0115 851 (B) 3216	2"@3.65 GALV.STEEL PIPE POST	220.000 LF	9.48000	2085.60	8.94000	1966.80	9.00000	1980.00
0116 851 (B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	13.000 LF	18.97000	246.61	12.30000	159.90	15.00000	195.00
0117 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11790.000 LF	0.36000	4244.40	0.53000	6248.70	0.35000	4126.50
0118 855 (B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	42.15000	674.40	83.84000	1341.44	30.00000	480.00
0119 855 (B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	142.27000	1280.43	212.39000	1911.51	115.00000	1035.00
0120 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12645.85000	12645.85	19003.34000	19003.34	15000.00000	15000.00
0121 890 (A) 8724	(PL)REMOVAL OF EXISTING SIGNS	7.000 EA	79.04000	553.28	89.43000	626.01	45.00000	315.00
0122 890 (A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4320.66000	4320.66	5589.22000	5589.22	4500.00000	4500.00
SECTION TOTALS			\$	178,527.60	\$	238,007.85	\$	184,619.04
SECTION 0004 STAK-STAKING								
0123 642 0098	STAKING	1.000 LSUM	15807.31000	15807.31	27946.09000	27946.09	20000.00000	20000.00
SECTION TOTALS			\$	15,807.31	\$	27,946.09	\$	20,000.00
SECTION 0005 I000-NON-PARTICIPATING								

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		ALLEN CONTRACTING, INC.		C-P INTEGRATED SERVICES, IN		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	15.81000	31.62	500.00000	1000.00	200.00000	400.00
0125 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	47.42000	94.84	500.00000	1000.00	200.00000	400.00
0126 619(B) 4725	REMOVAL OF FENCE	134.000 LF	5.27000	706.18	2.00000	268.00	10.00000	1340.00
SECTION TOTALS			\$	832.64	\$	2,268.00	\$	2,140.00
CONTRACT TOTALS			\$	2,749,954.00	\$	2,779,448.63	\$	2,881,237.04

TABULATION OF BIDS

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CONTRACT ID : 020101  
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COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730720879		( )		( )		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 I000-ROADWAY								
0001 201	0102	1.000	LSUM	50000.00000	50000.00			
CLEARING AND GRUBBING								
0002 202(A)	0183	47516.000	CY	7.60000	361121.60			
UNCLASSIFIED EXCAVATION								
0003 205	4229	1.000	LSUM	15000.00000	15000.00			
TYPE A-SALVAGED TOPSOIL								
0004 222	2801	1736.000	LF	3.00000	5208.00			
TEMPORARY BALE BARRIER								
0005 223	2801	13955.000	LF	1.00000	13955.00			
TEMPORARY SILT FENCE								
0006 230(A)	2806	42043.000	SY	1.50000	63064.50			
SOLID SLAB SODDING								
0007 231(A)	4567	15.000	EA	500.00000	7500.00			
TREES								
0008 231(E)	5900	1.000	LSUM	12000.00000	12000.00			
(PL) ESTABLISHMENT PERIOD								
0009 232(B)	2814	13.280	AC	350.00000	4648.00			
SEEDING METHOD B								
0010 233(A)	2817	26.560	AC	250.00000	6640.00			
VEGETATIVE MULCHING								
0011 317(A)	4252	1043.000	TON	45.00000	46935.00			
(SP) FLY ASH								
0012 317(B)	4254	25733.000	SY	1.75000	45032.75			
SUBGRADE MODIFICATION								
0013 317(C)	4253	140.000	TON	85.00000	11900.00			
LIME								
0014 317(D)	4254	10342.000	SY	1.75000	18098.50			
SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR								
0015 403(E)	0225	2145.000	TON	18.00000	38610.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0016 407	0250	6228.000	GAL	1.00000	6228.00			
TACK COAT								
0017 408	5774	5629.000	GAL	1.00000	5629.00			
PRIME COAT								
0018 411(A)	6500	18149.000	TON	37.00000	671513.00			
(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK								

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		( 6 ) 730720879		( )		( )		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411 (B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	3797.000 TON	43.00000	163271.00				
0020 414 (A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3564.000 SY	33.00000	117612.00				
0021 509 (C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	9.000 CY	200.00000	1800.00				
0022 509 (D) 0325	CLASS C CONCRETE	43.000 CY	220.00000	9460.00				
0023 510 (C) 6136	SLOPE WALL (6")	350.000 SY	45.00000	15750.00				
0024 601 (A) 0297	TYPE I PLAIN RIPRAP	28.000 TON	30.00000	840.00				
0025 601 (A-2) 0538	TYPE I-A FILTER BLANKET	7.000 TON	29.00000	203.00				
0026 609 (B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	11552.000 LF	11.00000	127072.00				
0027 610 (A) 0602	4" CONCRETE SIDEWALK	3984.000 SY	29.00000	115536.00				
0028 610 (B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1568.000 SY	35.00000	54880.00				
0029 611 (A) 2657	MANHOLE (4' DIAMETER)	22.000 EA	1000.00000	22000.00				
0030 611 (A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1300.00000	1300.00				
0031 611 (B) 2680	ADD'L DEPTH IN MANHOLE (4' DIAMETER)	9.250 VF	220.00000	2035.00				
0032 611 (B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	0.390 VF	330.00000	128.70				
0033 611 (D) 4215	MANHOLE FRAME & COVER	27.000 EA	250.00000	6750.00				
0034 611 (E) 5112	INLET CICI DES. 2 (STD)	5.000 EA	800.00000	4000.00				
0035 611 (E) 5113	INLET CICI DES. 2 (B)	6.000 EA	1000.00000	6000.00				
0036 611 (E) 5115	INLET CICI DES. 2 (D)	14.000 EA	1200.00000	16800.00				
0037 611 (E) 5118	INLET CICI DES. 2 (B-D)	6.000 EA	1400.00000	8400.00				

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		SHELL CONST. CO., INC.					
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611(E) 5123	1.000 EA	1800.00000	1800.00				
INLET CICI DES. 3 (2B)							
0039 611(F) 5325	13.920 VF	500.00000	6960.00				
INLET CICI DES. 2 (ADD'L DEPTH)							
0040 611(G) 4488	60.000 EA	350.00000	21000.00				
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)							
0041 611(J) 0487	452.000 CF	21.00000	9492.00				
JUNCTION BOXES							
0042 611(K) 4488	156.000 EA	300.00000	46800.00				
CAST IRON CURB INLETS							
0043 613(B) 0491	2647.000 LF	27.00000	71469.00				
18" R.C.PIPES CLASS III							
0044 613(B) 0492	1124.000 LF	32.00000	35968.00				
24" R.C.PIPES CLASS III							
0045 613(B) 0494	31.000 LF	65.00000	2015.00				
36" R.C.PIPES CLASS III							
0046 613(B) 0495	175.000 LF	80.00000	14000.00				
42" R.C.PIPES CLASS III							
0047 613(B) 0496	200.000 LF	90.00000	18000.00				
48" R.C.PIPES CLASS III							
0048 613(B) 0497	130.000 LF	120.00000	15600.00				
54" R.C.PIPES CLASS III							
0049 613(M) 5726	2.000 EA	400.00000	800.00				
18" PREFAB. CULVERT END SECTION, ROUND							
0050 613(M) 5730	3.000 EA	500.00000	1500.00				
24" PREFAB. CULVERT END SECTION, ROUND							
0051 613(M) 5734	1.000 EA	800.00000	800.00				
36" PREFAB. CULVERT END SECTION, ROUND							
0052 613(M) 5740	2.000 EA	1500.00000	3000.00				
54" PREFAB. CULVERT END SECTION, ROUND							
0053 613(P) 6204	500.000 LF	5.00000	2500.00				
6" PERFORATED PIPE UNDERDRAIN ROUND							
0054 613(Q) 1096	250.000 LF	5.00000	1250.00				
6" NON-PERF. PIPE UNDERDRAIN RND.							
0055 613(S) 1180	2782.000 CY	5.00000	13910.00				
TRENCH EXCAVATION							
0056 613(T) 1181	1681.000 CY	18.00000	30258.00				
STANDARD BEDDING MATERIAL							

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		( 6 ) 730720879		( )		( )		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	300.00000	900.00				
0058 619(B) 4726	REMOVAL OF CURB AND GUTTER	5657.000 LF	2.00000	11314.00				
0059 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22015.000 SY	1.50000	33022.50				
0060 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1103.000 SY	5.00000	5515.00				
0061 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	17.000 EA	300.00000	5100.00				
0062 619(B) 4792	REMOVAL OF SIDEWALK	273.000 SY	5.00000	1365.00				
0063 619(C) 0924	SAWING PAVEMENT	668.000 LF	2.50000	1670.00				
0064 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	70.00000	280.00				
0065 629(C) 4960	MAILBOX	4.000 EA	20.00000	80.00				
0066 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000 EA	10.00000	40.00				
0067 641 1552	MOBILIZATION	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS				\$ 2,513,329.55		\$ 0.00		\$ 0.00
SECTION 0002 X228-BRIDGE								
0068 202(A) 1301	UNCLASSIFIED EXCAVATION	4137.600 CY	5.00000	20688.00				
0069 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	559.700 CY	11.00000	6156.70				
0070 504(G) 6006	HANDRAILING	256.100 LF	125.00000	32012.50				
0071 509(B) 1328	CLASS A CONCRETE	1470.300 CY	185.00000	272005.50				
0072 511(A) 1332	REINFORCING STEEL	256500.000 LB	0.50000	128250.00				
0073 601(A-1)1353	TYPE I-A PLAIN RIPRAP	320.000 TON	28.00000	8960.00				

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		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 601 (A-2) 1355	TYPE I-A FILTER BLANKET	80.000 TON	26.00000	2080.00				
0075 619 (D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	10000.00000	10000.00				
			\$ 480,152.70		\$ 0.00		\$ 0.00	
SECTION 0003 Y031-TRAFFIC ITEMS								
0076 802 (B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	12.00000	2520.00				
0077 802 (B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1640.000 LF	2.30000	3772.00				
0078 802 (B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	185.000 LF	3.00000	555.00				
0079 802 (B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	470.000 LF	12.00000	5640.00				
0080 802 (B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.00000	240.00				
0081 803 8065	PULL BOX (SIZE I)	8.000 EA	120.00000	960.00				
0082 803 8066	PULL BOX (SIZE II)	2.000 EA	130.00000	260.00				
0083 803 8067	PULL BOX (SIZE III)	13.000 EA	110.00000	1430.00				
0084 804 (A) 2915	STRUCTURAL CONCRETE	18.760 CY	270.00000	5065.20				
0085 804 (B) 2916	REINFORCING STEEL	2641.300 LB	0.70000	1848.91				
0086 806 (A) 8311	32'MH POLE 35'TS & 10'LMA (G.STL.)	4.000 EA	3100.00000	12400.00				
0087 806 (A) 8350	32'MH POLE, 30'TS & 10'LMA (G.STL.)	1.000 EA	3500.00000	3500.00				
0088 806 (A) 8355	(PL) 32'MH POLE, TWIN TS & 10'LMA (G.STL.)	1.000 EA	5000.00000	5000.00				
0089 806 (B) 8896	12' MTG. HT. TS PED. POLE (G.STL.)	3.000 EA	560.00000	1680.00				



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		SHELL CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		-----		-----		-----	
0090 809 (A) 8090	(PL)ROADWAY LUMINAIRE	6.000 EA	250.00000	1500.00			
0091 810 (A) 3118	SERVICE POLE	2.000 EA	1200.00000	2400.00			
0092 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.85000	340.00			
0093 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2300.000 LF	0.40000	920.00			
0094 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	12000.00000	24000.00			
0095 827 8623	SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000 EA	1100.00000	2200.00			
0096 828 (A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	31.000 EA	115.00000	3565.00			
0097 828 (B) 8138	LOOP DETECTOR WIRE	8704.000 LF	1.80000	15667.20			
0098 830 8000	PEDESTRIAN PUSH BUTTON	12.000 EA	350.00000	4200.00			
0099 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	14.000 EA	800.00000	11200.00			
0100 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	6.000 EA	1200.00000	7200.00			
0101 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000 EA	400.00000	4800.00			
0102 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	240.00000	960.00			
0103 833 3030	BACKPLATE	20.000 EA	80.00000	1600.00			
0104 834 (A) 8207	5/C TRAF.SIG.ELECT.CABLE	1803.000 LF	0.60000	1081.80			
0105 834 (A) 8208	7/C TRAF.SIG.ELECT.CABLE	415.000 LF	0.80000	332.00			
0106 834 (A) 8210	12/C TRAF.SIG.ELECT.CABLE	100.000 LF	1.10000	110.00			
0107 834 (A) 8211	15/C TRAF.SIG.EL.CABLE	705.000 LF	1.50000	1057.50			
0108 834 (B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	8220.000 LF	0.50000	4110.00			

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 840 (A) 8592		2.000	EA	1300.00000	2600.00			
(PL)E.P.S. OPTICAL EMITTER								
0110 840 (B) 8593		6.000	EA	870.00000	5220.00			
(PL)E.P.S. OPTICAL DETECTOR								
0111 840 (C) 8594		1075.000	LF	0.80000	860.00			
(PL)E.P.S. OPTICAL DETECTOR CABLE								
0112 840 (D) 8595		3.000	EA	2300.00000	6900.00			
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR								
0113 850 (A) 8110		123.750	SF	12.00000	1485.00			
SHEET ALUMINUM SIGNS								
0114 850 (C) 8118		123.000	SF	23.00000	2829.00			
MAST ARM MOUNTED SIGNS (ALUMINUM)								
0115 851 (B) 3216		220.000	LF	8.00000	1760.00			
2"@3.65 GALV.STEEL PIPE POST								
0116 851 (B) 3217		13.000	LF	15.00000	195.00			
2 1/2"@5.79 GALV.STEEL PIPE POST								
0117 855 (A) 8812		11790.000	LF	0.35000	4126.50			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0118 855 (B) 8818		16.000	EA	30.00000	480.00			
TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0119 855 (B) 8821		9.000	EA	110.00000	990.00			
TRAFFIC STRIPE (PLASTIC) (WORDS)								
0120 880 (J) 8905		1.000	LSUM	20000.00000	20000.00			
CONSTRUCTION TRAFFIC CONTROL								
0121 890 (A) 8724		7.000	EA	25.00000	175.00			
(PL)REMOVAL OF EXISTING SIGNS								
0122 890 (A) 8726		1.000	LSUM	5000.00000	5000.00			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
SECTION TOTALS				\$ 184,735.11		\$ 0.00		\$ 0.00
SECTION 0004 STAK-STAKING								
0123 642 0098		1.000	LSUM	15000.00000	15000.00			
STAKING								
SECTION TOTALS				\$ 15,000.00		\$ 0.00		\$ 0.00
SECTION 0005 I000-NON-PARTICIPATING								

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020101  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730720879		( )		( )		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	250.00000	500.00				
0125 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	250.00000	500.00				
0126 619(B) 4725	REMOVAL OF FENCE	134.000 LF	10.00000	1340.00				
SECTION TOTALS			\$	2,340.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	3,195,557.36	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : 020219

COUNTIES : OKLAHOMA

CONTRACTDESCRIPTION/:2 10:30 A.M.

DISTRICT : 46

BRIDGE REPAIR

CONTRACT TIME : 120 CALENDAR DAYS

I-40; CROSSTOWN EXPRESSWAY IN DOWNTOWN OKLAHOMA CITY.

PROJECT(S) : IMY-40-4(373)150

PROJECT LENGTH= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,000,300.00	107.0023%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 934,840.00	100.0000%	93.4560%
2	592993379 MONOKO, INC.	\$ 947,708.00	101.3765%	94.7424%
3	731450620 C-P INTEGRATED SERVICES, INC.	\$ 957,264.65	102.3988%	95.6978%
4	731452899 PBX CORPORATION	\$ 1,100,454.00	117.7158%	110.0124%
5	731427175 K & R BUILDERS, INC.	\$ 1,195,950.00	127.9310%	119.5591%
6	930801514 GILBERT CENTRAL CORP.	\$ 1,281,635.00	137.0967%	128.1251%
7	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,628,800.00	174.2330%	162.8312%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X571-BRIDGE 'A', 'B' & 'C'								
0001 505(A) 6018	CLASS A BRIDGE DECK REPAIR	280.000	SY	250.00000	70000.00	210.00000	58800.00	61600.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	990.000	SY	350.00000	346500.00	300.00000	297000.00	277200.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	140.000	SY	500.00000	70000.00	680.00000	95200.00	44800.00
0004 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000	LF	20.00000	6000.00	38.00000	11400.00	8100.00
0005 520(C) 6060	EPOXY RESIN ABOVE WATER	20.000	GAL	250.00000	5000.00	75.00000	1500.00	2800.00
0006 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	5200.00000	5200.00	8000.00000
0007 540 4505	(PL)REPAIR BRIDGE ITEMS	76.000	EA	5000.00000	380000.00	5000.00000	380000.00	509200.00
0008 641 1399	MOBILIZATION	1.000	LSUM	41000.00000	41000.00	12700.00000	12700.00	14008.00000
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	40.00000	4800.00	6.60000	792.00	2400.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020219  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 752057660   ( 2 ) 592993379									
ENGINEER'S ESTIMATE   GIBSON & ASSOCIATES, INC.   MONCKO, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	44000.00000	44000.00	10000.00000	10000.00
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	800.000	HOUR	50.00000	40000.00	33.00000	26400.00	6.00000	4800.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	50.00000	12000.00	7.70000	1848.00	20.00000	4800.00
SECTION TOTALS					\$ 1,000,300.00		\$ 934,840.00		\$ 947,708.00
-----									
CONTRACT TOTALS					\$ 1,000,300.00		\$ 934,840.00		\$ 947,708.00
=====									

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020219  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731450620		( 4 ) 731452899		( 5 ) 731427175		
		C-P INTEGRATED SERVICES, IN		PBX CORPORATION		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X571-BRIDGE 'A', 'B' & 'C'								
0001 505 (A) 6018	CLASS A BRIDGE DECK REPAIR	280.000 SY	228.47000	63971.60	200.00000	56000.00	250.00000	70000.00
0002 505 (B) 6019	CLASS B BRIDGE DECK REPAIR	990.000 SY	234.72000	232372.80	280.00000	277200.00	435.00000	430650.00
0003 505 (C) 6020	CLASS C BRIDGE DECK REPAIR	140.000 SY	454.20000	63588.00	325.00000	45500.00	550.00000	77000.00
0004 520 (A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	59.89000	17967.00	53.35000	16005.00	55.00000	16500.00
0005 520 (C) 6060	EPOXY RESIN ABOVE WATER	20.000 GAL	223.00000	4460.00	97.75000	1955.00	100.00000	2000.00
0006 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	1592.89000	1592.89	22589.00000	22589.00	50000.00000	50000.00
0007 540 4505	(PL)REPAIR BRIDGE ITEMS	76.000 EA	6455.41000	490611.16	5895.00000	448020.00	5300.00000	402800.00
0008 641 1399	MOBILIZATION	1.000 LSUM	11468.82000	11468.82	100000.00000	100000.00	45000.00000	45000.00
0009 876 (C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	63.72000	7646.40	25.00000	3000.00	55.00000	6600.00
0010 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7517.18000	7517.18	76185.00000	76185.00	43000.00000	43000.00
0011 880 (L) 8911	TRAFFIC SURVEILLANCE, POLICE	800.000 HOUR	50.97000	40776.00	60.00000	48000.00	55.00000	44000.00
0012 882 (B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	63.72000	15292.80	25.00000	6000.00	35.00000	8400.00
SECTION TOTALS			\$	957,264.65	\$	1,100,454.00	\$	1,195,950.00
CONTRACT TOTALS			\$	957,264.65	\$	1,100,454.00	\$	1,195,950.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020219  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 930801514		( 7 ) 730790810		( )	
		GILBERT CENTRAL CORP.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	X571-BRIDGE 'A', 'B' & 'C'						
0001 505 (A) 6018	CLASS A BRIDGE DECK REPAIR	280.000 SY	397.00000	111160.00	400.00000	112000.00	
0002 505 (B) 6019	CLASS B BRIDGE DECK REPAIR	990.000 SY	499.00000	494010.00	500.00000	495000.00	
0003 505 (C) 6020	CLASS C BRIDGE DECK REPAIR	140.000 SY	675.00000	94500.00	700.00000	98000.00	
0004 520 (A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	42.00000	12600.00	55.00000	16500.00	
0005 520 (C) 6060	EPOXY RESIN ABOVE WATER	20.000 GAL	93.00000	1860.00	95.00000	1900.00	
0006 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	
0007 540 4505	(PL)REPAIR BRIDGE ITEMS	76.000 EA	4900.00000	372400.00	10000.00000	760000.00	
0008 641 1399	MOBILIZATION	1.000 LSUM	88705.00000	88705.00	41000.00000	41000.00	
0009 876 (C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	6.00000	720.00	50.00000	6000.00	
0010 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	60000.00000	60000.00	40000.00000	40000.00	
0011 880 (L) 8911	TRAFFIC SURVEILLANCE, POLICE	800.000 HOUR	30.00000	24000.00	50.00000	40000.00	
0012 882 (B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	7.00000	1680.00	35.00000	8400.00	
SECTION TOTALS				\$ 1,281,635.00		\$ 1,628,800.00	\$ 0.00
-----							
CONTRACT TOTALS				\$ 1,281,635.00		\$ 1,628,800.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 020220  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 31  
 GRADE, DRAIN, BRIDGE AND SURFACE(SUPERPAVE)CT TIME : 365 CALENDAR DAYS  
 SH-99; AT RICHARDSON LOOP INTERCHANGE INRADA  
 PROJECT LENGTH= 1.6125 MILES  
 FLEXIBLE ESALS= 15.9 MILLION  
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : PONTOTOC

PROJECT(S) : CMAY-21N(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 10,334,536.95	124.6283%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 8,292,286.30	100.0000%	80.2386%
2	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 8,529,247.17	102.8576%	82.5315%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 8,621,497.61	103.9701%	83.4241%
4	731297069 ALLEN CONTRACTING, INC.	\$ 9,215,647.01	111.1352%	89.1733%
5	731133882 SHERWOOD CONST. CO., INC.	\$ 9,258,296.68	111.6495%	89.5860%
6	731044691 KECK CONSTRUCTION, INC.	\$ 9,468,291.33	114.1819%	91.6180%
7	930801514 GILBERT CENTRAL CORP.	\$ 12,230,141.72	147.4882%	118.3424%

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	100000.00000	100000.00	125000.00000	125000.00	133900.00000
0002 202 (A) 1301	UNCLASSIFIED EXCAVATION	638731.000	CY	3.00000	1916193.00	1.70000	1085842.70	1156103.11
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	180000.00000	180000.00	52000.00000	52000.00	55380.00000
0004 222 2801	TEMPORARY BALE BARRIER	1695.000	LF	2.95000	5000.25	2.30000	3898.50	3610.35
0005 223 2801	TEMPORARY SILT FENCE	10000.000	LF	2.00000	20000.00	1.50000	15000.00	15300.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	15.000	EA	141.99000	2129.85	175.00000	2625.00	3000.00
0007 225 2804	TEMPORARY SEDIMENT BASIN	15.000	EA	430.00000	6450.00	300.00000	4500.00	5625.00
0008 229 4318	DITCH LINER PROTECTION	20289.000	LF	0.85000	17245.65	1.25000	25361.25	22520.79



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020220  
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 420945831 DUIT CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230 (A) 2806 SOLID SLAB SODDING	51444.000 SY	2.50000	128610.00	1.20000	61732.80	1.14000	58646.16		
0010 230 (B) 2807 MULCH SODDING	299112.000 SY	0.75000	224334.00	0.87000	260227.44	0.99000	296120.88		
0011 233 (A) 2817 VEGETATIVE MULCHING	128.440 AC	250.00000	32110.00	160.00000	20550.40	160.00000	20550.40		
0012 241 2832 MOWING	128.440 AC	37.44000	4808.79	35.00000	4495.40	48.00000	6165.12		
0013 317 (A) 4252 (SP) FLY ASH	7470.000 TON	27.00000	201690.00	25.00000	186750.00	24.06000	179728.20		
0014 317 (B) 4254 SUBGRADE MODIFICATION	138883.000 SY	1.65000	229156.95	1.50000	208324.50	1.42000	197213.86		
0015 317 (C) 4253 LIME	769.000 TON	75.00000	57675.00	30.00000	23070.00	27.22000	20932.18		
0016 317 (D) 4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	138883.000 SY	0.60000	83329.80	0.20000	27776.60	0.17000	23610.11		
0017 403 (E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	772.000 TON	19.71000	15216.12	20.00000	15440.00	25.55000	19724.60		
0018 407 0250 TACK COAT	1290.000 GAL	0.75000	967.50	1.00000	1290.00	1.07000	1380.30		
0019 408 5774 PRIME COAT	20784.000 GAL	1.00000	20784.00	1.10000	22862.40	0.75000	15588.00		
0020 411 (S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2223.000 TON	32.00000	71136.00	34.25000	76137.75	36.20000	80472.60		
0021 411 (S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1610.000 TON	35.00000	56350.00	34.25000	55142.50	36.20000	58282.00		
0022 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	16540.000 TON	37.00000	611980.00	32.25000	533415.00	34.10000	564014.00		
0023 414 (A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	131223.000 SY	25.00000	3280575.00	23.00000	3018129.00	22.87000	3001070.01		
0024 501 (A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	311.800 CY	9.66000	3011.99	7.00000	2182.60	5.35000	1668.13		
0025 509 (B) 1328 CLASS A CONCRETE	1180.000 CY	300.00000	354000.00	225.00000	265500.00	213.00000	251340.00		

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020220  
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(D) 1331 CLASS C CONCRETE	2678.000	CY	150.00000	401700.00	170.00000	455260.00	155.00000	415090.00
0027 511(A) 0332 REINFORCING STEEL	172877.000	LB	0.50000	86438.50	0.50000	86438.50	0.53000	91624.81
0028 601A-1 0536 TYPE I-A PLAIN RIPRAP	710.000	TON	28.00000	19880.00	22.00000	15620.00	25.55000	18140.50
0029 601A-2 0538 TYPE I-A FILTER BLANKET	374.000	TON	22.00000	8228.00	21.00000	7854.00	24.50000	9163.00
0030 609(D) 0398 BITUMINOUS CURBING	450.000	LF	9.25000	4162.50	5.00000	2250.00	8.00000	3600.00
0031 611(L) 4209 DROP INLET GRATE (SMD-TYPE 1)	1.000	EA	315.00000	315.00	300.00000	300.00	375.00000	375.00
0032 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	4.000	EA	378.00000	1512.00	250.00000	1000.00	320.00000	1280.00
0033 611(L) 5118 DROP INLET GRATE (SMD TYPE 2B)	4.000	EA	600.00000	2400.00	300.00000	1200.00	375.00000	1500.00
0034 613(B) 0492 24" R.C.PIPE CLASS III	788.000	LF	35.00000	27580.00	44.00000	34672.00	51.00000	40188.00
0035 613(B) 0493 30" R.C.PIPE CLASS III	148.000	LF	45.00000	6660.00	61.00000	9028.00	75.00000	11100.00
0036 613(B) 0494 36" R.C.PIPE CLASS III	1022.000	LF	50.00000	51100.00	82.00000	83804.00	90.00000	91980.00
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	137.000	LF	18.07000	2475.59	13.50000	1849.50	15.75000	2157.75
0038 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000	LF	32.00000	2688.00	20.00000	1680.00	25.55000	2146.20
0039 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	358.49000	716.98	500.00000	1000.00	640.00000	1280.00
0040 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	712.50000	1425.00	600.00000	1200.00	745.00000	1490.00
0041 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	746.60000	1493.20	750.00000	1500.00	850.00000	1700.00
0042 613(MM) 7501 TYPE B4 SLOPED CONCRETE END SECTION	2.000	EA	950.00000	1900.00	1000.00000	2000.00	1210.00000	2420.00
0043 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	3.000	EA	1100.00000	3300.00	650.00000	1950.00	850.00000	2550.00
0044 613(MM) 7523 TYPE D6 SLOPED CONCRETE END SECTION	4.000	EA	1400.00000	5600.00	1100.00000	4400.00	2120.00000	8480.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020220  
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	11.00000	6600.00	5.00000	3000.00	8.00000	4800.00
0046 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	300.000 LF	9.00000	2700.00	5.00000	1500.00	8.00000	2400.00
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	5000.00000	5000.00	10650.00000	10650.00
0048 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	21165.000 SY	4.00000	84660.00	3.72000	78733.80	3.72000	78733.80
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	32300.000 SY	2.50000	80750.00	2.00000	64600.00	0.50000	16150.00
0050 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	7.000 EA	150.00000	1050.00	750.00000	5250.00	535.00000	3745.00
0051 619(B) 8620 REMOVAL OF EXISTING SIGNS	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	535.00000	535.00
0052 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	187.500 LF	13.33000	2499.38	13.00000	2437.50	12.25000	2296.88
0053 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	3.000 EA	750.00000	2250.00	450.00000	1350.00	425.00000	1275.00
0054 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	3.000 EA	982.90000	2948.70	825.00000	2475.00	850.00000	2550.00
0055 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	700.00000	2100.00	425.00000	1275.00	480.00000	1440.00
0056 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2455.73000	7367.19	2525.00000	7575.00	2130.00000	6390.00
0057 624(A) 4281 FENCE-STYLE WWF	21990.000 LF	2.50000	54975.00	2.69000	59153.10	2.55000	56074.50
0058 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	8.000 EA	600.00000	4800.00	420.00000	3360.00	375.00000	3000.00
0059 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	12590.000 LF	2.75000	34622.50	4.00000	50360.00	0.45000	5665.50
0060 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	13690.000 LF	4.50000	61605.00	5.00000	68450.00	5.75000	78717.50
0061 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1819.340 LF	34.50000	62767.23	25.00000	45483.50	24.00000	43664.16
0062 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	3445.00000	3445.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020220  
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 420945831 DUIT CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 641 1399 MOBILIZATION	1.000	LSUM		360000.00000	360000.00	125000.00000	125000.00	221025.00000	221025.00
0064 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM		50000.00000	50000.00	40000.00000	40000.00	43350.00000	43350.00
SECTION TOTALS					\$ 9,130,523.67		\$ 7,380,762.74		\$ 7,484,118.40
SECTION 0002 Y000-TRAFFIC									
0065 802(A) 8040 1 1/2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	159.000	LF		6.39000	1016.01	15.00000	2385.00	9.60000	1526.40
0066 802(A) 8312 2" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	92.000	LF		9.00000	828.00	25.00000	2300.00	17.00000	1564.00
0067 802(A) 8314 2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	137.000	LF		7.00000	959.00	17.00000	2329.00	11.70000	1602.90
0068 803 8065 PULL BOX(SIZE I)	2.000	EA		130.00000	260.00	195.00000	390.00	126.00000	252.00
0069 803 8066 PULL BOX(SIZE II)	2.000	EA		150.00000	300.00	210.00000	420.00	185.00000	370.00
0070 803 8067 PULL BOX(SIZE III)	1.000	EA		110.00000	110.00	195.00000	195.00	130.00000	130.00
0071 804(A) 2915 STRUCTURAL CONCRETE	6.680	CY		411.07000	2745.95	650.00000	4342.00	500.00000	3340.00
0072 804(B) 2916 REINFORCING STEEL	1060.000	LB		1.46000	1547.60	1.20000	1272.00	0.55000	583.00
0073 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA		4000.00000	4000.00	5000.00000	5000.00	7150.00000	7150.00
0074 828(B) 8138 LOOP DETECTOR WIRE	1215.000	LF		2.81000	3414.15	4.00000	4860.00	4.50000	5467.50
0075 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	2.000	EA		800.00000	1600.00	400.00000	800.00	405.00000	810.00
0076 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000	EA		1000.00000	1000.00	420.00000	420.00	435.00000	435.00
0077 833 3030 BACKPLATE	3.000	EA		85.00000	255.00	75.00000	225.00	86.00000	258.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 834 (A) 8207 5/C TRAF.SIG.ELECT.CABLE	170.000	LF	0.67000	113.90	0.75000	127.50	0.75000	127.50
0079 834 (A) 8209 9/C TRAF.SIG.EL.CABLE	473.000	LF	1.06000	501.38	1.30000	614.90	1.00000	473.00
0080 834 (B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	709.000	LF	0.51000	361.59	0.65000	460.85	0.75000	531.75
0081 850 (A) 8110 SHEET ALUMINUM SIGNS	628.830	SF	9.00000	5659.47	8.00000	5030.64	11.00000	6917.13
0082 850 (B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	176.500	SF	15.00000	2647.50	20.00000	3530.00	12.00000	2118.00
0083 851 (A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	138.950	LF	19.50000	2709.53	19.00000	2640.05	15.00000	2084.25
0084 851 (B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	97.000	LF	14.00000	1358.00	12.00000	1164.00	9.50000	921.50
0085 851 (C) 8321 1 3/4" SQUARE TUBE POST	20.160	LF	2.75000	55.44	5.00000	100.80	7.00000	141.12
0086 851 (C) 8324 2" SQUARE TUBE POST	360.640	LF	3.50000	1262.24	5.00000	1803.20	6.25000	2254.00
0087 851 (C) 8327 2 1/4" SQUARE TUBE POST	414.590	LF	8.17000	3387.20	5.00000	2072.95	6.35000	2632.65
0088 855 (A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	85632.000	LF	0.54000	46241.28	0.36000	30827.52	0.23000	19695.36
0089 855 (B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	60.55000	544.95	80.00000	720.00	35.00000	315.00
0090 855 (B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	160.17000	800.85	180.00000	900.00	150.00000	750.00
0091 856 (A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18054.000	LF	0.16000	2888.64	0.10000	1805.40	0.20000	3610.80
0092 856 (C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	240.000	LF	0.75000	180.00	1.00000	240.00	1.00000	240.00
0093 856 (G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2753.000	EA	0.71000	1954.63	0.35000	963.55	0.35000	963.55
0094 859 (A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	24021.000	LF	0.23000	5524.83	0.12000	2882.52	0.14000	3362.94
0095 870 (A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	5.000	EA	250.00000	1250.00	500.00000	2500.00	1915.00000	9575.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	10.00000	1900.00	7.00000	1330.00	7.45000	1415.50
0112 501(F) 6352 GRANULAR BACKFILL	333.000	CY	19.00000	6327.00	22.00000	7326.00	26.65000	8874.45
0113 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	2436.000	LF	145.00000	353220.00	113.00000	275268.00	126.75000	308763.00
0114 504(A) 1304 APPROACH SLAB	461.600	SY	72.00000	33235.20	66.00000	30465.60	90.00000	41544.00
0115 504(F) 1381 CONCRETE PARAPET	685.000	LF	36.00000	24660.00	30.00000	20550.00	32.00000	21920.00
0116 506(A) 1322 STRUCTURAL STEEL	1600.000	LB	1.75000	2800.00	1.50000	2400.00	2.00000	3200.00
0117 509(A) 1326 CLASS AA CONCRETE	621.200	CY	350.00000	217420.00	230.00000	142876.00	255.00000	158406.00
0118 509(B) 1328 CLASS A CONCRETE	213.700	CY	300.00000	64110.00	230.00000	49151.00	255.00000	54493.50
0119 510(C) 6138 SLOPE WALL (5")	1175.500	SY	37.43000	43998.97	34.00000	39967.00	37.00000	43493.50
0120 511(A) 1332 REINFORCING STEEL	17980.000	LB	0.48000	8630.40	0.50000	8990.00	0.50000	8990.00
0121 511(B) 6010 EPOXY COATED REINFORCING STEEL	114510.000	LB	0.58000	66415.80	0.50000	57255.00	0.56000	64125.60
0122 514(A) 6011 PILES, FURNISHED (HP 12X53)	660.000	LF	10.00000	6600.00	12.50000	8250.00	31.00000	20460.00
0123 514(B) 6294 PILES, DRIVEN (HP 12X53)	660.000	LF	10.00000	6600.00	12.50000	8250.00	10.65000	7029.00
0124 514(F) 6354 PILE LOAD TEST (DYNAMIC)	30.000	EA	1800.00000	54000.00	400.00000	12000.00	560.00000	16800.00
0125 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1651.000	SY	2.93000	4837.43	2.50000	4127.50	3.85000	6356.35
0126 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	55.500	LF	375.00000	20812.50	400.00000	22200.00	410.00000	22755.00
0127 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000	EA	460.00000	16560.00	500.00000	18000.00	535.00000	19260.00
0128 535 6282 (PL)ELASTOMERIC BEARING PADS	18.000	EA	580.00000	10440.00	530.00000	9540.00	320.00000	5760.00
0129 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	404.000	LF	1.00000	404.00	8.50000	3434.00	22.50000	9090.00





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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 535 6164	(PL)FIXED BEARING ASSEMBLY	20.000	EA	400.00000	8000.00			
0148 535 6282	(PL)ELASTOMERIC BEARING PADS	10.000	EA	225.00000	2250.00			
0149 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	404.000	LF	11.00000	4444.00			
0150 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	160.000	LF	9.00000	1440.00			
0151 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	342.500	LF	34.50000	11816.25			
SECTION TOTALS				\$ 924,330.10		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 10,334,536.95		\$ 8,292,286.30		\$ 8,529,247.17

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		( 3 ) 470491036		( 4 ) 731297069		( 5 ) 731133882			
		WESTERN PLAINS CONSTRUCTION		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.			
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	104009.00000	104009.00	109488.00000	109488.00	80000.00000	80000.00
0002 202(A)	1301 UNCLASSIFIED EXCAVATION	638731.000	CY	2.05000	1309398.55	2.21000	1411595.51	2.50000	1596827.50
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	73715.00000	73715.00	77601.74000	77601.74	75000.00000	75000.00
0004 222	2801 TEMPORARY BALE BARRIER	1695.000	LF	2.00000	3390.00	3.16000	5356.20	2.35000	3983.25
0005 223	2801 TEMPORARY SILT FENCE	10000.000	LF	1.44000	14400.00	2.11000	21100.00	1.85000	18500.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	15.000	EA	188.00000	2820.00	315.82000	4737.30	125.00000	1875.00
0007 225	2804 TEMPORARY SEDIMENT BASIN	15.000	EA	325.00000	4875.00	315.82000	4737.30	275.00000	4125.00
0008 229	4318 DITCH LINER PROTECTION	20289.000	LF	1.24000	25158.36	1.89000	38346.21	1.25000	25361.25
0009 230(A)	2806 SOLID SLAB SODDING	51444.000	SY	1.07000	55045.08	1.49000	76651.56	1.55000	79738.20
0010 230(B)	2807 MULCH SODDING	299112.000	SY	0.93000	278174.16	0.82000	245271.84	0.95000	284156.40
0011 233(A)	2817 VEGETATIVE MULCHING	128.440	AC	150.00000	19266.00	210.55000	27043.04	325.00000	41743.00
0012 241	2832 MOWING	128.440	AC	45.00000	5779.80	42.11000	5408.61	50.00000	6422.00
0013 317(A)	4252 (SP) FLY ASH	7470.000	TON	45.25000	338017.50	37.65000	281245.50	37.00000	276390.00
0014 317(B)	4254 SUBGRADE MODIFICATION	138883.000	SY	1.18000	163881.94	1.36000	188880.88	0.75000	104162.25
0015 317(C)	4253 LIME	769.000	TON	51.99000	39980.31	95.04000	73085.76	5.00000	3845.00
0016 317(D)	4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	138883.000	SY	0.31000	43053.73	0.51000	70830.33	0.05000	6944.15
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	772.000	TON	17.00000	13124.00	17.90000	13818.80	15.00000	11580.00
0018 407	0250 TACK COAT	1290.000	GAL	1.00000	1290.00	1.05000	1354.50	1.20000	1548.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	20784.000 GAL	1.10000	22862.40	1.16000	24109.44	1.30000	27019.20
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2223.000 TON	34.00000	75582.00	35.69000	79338.87	36.00000	80028.00
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1610.000 TON	34.00000	54740.00	35.69000	57460.90	36.00000	57960.00
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	16540.000 TON	32.00000	529280.00	33.58000	555413.20	34.00000	562360.00
0023 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	131223.000 SY	22.23000	2917087.29	23.13000	3035187.99	23.00000	3018129.00
0024 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	311.800 CY	7.00000	2182.60	8.39000	2616.00	20.00000	6236.00
0025 509(B) 1328 CLASS A CONCRETE	1180.000 CY	190.00000	224200.00	230.00000	271400.00	225.00000	265500.00
0026 509(D) 1331 CLASS C CONCRETE	2678.000 CY	158.00000	423124.00	187.23000	501401.94	175.00000	468650.00
0027 511(A) 0332 REINFORCING STEEL	172877.000 LB	0.45000	77794.65	0.45000	77794.65	0.50000	86438.50
0028 601A-1 0536 TYPE I-A PLAIN RIPRAP	710.000 TON	21.00000	14910.00	22.11000	15698.10	30.00000	21300.00
0029 601A-2 0538 TYPE I-A FILTER BLANKET	374.000 TON	21.00000	7854.00	22.11000	8269.14	20.00000	7480.00
0030 609(D) 0398 BITUMINOUS CURBING	450.000 LF	5.00000	2250.00	11.58000	5211.00	6.00000	2700.00
0031 611(L) 4209 DROP INLET GRATE (SMD-TYPE 1)	1.000 EA	500.00000	500.00	419.89000	419.89	900.00000	900.00
0032 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	4.000 EA	500.00000	2000.00	322.72000	1290.88	750.00000	3000.00
0033 611(L) 5118 DROP INLET GRATE (SMD TYPE 2B)	4.000 EA	700.00000	2800.00	355.96000	1423.84	775.00000	3100.00
0034 613(B) 0492 24" R.C.PIPE CLASS III	788.000 LF	34.96000	27548.48	36.80000	28998.40	55.00000	43340.00
0035 613(B) 0493 30" R.C.PIPE CLASS III	148.000 LF	40.25000	5957.00	42.37000	6270.76	95.00000	14060.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0494 36" R.C.PIPE CLASS III	1022.000	LF	61.90000	63261.80	65.16000	66593.52	100.00000	102200.00
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	137.000	LF	11.66000	1597.42	12.27000	1680.99	35.00000	4795.00
0038 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000	LF	17.68000	1485.12	18.61000	1563.24	40.00000	3360.00
0039 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	427.51000	855.02	450.05000	900.10	450.00000	900.00
0040 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	554.66000	1109.32	573.38000	1146.76	575.00000	1150.00
0041 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	735.10000	1470.20	773.86000	1547.72	750.00000	1500.00
0042 613(MM) 7501 TYPE B4 SLOPED CONCRETE END SECTION	2.000	EA	1010.00000	2020.00	1294.09000	2588.18	1200.00000	2400.00
0043 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	3.000	EA	550.00000	1650.00	1293.93000	3881.79	1100.00000	3300.00
0044 613(MM) 7523 TYPE D6 SLOPED CONCRETE END SECTION	4.000	EA	1300.00000	5200.00	2627.60000	10510.40	2500.00000	10000.00
0045 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	12.00000	7200.00	11.57000	6942.00	15.00000	9000.00
0046 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	300.000	LF	12.00000	3600.00	11.57000	3471.00	7.00000	2100.00
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	10339.16000	10339.16	8300.00000	8300.00
0048 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	21165.000	SY	1.43000	30265.95	3.94000	83390.10	3.00000	63495.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	32300.000	SY	2.04000	65892.00	1.05000	33915.00	0.85000	27455.00
0050 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	7.000	EA	500.00000	3500.00	1575.49000	11028.43	3200.00000	22400.00
0051 619(B) 8620 REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00	1158.00000	1158.00	500.00000	500.00
0052 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	187.500	LF	11.50000	2156.25	12.11000	2270.63	15.00000	2812.50
0053 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	3.000	EA	400.00000	1200.00	421.09000	1263.27	475.00000	1425.00
0054 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	3.000	EA	800.00000	2400.00	842.18000	2526.54	950.00000	2850.00

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		WESTERN PLAINS CONSTRUCTION		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	450.00000	1350.00	473.73000	1421.19	525.00000	1575.00
0056 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2000.00000	6000.00	2105.45000	6316.35	2400.00000	7200.00
0057 624(A) 4281 FENCE-STYLE WWF	21990.000 LF	2.40000	52776.00	2.74000	60252.60	3.05000	67069.50
0058 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	8.000 EA	350.00000	2800.00	631.64000	5053.12	700.00000	5600.00
0059 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	12590.000 LF	1.25000	15737.50	3.09000	38903.10	2.20000	27698.00
0060 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	13690.000 LF	8.00000	109520.00	6.70000	91723.00	4.35000	59551.50
0061 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1819.340 LF	26.00000	47302.84	20.83000	37896.85	25.00000	45483.50
0062 640 1398 FIELD OFFICE	1.000 EA	6038.40000	6038.40	6615.61000	6615.61	3500.00000	3500.00
0063 641 1399 MOBILIZATION	1.000 LSUM	235000.00000	235000.00	287000.00000	287000.00	280000.00000	280000.00
0064 643 0087 (SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	61312.00000	61312.00	61795.05000	61795.05	53000.00000	53000.00
			\$ 7,624,250.67		\$ 8,172,551.78		\$ 8,111,021.70
SECTION 0002 Y000-TRAFFIC							
0065 802(A) 8040 1 1/2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	159.000 LF	9.00000	1431.00	9.47000	1505.73	10.00000	1590.00
0066 802(A) 8312 2" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	92.000 LF	16.00000	1472.00	16.84000	1549.28	20.00000	1840.00
0067 802(A) 8314 2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	137.000 LF	11.00000	1507.00	11.58000	1586.46	15.00000	2055.00
0068 803 8065 PULL BOX(SIZE I)	2.000 EA	118.00000	236.00	124.22000	248.44	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : 020220  
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COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 470491036 WESTERN PLAINS CONSTRUCTION		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 731133882 SHERWOOD CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 803 8066 PULL BOX(SIZE II)	2.000 EA	174.00000	348.00	183.18000	366.36	200.00000	400.00		
0070 803 8067 PULL BOX(SIZE III)	1.000 EA	121.00000	121.00	127.38000	127.38	150.00000	150.00		
0071 804(A) 2915 STRUCTURAL CONCRETE	6.680 CY	680.00000	4542.40	715.85000	4781.88	800.00000	5344.00		
0072 804(B) 2916 REINFORCING STEEL	1060.000 LB	0.90000	954.00	1.26000	1335.60	1.05000	1113.00		
0073 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	6713.00000	6713.00	7066.95000	7066.95	7900.00000	7900.00		
0074 828(B) 8138 LOOP DETECTOR WIRE	1215.000 LF	4.25000	5163.75	4.47000	5431.05	5.00000	6075.00		
0075 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	2.000 EA	380.00000	760.00	400.04000	800.08	450.00000	900.00		
0076 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	410.00000	410.00	431.62000	431.62	475.00000	475.00		
0077 833 3030 BACKPLATE	3.000 EA	81.00000	243.00	85.27000	255.81	95.00000	285.00		
0078 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	170.000 LF	0.71000	120.70	0.75000	127.50	0.85000	144.50		
0079 834(A) 8209 9/C TRAF.SIG.EL.CABLE	473.000 LF	0.94000	444.62	0.99000	468.27	1.10000	520.30		
0080 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	709.000 LF	0.70000	496.30	0.74000	524.66	0.85000	602.65		
0081 850(A) 8110 SHEET ALUMINUM SIGNS	628.830 SF	10.50000	6602.72	8.42000	5294.75	9.50000	5973.89		
0082 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	176.500 SF	16.00000	2824.00	21.05000	3715.33	25.00000	4412.50		
0083 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	138.950 LF	20.00000	2779.00	20.00000	2779.00	20.00000	2779.00		
0084 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	97.000 LF	13.00000	1261.00	12.63000	1225.11	15.00000	1455.00		
0085 851(C) 8321 1 3/4" SQUARE TUBE POST	20.160 LF	4.00000	80.64	5.26000	106.04	6.00000	120.96		
0086 851(C) 8324 2" SQUARE TUBE POST	360.640 LF	5.00000	1803.20	5.26000	1896.97	6.00000	2163.84		
0087 851(C) 8327 2 1/4" SQUARE TUBE POST	414.590 LF	5.00000	2072.95	5.26000	2180.74	6.00000	2487.54		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	85632.000	LF	0.29000	24833.28	0.38000	32540.16	0.40000	34252.80
0089 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	9.000	EA	35.00000	315.00	84.22000	757.98	95.00000	855.00
0090 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000	EA	125.00000	625.00	189.49000	947.45	200.00000	1000.00
0091 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	18054.000	LF	0.14000	2527.56	0.11000	1985.94	0.12000	2166.48
0092 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	240.000	LF	1.00000	240.00	1.05000	252.00	1.20000	288.00
0093 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2753.000	EA	0.40000	1101.20	0.37000	1018.61	0.40000	1101.20
0094 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	24021.000	LF	0.14000	3362.94	0.13000	3122.73	0.14000	3362.94
0095 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	5.000	EA	4500.00000	22500.00	526.36000	2631.80	600.00000	3000.00
0096 871 8707 (PL)RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	6.000	EA	500.00000	3000.00	1052.73000	6316.38	1200.00000	7200.00
0097 871 8709 (PL)CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	1440.000	SD	5.00000	7200.00	1.05000	1512.00	1.20000	1728.00
0098 880(A) 8800 ARROW DISPLAY(TYPE A)	1023.000	SD	3.00000	3069.00	5.26000	5380.98	6.00000	6138.00
0099 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	30256.000	SD	0.01000	302.56	0.02000	605.12	0.02000	605.12
0100 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3241.000	SD	1.00000	3241.00	1.58000	5120.78	1.75000	5671.75
0101 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5008.000	SD	1.00000	5008.00	1.58000	7912.64	1.75000	8764.00
0102 880(C) 8842 BARRICADES(TYPE III)	1707.000	SD	1.00000	1707.00	1.05000	1792.35	1.20000	2048.40
0103 880(C) 8848 WING BARRICADES	1080.000	SD	1.00000	1080.00	1.05000	1134.00	1.20000	1296.00
0104 880(D) 8854 VERTICAL PANELS	26808.000	SD	0.06000	1608.48	0.02000	536.16	0.02000	536.16

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 880 (E) 8860 WARNING LIGHTS (TYPE A)	3432.000	SD	0.50000	1716.00	0.37000	1269.84	0.40000	1372.80
0106 880 (E) 8872 WARNING LIGHTS (TYPE C)	35869.000	SD	0.06000	2152.14	0.07000	2510.83	0.08000	2869.52
0107 880 (F) 8878 DRUMS	35111.000	SD	0.20000	7022.20	0.07000	2457.77	0.08000	2808.88
0108 882 (B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	20.00000	14400.00	3.16000	2275.20	3.55000	2556.00
0109 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	200.00000	200.00	2105.45000	2105.45	2400.00000	2400.00
SECTION TOTALS			\$	149,597.64	\$	127,991.18	\$	141,108.23
SECTION 0003 STAK-STAKING								
0110 642 M0098 STAKING	1.000	LSUM	60000.00000	60000.00	50530.87000	50530.87	65000.00000	65000.00
SECTION TOTALS			\$	60,000.00	\$	50,530.87	\$	65,000.00
SECTION 0004 X281-BRIDGE "A" - ALTERNATE NO.1 (P.C. BEAM)								
0111 501 (B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	7.00000	1330.00	4.20000	798.00	8.25000	1567.50
0112 501 (F) 6352 GRANULAR BACKFILL	333.000	CY	25.00000	8325.00	19.51000	6496.83	30.00000	9990.00
0113 503 (A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	2436.000	LF	119.00000	289884.00	156.59000	381453.24	150.00000	365400.00
0114 504 (A) 1304 APPROACH SLAB	461.600	SY	85.00000	39236.00	116.22000	53647.15	100.00000	46160.00
0115 504 (F) 1381 CONCRETE PARAPET	685.000	LF	30.00000	20550.00	21.21000	14528.85	35.00000	23975.00
0116 506 (A) 1322 STRUCTURAL STEEL	1600.000	LB	1.85000	2960.00	1.82000	2912.00	2.20000	3520.00
0117 509 (A) 1326 CLASS AA CONCRETE	621.200	CY	240.00000	149088.00	235.00000	145982.00	275.00000	170830.00
0118 509 (B) 1328 CLASS A CONCRETE	213.700	CY	240.00000	51288.00	235.00000	50219.50	275.00000	58767.50
0119 510 (C) 6138 SLOPE WALL (5")	1175.500	SY	35.00000	41142.50	37.83000	44469.17	40.00000	47020.00



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		( 3 ) 470491036		( 4 ) 731297069		( 5 ) 731133882		
		WESTERN PLAINS CONSTRUCTION		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 511 (A) 1332	REINFORCING STEEL	17980.000 LB	0.48000	8630.40	0.43000	7731.40	0.55000	9889.00
0121 511 (B) 6010	EPOXY COATED REINFORCING STEEL	114510.000 LB	0.53000	60690.30	0.52000	59545.20	0.60000	68706.00
0122 514 (A) 6011	PILES, FURNISHED (HP 12X53)	660.000 LF	29.00000	19140.00	15.25000	10065.00	35.00000	23100.00
0123 514 (B) 6294	PILES, DRIVEN (HP 12X53)	660.000 LF	10.00000	6600.00	11.65000	7689.00	10.00000	6600.00
0124 514 (F) 6354	PILE LOAD TEST (DYNAMIC)	30.000 EA	525.00000	15750.00	277.21000	8316.30	625.00000	18750.00
0125 515 (A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1651.000 SY	3.60000	5943.60	2.79000	4606.29	4.25000	7016.75
0126 516 (A) 6096	DRILLED SHAFTS 60" DIAMETER	55.500 LF	385.00000	21367.50	364.39000	20223.65	450.00000	24975.00
0127 535 6164	(PL)FIXED BEARING ASSEMBLY	36.000 EA	500.00000	18000.00	528.34000	19020.24	600.00000	21600.00
0128 535 6282	(PL)ELASTOMERIC BEARING PADS	18.000 EA	300.00000	5400.00	330.92000	5956.56	350.00000	6300.00
0129 613 (P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	404.000 LF	21.00000	8484.00	24.43000	9869.72	25.00000	10100.00
0130 613 (Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	160.000 LF	18.00000	2880.00	24.43000	3908.80	20.00000	3200.00
0131 627 (I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	342.500 LF	32.00000	10960.00	20.83000	7134.28	40.00000	13700.00
SECTION TOTALS				\$ 787,649.30		\$ 864,573.18		\$ 941,166.75
SECTION 0005 X231-BRIDGE "A" - ALTERNATE NO. 2 (STEEL BEAM)								
0132 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY						
0133 501 (F) 6352	GRANULAR BACKFILL	333.000 CY						
0134 504 (A) 1304	APPROACH SLAB	461.600 SY						
0135 504 (F) 1381	CONCRETE PARAPET	685.000 LF						
0136 506 (A) 1322	STRUCTURAL STEEL	411270.000 LB						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 470491036   WESTERN PLAINS CONSTRUCTION		( 4 ) 731297069   ALLEN CONTRACTING, INC.		( 5 ) 731133882   SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 509(A) 1326 CLASS AA CONCRETE	549.700	CY						
0138 509(B) 1328 CLASS A CONCRETE	208.700	CY						
0139 510(C) 6138 SLOPE WALL (5")	1175.500	SY						
0140 511(A) 1332 REINFORCING STEEL	17680.000	LB						
0141 511(B) 6010 EPOXY COATED REINFORCING STEEL	115880.000	LB						
0142 514(A) 6010 PILES, FURNISHED (HP 10X42)	660.000	LF						
0143 514(B) 6292 PILES, DRIVEN (HP 10X42)	660.000	LF						
0144 514(F) 6354 PILE LOAD TEST (DYNAMIC)	30.000	EA						
0145 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1166.000	SY						
0146 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	46.500	LF						
0147 535 6164 (PL)FIXED BEARING ASSEMBLY	20.000	EA						
0148 535 6282 (PL)ELASTOMERIC BEARING PADS	10.000	EA						
0149 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	404.000	LF						
0150 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	160.000	LF						
0151 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	342.500	LF						
SECTION TOTALS				\$ 0.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 8,621,497.61		\$ 9,215,647.01		\$ 9,258,296.68

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SET-ASIDE :

		( 6 ) 731044691		( 7 ) 930801514		( )		
		KECK CONST., INC.		GILBERT CENTRAL CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 J000-ROADWAY								
0001 201	0102	1.000	LSUM	200000.00000	200000.00	160000.00000	160000.00	
CLEARING AND GRUBBING								
0002 202(A)	1301	638731.000	CY	2.65000	1692637.15	4.40000	2810416.40	
UNCLASSIFIED EXCAVATION								
0003 205	4229	1.000	LSUM	95000.00000	95000.00	225000.00000	225000.00	
TYPE A-SALVAGED TOPSOIL								
0004 222	2801	1695.000	LF	2.50000	4237.50	2.00000	3390.00	
TEMPORARY BALE BARRIER								
0005 223	2801	10000.000	LF	0.90000	9000.00	2.50000	25000.00	
TEMPORARY SILT FENCE								
0006 224	2803	15.000	EA	125.00000	1875.00	190.00000	2850.00	
TEMPORARY SEDIMENT FILTER								
0007 225	2804	15.000	EA	150.00000	2250.00	1100.00000	16500.00	
TEMPORARY SEDIMENT BASIN								
0008 229	4318	20289.000	LF	1.25000	25361.25	1.25000	25361.25	
DITCH LINER PROTECTION								
0009 230(A)	2806	51444.000	SY	1.65000	84882.60	1.07000	55045.08	
SOLID SLAB SODDING								
0010 230(B)	2807	299112.000	SY	0.70000	209378.40	0.89000	266209.68	
MULCH SODDING								
0011 233(A)	2817	128.440	AC	200.00000	25688.00	150.00000	19266.00	
VEGETATIVE MULCHING								
0012 241	2832	128.440	AC	60.00000	7706.40	45.00000	5779.80	
MOWING								
0013 317(A)	4252	7470.000	TON	32.50000	242775.00	33.70000	251739.00	
(SP) FLY ASH								
0014 317(B)	4254	138883.000	SY	2.00000	277766.00	3.32000	461091.56	
SUBGRADE MODIFICATION								
0015 317(C)	4253	769.000	TON	45.00000	34605.00	100.00000	76900.00	
LIME								
0016 317(D)	4254	138883.000	SY	0.35000	48609.05	0.60000	83329.80	
SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR								
0017 403(E)	0225	772.000	TON	16.00000	12352.00	16.00000	12352.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0018 407	0250	1290.000	GAL	1.00000	1290.00	1.00000	1290.00	
TACK COAT								

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		KECK CONST., INC.		GILBERT CENTRAL CORP.			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	20784.000 GAL	1.10000	22862.40	1.10000	22862.40		
PRIME COAT							
0020 411(S2) 5930	2223.000 TON	33.90000	75359.70	34.00000	75582.00		
(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)							
0021 411(S3) 5945	1610.000 TON	33.90000	54579.00	34.00000	54740.00		
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0022 411(S4) 5960	16540.000 TON	31.90000	527626.00	32.00000	529280.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0023 414(A1) 5755	131223.000 SY	24.35000	3195280.05	26.90000	3529898.70		
10" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0024 501(A) 1306	311.800 CY	5.00000	1559.00	6.00000	1870.80		
STRUCTURAL EXCAVATION UNCLASSIFIED							
0025 509(B) 1328	1180.000 CY	200.00000	236000.00	465.00000	548700.00		
CLASS A CONCRETE							
0026 509(D) 1331	2678.000 CY	145.00000	388310.00	160.00000	428480.00		
CLASS C CONCRETE							
0027 511(A) 0332	172877.000 LB	0.50000	86438.50	0.38000	65693.26		
REINFORCING STEEL							
0028 601A-1 0536	710.000 TON	30.00000	21300.00	25.00000	17750.00		
TYPE I-A PLAIN RIPRAP							
0029 601A-2 0538	374.000 TON	25.98000	9716.52	25.00000	9350.00		
TYPE I-A FILTER BLANKET							
0030 609(D) 0398	450.000 LF	10.00000	4500.00	8.00000	3600.00		
BITUMINOUS CURBING							
0031 611(L) 4209	1.000 EA	325.00000	325.00	315.00000	315.00		
DROP INLET GRATE (SMD-TYPE 1)							
0032 611(L) 4210	4.000 EA	400.00000	1600.00	215.00000	860.00		
DROP INLET GRATE (SMD-TYPE 2)							
0033 611(L) 5118	4.000 EA	600.00000	2400.00	245.00000	980.00		
DROP INLET GRATE (SMD TYPE 2B)							
0034 613(B) 0492	788.000 LF	70.00000	55160.00	117.00000	92196.00		
24" R.C.PIPE CLASS III							
0035 613(B) 0493	148.000 LF	90.00000	13320.00	80.00000	11840.00		
30" R.C.PIPE CLASS III							

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		( 6 ) 731044691		( 7 ) 930801514		( )	
		KECK CONST., INC.		GILBERT CENTRAL CORP.			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0494 36" R.C.PIPE CLASS III	1022.000 LF	100.00000	102200.00	92.00000	94024.00		
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	137.000 LF	22.50000	3082.50	50.00000	6850.00		
0038 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000 LF	28.00000	2352.00	63.00000	5292.00		
0039 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	1050.00000	2100.00		
0040 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	850.00000	1700.00	1050.00000	2100.00		
0041 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1050.00000	2100.00		
0042 613(MM) 7501 TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	1137.00000	2274.00	495.00000	990.00		
0043 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	3.000 EA	798.00000	2394.00	190.00000	570.00		
0044 613(MM) 7523 TYPE D6 SLOPED CONCRETE END SECTION	4.000 EA	1990.00000	7960.00	571.00000	2284.00		
0045 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	14.50000	8700.00	20.00000	12000.00		
0046 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	300.000 LF	7.00000	2100.00	20.00000	6000.00		
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12500.00000	12500.00	40000.00000	40000.00		
0048 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	21165.000 SY	2.50000	52912.50	2.00000	42330.00		
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	32300.000 SY	1.50000	48450.00	1.50000	48450.00		
0050 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	7.000 EA	1000.00000	7000.00	3200.00000	22400.00		
0051 619(B) 8620 REMOVAL OF EXISTING SIGNS	1.000 LSUM	250.00000	250.00	1500.00000	1500.00		
0052 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	187.500 LF	11.50000	2156.25	15.00000	2812.50		
0053 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	3.000 EA	400.00000	1200.00	600.00000	1800.00		
0054 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	3.000 EA	800.00000	2400.00	1300.00000	3900.00		

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020220  
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		( 6 ) 731044691		( 7 ) 930801514		( )	
		KECK CONST., INC.		GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0055 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	450.00000	1350.00	450.00000	1350.00	
0056 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2000.00000	6000.00	2200.00000	6600.00	
0057 624(A) 4281	FENCE-STYLE WWF	21990.000 LF	2.45000	53875.50	2.40000	52776.00	
0058 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	8.000 EA	400.00000	3200.00	350.00000	2800.00	
0059 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	12590.000 LF	2.00000	25180.00	1.00000	12590.00	
0060 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	13690.000 LF	3.50000	47915.00	7.00000	95830.00	
0061 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	1819.340 LF	26.00000	47302.84	32.00000	58218.88	
0062 640 1398	FIELD OFFICE	1.000 EA	11200.00000	11200.00	30000.00000	30000.00	
0063 641 1399	MOBILIZATION	1.000 LSUM	290000.00000	290000.00	370000.00000	370000.00	
0064 643 0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	32400.00000	32400.00	80000.00000	80000.00	
			\$ 8,453,004.11		\$ 10,903,186.11		\$ 0.00
SECTION 0002 Y000-TRAFFIC							
0065 802(A) 8040	1 1/2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	159.000 LF	8.00000	1272.00	15.00000	2385.00	
0066 802(A) 8312	2" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	92.000 LF	15.00000	1380.00	25.00000	2300.00	
0067 802(A) 8314	2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	137.000 LF	8.00000	1096.00	17.00000	2329.00	
0068 803 8065	PULL BOX(SIZE I)	2.000 EA	350.00000	700.00	195.00000	390.00	

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : 020220  
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COUNTIES : PONTOTOC

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		( 6 ) 731044691		( 7 ) 930801514		( )	
		KECK CONST., INC.		GILBERT CENTRAL CORP.			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 803 8066	2.000 EA	400.00000	800.00	210.00000	420.00		
PULL BOX(SIZE II)							
0070 803 8067	1.000 EA	100.00000	100.00	195.00000	195.00		
PULL BOX(SIZE III)							
0071 804(A) 2915	6.680 CY	350.00000	2338.00	650.00000	4342.00		
STRUCTURAL CONCRETE							
0072 804(B) 2916	1060.000 LB	1.00000	1060.00	1.20000	1272.00		
REINFORCING STEEL							
0073 806(A) 8732	1.000 EA	7500.00000	7500.00	5000.00000	5000.00		
POLE & 40' TS MST.ARM(G.STL.)							
0074 828(B) 8138	1215.000 LF	5.00000	6075.00	4.00000	4860.00		
LOOP DETECTOR WIRE							
0075 831 8231	2.000 EA	450.00000	900.00	400.00000	800.00		
1WAY 3SEC. ADJ. SIG. HD. S-6							
0076 831 8252	1.000 EA	500.00000	500.00	420.00000	420.00		
1WAY 3SEC. ADJ. SIG. HD. S-9							
0077 833 3030	3.000 EA	100.00000	300.00	75.00000	225.00		
BACKPLATE							
0078 834(A) 8207	170.000 LF	0.75000	127.50	0.75000	127.50		
5/C TRAF.SIG.ELECT.CABLE							
0079 834(A) 8209	473.000 LF	1.50000	709.50	1.30000	614.90		
9/C TRAF.SIG.EL.CABLE							
0080 834(B) 8220	709.000 LF	0.60000	425.40	0.65000	460.85		
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0081 850(A) 8110	628.830 SF	11.00000	6917.13	8.00000	5030.64		
SHEET ALUMINUM SIGNS							
0082 850(B) 8112	176.500 SF	12.00000	2118.00	20.00000	3530.00		
EXTRUDED ALUMINUM PANEL SIGNS							
0083 851(A) 3206	138.950 LF	15.00000	2084.25	19.00000	2640.05		
4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0084 851(B) 3217	97.000 LF	9.50000	921.50	12.00000	1164.00		
2 1/2"@5.79 GALV.STEEL PIPE POST							
0085 851(C) 8321	20.160 LF	7.00000	141.12	5.00000	100.80		
1 3/4" SQUARE TUBE POST							
0086 851(C) 8324	360.640 LF	6.25000	2254.00	5.00000	1803.20		
2" SQUARE TUBE POST							
0087 851(C) 8327	414.590 LF	6.35000	2632.65	5.00000	2072.95		
2 1/4" SQUARE TUBE POST							

TABULATION OF BIDS

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 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		( 6 ) 731044691		( 7 ) 930801514		( )		
		KECK CONST., INC.		GILBERT CENTRAL CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	85632.000 LF	0.23000	19695.36	0.36000	30827.52		
0089 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000 EA	35.00000	315.00	80.00000	720.00		
0090 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	150.00000	750.00	180.00000	900.00		
0091 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18054.000 LF	0.20000	3610.80	0.10000	1805.40		
0092 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	240.000 LF	1.00000	240.00	1.00000	240.00		
0093 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2753.000 EA	0.35000	963.55	0.35000	963.55		
0094 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	24021.000 LF	0.14000	3362.94	0.12000	2882.52		
0095 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	5.000 EA	415.00000	2075.00	500.00000	2500.00		
0096 871 8707	(PL) RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	6.000 EA	500.00000	3000.00	1000.00000	6000.00		
0097 871 8709	(PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	1440.000 SD	4.00000	5760.00	1.00000	1440.00		
0098 880(A) 8800	ARROW DISPLAY (TYPE A)	1023.000 SD	5.00000	5115.00	5.00000	5115.00		
0099 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	30256.000 SD	0.19000	5748.64	0.02000	605.12		
0100 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3241.000 SD	1.25000	4051.25	1.50000	4861.50		
0101 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5008.000 SD	1.85000	9264.80	1.50000	7512.00		
0102 880(C) 8842	BARRICADES (TYPE III)	1707.000 SD	1.40000	2389.80	1.00000	1707.00		
0103 880(C) 8848	WING BARRICADES	1080.000 SD	1.00000	1080.00	1.00000	1080.00		
0104 880(D) 8854	VERTICAL PANELS	26808.000 SD	0.15000	4021.20	0.02000	536.16		



TABULATION OF BIDS

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SET-ASIDE :

		( 6 ) 731044691		( 7 ) 930801514		( )	
		KECK CONST., INC.		GILBERT CENTRAL CORP.			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 880 (E) 8860 WARNING LIGHTS (TYPE A)	3432.000 SD	0.65000	2230.80	0.35000	1201.20		
0106 880 (E) 8872 WARNING LIGHTS (TYPE C)	35869.000 SD	0.02000	717.38	0.07000	2510.83		
0107 880 (F) 8878 DRUMS	35111.000 SD	0.15000	5266.65	0.07000	2457.77		
0108 882 (B) 8306 PORT.CHANGABLE MESSAGE SIGN	720.000 SD	10.00000	7200.00	3.00000	2160.00		
0109 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	500.00000	500.00	2000.00000	2000.00		
SECTION TOTALS		\$	129,710.22	\$	122,508.46	\$	0.00
-----							
SECTION 0003 STAK-STAKING							
0110 642 M0098 STAKING	1.000 LSUM	80000.00000	80000.00	175000.00000	175000.00		
SECTION TOTALS		\$	80,000.00	\$	175,000.00	\$	0.00
-----							
SECTION 0004 X281-BRIDGE "A" - ALTERNATE NO.1 (P.C. BEAM)							
0111 501 (B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	20.00000	3800.00	12.00000	2280.00		
0112 501 (F) 6352 GRANULAR BACKFILL	333.000 CY	25.00000	8325.00	28.00000	9324.00		
0113 503 (A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	2436.000 LF	124.00000	302064.00	130.00000	316680.00		
0114 504 (A) 1304 APPROACH SLAB	461.600 SY	75.00000	34620.00	130.00000	60008.00		
0115 504 (F) 1381 CONCRETE PARAPET	685.000 LF	30.00000	20550.00	36.00000	24660.00		
0116 506 (A) 1322 STRUCTURAL STEEL	1600.000 LB	1.50000	2400.00	3.15000	5040.00		
0117 509 (A) 1326 CLASS AA CONCRETE	621.200 CY	270.00000	167724.00	405.00000	251586.00		
0118 509 (B) 1328 CLASS A CONCRETE	213.700 CY	270.00000	57699.00	480.00000	102576.00		
0119 510 (C) 6138 SLOPE WALL (5")	1175.500 SY	34.00000	39967.00	60.00000	70530.00		

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : 020220  
 DISTRICT : 31

COUNTIES : PONTOTOC

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		( 6 ) 731044691		( 7 ) 930801514		( )	
		KECK CONST., INC.		GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0120 511 (A) 1332	REINFORCING STEEL	17980.000 LB	0.45000	8091.00	0.50000	8990.00	
0121 511 (B) 6010	EPOXY COATED REINFORCING STEEL	114510.000 LB	0.50000	57255.00	0.55000	62980.50	
0122 514 (A) 6011	PILES, FURNISHED (HP 12X53)	660.000 LF	17.00000	11220.00	14.00000	9240.00	
0123 514 (B) 6294	PILES, DRIVEN (HP 12X53)	660.000 LF	4.00000	2640.00	40.00000	26400.00	
0124 514 (F) 6354	PILE LOAD TEST (DYNAMIC)	30.000 EA	400.00000	12000.00	125.00000	3750.00	
0125 515 (A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1651.000 SY	3.00000	4953.00	2.65000	4375.15	
0126 516 (A) 6096	DRILLED SHAFTS 60" DIAMETER	55.500 LF	400.00000	22200.00	400.00000	22200.00	
0127 535 6164	(PL)FIXED BEARING ASSEMBLY	36.000 EA	560.00000	20160.00	605.00000	21780.00	
0128 535 6282	(PL)ELASTOMERIC BEARING PADS	18.000 EA	625.00000	11250.00	210.00000	3780.00	
0129 613 (P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	404.000 LF	16.00000	6464.00	20.00000	8080.00	
0130 613 (Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	160.000 LF	12.00000	1920.00	20.00000	3200.00	
0131 627 (I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	342.500 LF	30.00000	10275.00	35.00000	11987.50	
SECTION TOTALS				\$ 805,577.00		\$ 1,029,447.15	\$ 0.00
SECTION 0005 X231-BRIDGE "A" - ALTERNATE NO. 2 (STEEL BEAM)							
0132 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY					
0133 501 (F) 6352	GRANULAR BACKFILL	333.000 CY					
0134 504 (A) 1304	APPROACH SLAB	461.600 SY					
0135 504 (F) 1381	CONCRETE PARAPET	685.000 LF					
0136 506 (A) 1322	STRUCTURAL STEEL	411270.000 LB					

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020220  
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COUNTIES : PONTOTOC

SET-ASIDE :

		( 6 ) 731044691		( 7 ) 930801514		( )		
		KECK CONST., INC.		GILBERT CENTRAL CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 509(A) 1326	CLASS AA CONCRETE	549.700	CY					
0138 509(B) 1328	CLASS A CONCRETE	208.700	CY					
0139 510(C) 6138	SLOPE WALL (5")	1175.500	SY					
0140 511(A) 1332	REINFORCING STEEL	17680.000	LB					
0141 511(B) 6010	EPOXY COATED REINFORCING STEEL	115880.000	LB					
0142 514(A) 6010	PILES, FURNISHED (HP 10X42)	660.000	LF					
0143 514(B) 6292	PILES, DRIVEN (HP 10X42)	660.000	LF					
0144 514(F) 6354	PILE LOAD TEST (DYNAMIC)	30.000	EA					
0145 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1166.000	SY					
0146 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	46.500	LF					
0147 535 6164	(PL)FIXED BEARING ASSEMBLY	20.000	EA					
0148 535 6282	(PL)ELASTOMERIC BEARING PADS	10.000	EA					
0149 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	404.000	LF					
0150 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	160.000	LF					
0151 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	342.500	LF					
SECTION TOTALS				\$ 0.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 9,468,291.33		\$ 12,230,141.72		\$

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 020223  
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 81  
 INTERSECTION MODIF AND TRAFFIC SIGNALS CONTRACT TIME : 240 CALENDAR DAYS  
 OWASSO: 86TH STREET NORTH FROM DOGWOOD UTOAMAIN.  
 PROJECT LENGTH = 0.517 MILES  
 FLEXIBLE ESALS = 1.76 MILLION  
 ASPHALT GRADE = PG 64-22 OK & PG 70-28 OK

COUNTIES : TULSA

PROJECT(S) : STP-172B(33) UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,763,897.13	120.3643%	100.0000%
1	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 1,465,465.65	100.0000%	83.0811%
2	731327583 CHEROKEE BUILDERS, INC.	\$ 1,599,264.62	109.1301%	90.6665%
3	731098022 CARTER EXCAVATING, INC.	\$ 1,729,729.00	118.0327%	98.0629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING (1)	1.000	LSUM	6600.00000	6600.00	13706.13000	13706.13	4800.00000	4800.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (F-1) (SP-7,18,24)	11172.970	CY	6.60000	73741.60	5.15000	57540.80	6.90000	77093.49
0003 205 4229	TYPE A-SALVAGED TOPSOIL (SP-22)	1.000	LSUM	7500.00000	7500.00	6227.32000	6227.32	11000.00000	11000.00
0004 222 2801	TEMPORARY BALE BARRIER	800.000	LF	3.30000	2640.00	2.17000	1736.00	3.00000	2400.00
0005 223 2801	TEMPORARY SILT FENCE	1846.000	LF	3.85000	7107.10	0.99000	1827.54	2.00000	3692.00
0006 229 4318	DITCH LINER PROTECTION	120.000	LF	2.75000	330.00	2.11000	253.20	1.50000	180.00
0007 230(A) 2806	SOLID SLAB SODDING	8001.790	SY	2.20000	17603.94	1.39000	11122.49	1.50000	12002.69
0008 230(F) 2812	WATERING (H-2)	320.050	MGAL	8.25000	2640.41	7.26000	2323.56	8.80000	2816.44
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	2.130	AC	550.00000	1171.50	201.37000	428.92	665.00000	1416.45
0010 234(A) 2824	FERTILIZING (10-20-10) (H-5)	0.800	TON	550.00000	440.00	391.55000	313.24	485.00000	388.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731493469 HORIZON CONST. CO., INC.		( 2 ) 731327583 CHEROKEE BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE (SP-3)	3802.450 CY	30.25000	115024.11	25.61000	97380.74	23.75000	90308.19
0012 307(A) 4233 LIME (F-15)	309.180 TON	20.00000	6183.60	113.57000	35113.57	100.00000	30918.00
0013 307(B) 4235 8" LIME TREATED SUBGRADE	17176.880 SY	2.75000	47236.42	2.10000	36071.45	2.10000	36071.45
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (SP-27)	262.000 TON	22.00000	5764.00	11.89000	3115.18	17.35000	4545.70
0015 407 0250 TACK COAT (F-25) (SP-16)	889.550 GAL	1.10000	978.51	1.05000	934.03	1.65000	1467.76
0016 408 5774 PRIME COAT (F-55) (SP-17)	3353.890 GAL	1.21000	4058.21	1.25000	4192.36	1.65000	5533.92
0017 411(A) 6500 (SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK) (F-66) (SP-5)	1730.550 TON	38.00000	65760.90	27.71000	47953.54	28.80000	49839.84
0018 411(A) 6510 (SP) ASPHALT CONCRETE TYPE A (PG 70-28 OK) (F-66) (SP-5)	1725.550 TON	40.00000	69022.00	29.12000	50248.02	33.20000	57288.26
0019 411(B) 6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK) (F-66) (SP-4)	3449.920 TON	36.00000	124197.12	30.10000	103842.59	37.60000	129716.99
0020 414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	4930.400 SY	31.90000	157279.76	29.37000	144805.85	35.50000	175029.20
0021 417 4659 (PL) FOG SEAL (F-29)	1514.000 GAL	1.25000	1892.50	1.87000	2831.18	1.10000	1665.40
0022 417 5267 COLD MILLING PAVEMENT (F-29)	277.700 SY	7.50000	2082.75	5.29000	1469.03	2.75000	763.68
0023 420(A) 4242 FABRIC REINFORCEMENT	245.600 SY	9.00000	2210.40	1.14000	279.98	2.20000	540.32
0024 420(B) 4268 BITUMINOUS BINDER F-48	62.000 GAL	1.25000	77.50	1.93000	119.66	3.30000	204.60
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.220 CY	440.00000	2296.80	500.08000	2610.42	630.00000	3288.60
0026 509(D) 0325 CLASS C CONCRETE (SP-19)	17.000 CY	247.50000	4207.50	215.84000	3669.28	250.00000	4250.00
0027 511(A) 0332 REINFORCING STEEL	735.000 LB	0.55000	404.25	0.58000	426.30	1.00000	735.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL) (SP-26)	18.030	LF	13.20000	238.00	5.72000	103.13	12.00000	216.36
0029 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1295.240	LF	13.20000	17097.17	6.93000	8976.01	5.50000	7123.82
0030 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE) (SP-28)	772.970	LF	11.00000	8502.67	12.22000	9445.69	11.25000	8695.91
0031 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER) (SP-25)	2594.360	LF	11.00000	28537.96	12.22000	31703.08	10.75000	27889.37
0032 610(A) 0602 4" CONCRETE SIDEWALK (F-38)	2007.670	SY	22.00000	44168.74	25.29000	50773.97	27.50000	55210.93
0033 610(B) 0604 6" CONCRETE DRIVEWAY	404.890	SY	35.20000	14252.13	28.15000	11397.65	24.00000	9717.36
0034 610(G) 4475 BITUMINOUS DRIVEWAY (6")	1755.750	SY	22.00000	38626.50	17.46000	30655.40	18.80000	33008.10
0035 611(A) 2657 MANHOLE (4' DIAMETER)	5.000	EA	2200.00000	11000.00	1015.36000	5076.80	1200.00000	6000.00
0036 611(A) 2659 MANHOLE (6' DIAMETER)	2.000	EA	2640.00000	5280.00	2030.72000	4061.44	1900.00000	3800.00
0037 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	1.890	VF	220.00000	415.80	114.00000	215.46	200.00000	378.00
0038 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.680	VF	247.50000	415.80	160.21000	269.15	300.00000	504.00
0039 611(D) 4215 MANHOLE FRAME & COVER	10.000	EA	275.00000	2750.00	258.40000	2584.00	300.00000	3000.00
0040 611(E) 5112 INLET CICI DES. 2 (STD)	3.000	EA	770.00000	2310.00	1036.64000	3109.92	1230.00000	3690.00
0041 611(E) 5113 INLET CICI DES. 2 (B)	6.000	EA	990.00000	5940.00	1231.20000	7387.20	1530.00000	9180.00
0042 611(E) 5115 INLET CICI DES. 2 (D)	1.000	EA	1375.00000	1375.00	1498.72000	1498.72	2975.00000	2975.00
0043 611(E) 5121 INLET CICI DES. 3 (B)	1.000	EA	2200.00000	2200.00	1516.96000	1516.96	2255.00000	2255.00
0044 611(E) 5122 INLET CICI DES. 3 (D)	4.000	EA	2200.00000	8800.00	1845.28000	7381.12	2305.00000	9220.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	2200.00000	2200.00	3541.60000	3541.60	3812.00000	3812.00		
0046 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	10.200 VF	220.00000	2244.00	193.04000	1969.01	294.00000	2998.80		
0047 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	4.170 VF	440.00000	1834.80	302.48000	1261.34	560.00000	2335.20		
0048 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	42.000 EA	242.00000	10164.00	318.90000	13393.80	385.00000	16170.00		
0049 611(J) 0487 JUNCTION BOXES	180.270 CF	27.50000	4957.43	37.94000	6839.44	24.00000	4326.48		
0050 611(K) 4488 CAST IRON CURB INLETS (F-54)	82.000 EA	220.00000	18040.00	197.21000	16171.22	200.00000	16400.00		
0051 611(L) 4209 DROP INLET GRATE (SMD-TYPE 1)	6.000 EA	440.00000	2640.00	386.08000	2316.48	430.00000	2580.00		
0052 612(A) 0641 MANHOLES ADJUST TO GRADE (SP-20)	2.000 EA	1100.00000	2200.00	595.54000	1191.08	450.00000	900.00		
0053 613(B) 0491 18" R.C.PIPE CLASS III	1604.000 LF	37.50000	60150.00	29.53000	47366.12	45.00000	72180.00		
0054 613(B) 0492 24" R.C.PIPE CLASS III	294.000 LF	44.00000	12936.00	37.60000	11054.40	54.00000	15876.00		
0055 613(B) 0493 30" R.C.PIPE CLASS III	78.000 LF	66.00000	5148.00	52.37000	4084.86	65.00000	5070.00		
0056 613(B) 0494 36" R.C.PIPE CLASS III	150.000 LF	88.00000	13200.00	62.53000	9379.50	80.00000	12000.00		
0057 613(B) 0495 42" R.C.PIPE CLASS III	13.000 LF	88.00000	1144.00	79.34000	1031.42	105.00000	1365.00		
0058 613(D) 0688 12" CORR. GALV. STEEL PIPE	30.000 LF	24.00000	720.00	10.21000	306.30	26.00000	780.00		
0059 613(D) 0690 24" CORR. GALV. STEEL PIPE (SP-1)	365.000 LF	33.00000	12045.00	14.88000	5431.20	30.00000	10950.00		
0060 613(S) 1180 TRENCH EXCAVATION	675.630 CY	5.50000	3715.97	6.53000	4411.86	5.50000	3715.97		
0061 613(T) 1181 STANDARD BEDDING MATERIAL	703.300 CY	18.70000	13151.71	23.51000	16534.58	20.00000	14066.00		
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	13345.60000	13345.60	2500.00000	2500.00		
0063 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	550.00000	1100.00	101.84000	203.68	200.00000	400.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(B) 4725 REMOVAL OF FENCE (F-43)	134.000	LF	2.48000	332.32	5.29000	708.86	2.00000	268.00
0065 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37) (F-43)	2244.520	LF	3.30000	7406.92	1.71000	3838.13	1.50000	3366.78
0066 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	3751.960	SY	4.40000	16508.62	2.71000	10167.81	4.00000	15007.84
0067 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	13264.240	SY	3.30000	43771.99	1.28000	16978.23	3.00000	39792.72
0068 619(B) 4741 REMOVAL OF DRAINAGE INLETS	7.000	EA	330.00000	2310.00	151.09000	1057.63	200.00000	1400.00
0069 619(B) 4742 REMOVAL OF MANHOLES	2.000	EA	1100.00000	2200.00	183.92000	367.84	300.00000	600.00
0070 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	1232.400	SY	3.85000	4744.74	2.57000	3167.27	5.00000	6162.00
0071 619(B) 4792 REMOVAL OF SIDEWALK (F-43)	282.360	SY	4.40000	1242.38	1.70000	480.01	3.50000	988.26
0072 619(B) 5918 REMOVAL OF EXISTING PIPE	532.000	LF	3.00000	1596.00	3.88000	2064.16	11.00000	5852.00
0073 619(C) 0924 SAWING PAVEMENT	4058.900	LF	2.75000	11161.98	2.86000	11608.45	2.00000	8117.80
0074 640 1426 FIELD OFFICE	1.000	EA	15000.00000	15000.00	1945.60000	1945.60	5500.00000	5500.00
0075 641 1552 MOBILIZATION	1.000	LSUM	71250.00000	71250.00	52000.00000	52000.00	19000.00000	19000.00
SECTION TOTALS				\$ 1,285,476.51		\$ 1,070,915.56		\$ 1,185,300.68
SECTION 0002 Y000-TRAFFIC								
0076 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TL-3)	727.000	LF	3.30000	2399.10	3.54000	2573.58	5.00000	3635.00
0077 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TL-3)	133.000	LF	3.30000	438.90	3.54000	470.82	5.50000	731.50
0078 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	262.000	LF	16.50000	4323.00	12.14000	3180.68	19.90000	5213.80



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TL-3)	59.000	LF	5.50000	324.50	10.12000	597.08	8.85000	522.15
0080 803 8065 PULL BOX(SIZE I)	4.000	EA	247.50000	990.00	101.20000	404.80	166.00000	664.00
0081 803 8067 PULL BOX(SIZE III)	8.000	EA	275.00000	2200.00	91.08000	728.64	160.00000	1280.00
0082 804(A) 2915 STRUCTURAL CONCRETE	11.780	CY	220.00000	2591.60	303.60000	3576.41	500.00000	5890.00
0083 804(B) 2916 REINFORCING STEEL	1773.000	LB	0.55000	975.15	1.01000	1790.73	2.20000	3900.60
0084 806(A) 8324 32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000	EA	4950.00000	4950.00	5110.60000	5110.60	4875.00000	4875.00
0085 806(A) 8333 32'MH POLE 40'TS & 15'LMA(G.STL.)	3.000	EA	4400.00000	13200.00	4655.20000	13965.60	4210.00000	12630.00
0086 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	247.50000	990.00	263.12000	1052.48	275.00000	1100.00
0087 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	719.000	LF	0.55000	395.45	0.91000	654.29	0.45000	323.55
0088 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (TR-6)	1.000	EA	8250.00000	8250.00	7337.00000	7337.00	8300.00000	8300.00
0089 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	990.00000	11880.00	126.50000	1518.00	140.00000	1680.00
0090 828(B) 8138 LOOP DETECTOR WIRE	4474.000	LF	2.20000	9842.80	2.53000	11319.22	2.75000	12303.50
0091 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	82.50000	660.00	75.90000	607.20	66.50000	532.00
0092 831 8170 1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-6	8.000	EA	385.00000	3080.00	364.10000	2912.80	382.00000	3056.00
0093 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	687.50000	2750.00	708.40000	2833.60	775.00000	3100.00
0094 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	250.00000	2000.00	303.05000	2424.40	315.00000	2520.00
0095 833 3038 5" BACKPLATE(12" HDS)(B-2)	12.000	EA	60.50000	726.00	75.90000	910.80	83.00000	996.00
0096 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	696.000	LF	1.93000	1343.28	1.09000	758.64	0.83000	577.68

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 834 (A) 8208 7/C TRAF.SIG.ELECT.CABLE	140.000	LF	2.25000	315.00	12.55000	1757.00	0.94000	131.60
0098 834 (A) 8211 15/C TRAF.SIG.EL.CABLE	805.000	LF	2.48000	1996.40	2.02000	1626.10	2.22000	1787.10
0099 834 (B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3855.000	LF	0.66000	2544.30	0.50000	1927.50	0.55000	2120.25
0100 850 (A) 8110 SHEET ALUMINUM SIGNS	43.180	SF	17.60000	759.97	11.19000	483.18	13.84000	597.61
0101 851 (C) 8327 2 1/4" SQUARE TUBE POST	83.000	LF	18.70000	1552.10	4.47000	371.01	5.54000	459.82
0102 855 (A) 8827 TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE) (TS-13) (SP-30)	11158.000	LF	1.82000	20307.56	2.24000	24993.92	2.22000	24770.76
0103 855 (B) 8830 TRAFFIC STRIPE (PLASTIC) (TAPE) (ARROWS) (SP-30)	7.000	EA	192.50000	1347.50	307.65000	2153.55	304.58000	2132.06
0104 855 (B) 8833 TRAFFIC STRIPE (PLASTIC) (TAPE) (WORDS) (SP-30)	4.000	EA	66.00000	264.00	391.55000	1566.20	388.00000	1552.00
0105 856 (A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TO-17) (TO-20)	28000.000	LF	0.15000	4200.00	0.09000	2520.00	0.09000	2520.00
0106 856 (D) 8860 REMOVABLE PAVEMENT MARKING TAPE (ARROWS)	10.000	EA	125.00000	1250.00	55.94000	559.40	55.40000	554.00
0107 856 (D) 8863 REMOVABLE PAVEMENT MARKING TAPE (WORDS)	3.000	EA	100.00000	300.00	83.90000	251.70	83.00000	249.00
0108 856 (G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2 (TO-12)	94.000	EA	2.20000	206.80	2.24000	210.56	2.22000	208.68
0109 859 (A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TO-22) (TO-61)	4000.000	LF	0.25000	1000.00	0.22000	880.00	0.22000	880.00
0110 880 (B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TO-33)	3690.000	SD	0.11000	405.90	0.56000	2066.40	0.17000	627.30
0111 880 (B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TO-33)	6720.000	SD	0.22000	1478.40	0.11000	739.20	0.28000	1881.60

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0112 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TO-33)	1500.000	SD		0.75000	1125.00	2.24000	3360.00	0.89000	1335.00
0113 880(C) 8842 BARRICADES(TYPE III) (TO-33)	1980.000	SD		0.83000	1643.40	0.28000	554.40	0.83000	1643.40
0114 880(C) 8848 WING BARRICADES	500.000	SD		1.00000	500.00	1.12000	560.00	0.55000	275.00
0115 880(D) 8854 VERTICAL PANELS	34410.000	SD		0.11000	3785.10	0.11000	3785.10	0.13000	4473.30
0116 880(E) 8860 WARNING LIGHTS(TYPE A)	9210.000	SD		0.17000	1565.70	0.06000	552.60	0.18000	1657.80
0117 880(E) 8872 WARNING LIGHTS(TYPE C)	38175.000	SD		0.36000	13743.00	0.06000	2290.50	0.07000	2672.25
0118 880(F) 8878 DRUMS (TO-33)	3765.000	SD		0.11000	414.15	0.56000	2108.40	0.18000	677.70
0119 890 7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000	LSUM		20000.00000	20000.00	10627.84000	10627.84	22153.00000	22153.00
0120 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	7.000	EA		16.50000	115.50	55.94000	391.58	55.00000	385.00
0121 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (SP-13,14,15)	1.000	LSUM		3300.00000	3300.00	1678.08000	1678.08	6645.00000	6645.00
SECTION TOTALS					\$ 158,429.56		\$ 132,741.59		\$ 156,220.01
SECTION 0003 STAK-STAKING									
0122 642 0098 STAKING	1.000	LSUM		15000.00000	15000.00	30108.35000	30108.35	13735.00000	13735.00
SECTION TOTALS					\$ 15,000.00		\$ 30,108.35		\$ 13,735.00
SECTION 0004 NON PART (CITY) WATER LINE									
0123 201 0102 CLEARING AND GRUBBING	1.000	LSUM		1650.00000	1650.00	3173.76000	3173.76	636.00000	636.00
0124 230(A) 2806 SOLID SLAB SODDING	123.000	SY		3.30000	405.90	1.83000	225.09	1.33000	163.59
0125 303 0192 AGGREGATE BASE	2.280	CY		40.00000	91.20	26.45000	60.31	21.00000	47.88

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 509(B) 0321 CLASS A CONCRETE	10.350	CY	440.00000	4554.00	430.16000	4452.16	707.00000	7317.45	
0127 511(A) 0332 REINFORCING STEEL	1500.000	LB	0.55000	825.00	0.69000	1035.00	1.00000	1500.00	
0128 610(G) 5899 BITUMINOUS DRIVEWAY (8")	494.000	SY	33.00000	16302.00	19.66000	9712.04	24.35000	12028.90	
0129 612(G) 0647 VALVE BOXES ADJUST TO GRADE	4.000	EA	165.00000	660.00	287.28000	1149.12	100.00000	400.00	
0130 612(J) 0650 FIRE HYDRANT RESET	2.000	EA	275.00000	550.00	553.28000	1106.56	1000.00000	2000.00	
0131 612(J) 0651 FIRE HYDRANT RELOCATION	1.000	LSUM	275.00000	275.00	553.28000	553.28	2285.00000	2285.00	
0132 612(L) 0652 WATER METERS RESET	4.000	EA	192.50000	770.00	559.36000	2237.44	400.00000	1600.00	
0133 615(F) 6129 TRENCH EXCAVATION	820.900	CY	16.50000	13544.85	13.28000	10901.55	6.00000	4925.40	
0134 616 0108 6" PLUG	2.000	EA	247.50000	495.00	75.70000	151.40	55.00000	110.00	
0135 616 0118 12" PLUG	2.000	EA	550.00000	1100.00	120.38000	240.76	88.00000	176.00	
0136 616 0140 6" BLIND FLANGE	1.000	EA	165.00000	165.00	76.91000	76.91	100.00000	100.00	
0137 616(A) 5121 6" DUCTILE IRON PIPE	224.000	LF	55.00000	12320.00	18.26000	4090.24	35.00000	7840.00	
0138 616(A) 5124 12" DUCTILE IRON PIPE	130.000	LF	66.00000	8580.00	39.47000	5131.10	44.00000	5720.00	
0139 616(B) 5223 6" POLYVINYL CHLORIDE (PVC) PIPE	430.000	LF	44.00000	18920.00	12.50000	5375.00	30.00000	12900.00	
0140 616(B) 5229 12" POLYVINYL CHLORIDE (PVC) PIPE	1308.000	LF	44.00000	57552.00	38.32000	50122.56	36.00000	47088.00	
0141 616(D) 1070 6" GATE VALVE	12.000	EA	440.00000	5280.00	542.03000	6504.36	365.00000	4380.00	
0142 616(D) 1100 12" GATE VALVE	7.000	EA	1100.00000	7700.00	1225.42000	8577.94	1100.00000	7700.00	
0143 616(D) 7060 VALVE BOX	15.000	EA	110.00000	1650.00	234.08000	3511.20	69.00000	1035.00	
0144 616(E) 0878 3/4" CORPORATION STOPS	3.000	EA	110.00000	330.00	42.86000	128.58	435.00000	1305.00	

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731493469 HORIZON CONST. CO., INC.		( 2 ) 731327583 CHEROKEE BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 616(G) 1192 FIRE HYDRANTS	3.000 EA	1320.00000	3960.00	1613.63000	4840.89	1470.00000	4410.00		
0146 616(I) 0014 4" SOLID SLEEVE	1.000 EA	132.50000	132.50	103.36000	103.36	83.00000	83.00		
0147 616(I) 0018 6" SOLID SLEEVE	8.000 EA	165.00000	1320.00	117.95000	943.60	100.00000	800.00		
0148 616(I) 0024 12" SOLID SLEEVE	3.000 EA	220.00000	660.00	169.02000	507.06	160.00000	480.00		
0149 616(J) 0022 6" X 6" X 6" TEE	4.000 EA	395.00000	1580.00	142.27000	569.08	130.00000	520.00		
0150 616(J) 0030 12" X 12" X 6" TEE	7.000 EA	495.00000	3465.00	224.96000	1574.72	240.00000	1680.00		
0151 616(J) 0035 12" X 12" X 12" TEE	2.000 EA	550.00000	1100.00	413.44000	826.88	300.00000	600.00		
0152 616(K) 0042 6" 45 DEGREE FITTING	11.000 EA	220.00000	2420.00	115.52000	1270.72	100.00000	1100.00		
0153 616(K) 0047 12" 45 DEGREE FITTING	8.000 EA	250.00000	2000.00	189.70000	1517.60	190.00000	1520.00		
0154 616(K) 0050 12" 90 DEGREE FITTING	1.000 EA	240.00000	240.00	210.37000	210.37	200.00000	200.00		
0155 616(K) 0055 6" 22 1/2 DEGREE FITTING	2.000 EA	190.00000	380.00	115.52000	231.04	100.00000	200.00		
0156 616(L) 0070 6" X 4" REDUCER	1.000 EA	165.00000	165.00	108.22000	108.22	85.00000	85.00		
0157 616(L) 0081 12" X 6" REDUCER	1.000 EA	165.00000	165.00	323.46000	323.46	145.00000	145.00		
0158 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	202.500 SY	6.00000	1215.00	2.92000	591.30	3.50000	708.75		
0159 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	120.900 SY	8.00000	967.20	4.82000	582.74	5.00000	604.50		
0160 619(B) 4791 REMOVAL OF CURB	15.000 LF	6.00000	90.00	2.86000	42.90	1.40000	21.00		
0161 619(B) 7210 REMOVAL OF GATE VALVE AND BOX	7.000 EA	100.00000	700.00	71.44000	500.08	100.00000	700.00		
0162 619(C) 0924 SAWING PAVEMENT	1599.000 LF	2.75000	4397.25	3.57000	5708.43	2.00000	3198.00		
SECTION TOTALS			\$ 178,676.90		\$ 138,968.81		\$ 138,313.47		

SECTION 0005 NON PART (CITY) SEWER LINE

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731493469 HORIZON CONST. CO., INC.		( 2 ) 731327583 CHEROKEE BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 201 0102 CLEARING AND GRUBBING	1.000	LSUM		1500.00000	1500.00	3413.92000	3413.92	3000.00000	3000.00
0164 230(A) 2806 SOLID SLAB SODDING	18.000	SY		3.50000	63.00	1.83000	32.94	1.33000	23.94
0165 610(G) 5899 BITUMINOUS DRIVEWAY (8")	121.200	SY		77.00000	9332.40	19.66000	2382.79	24.35000	2951.22
0166 611(A) 2657 MANHOLE (4' DIAMETER)	6.000	EA		2200.00000	13200.00	1154.90000	6929.40	1250.00000	7500.00
0167 611(B) 2680 ADD'L.DEPH IN MANHOLE (4' DIAMETER)	4.860	VF		121.00000	588.06	150.48000	731.33	200.00000	972.00
0168 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000	EA		220.00000	220.00	644.48000	644.48	500.00000	500.00
0169 615(F) 6129 TRENCH EXCAVATION	781.600	CY		16.50000	12896.40	13.28000	10379.65	5.00000	3908.00
0170 616 0110 8" PLUG	1.000	EA		250.00000	250.00	105.18000	105.18	95.00000	95.00
0171 616(A) 5122 8" DUCTILE IRON PIPE	402.000	LF		49.50000	19899.00	22.96000	9229.92	45.50000	18291.00
0172 616(A) 5123 10" DUCTILE IRON PIPE	152.000	LF		66.00000	10032.00	30.92000	4699.84	56.00000	8512.00
0173 616(B) 5225 8" POLYVINYL CHLORIDE (PVC) PIPE	335.000	LF		27.50000	9212.50	14.90000	4991.50	39.00000	13065.00
0174 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	25.500	SY		8.00000	204.00	3.87000	98.69	3.50000	89.25
0175 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	156.100	SY		6.00000	936.60	3.32000	518.25	3.50000	546.35
0176 619(B) 4742 REMOVAL OF MANHOLES	5.000	EA		250.00000	1250.00	203.68000	1018.40	500.00000	2500.00
0177 619(B) 4791 REMOVAL OF CURB	20.000	LF		4.00000	80.00	5.72000	114.40	1.40000	28.00
0178 619(C) 0924 SAWING PAVEMENT	750.000	LF		2.75000	2062.50	4.80000	3600.00	2.00000	1500.00
SECTION TOTALS				\$	81,726.46	\$	48,890.69	\$	63,481.76
SECTION 0006 NON PART (CITY) GENERAL									
0179 202(A) 0183 UNCLASSIFIED EXCAVATION	82.000	CY		6.50000	533.00	11.80000	967.60	6.00000	492.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	6.000	CY	16.00000	96.00	14.65000	87.90	6.00000	36.00
0181 509(B) 0321 CLASS A CONCRETE	21.000	CY	395.00000	8295.00	426.51000	8956.71	550.00000	11550.00
0182 511(A) 0332 REINFORCING STEEL	1809.000	LB	0.55000	994.95	0.68000	1230.12	0.80000	1447.20
0183 611(G) 4277 INLET FRAME (TYPE TR)	15.000	EA	200.00000	3000.00	258.70000	3880.50	155.00000	2325.00
0184 611(G) 4487 INLET GRATE (TYPE RVG-T)	15.000	EA	200.00000	3000.00	197.60000	2964.00	155.00000	2325.00
0185 613(D) 0688 12" CORR. GALV. STEEL PIPE	190.000	LF	24.00000	4560.00	13.07000	2483.30	30.00000	5700.00
0186 613(T) 1181 STANDARD BEDDING MATERIAL	53.200	CY	16.00000	851.20	28.07000	1493.32	20.00000	1064.00
0187 615(F) 6129 TRENCH EXCAVATION	69.800	CY	16.00000	1116.80	8.76000	611.45	6.00000	418.80
0188 624 5908 (PL)WOOD PRIVACY FENCE	851.000	LF	18.00000	15318.00	14.59000	12416.09	16.60000	14126.60
0189 625(B) 1252 REMOVE AND RECONSTRUCT FENCE	827.000	LF	8.25000	6822.75	10.58000	8749.66	3.30000	2729.10
SECTION TOTALS			\$	44,587.70	\$	43,840.65	\$	42,213.70
CONTRACT TOTALS			\$	1,763,897.13	\$	1,465,465.65	\$	1,599,264.62

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	201 0102	1.000	LSUM	15025.44000	15025.44			
	CLEARING AND GRUBBING (1)							
0002	202(A) 0183	11172.970	CY	11.00000	122902.67			
	UNCLASSIFIED EXCAVATION (F-1) (SP-7,18,24)							
0003	205 4229	1.000	LSUM	25008.00000	25008.00			
	TYPE A-SALVAGED TOPSOIL (SP-22)							
0004	222 2801	800.000	LF	5.00000	4000.00			
	TEMPORARY BALE BARRIER							
0005	223 2801	1846.000	LF	3.25000	5999.50			
	TEMPORARY SILT FENCE							
0006	229 4318	120.000	LF	2.00000	240.00			
	DITCH LINER PROTECTION							
0007	230(A) 2806	8001.790	SY	1.75000	14003.13			
	SOLID SLAB SODDING							
0008	230(F) 2812	320.050	MGAL	9.00000	2880.45			
	WATERING (H-2)							
0009	233(A) 2817	2.130	AC	555.00000	1182.15			
	VEGETATIVE MULCHING (H-13)							
0010	234(A) 2824	0.800	TON	444.00000	355.20			
	FERTILIZING (10-20-10) (H-5)							
0011	303 0192	3802.450	CY	30.00000	114073.50			
	AGGREGATE BASE (SP-3)							
0012	307(A) 4233	309.180	TON	90.00000	27826.20			
	LIME (F-15)							
0013	307(B) 4235	17176.880	SY	3.50000	60119.08			
	8" LIME TREATED SUBGRADE							
0014	403(E) 0225	262.000	TON	20.00000	5240.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (SP-27)							
0015	407 0250	889.550	GAL	1.75000	1556.71			
	TACK COAT (F-25) (SP-16)							
0016	408 5774	3353.890	GAL	2.90000	9726.28			
	PRIME COAT (F-55) (SP-17)							
0017	411(A) 6500	1730.550	TON	30.50000	52781.78			
	(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK) (F-66) (SP-5)							



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		( 3 ) 731098022		( )		( )		
		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411 (A) 6510	(SP) ASPHALT CONCRETE TYPE A (PG 70-28	1725.550 TON	33.00000	56943.15				
	OK) (F-66) (SP-5)							
0019 411 (B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22	3449.920 TON	33.00000	113847.36				
	OK) (F-66) (SP-4)							
0020 414 (B) 0301	9" H.E.S. CONCRETE PAVEMENT	4930.400 SY	32.25000	159005.40				
0021 417 4659	(PL) FOG SEAL (F-29)	1514.000 GAL	1.25000	1892.50				
0022 417 5267	COLD MILLING PAVEMENT (F-29)	277.700 SY	25.00000	6942.50				
0023 420 (A) 4242	FABRIC REINFORCEMENT	245.600 SY	10.00000	2456.00				
0024 420 (B) 4268	BITUMINOUS BINDER F-48	62.000 GAL	2.00000	124.00				
0025 509 (C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.220 CY	500.00000	2610.00				
0026 509 (D) 0325	CLASS C CONCRETE (SP-19)	17.000 CY	200.00000	3400.00				
0027 511 (A) 0332	REINFORCING STEEL	735.000 LB	1.00000	735.00				
0028 609 (A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	18.030 LF	5.00000	90.15				
	(SP-26)							
0029 609 (A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1295.240 LF	5.00000	6476.20				
0030 609 (B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	772.970 LF	10.00000	7729.70				
	(SP-28)							
0031 609 (B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2594.360 LF	10.00000	25943.60				
	(SP-25)							
0032 610 (A) 0602	4" CONCRETE SIDEWALK (F-38)	2007.670 SY	27.50000	55210.93				
0033 610 (B) 0604	6" CONCRETE DRIVEWAY	404.890 SY	30.00000	12146.70				

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		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610 (G) 4475	BITUMINOUS DRIVEWAY (6")	1755.750 SY	24.00000	42138.00				
0035 611 (A) 2657	MANHOLE (4' DIAMETER)	5.000 EA	1200.00000	6000.00				
0036 611 (A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	2300.00000	4600.00				
0037 611 (B) 2680	ADD'L DEPTH IN MANHOLE (4' DIAMETER)	1.890 VF	110.00000	207.90				
0038 611 (B) 2682	ADD'L DEPTH IN MANHOLE (6' DIAMETER)	1.680 VF	220.00000	369.60				
0039 611 (D) 4215	MANHOLE FRAME & COVER	10.000 EA	245.00000	2450.00				
0040 611 (E) 5112	INLET CICI DES. 2 (STD)	3.000 EA	1050.00000	3150.00				
0041 611 (E) 5113	INLET CICI DES. 2 (B)	6.000 EA	1800.00000	10800.00				
0042 611 (E) 5115	INLET CICI DES. 2 (D)	1.000 EA	2500.00000	2500.00				
0043 611 (E) 5121	INLET CICI DES. 3 (B)	1.000 EA	2200.00000	2200.00				
0044 611 (E) 5122	INLET CICI DES. 3 (D)	4.000 EA	2900.00000	11600.00				
0045 611 (E) 5124	INLET CICI DES. 3 (B-D)	1.000 EA	3530.00000	3530.00				
0046 611 (F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	10.200 VF	200.00000	2040.00				
0047 611 (F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	4.170 VF	300.00000	1251.00				
0048 611 (G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	42.000 EA	230.00000	9660.00				
0049 611 (J) 0487	JUNCTION BOXES	180.270 CF	22.00000	3965.94				
0050 611 (K) 4488	CAST IRON CURB INLETS (F-54)	82.000 EA	220.00000	18040.00				
0051 611 (L) 4209	DROP INLET GRATE (SMD-TYPE 1)	6.000 EA	400.00000	2400.00				
0052 612 (A) 0641	MANHOLES ADJUST TO GRADE (SP-20)	2.000 EA	500.00000	1000.00				

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		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 613(B) 0491	18" R.C.PIPE CLASS III	1604.000	LF	35.00000	56140.00			
0054 613(B) 0492	24" R.C.PIPE CLASS III	294.000	LF	44.00000	12936.00			
0055 613(B) 0493	30" R.C.PIPE CLASS III	78.000	LF	60.00000	4680.00			
0056 613(B) 0494	36" R.C.PIPE CLASS III	150.000	LF	75.00000	11250.00			
0057 613(B) 0495	42" R.C.PIPE CLASS III	13.000	LF	93.00000	1209.00			
0058 613(D) 0688	12" CORR. GALV. STEEL PIPE	30.000	LF	25.00000	750.00			
0059 613(D) 0690	24" CORR. GALV. STEEL PIPE (SP-1)	365.000	LF	35.00000	12775.00			
0060 613(S) 1180	TRENCH EXCAVATION	675.630	CY	4.00000	2702.52			
0061 613(T) 1181	STANDARD BEDDING MATERIAL	703.300	CY	19.00000	13362.70			
0062 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	17500.00000	17500.00			
0063 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	350.00000	700.00			
0064 619(B) 4725	REMOVAL OF FENCE (F-43)	134.000	LF	3.00000	402.00			
0065 619(B) 4726	REMOVAL OF CURB AND GUTTER (F-37) (F-43)	2244.520	LF	3.00000	6733.56			
0066 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	3751.960	SY	4.00000	15007.84			
0067 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	13264.240	SY	3.50000	46424.84			
0068 619(B) 4741	REMOVAL OF DRAINAGE INLETS	7.000	EA	500.00000	3500.00			
0069 619(B) 4742	REMOVAL OF MANHOLES	2.000	EA	500.00000	1000.00			
0070 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	1232.400	SY	4.00000	4929.60			

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			( 3 ) 731098022				
			CARTER EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0071 619(B) 4792	REMOVAL OF SIDEWALK (F-43)	282.360 SY	4.00000	1129.44			
0072 619(B) 5918	REMOVAL OF EXISTING PIPE	532.000 LF	4.00000	2128.00			
0073 619(C) 0924	SAWING PAVEMENT	4058.900 LF	3.00000	12176.70			
0074 640 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00			
0075 641 1552	MOBILIZATION	1.000 LSUM	55000.00000	55000.00			
SECTION TOTALS				\$ 1,343,812.92	\$	0.00	\$ 0.00
-----							
SECTION 0002 Y000-TRAFFIC							
0076 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TL-3)	727.000 LF	4.00000	2908.00			
0077 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TL-3)	133.000 LF	4.00000	532.00			
0078 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	262.000 LF	13.00000	3406.00			
0079 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TL-3)	59.000 LF	11.00000	649.00			
0080 803 8065	PULL BOX(SIZE I)	4.000 EA	110.00000	440.00			
0081 803 8067	PULL BOX(SIZE III)	8.000 EA	100.00000	800.00			
0082 804(A) 2915	STRUCTURAL CONCRETE	11.780 CY	335.00000	3946.30			
0083 804(B) 2916	REINFORCING STEEL	1773.000 LB	1.10000	1950.30			
0084 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	5555.00000	5555.00			
0085 806(A) 8333	32'MH POLE 40'TS & 15'LMA(G.STL.)	3.000 EA	5000.00000	15000.00			

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		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 809 (A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	300.00000	1200.00				
0087 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	719.000 LF	1.00000	719.00				
0088 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (TR-6)	1.000 EA	8200.00000	8200.00				
0089 828 (A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	145.00000	1740.00				
0090 828 (B) 8138	LOOP DETECTOR WIRE	4474.000 LF	2.75000	12303.50				
0091 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	80.00000	640.00				
0092 831 8170	1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-6	8.000 EA	375.00000	3000.00				
0093 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	775.00000	3100.00				
0094 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	335.00000	2680.00				
0095 833 3038	5" BACKPLATE(12" HDS) (B-2)	12.000 EA	80.00000	960.00				
0096 834 (A) 8207	5/C TRAF.SIG.ELECT.CABLE	696.000 LF	1.00000	696.00				
0097 834 (A) 8208	7/C TRAF.SIG.ELECT.CABLE	140.000 LF	1.00000	140.00				
0098 834 (A) 8211	15/C TRAF.SIG.EL.CABLE	805.000 LF	2.50000	2012.50				
0099 834 (B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3855.000 LF	0.60000	2313.00				
0100 850 (A) 8110	SHEET ALUMINUM SIGNS	43.180 SF	11.00000	474.98				
0101 851 (C) 8327	2 1/4" SQUARE TUBE POST	83.000 LF	4.40000	365.20				
0102 855 (A) 8827	TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE) (TS-13) (SP-30)	11158.000 LF	2.20000	24547.60				
0103 855 (B) 8830	TRAFFIC STRIPE (PLASTIC) (TAPE) (ARROWS) (SP-30)	7.000 EA	300.00000	2100.00				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731098022		( )		( )		
		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 855(B) 8833	TRAFFIC STRIPE (PLASTIC) (TAPE) (WORDS) (SP-30)	4.000 EA	385.00000	1540.00				
0105 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TO-17) (TO-20)	28000.000 LF	0.10000	2800.00				
0106 856(D) 8860	REMOVABLE PAVEMENT MARKING TAPE (ARROWS)	10.000 EA	55.00000	550.00				
0107 856(D) 8863	REMOVABLE PAVEMENT MARKING TAPE (WORDS)	3.000 EA	83.00000	249.00				
0108 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2 (TO-12)	94.000 EA	2.20000	206.80				
0109 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TO-22) (TO-61)	4000.000 LF	0.25000	1000.00				
0110 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF (TO-33)	3690.000 SD	0.55000	2029.50				
0111 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TO-33)	6720.000 SD	0.11000	739.20				
0112 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TO-33)	1500.000 SD	2.20000	3300.00				
0113 880(C) 8842	BARRICADES (TYPE III) (TO-33)	1980.000 SD	0.30000	594.00				
0114 880(C) 8848	WING BARRICADES	500.000 SD	1.10000	550.00				
0115 880(D) 8854	VERTICAL PANELS	34410.000 SD	0.11000	3785.10				
0116 880(E) 8860	WARNING LIGHTS (TYPE A)	9210.000 SD	0.07000	644.70				
0117 880(E) 8872	WARNING LIGHTS (TYPE C)	38175.000 SD	0.07000	2672.25				
0118 880(F) 8878	DRUMS (TO-33)	3765.000 SD	0.55000	2070.75				
0119 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	10500.00000	10500.00				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731098022		( )		( )		
		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 890 (A) 8724	(PL)REMOVAL OF EXISTING SIGNS	7.000 EA	55.00000	385.00				
0121 890 (A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (SP-13,14,15)	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	137,994.68	\$	0.00	\$	0.00
SECTION 0003 STAK-STAKING								
0122 642 0098	STAKING	1.000 LSUM	22000.00000	22000.00				
SECTION TOTALS			\$	22,000.00	\$	0.00	\$	0.00
SECTION 0004 NON PART (CITY) WATER LINE								
0123 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00				
0124 230 (A) 2806	SOLID SLAB SODDING	123.000 SY	2.00000	246.00				
0125 303 0192	AGGREGATE BASE	2.280 CY	60.00000	136.80				
0126 509 (B) 0321	CLASS A CONCRETE	10.350 CY	500.00000	5175.00				
0127 511 (A) 0332	REINFORCING STEEL	1500.000 LB	1.00000	1500.00				
0128 610 (G) 5899	BITUMINOUS DRIVEWAY (8")	494.000 SY	25.00000	12350.00				
0129 612 (G) 0647	VALVE BOXES ADJUST TO GRADE	4.000 EA	50.00000	200.00				
0130 612 (J) 0650	FIRE HYDRANT RESET	2.000 EA	300.00000	600.00				
0131 612 (J) 0651	FIRE HYDRANT RELOCATION	1.000 LSUM	650.00000	650.00				
0132 612 (L) 0652	WATER METERS RESET	4.000 EA	200.00000	800.00				
0133 615 (F) 6129	TRENCH EXCAVATION	820.900 CY	4.00000	3283.60				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731098022		( )		( )		
		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 616 0108	6" PLUG	2.000 EA	110.00000	220.00				
0135 616 0118	12" PLUG	2.000 EA	125.00000	250.00				
0136 616 0140	6" BLIND FLANGE	1.000 EA	90.00000	90.00				
0137 616(A) 5121	6" DUCTILE IRON PIPE	224.000 LF	22.00000	4928.00				
0138 616(A) 5124	12" DUCTILE IRON PIPE	130.000 LF	45.00000	5850.00				
0139 616(B) 5223	6" POLYVINYL CHLORIDE (PVC) PIPE	430.000 LF	20.00000	8600.00				
0140 616(B) 5229	12" POLYVINYL CHLORIDE (PVC) PIPE	1308.000 LF	42.00000	54936.00				
0141 616(D) 1070	6" GATE VALVE	12.000 EA	475.00000	5700.00				
0142 616(D) 1100	12" GATE VALVE	7.000 EA	1350.00000	9450.00				
0143 616(D) 7060	VALVE BOX	15.000 EA	75.00000	1125.00				
0144 616(E) 0878	3/4" CORPORATION STOPS	3.000 EA	200.00000	600.00				
0145 616(G) 1192	FIRE HYDRANTS	3.000 EA	1500.00000	4500.00				
0146 616(I) 0014	4" SOLID SLEEVE	1.000 EA	90.00000	90.00				
0147 616(I) 0018	6" SOLID SLEEVE	8.000 EA	125.00000	1000.00				
0148 616(I) 0024	12" SOLID SLEEVE	3.000 EA	250.00000	750.00				
0149 616(J) 0022	6" X 6" X 6" TEE	4.000 EA	175.00000	700.00				
0150 616(J) 0030	12" X 12" X 6" TEE	7.000 EA	350.00000	2450.00				
0151 616(J) 0035	12" X 12" X 12" TEE	2.000 EA	425.00000	850.00				
0152 616(K) 0042	6" 45 DEGREE FITTING	11.000 EA	125.00000	1375.00				



TABULATION OF BIDS

CALL ORDER : 260  
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CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731098022		( )		( )		
		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	616(K) 0047 12" 45 DEGREE FITTING	8.000 EA	280.00000	2240.00				
0154	616(K) 0050 12" 90 DEGREE FITTING	1.000 EA	300.00000	300.00				
0155	616(K) 0055 6" 22 1/2 DEGREE FITTING	2.000 EA	125.00000	250.00				
0156	616(L) 0070 6" X 4" REDUCER	1.000 EA	95.00000	95.00				
0157	616(L) 0081 12" X 6" REDUCER	1.000 EA	180.00000	180.00				
0158	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	202.500 SY	5.00000	1012.50				
0159	619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	120.900 SY	5.00000	604.50				
0160	619(B) 4791 REMOVAL OF CURB	15.000 LF	10.00000	150.00				
0161	619(B) 7210 REMOVAL OF GATE VALVE AND BOX	7.000 EA	100.00000	700.00				
0162	619(C) 0924 SAWING PAVEMENT	1599.000 LF	4.00000	6396.00				
SECTION TOTALS			\$	142,333.40	\$	0.00	\$	0.00
-----								
SECTION 0005 NON PART (CITY) SEWER LINE								
0163	201 0102 CLEARING AND GRUBBING	1.000 LSUM	1500.00000	1500.00				
0164	230(A) 2806 SOLID SLAB SODDING	18.000 SY	4.00000	72.00				
0165	610(G) 5899 BITUMINOUS DRIVEWAY (8")	121.200 SY	25.00000	3030.00				
0166	611(A) 2657 MANHOLE (4' DIAMETER)	6.000 EA	1200.00000	7200.00				
0167	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.860 VF	110.00000	534.60				
0168	612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	500.00000	500.00				
0169	615(F) 6129 TRENCH EXCAVATION	781.600 CY	4.00000	3126.40				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731098022		( )		( )	
		CARTER EXCAVATING, INC.					
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 616 0110	1.000 EA	55.00000	55.00				
8" PLUG							
0171 616(A) 5122	402.000 LF	27.00000	10854.00				
8" DUCTILE IRON PIPE							
0172 616(A) 5123	152.000 LF	33.00000	5016.00				
10" DUCTILE IRON PIPE							
0173 616(B) 5225	335.000 LF	18.00000	6030.00				
8" POLYVINYL CHLORIDE (PVC) PIPE							
0174 619(B) 4727	25.500 SY	5.00000	127.50				
REMOVAL OF CONCRETE PAVEMENT							
0175 619(B) 4728	156.100 SY	5.00000	780.50				
REMOVAL OF ASPHALT PAVEMENT							
0176 619(B) 4742	5.000 EA	350.00000	1750.00				
REMOVAL OF MANHOLES							
0177 619(B) 4791	20.000 LF	5.00000	100.00				
REMOVAL OF CURB							
0178 619(C) 0924	750.000 LF	4.00000	3000.00				
SAWING PAVEMENT							
SECTION TOTALS			\$ 43,676.00		\$ 0.00		\$ 0.00
SECTION 0006 NON PART (CITY) GENERAL							
0179 202(A) 0183	82.000 CY	12.00000	984.00				
UNCLASSIFIED EXCAVATION							
0180 501(A) 0313	6.000 CY	20.00000	120.00				
STRUCTURAL EXCAVATION UNCLASSIFIED							
0181 509(B) 0321	21.000 CY	310.00000	6510.00				
CLASS A CONCRETE							
0182 511(A) 0332	1809.000 LB	1.00000	1809.00				
REINFORCING STEEL							
0183 611(G) 4277	15.000 EA	100.00000	1500.00				
INLET FRAME (TYPE TR)							
0184 611(G) 4487	15.000 EA	160.00000	2400.00				
INLET GRATE (TYPE RVG-T)							
0185 613(D) 0688	190.000 LF	11.00000	2090.00				
12" CORR. GALV. STEEL PIPE							
0186 613(T) 1181	53.200 CY	20.00000	1064.00				
STANDARD BEDDING MATERIAL							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020223  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 615 (F) 6129		69.800	CY	10.00000	698.00			
TRENCH EXCAVATION								
0188 624 5908		851.000	LF	17.00000	14467.00			
(PL)WOOD PRIVACY FENCE								
0189 625 (B) 1252		827.000	LF	10.00000	8270.00			
REMOVE AND RECONSTRUCT FENCE								
SECTION TOTALS				\$ 39,912.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,729,729.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 261 CONTRACT ID : 020310 COUNTIES : TULSA  
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 81  
 RESURFACE (ASPHALT) & BRIDGE DECK REPAIR CONTRACT TIME : 10/31/02 COMPLETION DATE  
 I-244; BEGIN AT EAST END OF BRIDGE OVER PEORIA, EXTEND EAST. PROJECT(S) : IMY-244-2(407)007/BHIY-244-2  
 PROJECT LENGTH= 8.00 MILES  
 FLEXIBLE ESALS= 39.5 MILLION  
 ASPHALT GRADE= PG 78-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,649,645.00	123.0203%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 2,153,827.00	100.0000%	81.2874%
2	581401463 APAC-OKLAHOMA, INC.	\$ 2,424,771.91	112.5797%	91.5131%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY IMY-244-2(407)007								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	448800.000	4.00000	1795200.00	3.71000	1665048.00	3.84000	1723392.00
0002 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	550.000	60.00000	33000.00	35.00000	19250.00	151.08000	83094.00
0003 417 5267	COLD MILLING PAVEMENT	250.000	29.00000	7250.00	3.00000	750.00	19.21000	4802.50
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	380000.000	0.45000	171000.00	0.28000	106400.00	0.25000	95000.00
0005 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	2725.000	25.00000	68125.00	17.00000	46325.00	19.95000	54363.75
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	20000.00000	20000.00	53000.00000	53000.00	29662.50000	29662.50
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	64.000	35.00000	2240.00	50.00000	3200.00	42.00000	2688.00
SECTION TOTALS				\$ 2,096,815.00		\$ 1,893,973.00		\$ 1,993,002.75
SECTION 0002 X231-BRIDGE 'A' BHIY-244-2(408)007								
0008 504(H) 6390	RAPID CURE JOINT SEALANT	1233.000	50.00000	61650.00	26.00000	32058.00	13.39000	16509.87
0009 504(I) 6389	ELASTOMERIC MORTAR	21.000	620.00000	13020.00	465.00000	9765.00	463.05000	9724.05

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020310  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 505(A) 6018 CLASS A BRIDGE DECK REPAIR	5.000 SY	74.00000	370.00	80.00000	400.00	189.00000	945.00
0011 505(B) 6019 CLASS B BRIDGE DECK REPAIR	160.000 SY	300.00000	48000.00	95.00000	15200.00	357.00000	57120.00
0012 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000 SY	450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS		\$	125,290.00	\$	58,173.00	\$	86,766.42
-----							
SECTION 0003 X231-BRIDGE 'B' BHIY-244-2(408)007							
0013 504(H) 6390 RAPID CURE JOINT SEALANT	280.000 LF	50.00000	14000.00	26.00000	7280.00	13.39000	3749.20
0014 504(I) 6389 ELASTOMERIC MORTAR	21.000 CF	620.00000	13020.00	465.00000	9765.00	463.05000	9724.05
0015 505(A) 6018 CLASS A BRIDGE DECK REPAIR	5.000 SY	75.00000	375.00	80.00000	400.00	189.00000	945.00
0016 505(B) 6019 CLASS B BRIDGE DECK REPAIR	60.000 SY	300.00000	18000.00	95.00000	5700.00	357.00000	21420.00
0017 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000 SY	450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS		\$	47,645.00	\$	23,895.00	\$	38,305.75
-----							
SECTION 0004 X231-BRIDGE 'C' BHIY-244-2(408)007							
0018 504(H) 6390 RAPID CURE JOINT SEALANT	148.000 LF	50.00000	7400.00	26.00000	3848.00	13.39000	1981.72
0019 504(I) 6389 ELASTOMERIC MORTAR	12.000 CF	620.00000	7440.00	465.00000	5580.00	463.05000	5556.60
0020 505(A) 6018 CLASS A BRIDGE DECK REPAIR	5.000 SY	75.00000	375.00	80.00000	400.00	189.00000	945.00
0021 505(B) 6019 CLASS B BRIDGE DECK REPAIR	150.000 SY	300.00000	45000.00	95.00000	14250.00	357.00000	53550.00
0022 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000 SY	450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS		\$	62,465.00	\$	24,828.00	\$	64,500.82
-----							
SECTION 0005 X231-BRIDGE 'D' BHIY-244-2(408)007							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020310  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 504 (H) 6390 RAPID CURE JOINT SEALANT	148.000	LF 50.00000	7400.00	26.00000	3848.00	13.39000	1981.72
0024 504 (I) 6389 ELASTOMERIC MORTAR	12.000	CF 620.00000	7440.00	465.00000	5580.00	463.05000	5556.60
0025 505 (A) 6018 CLASS A BRIDGE DECK REPAIR	5.000	SY 75.00000	375.00	80.00000	400.00	189.00000	945.00
0026 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	60.000	SY 300.00000	18000.00	95.00000	5700.00	357.00000	21420.00
0027 505 (C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY 450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS			\$ 35,465.00		\$ 16,278.00		\$ 32,370.82
-----							
SECTION 0006 X231-BRIDGE 'E' BHIY-244-2(408)007							
0028 504 (H) 6390 RAPID CURE JOINT SEALANT	250.000	LF 50.00000	12500.00	26.00000	6500.00	13.39000	3347.50
0029 504 (I) 6389 ELASTOMERIC MORTAR	17.000	CF 620.00000	10540.00	465.00000	7905.00	463.05000	7871.85
0030 505 (A) 6018 CLASS A BRIDGE DECK REPAIR	5.000	SY 75.00000	375.00	80.00000	400.00	189.00000	945.00
0031 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY 300.00000	15000.00	95.00000	4750.00	357.00000	17850.00
0032 505 (C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY 450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS			\$ 40,665.00		\$ 20,305.00		\$ 32,481.85
-----							
SECTION 0007 X231-BRIDGE 'F' BHIY-244-2(408)007							
0033 504 (H) 6390 RAPID CURE JOINT SEALANT	244.000	LF 50.00000	12200.00	26.00000	6344.00	13.39000	3267.16
0034 504 (I) 6389 ELASTOMERIC MORTAR	11.000	CF 620.00000	6820.00	465.00000	5115.00	463.05000	5093.55
0035 505 (A) 6018 CLASS A BRIDGE DECK REPAIR	5.000	SY 75.00000	375.00	80.00000	400.00	189.00000	945.00
0036 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY 300.00000	9000.00	95.00000	2850.00	357.00000	10710.00
0037 505 (C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY 450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS			\$ 30,645.00		\$ 15,459.00		\$ 22,483.21
-----							
SECTION 0008 X031-BRIDGE 'G' BHIY-244-2(408)007							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020310  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 504 (H) 6390 RAPID CURE JOINT SEALANT	584.000	LF 50.00000	29200.00	26.00000	15184.00	13.39000	7819.76
0039 504 (I) 6389 ELASTOMERIC MORTAR	12.000	CF 620.00000	7440.00	465.00000	5580.00	463.05000	5556.60
0040 505 (A) 6018 CLASS A BRIDGE DECK REPAIR	5.000	SY 75.00000	375.00	80.00000	400.00	189.00000	945.00
0041 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	60.000	SY 300.00000	18000.00	95.00000	5700.00	357.00000	21420.00
0042 505 (C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY 450.00000	2250.00	150.00000	750.00	493.50000	2467.50
SECTION TOTALS			\$ 57,265.00		\$ 27,614.00		\$ 38,208.86
-----							
SECTION 0009 X031-BRIDGE 'H' BHIY-244-2(408)007							
0043 504 (H) 6390 RAPID CURE JOINT SEALANT	504.000	LF 50.00000	25200.00	26.00000	13104.00	13.39000	6748.56
0044 504 (I) 6389 ELASTOMERIC MORTAR	12.000	CF 620.00000	7440.00	465.00000	5580.00	463.05000	5556.60
0045 505 (A) 6018 CLASS A BRIDGE DECK REPAIR	5.000	SY 75.00000	375.00	80.00000	400.00	189.00000	945.00
0046 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	60.000	SY 300.00000	18000.00	95.00000	5700.00	357.00000	21420.00
0047 505 (C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY 450.00000	2250.00	150.00000	750.00	463.05000	2315.25
SECTION TOTALS			\$ 53,265.00		\$ 25,534.00		\$ 36,985.41
-----							
SECTION 0010 X231-BRIDGE 'I' BHIY-244-2(408)007							
0048 504 (H) 6390 RAPID CURE JOINT SEALANT	225.000	LF 50.00000	11250.00	26.00000	5850.00	13.39000	3012.75
0049 504 (I) 6389 ELASTOMERIC MORTAR	12.000	CF 620.00000	7440.00	465.00000	5580.00	463.05000	5556.60
0050 505 (A) 6018 CLASS A BRIDGE DECK REPAIR	5.000	SY 75.00000	375.00	80.00000	400.00	189.00000	945.00
0051 505 (B) 6019 CLASS B BRIDGE DECK REPAIR	40.000	SY 300.00000	12000.00	95.00000	3800.00	357.00000	14280.00
0052 505 (C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY 450.00000	2250.00	150.00000	750.00	463.05000	2315.25
SECTION TOTALS			\$ 33,315.00		\$ 16,380.00		\$ 26,109.60
-----							
SECTION 0011 X231-BRIDGE 'J' BHIY-244-2(408)007							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020310  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 581401463										
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0053 504 (H) 6390	RAPID CURE JOINT SEALANT	228.000	LF	50.00000	11400.00	26.00000	5928.00	13.39000	3052.92	
0054 504 (I) 6389	ELASTOMERIC MORTAR	11.000	CF	620.00000	6820.00	465.00000	5115.00	463.05000	5093.55	
0055 505 (A) 6018	CLASS A BRIDGE DECK REPAIR	5.000	SY	75.00000	375.00	80.00000	400.00	189.00000	945.00	
0056 505 (B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	95.00000	4750.00	357.00000	17850.00	
0057 505 (C) 6020	CLASS C BRIDGE DECK REPAIR	5.000	SY	450.00000	2250.00	150.00000	750.00	493.50000	2467.50	
SECTION TOTALS					\$ 35,845.00		\$ 16,943.00		\$ 29,408.97	
-----										
SECTION 0012 X231-BRIDGE 'K' BHIY-244-2(408)007										
0058 504 (H) 6390	RAPID CURE JOINT SEALANT	240.000	LF	50.00000	12000.00	26.00000	6240.00	13.39000	3213.60	
0059 504 (I) 6389	ELASTOMERIC MORTAR	7.000	CF	620.00000	4340.00	465.00000	3255.00	463.05000	3241.35	
0060 505 (A) 6018	CLASS A BRIDGE DECK REPAIR	5.000	SY	75.00000	375.00	80.00000	400.00	189.00000	945.00	
0061 505 (B) 6019	CLASS B BRIDGE DECK REPAIR	40.000	SY	300.00000	12000.00	95.00000	3800.00	357.00000	14280.00	
0062 505 (C) 6020	CLASS C BRIDGE DECK REPAIR	5.000	SY	450.00000	2250.00	150.00000	750.00	493.50000	2467.50	
SECTION TOTALS					\$ 30,965.00		\$ 14,445.00		\$ 24,147.45	
-----										
CONTRACT TOTALS					\$ 2,649,645.00		\$ 2,153,827.00		\$ 2,424,771.91	
=====										



TABULATION OF BIDS

CALL ORDER : 263  
 CONTRACT DESCRIPTION/:2 10:30 A.M.  
 RESURFACE (ASPHALT)  
 VARIOUS LOCATIONS IN TULSA.  
 PROJECT LENGTH= 1.4118 MILE  
 FLEXIBLE ESALS=10.00 MILLION  
 ASPHALT GRADE= PG 70-22 OK

CONTRACT ID : 020314  
 DISTRICT : 81  
 CONTRACT TIME : 10/31/02 COMPLETION DATE  
 URBAN

COUNTIES : TULSA

PROJECT(S) : IMY-244-2(411)001/BHIY-244-2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 982,942.00	163.6538%	100.0000%
1	330349226 PENHALL COMPANY	\$ 600,622.80	100.0000%	61.1046%
2	420989684 IOWA EROSION CONTROL, INC.	\$ 775,270.96	129.0778%	78.8725%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY IMY-244-2(411)001								
0001 419 4152	CONCRETE JOINT REHABILITATION	40000.000	LF	10.00000	400000.00	1.40000	56000.00	96400.00
0002 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	36608.000	SY	4.00000	146432.00	2.10000	76876.80	106895.36
0003 436 0100	DOWEL BAR RETROFIT	11000.000	EA	25.00000	275000.00	24.75000	272250.00	358380.00
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	31500.000	LF	0.60000	18900.00	0.40000	12600.00	10080.00
0005 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	200.000	EA	25.00000	5000.00	25.00000	5000.00	4620.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	17000.00000	17000.00	40700.00000
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	48.000	HOUR	35.00000	1680.00	40.00000	1920.00	2016.00
SECTION TOTALS				\$	867,012.00	\$	441,646.80	\$ 619,091.36
SECTION 0002 X231-BRIDGE 'A' BHIY-244-2(412)001								
0008 407 0250	TACK COAT	100.000	GAL	2.00000	200.00	1.24000	124.00	130.00
0009 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B (PG 70-28 OK)	50.000	TON	60.00000	3000.00	100.00000	5000.00	5207.00



TABULATION OF BIDS

CALL ORDER : 263  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020314  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 330349226 PENHALL COMPANY		( 2 ) 420989684 IOWA EROSION CONTROL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 505 6139 (PL)MEMBRANE	1025.000 SY	2.00000	2050.00	10.00000	10250.00	10.00000	10250.00
SECTION TOTALS		\$	35,145.00	\$	49,584.00	\$	48,070.90
SECTION 0005 X231-BRIDGE 'D' BHIY-244-2(412)001							
0026 407 0250 TACK COAT	100.000 GAL	2.00000	200.00	1.24000	124.00	1.30000	130.00
0027 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	130.000 TON	60.00000	7800.00	100.00000	13000.00	90.66000	11785.80
0028 417 5267 COLD MILLING PAVEMENT	1025.000 SY	3.00000	3075.00	10.00000	10250.00	9.14000	9368.50
0029 504(H) 6390 RAPID CURE JOINT SEALANT	180.000 LF	50.00000	9000.00	42.00000	7560.00	42.87000	7716.60
0030 504(I) 6389 ELASTOMERIC MORTAR	21.000 CF	620.00000	13020.00	400.00000	8400.00	420.00000	8820.00
0031 505 6139 (PL)MEMBRANE	1025.000 SY	2.00000	2050.00	10.00000	10250.00	10.00000	10250.00
SECTION TOTALS		\$	35,145.00	\$	49,584.00	\$	48,070.90
CONTRACT TOTALS		\$	982,942.00	\$	600,622.80	\$	775,270.96

TABULATION OF BIDS

CALL ORDER : 264 CONTRACT ID : 020316 COUNTIES : TULSA  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 81  
 RESURFACE(SUPERPAVE) CONTRACT TIME : 45 CALENDAR DAYS  
 US-169: FROM 0.2 MILES SOUTH OF SH-266,BAN PROJECT(S) : NHY-30N(38)  
 EXTEND NORTH TO 86TH STREET.  
 PROJECT LENGTH = 3.840 MILES  
 FLEXIBLE ESALS = 33.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK & PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 950,176.60	104.3303%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 910,739.25	100.0000%	95.8495%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 917,917.17	100.7881%	96.6049%
3	731316732 BECCO CONTRACTORS, INC.	\$ 1,011,357.70	111.0480%	106.4389%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 F000-ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING (1)	2040.000 SY	2.00000	4080.00	1.47000	2998.80	1.53000	3121.20
0002 407 0250	TACK COAT (F-25) (F-29)	8728.000 GAL	1.20000	10473.60	0.88000	7680.64	0.94000	8204.32
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK) (F-66)	18200.000 TON	32.00000	582400.00	35.98000	654836.00	32.07000	583674.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	5047.000 TON	32.00000	161504.00	26.45000	133493.15	29.33000	148028.51
0005 417 5267	COLD MILLING PAVEMENT (2)	115590.000 SY	0.80000	92472.00	0.44000	50859.60	0.82000	94783.80
0006 641 1552	MOBILIZATION	1.000 LSUM	32695.00000	32695.00	3646.00000	3646.00	21494.19000	21494.19
SECTION TOTALS				\$ 883,624.60		\$ 853,514.19		\$ 859,306.02
SECTION 0002 Y000-TRAFFIC								
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	128800.000 LF	0.30000	38640.00	0.29000	37352.00	0.30000	38640.00

TABULATION OF BIDS

CALL ORDER : 264  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020316  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731493469 HORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	77.000 EA	30.00000	2310.00	17.06000	1313.62	17.29000	1331.33
0009 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	774.000 EA	23.00000	17802.00	17.06000	13204.44	17.29000	13382.46
0010 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	30.00000	1800.00	15.75000	945.00	16.48000	988.80
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION	1.000 LSUM	6000.00000	6000.00	4410.00000	4410.00	4268.56000	4268.56
SECTION TOTALS			\$	66,552.00	\$	57,225.06	\$	58,611.15
CONTRACT TOTALS			\$	950,176.60	\$	910,739.25	\$	917,917.17

TABULATION OF BIDS

CALL ORDER : 264  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020316  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731316732		( )		( )		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 F000-ROADWAY								
0001 230 (A) 2806	SOLID SLAB SODDING (1)	2040.000 SY	2.20000	4488.00				
0002 407 0250	TACK COAT (F-25) (F-29)	8728.000 GAL	1.50000	13092.00				
0003 411 (S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK) (F-66)	18200.000 TON	37.70000	686140.00				
0004 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	5047.000 TON	31.00000	156457.00				
0005 417 5267	COLD MILLING PAVEMENT (2)	115590.000 SY	0.53000	61262.70				
0006 641 1552	MOBILIZATION	1.000 LSUM	18000.00000	18000.00				
SECTION TOTALS				\$ 939,439.70		\$ 0.00		\$ 0.00
-----								
SECTION 0002 Y000-TRAFFIC								
0007 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	128800.000 LF	0.30000	38640.00				
0008 857 (A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	77.000 EA	18.00000	1386.00				
0009 857 (B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	774.000 EA	18.00000	13932.00				
0010 876 (C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	16.00000	960.00				
0011 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS				\$ 71,918.00		\$ 0.00		\$ 0.00
-----								
CONTRACT TOTALS				\$ 1,011,357.70		\$ 0.00		\$ 0.00
=====								

TABULATION OF BIDS

CALL ORDER : 265  
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 81  
 BRIDGE REPAIR CONTRACT TIME : 20 CALENDAR DAYS  
 SH-51; 1.8 MILES SOUTHEAST OF 21ST STREET,NOVER WEST  
 BOUND 31ST STREET IN TULSA  
 PROJECT LENGTH= 0.00 MILESI

COUNTIES : TULSA

PROJECT(S) : SAP-172N(215)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 18,500.00	101.8162%	100.0000%
1	731452899 PBX CORPORATION	\$ 18,170.00	100.0000%	98.2162%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 20,300.00	111.7226%	109.7297%
3	731427175 K & R BUILDERS, INC.	\$ 29,450.00	162.0804%	159.1892%
4	731079507 KEYSTONE SERVICES, INC.	\$ 52,500.00	288.9378%	283.7838%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X220-BRIDGE 'A'								
0001 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	3.000 EA	1700.00000	5100.00	1900.00000	5700.00	3800.00000	11400.00
0002 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	3400.00000	3400.00	3800.00000	3800.00	2600.00000	2600.00
0003 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5700.00000	5700.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4170.00000	4170.00	600.00000	600.00
SECTION TOTALS				\$ 18,500.00		\$ 18,170.00		\$ 20,300.00
CONTRACT TOTALS				\$ 18,500.00		\$ 18,170.00		\$ 20,300.00

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020315  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X220-BRIDGE 'A'								
0001	535 6163	3.000 EA	6500.00000	19500.00	10000.00000	30000.00		
	(PL)REMOVE & REINSTALL DIAPHRAMS							
0002	540 4500	1.000 LSUM	5100.00000	5100.00	10000.00000	10000.00		
	(PL)REPAIR BRIDGE ITEMS							
0003	641 1399	1.000 LSUM	2850.00000	2850.00	10000.00000	10000.00		
	MOBILIZATION							
0004	880(J) 8905	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	29,450.00	\$	52,500.00	\$	0.00
CONTRACT TOTALS			\$	29,450.00	\$	52,500.00	\$	



TABULATION OF BIDS

CALL ORDER : 290  
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020228  
 RESURFACE (ASPHALT) DISTRICT : 61  
 US-64; BEGIN 10.02 MILES WEST OF JCT. SH-11, EXTEND EAST CONTRACT TIME : 90 CALENDAR DAYS  
 PROJECT LENGTH= 10.02 MILES  
 FLEXIBLE ESALS= 1.2 MILLION  
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : ALFALFA

PROJECT(S) : MC-102B(55) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 563,712.00	109.4057%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 515,249.20	100.0000%	91.4029%
2	581401475 APAC-KANSAS, INC.	\$ 542,879.86	105.3626%	96.3045%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 646,211.50	125.4173%	114.6350%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-102B(55) PT. 1								
0001 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK)	6349.000 TON	44.00000	279356.00	41.80000	265388.20	40.45000	256817.05
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1125.00000	1125.00	14622.88000	14622.88
SECTION TOTALS				\$ 281,856.00		\$ 266,513.20		\$ 271,439.93
SECTION 0002 I000-ROADWAY MC-102B(55) PT. 2								
0003 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK)	6349.000 TON	44.00000	279356.00	39.00000	247611.00	40.45000	256817.05
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1125.00000	1125.00	14622.88000	14622.88
SECTION TOTALS				\$ 281,856.00		\$ 248,736.00		\$ 271,439.93
CONTRACT TOTALS				\$ 563,712.00		\$ 515,249.20		\$ 542,879.86

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020228  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 730574091		( )		( )		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY MC-102B(55) PT. 1							
0001 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	6349.000 TON	50.71000	321957.79				
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1147.96000	1147.96				
	SECTION TOTALS		\$	323,105.75	\$	0.00	\$	0.00
-----								
SECTION 0002	I000-ROADWAY MC-102B(55) PT. 2							
0003 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	6349.000 TON	50.71000	321957.79				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1147.96000	1147.96				
	SECTION TOTALS		\$	323,105.75	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	646,211.50	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 315  
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 61  
 RESURFACE (ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS  
 US-412; BEGIN 0.04 MILE EAST OF JCT. US-83, EXTSEND EAST.  
 PROJECT LENGTH= 9.1 MILES  
 FLEXIBLE ESALS= 2.1 MILLION  
 ASPHALT GRADE= PG 70-28 OK

COUNTIES : BEAVER

PROJECT(S) : MC-104N(24) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 412,800.00	82.0764%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 502,946.00	100.0000%	121.8377%
2	581401475	APAC-KANSAS, INC.	\$ 540,940.00	107.5543%	131.0417%
3	730765687	HIGHWAY CONTRACTORS, INC.	\$ 555,292.00	110.4079%	134.5184%
4	730574091	BROCE CONSTRUCTION CO., INC.	\$ 566,250.00	112.5866%	137.1730%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-104N(24) PT. 1								
0001 411(C) 6570	(SP) ASPHALT CONCRETE TYPE C (PG 70-28 OK	5900.000 TON	38.00000	224200.00	46.41000	273819.00	48.15000	284085.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	15275.00000	15275.00
SECTION TOTALS				\$ 229,200.00		\$ 279,819.00		\$ 299,360.00
SECTION 0002 I000-ROADWAY MC-104N(24) PT. 2								
0003 411(C) 6570	(SP) ASPHALT CONCRETE TYPE C (PG 70-28 OK	4700.000 TON	38.00000	178600.00	46.41000	218127.00	48.15000	226305.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	15275.00000	15275.00
SECTION TOTALS				\$ 183,600.00		\$ 223,127.00		\$ 241,580.00
CONTRACT TOTALS				\$ 412,800.00		\$ 502,946.00		\$ 540,940.00

TABULATION OF BIDS

CALL ORDER : 315  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020233  
 DISTRICT : 61

COUNTIES : BEAVER

SET-ASIDE :

		( 3 ) 730765687		( 4 ) 730574091		( )		
		HIGHWAY CONTRACTORS, INC.		BROCE CONSTRUCTION CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY MC-104N(24) PT. 1							
0001 411(C) 6570	5900.000 TON		51.82000	305738.00	53.25000	314175.00		
	(SP) ASPHALT CONCRETE TYPE C (PG 70-28 OK							
0002 880(J) 8905	1.000 LSUM		3000.00000	3000.00	1000.00000	1000.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 308,738.00		\$ 315,175.00		\$ 0.00
-----								
SECTION 0002	I000-ROADWAY MC-104N(24) PT. 2							
0003 411(C) 6570	4700.000 TON		51.82000	243554.00	53.25000	250275.00		
	(SP) ASPHALT CONCRETE TYPE C (PG 70-28 OK							
0004 880(J) 8905	1.000 LSUM		3000.00000	3000.00	800.00000	800.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 246,554.00		\$ 251,075.00		\$ 0.00
-----								
CONTRACT TOTALS				\$ 555,292.00		\$ 566,250.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 020234 COUNTIES : BECKHAM  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 51  
 RESURFACE(SUPERPAVE) CONTRACT TIME : 30 CALENDAR DAYS  
 I-40B: BEGIN AT JCT OF I-40 NEAR ELK CITY,LEXTEND EAST. PROJECT(S) : MC-105C(62)  
 PROJECT LENGTH = 3.40 MILES  
 FLEXIBLE ESALS = 1.8 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 603,126.00	77.6984%	100.0000%
1	731467448 CASWELL-ORTH CONTRACTING, INC.	\$ 776,240.36	100.0000%	128.7029%
2	581401463 APAC-OKLAHOMA, INC.	\$ 837,427.00	107.8824%	138.8478%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	18162.000	TON	33.00000	599346.00	42.34000	768979.08	45.50000	826371.00
0002 417 5267	COLD MILLING PAVEMENT	312.000	SY	2.50000	780.00	14.94000	4661.28	13.00000	4056.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2600.00000	2600.00	7000.00000	7000.00
SECTION TOTALS				\$	603,126.00	\$	776,240.36	\$	837,427.00
CONTRACT TOTALS				\$	603,126.00	\$	776,240.36	\$	837,427.00

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 020281  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 62  
 RESURFACE(ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS  
 UX-287; BEGIN 12.25 MILES SOUTH OF COLORADO STATE LINE,  
 EXTEND NORTH.  
 PROJECT LENGTH= 12.25 MILES  
 FLEXIBLE ESALS= 2.4 MILLION  
 ASPHALT GRADE= PG 64-22

COUNTIES : CIMARRON

PROJECT(S) : MC-113N(23) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 859,276.00	118.6792%	100.0000%
1	581401475 APAC-KANSAS, INC.	\$ 724,032.60	100.0000%	84.2608%
2	730765687 HIGHWAY CONTRACTORS, INC.	\$ 771,499.36	106.5559%	89.7848%
3	480664815 J & R SAND COMPANY, INC.	\$ 793,416.00	109.5829%	92.3354%
4	730574091 BROCE CONSTRUCTION CO., INC.	\$ 814,559.38	112.5031%	94.7960%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-113N(23) PT. 1								
0001 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A (PATCHING) (PG 64-22 OK)	600.000 TON	55.00000	33000.00	85.00000	51000.00	58.00000	34800.00
0002 411(C) 6560	(SP) ASPHALT CONCRETE TYPE C (PG 64-22 OK)	8844.000 TON	48.00000	424512.00	36.05000	318826.20	42.28000	373924.32
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	15190.00000	15190.00	4000.00000	4000.00
SECTION TOTALS				\$ 460,512.00		\$ 385,016.20		\$ 412,724.32
SECTION 0002 I000-ROADWAY MC-113N(23) PT. 2								
0004 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A (PATCHING) (PG 64-22 OK)	600.000 TON	55.00000	33000.00	85.00000	51000.00	58.00000	34800.00
0005 411(C) 6560	(SP) ASPHALT CONCRETE TYPE C (PG 64-22 OK)	7568.000 TON	48.00000	363264.00	36.05000	272826.40	42.28000	319975.04
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	15190.00000	15190.00	4000.00000	4000.00
SECTION TOTALS				\$ 398,764.00		\$ 339,016.40		\$ 358,775.04
CONTRACT TOTALS				\$ 859,276.00		\$ 724,032.60		\$ 771,499.36

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020281  
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		( 3 ) 480664815		( 4 ) 730574091		( )	
		J & R SAND COMPANY, INC.		BROCE CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	I000-ROADWAY MC-113N(23) PT. 1						
0001 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A(PATCHING) (PG 64-22 OK)	600.000 TON	60.00000	36000.00	44.66000	26796.00	
0002 411(C) 6560	(SP) ASPHALT CONCRETE TYPE C(PG 64-22 OK)	8844.000 TON	43.00000	380292.00	46.18000	408415.92	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	1648.98000	1648.98	
	SECTION TOTALS			\$ 424,792.00		\$ 436,860.90	\$ 0.00
-----							
SECTION 0002	I000-ROADWAY MC-113N(23) PT. 2						
0004 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A(PATCHING) (PG 64-22 OK)	600.000 TON	60.00000	36000.00	44.66000	26796.00	
0005 411(C) 6560	(SP) ASPHALT CONCRETE TYPE C(PG 64-22 OK)	7568.000 TON	43.00000	325424.00	46.18000	349490.24	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7200.00000	7200.00	1412.24000	1412.24	
	SECTION TOTALS			\$ 368,624.00		\$ 377,698.48	\$ 0.00
-----							
CONTRACT TOTALS				\$ 793,416.00		\$ 814,559.38	\$
=====							

TABULATION OF BIDS

CALL ORDER : 380  
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020283  
 RESURFACE (ASPHALT) DISTRICT : 42  
 SH-92: FROM I-40 NORTH TO JCT. SH-66 INRYUKON/  
 SH-66: FROM 0.40 MILES E. OF JCT. SH-92 E. TO CORNWELL AVE.  
 PROJECT LENGTH = 1.676  
 FLEXIBLE ESALS = 7 MILLION  
 ASPHALT GRADE = PG 64-22 OK & PG 70-28 OK

COUNTIES : CANADIAN

PROJECT(S) : CMC-109A(69) PT. 1&2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 540,240.00	107.2206%	100.0000%
1	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 503,858.50	100.0000%	93.2657%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 526,360.00	104.4658%	97.4308%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 538,865.17	106.9477%	99.7455%
4	731275880 VANTAGE PAVING, INC.	\$ 562,797.00	111.6974%	104.1754%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY - CMC-109A(69) PT.1								
0001 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A (PATCHING) (PG 64-22 OK)	100.000 TON	90.00000	9000.00	44.50000	4450.00	100.00000	10000.00
0002 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B (PG 70-28 OK)	4000.000 TON	46.00000	184000.00	41.57000	166280.00	49.50000	198000.00
0003 417 5267	COLD MILLING PAVEMENT	34000.000 SY	2.00000	68000.00	1.00000	34000.00	0.98000	33320.00
0004 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	100.00000	400.00	250.00000	1000.00	250.00000	1000.00
0005 828(B) 8138	LOOP DETECTOR WIRE	8000.000 LF	3.00000	24000.00	2.04000	16320.00	3.50000	28000.00
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	37000.000 LF	0.35000	12950.00	0.27000	9990.00	0.35000	12950.00
0007 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	11.000 EA	70.00000	770.00	93.50000	1028.50	100.00000	1100.00
0008 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000 EA	180.00000	1080.00	203.50000	1221.00	225.00000	1350.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020283  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730609892 MCCONNELL CONST., INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	100.00000	3000.00	1320.00000	39600.00	50.00000	1500.00
SECTION TOTALS			\$	313,200.00	\$	283,889.50	\$	297,220.00
SECTION 0002 I000-ROADWAY - CMC-109A(69) PT.2								
0011 411(A) 5280	(SP)ASPHALT CONCRETE TYPE A(PATCHING)(PG 64-22 OK)	200.000 TON	90.00000	18000.00	50.50000	10100.00	100.00000	20000.00
0012 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	400.000 TON	42.00000	16800.00	34.95000	13980.00	49.50000	19800.00
0013 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)	2500.000 TON	46.00000	115000.00	40.81000	102025.00	49.50000	123750.00
0014 417 5267	COLD MILLING PAVEMENT	13000.000 SY	2.00000	26000.00	1.25000	16250.00	0.98000	12740.00
0015 828(B) 8138	LOOP DETECTOR WIRE	7000.000 LF	3.00000	21000.00	2.04000	14280.00	3.50000	24500.00
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	34000.000 LF	0.35000	11900.00	0.27000	9180.00	0.35000	11900.00
0017 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	18.000 EA	70.00000	1260.00	93.50000	1683.00	100.00000	1800.00
0018 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	180.00000	1080.00	203.50000	1221.00	225.00000	1350.00
0019 858 3329	RAILWAY-HIGHWAY CROSSBUCK SIGNS	6.000 EA	500.00000	3000.00	275.00000	1650.00	300.00000	1800.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	100.00000	3000.00	1320.00000	39600.00	50.00000	1500.00
SECTION TOTALS			\$	227,040.00	\$	219,969.00	\$	229,140.00
CONTRACT TOTALS			\$	540,240.00	\$	503,858.50	\$	526,360.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020283  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 730574091		( 4 ) 731275880		( )		
		BROCE CONSTRUCTION CO., INC		VANTAGE PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY - CMC-109A(69) PT.1								
0001 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A(PATCHING) (PG 64-22 OK)	100.000 TON	72.56000	7256.00	28.19000	2819.00		
0002 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B(PG 70-28 OK)	4000.000 TON	58.47000	233880.00	38.48000	153920.00		
0003 417 5267	COLD MILLING PAVEMENT	34000.000 SY	0.74000	25160.00	3.00000	102000.00		
0004 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	1310.63000	5242.52	500.00000	2000.00		
0005 828(B) 8138	LOOP DETECTOR WIRE	8000.000 LF	1.89000	15120.00	4.00000	32000.00		
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	37000.000 LF	0.36000	13320.00	0.30000	11100.00		
0007 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	11.000 EA	40.82000	449.02	100.00000	1100.00		
0008 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000 EA	142.86000	857.16	300.00000	1800.00		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9183.67000	9183.67	25000.00000	25000.00		
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	76.53000	2295.90	100.00000	3000.00		
SECTION TOTALS			\$	312,764.27	\$	334,739.00	\$	0.00
SECTION 0002 I000-ROADWAY - CMC-109A(69) PT.2								
0011 411(A) 5280	(SP) ASPHALT CONCRETE TYPE A(PATCHING) (PG 64-22 OK)	200.000 TON	60.06000	12012.00	28.19000	5638.00		
0012 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK)	400.000 TON	49.58000	19832.00	36.05000	14420.00		
0013 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B(PG 70-28 OK)	2500.000 TON	58.47000	146175.00	38.48000	96200.00		
0014 417 5267	COLD MILLING PAVEMENT	13000.000 SY	1.04000	13520.00	3.00000	39000.00		
0015 828(B) 8138	LOOP DETECTOR WIRE	7000.000 LF	1.89000	13230.00	4.00000	28000.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020283  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 730574091		( 4 ) 731275880		( )		
		BROCE CONSTRUCTION CO., INC		VANTAGE PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	34000.000	LF	0.36000	12240.00	0.30000	10200.00	
0017 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000	EA	40.82000	734.76	100.00000	1800.00	
0018 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000	EA	142.86000	857.16	300.00000	1800.00	
0019 858 3329	RAILWAY-HIGHWAY CROSSBUCK SIGNS	6.000	EA	102.04000	612.24	500.00000	3000.00	
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4591.84000	4591.84	25000.00000	25000.00	
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	76.53000	2295.90	100.00000	3000.00	
SECTION TOTALS				\$	226,100.90	\$	228,058.00	\$ 0.00
CONTRACT TOTALS				\$	538,865.17	\$	562,797.00	\$

TABULATION OF BIDS

CALL ORDER : 420  
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020288  
 RESURFACE (ASPHALT) DISTRICT : 84  
 SH-117; BEGIN 1.3 MILES EAST OF JCT. SH-75A, EXTEND EAST/  
 SH-97; BEGIN 0.9 MILES NORTH OF CREEK COUNTY LINE,  
 EXTEND NORTH  
 PROJECT LENGTH= 6.5 MILES  
 FLEXIBLE ESALS= 2.5 MILLION  
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : TULSA CREEK

PROJECT(S) : CMC-119B(80)/CMC-172B(220)/C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 678,845.00	106.1791%	100.0000%
1	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 639,339.39	100.0000%	94.1805%
2	581401463 APAC-OKLAHOMA, INC.	\$ 690,731.50	108.0383%	101.7510%
3	731059775 MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 739,450.00	115.6584%	108.9277%
4	731316732 BECCO CONTRACTORS, INC.	\$ 777,633.00	121.6307%	114.5524%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731493469 HORIZON CONST. CO., INC.	( 2 ) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001	I000-ROADWAY	CMC-119B(80)					
0001 407	0250 TACK COAT	5500.000 GAL	0.90000	4950.00	0.94000	5170.00	0.95000 5225.00
0002 411(B)	6530 (SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK)	8950.000 TON	28.00000	250600.00	27.70000	247915.00	29.73000 266083.50
0003 417	5267 COLD MILLING PAVEMENT	900.000 SY	1.00000	900.00	1.81000	1629.00	5.20000 4680.00
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	2752.63000	2752.63	2625.00000 2625.00
	SECTION TOTALS			\$ 271,450.00		\$ 257,466.63	\$ 278,613.50

SECTION 0002	I000-ROADWAY	CMC-172B(220)					
0005 407	0250 TACK COAT	1600.000 GAL	0.90000	1440.00	0.94000	1504.00	0.95000 1520.00
0006 411(B)	6530 (SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK)	3000.000 TON	28.00000	84000.00	27.70000	83100.00	29.31000 87930.00
0007 417	5267 COLD MILLING PAVEMENT	900.000 SY	1.00000	900.00	1.81000	1629.00	5.20000 4680.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020288  
 DISTRICT : 84

COUNTIES : TULSA

CREEK

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731493469 HORIZON CONST. CO., INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	990.95000	990.95	945.00000	945.00
	SECTION TOTALS		\$	101,340.00	\$	87,223.95	\$	95,075.00
SECTION 0003 I000-ROADWAY CMC-172A(221)								
0009 202(C) 0184	UNCLASSIFIED BORROW	1021.000 CY	10.00000	10210.00	11.24000	11476.04	13.50000	13783.50
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000 TON	10.00000	100.00	16.57000	165.70	19.70000	197.00
0011 407 0250	TACK COAT	5300.000 GAL	0.90000	4770.00	0.94000	4982.00	0.95000	5035.00
0012 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK	9750.000 TON	28.00000	273000.00	27.70000	270075.00	29.91000	291622.50
0013 417 5267	COLD MILLING PAVEMENT	3500.000 SY	0.85000	2975.00	1.81000	6335.00	1.35000	4725.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1615.07000	1615.07	1680.00000	1680.00
	SECTION TOTALS		\$	306,055.00	\$	294,648.81	\$	317,043.00
CONTRACT TOTALS			\$	678,845.00	\$	639,339.39	\$	690,731.50

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020288  
 DISTRICT : 84

COUNTIES : TULSA

CREEK

SET-ASIDE :

		( 3 ) 731059775		( 4 ) 731316732		( )	
		MCGUIRE BROTHERS CONST., IN		BECCO CONTRACTORS, INC.			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	I000-ROADWAY CMC-119B(80)						
0001 407 0250	5500.000 GAL	1.25000	6875.00	1.50000	8250.00		
TACK COAT							
0002 411(B) 6530	8950.000 TON	31.95000	285952.50	32.50000	290875.00		
(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK							
0003 417 5267	900.000 SY	5.00000	4500.00	4.00000	3600.00		
COLD MILLING PAVEMENT							
0004 880(J) 8905	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 300,327.50		\$ 306,725.00		\$ 0.00
-----							
SECTION 0002	I000-ROADWAY CMC-172B(220)						
0005 407 0250	1600.000 GAL	1.25000	2000.00	1.50000	2400.00		
TACK COAT							
0006 411(B) 6530	3000.000 TON	31.25000	93750.00	33.50000	100500.00		
(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK							
0007 417 5267	900.000 SY	5.00000	4500.00	4.00000	3600.00		
COLD MILLING PAVEMENT							
0008 880(J) 8905	1.000 LSUM	1250.00000	1250.00	1700.00000	1700.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 101,500.00		\$ 108,200.00		\$ 0.00
-----							
SECTION 0003	I000-ROADWAY CMC-172A(221)						
0009 202(C) 0184	1021.000 CY	30.00000	30630.00	18.00000	18378.00		
UNCLASSIFIED BORROW							
0010 403(E) 0225	10.000 TON	18.00000	180.00	13.00000	130.00		
TRAFFIC BOUND SURFACE COURSE TYPE E							
0011 407 0250	5300.000 GAL	1.25000	6625.00	1.50000	7950.00		
TACK COAT							
0012 411(B) 6530	9750.000 TON	29.75000	290062.50	33.00000	321750.00		
(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK							
0013 417 5267	3500.000 SY	2.25000	7875.00	3.00000	10500.00		
COLD MILLING PAVEMENT							
0014 880(J) 8905	1.000 LSUM	2250.00000	2250.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 337,622.50		\$ 362,708.00		\$ 0.00
-----							
CONTRACT TOTALS			\$ 739,450.00		\$ 777,633.00		\$
=====							

TABULATION OF BIDS

CALL ORDER : 460  
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020239  
 RESURFACE (SUPERPAVE) DISTRICT : 51  
 SH-33: BEGIN AT THE EAST THOMAS CITY LIMITS CONTRACT TIME : 30 CALENDAR DAYS  
 AND EXTEND NORTHEAST.  
 PROJECT LENGTH = 11.39  
 FLEXIBLE ESALS = 3.06 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CUSTER DEWEY  
 BLAINE

PROJECT(S) : MC-120B(68) PT. 1,2&3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 788,438.00	101.3536%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 777,908.15	100.0000%	98.6645%
2	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 946,926.64	121.7273%	120.1016%
3	730574091	BROCE CONSTRUCTION CO., INC.	\$ 1,237,773.88	159.1157%	156.9906%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONST. CO., INC	( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM
SECTION 0001 I000-ROADWAY-MC-120B(68) PT.1							
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	15477.000 TON	32.00000	495264.00	30.80000	476691.60	38.17000 590757.09
0002 417 5267	COLD MILLING PAVEMENT	1267.000 SY	2.00000	2534.00	4.20000	5321.40	3.00000 3801.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	990.00000	990.00	5000.00000 5000.00
SECTION TOTALS				\$ 500,798.00	\$ 483,003.00		\$ 599,558.09
SECTION 0002 I000-ROADWAY-MC-120B(68) PT. 2							
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3334.000 TON	32.00000	106688.00	33.00000	110022.00	38.49000 128325.66
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	201.00000	201.00	2000.00000 2000.00
SECTION TOTALS				\$ 107,688.00	\$ 110,223.00		\$ 130,325.66
SECTION 0003 I000-ROADWAY-MC-120B(68) PT. 3							

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020239  
 DISTRICT : 51

COUNTIES : CUSTER  
 BLAINE

DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5561.000 TON	32.00000	177952.00	33.15000	184347.15	38.49000	214042.89
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	335.00000	335.00	3000.00000	3000.00
SECTION TOTALS		\$	179,952.00	\$	184,682.15	\$	217,042.89
CONTRACT TOTALS		\$	788,438.00	\$	777,908.15	\$	946,926.64



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020239  
 DISTRICT : 51

COUNTIES : CUSTER  
 BLAINE

DEWEY

SET-ASIDE :

		( 3 ) 730574091		( )		( )		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY-MC-120B(68)	PT.1						
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22	15477.000 TON	50.43000	780505.11				
	OK)							
0002 417 5267	COLD MILLING PAVEMENT	1267.000 SY	5.69000	7209.23				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	964.57000	964.57				
	SECTION TOTALS		\$	788,678.91	\$	0.00	\$	0.00
-----								
SECTION 0002	I000-ROADWAY-MC-120B(68)	PT. 2						
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22	3334.000 TON	50.43000	168133.62				
	OK)							
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	195.56000	195.56				
	SECTION TOTALS		\$	168,329.18	\$	0.00	\$	0.00
-----								
SECTION 0003	I000-ROADWAY-MC-120B(68)	PT. 3						
0006 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22	5561.000 TON	50.43000	280441.23				
	OK)							
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	324.56000	324.56				
	SECTION TOTALS		\$	280,765.79	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	1,237,773.88	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 020298 COUNTIES : DELAWARE OTTAWA  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 83  
 RESURFACE(ASPHALT) CONTRACT TIME : 80 CALENDAR DAYS  
 SH-20; BEGIN AT MAYES COUNTY LINE, EXTENDAEAST/ SH-137; PROJECT(S) : MC-121B(62)(63)/MC-158C(48)  
 BEGIN AT JCT. US-60, EXTEND NORTH  
 PROJECT LENGTH= 17.4 MILES  
 FLEXIBLE ESALS= 2.0 MILLION  
 ASPHALT GRADE= PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 746,810.00	100.0284%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 746,598.00	100.0000%	99.9716%
2	581401463 APAC-OKLAHOMA, INC.	\$ 817,134.50	109.4477%	109.4167%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 956,377.50	128.0981%	128.0617%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-121B(62)									
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	15.00000	30000.00	16.76000	33520.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	10.00000	3000.00	20.01000	6003.00
0003 407 0250	TACK COAT	5700.000	GAL	0.90000	5130.00	0.90000	5130.00	0.96000	5472.00
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	10200.000	TON	30.00000	306000.00	28.96000	295392.00	32.71000	333642.00
0005 417 5267	COLD MILLING PAVEMENT	400.000	SY	0.85000	340.00	2.00000	800.00	13.06000	5224.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2200.00000	2200.00	2625.00000	2625.00
SECTION TOTALS				\$	342,470.00	\$	336,522.00	\$	386,486.00
SECTION 0002 I000-ROADWAY MC-121B(63)									
0007 202(C) 0184	UNCLASSIFIED BORROW	800.000	CY	10.00000	8000.00	15.00000	12000.00	16.76000	13408.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	25.70000	5140.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020298  
 DISTRICT : 83

COUNTIES : DELAWARE

OTTAWA

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 730773500   ( 2 ) 581401463										
ENGINEER'S ESTIMATE   BELLCO MATERIALS, INC.   APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----										
0009 407 0250	TACK COAT	2200.000 GAL	0.90000	1980.00	0.90000	1980.00	0.96000	2112.00		
0010 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	3950.000 TON	30.00000	118500.00	28.96000	114392.00	31.68000	125136.00		
0011 417 5267	COLD MILLING PAVEMENT	400.000 SY	0.85000	340.00	2.00000	800.00	13.06000	5224.00		
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	2200.00000	2200.00	1575.00000	1575.00		
SECTION TOTALS				\$ 138,820.00		\$ 133,372.00		\$ 152,595.00		
-----										
SECTION 0003 I000-ROADWAY MC-158C(48)										
0013 202(C) 0184	UNCLASSIFIED BORROW	1600.000 CY	10.00000	16000.00	15.00000	24000.00	16.76000	26816.00		
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	10.00000	1500.00	10.00000	1500.00	25.71000	3856.50		
0015 407 0250	TACK COAT	4600.000 GAL	0.90000	4140.00	0.90000	4140.00	0.96000	4416.00		
0016 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	8400.000 TON	28.00000	235200.00	28.96000	243264.00	27.89000	234276.00		
0017 417 5267	COLD MILLING PAVEMENT	800.000 SY	0.85000	680.00	2.00000	1600.00	6.53000	5224.00		
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	2200.00000	2200.00	3465.00000	3465.00		
SECTION TOTALS				\$ 265,520.00		\$ 276,704.00		\$ 278,053.50		
-----										
CONTRACT TOTALS				\$ 746,810.00		\$ 746,598.00		\$ 817,134.50		
=====										

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020298  
 DISTRICT : 83

COUNTIES : DELAWARE

OTTAWA

SET-ASIDE :

		( 3 ) 730980023		( )		( )			
		GLOVER CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
SECTION 0001	I000-ROADWAY MC-121B(62)								
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	24.00000	48000.00				
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	12.00000	3600.00				
0003 407 0250	TACK COAT	5700.000	GAL	0.90000	5130.00				
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	10200.000	TON	38.25000	390150.00				
0005 417 5267	COLD MILLING PAVEMENT	400.000	SY	10.00000	4000.00				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00				
SECTION TOTALS				\$	453,880.00	\$	0.00	\$	0.00
-----									
SECTION 0002	I000-ROADWAY MC-121B(63)								
0007 202(C) 0184	UNCLASSIFIED BORROW	800.000	CY	24.00000	19200.00				
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	12.00000	2400.00				
0009 407 0250	TACK COAT	2200.000	GAL	0.90000	1980.00				
0010 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	3950.000	TON	37.65000	148717.50				
0011 417 5267	COLD MILLING PAVEMENT	400.000	SY	10.00000	4000.00				
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00				
SECTION TOTALS				\$	178,297.50	\$	0.00	\$	0.00
-----									
SECTION 0003	I000-ROADWAY MC-158C(48)								
0013 202(C) 0184	UNCLASSIFIED BORROW	1600.000	CY	24.00000	38400.00				
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	12.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020298  
 DISTRICT : 83

COUNTIES : DELAWARE

OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 407 0250		4600.000	GAL	0.90000	4140.00			
TACK COAT								
0016 411(B) 6530		8400.000	TON	32.40000	272160.00			
(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK								
0017 417 5267		800.000	SY	5.00000	4000.00			
COLD MILLING PAVEMENT								
0018 880(J) 8905		1.000	LSUM	3700.00000	3700.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 324,200.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 956,377.50		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 020242 COUNTIES : GARVIN  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 31  
 RESURFACE(SUPERPAVE) CONTRACT TIME : 10/19/02 COMPLETION DATE  
 SH-29; BEGIN 0.43 MILE EAST OF US-77,EXTEND EAST TO PROJECT(S) : MC-125C(86)PT. 1 & 2  
 JCT. US-177.  
 PROJECT LENGTH= 11.29 MILES  
 FLEXIBLE ESALS= 1.2 MILLION  
 ASPHALT GRADE= PG 64-22, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 745,703.11	107.5426%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 693,402.70	100.0000%	92.9864%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 767,147.86	110.6353%	102.8758%
3	581401463 APAC-OKLAHOMA, INC.	\$ 785,530.54	113.2863%	105.3409%
4	730799069 T & G CONSTRUCTION, INC.	\$ 794,390.96	114.5642%	106.5291%
5	730574091 BROCE CONSTRUCTION CO., INC.	\$ 886,362.50	127.8280%	118.8627%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-125C(86)PT. 1								
0001 407 0250	TACK COAT	5695.360 GAL	1.00000	5695.36	0.85000	4841.06	1.00000	5695.36
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12857.610 TON	39.00000	501446.79	36.30000	466731.24	40.85000	525233.37
0003 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	200.000 TON	33.35000	6670.00	40.00000	8000.00	49.50000	9900.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	11000.00000	11000.00	1515.00000	1515.00
SECTION TOTALS				\$ 523,812.15	\$ 490,572.30	\$ 542,343.73		
SECTION 0002 I000-ROADWAY MC-125C(86)PT. 2								
0005 407 0250	TACK COAT	2316.160 GAL	1.00000	2316.16	0.85000	1968.74	1.00000	2316.16
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5288.200 TON	39.00000	206239.80	36.30000	191961.66	40.85000	216022.97

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020242  
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731452852   ( 2 ) 730626847										
ENGINEER'S ESTIMATE   OVERLAND CORPORATION   THE CUMMINS CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----										
0007 411 (S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	100.000 TON	33.35000	3335.00	40.00000	4000.00	49.50000	4950.00		
0008 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	4900.00000	4900.00	1515.00000	1515.00		
SECTION TOTALS				\$ 221,890.96		\$ 202,830.40		\$ 224,804.13		
CONTRACT TOTALS				\$ 745,703.11		\$ 693,402.70		\$ 767,147.86		
=====										

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020242  
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 730799069		( 5 ) 730574091		
		APAC-OKLAHOMA, INC.		T & G CONSTRUCTION, INC.		BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY MC-125C(86) PT. 1							
0001 407 0250	TACK COAT	5695.360 GAL	1.00000	5695.36	1.00000	5695.36	1.00000	5695.36
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12857.610 TON	42.00000	540019.62	41.90000	538733.86	47.50000	610736.48
0003 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	200.000 TON	42.00000	8400.00	41.90000	8380.00	39.75000	7950.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1980.00000	1980.00	6750.00000	6750.00	3000.00000	3000.00
SECTION TOTALS				\$ 556,094.98		\$ 559,559.22		\$ 627,381.84
-----								
SECTION 0002	I000-ROADWAY MC-125C(86) PT. 2							
0005 407 0250	TACK COAT	2316.160 GAL	1.00000	2316.16	1.00000	2316.16	1.00000	2316.16
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5288.200 TON	42.00000	222104.40	41.90000	221575.58	47.50000	251189.50
0007 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	42.00000	4200.00	41.90000	4190.00	39.75000	3975.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	815.00000	815.00	6750.00000	6750.00	1500.00000	1500.00
SECTION TOTALS				\$ 229,435.56		\$ 234,831.74		\$ 258,980.66
-----								
CONTRACT TOTALS				\$ 785,530.54		\$ 794,390.96		\$ 886,362.50
=====								



TABULATION OF BIDS

CALL ORDER : 570 CONTRACT ID : 020245  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 43  
 RESURFACE(ASPHALT) CONTRACT TIME : 09/30/02 COMPLETION DATE  
 US-81; BEGIN 2.75 MILES NORTH OF JCT. US-60, EXTEND NORTH/  
 SH-11; BEGIN 5.89 MILES WEST OF MEDFORD, EXTEND EAST.  
 PROJECT LENGTH= 10.7 MILES  
 FLEXIBLE ESALS= 1.33 MILLION  
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : GRANT

PROJECT(S) : MC-127B(43) (44)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 883,300.00	145.0515%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 608,956.00	100.0000%	68.9410%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 677,707.00	111.2900%	76.7244%
3	581401475 APAC-KANSAS, INC.	\$ 750,991.00	123.3243%	85.0211%
4	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 898,755.00	147.5895%	101.7497%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-127B(43)								
0001 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK	6200.000 TON	38.00000	235600.00	31.40000	194680.00	36.00000	223200.00
0002 417 5267	COLD MILLING PAVEMENT	71000.000 SY	3.00000	213000.00	0.90000	63900.00	0.80000	56800.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	1357.00000	1357.00
SECTION TOTALS				\$ 453,600.00		\$ 261,580.00		\$ 281,357.00
SECTION 0002 I000-ROADWAY MC-127B(44)								
0004 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK	7300.000 TON	38.00000	277400.00	31.40000	229220.00	36.40000	265720.00
0005 411(D) 6590	(SP) ASPHALT CONCRETE TYPE D(PG 64-22 OK	3600.000 TON	38.00000	136800.00	30.96000	111456.00	35.10000	126360.00
0006 417 5267	COLD MILLING PAVEMENT	2100.000 SY	5.00000	10500.00	2.00000	4200.00	1.20000	2520.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	1750.00000	1750.00
SECTION TOTALS				\$ 429,700.00		\$ 347,376.00		\$ 396,350.00
CONTRACT TOTALS				\$ 883,300.00		\$ 608,956.00		\$ 677,707.00

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020245  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 581401475		( 4 ) 730703325		( )		
		APAC-KANSAS, INC.		EVANS & ASSOC. CONST. CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY MC-127B(43)							
0001 411(B) 6530	6200.000 TON		38.55000	239010.00	47.69000	295678.00		
	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK							
0002 417 5267	71000.000 SY		0.48000	34080.00	1.40000	99400.00		
	COLD MILLING PAVEMENT							
0003 880(J) 8905	1.000 LSUM		18320.00000	18320.00	2500.00000	2500.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	291,410.00	\$	397,578.00	\$	0.00
-----								
SECTION 0002	I000-ROADWAY MC-127B(44)							
0004 411(B) 6530	7300.000 TON		38.55000	281415.00	47.69000	348137.00		
	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK							
0005 411(D) 6590	3600.000 TON		42.85000	154260.00	41.00000	147600.00		
	(SP) ASPHALT CONCRETE TYPE D (PG 64-22 OK							
0006 417 5267	2100.000 SY		2.66000	5586.00	1.40000	2940.00		
	COLD MILLING PAVEMENT							
0007 880(J) 8905	1.000 LSUM		18320.00000	18320.00	2500.00000	2500.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	459,581.00	\$	501,177.00	\$	0.00
-----								
	CONTRACT TOTALS		\$	750,991.00	\$	898,755.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 020246 COUNTIES : HUGHES  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 33  
 RESURFACE(SUPERPAVE) CONTRACT TIME : 10/19/02 COMPLETION DATE  
 SH-48: BEGIN AT HOLDENVILLE CITY LIMITS,RAL PROJECT(S) : MC-132C(54)  
 EXTEND NORTH TO JCT US-270.  
 PROJECT LENGTH = 2.57 MILES  
 FLEXIBLE ESALS = 1.2 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 221,577.45	82.2920%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 269,257.45	100.0000%	121.5184%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 276,392.65	102.6500%	124.7386%
3	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 285,241.67	105.9364%	128.7323%

  

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	2128.450	GAL	1.00000	2128.45	1.00000	2128.45	2341.30
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4768.000	TON	35.00000	166880.00	45.00000	214560.00	214083.20
0003 417 5267	COLD MILLING PAVEMENT	42569.000	SY	1.00000	42569.00	1.00000	42569.00	57468.15
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	2500.00
SECTION TOTALS					\$ 221,577.45		\$ 269,257.45	\$ 276,392.65
CONTRACT TOTALS					\$ 221,577.45		\$ 269,257.45	\$ 276,392.65

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020246  
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	407 0250 TACK COAT	2128.450 GAL	0.70000	1489.92				
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4768.000 TON	42.00000	200256.00				
0003	417 5267 COLD MILLING PAVEMENT	42569.000 SY	1.75000	74495.75				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00				
SECTION TOTALS			\$	285,241.67	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	285,241.67	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 590 CONTRACT ID : 020269 COUNTIES : LEFLORE  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 22  
 RESURFACE(ASPHALT) CONTRACT TIME : 10/31/02 COMPLETION DATE  
 US-271: BEGIN AT JCT OF SH-112 IN POCOLA,AEXTEND EAST. PROJECT(S) : MC-140A(97)  
 PROJECT LENGTH = 1.95 MILES  
 FLEXIBLE ESALS = 3 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 498,220.00	92.3692%	100.0000%
1	731005798 JOB CONST. CO., INC.	\$ 539,378.88	100.0000%	108.2612%
2	710272161 FORSGREN INC.	\$ 597,442.56	110.7649%	119.9154%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B(PG 70-28 OK	13392.000	TON	35.00000	468720.00	39.14000	524162.88	41.18000	551482.56
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7600.000	SY	1.25000	9500.00	1.41000	10716.00	3.60000	27360.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	4500.00000	4500.00	18600.00000	18600.00
SECTION TOTALS				\$	498,220.00	\$	539,378.88	\$	597,442.56
CONTRACT TOTALS				\$	498,220.00	\$	539,378.88	\$	597,442.56

TABULATION OF BIDS

CALL ORDER : 690 CONTRACT ID : 020279  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 22  
 ARMOR COAT CONTRACT TIME : 110 CALENDAR DAYS  
 US-259; BEGIN 3.0 MILES NORTH OF MCCURTAINLCOUNTY LINE,  
 EXTEND NORTH/SH-112; BEGIN 4.4 MILES NORTH OF JCT. US-59,  
 EXTEND NORTH/ US-259; BEGIN 0.27 MILE NORTH OF JCT. SH-87  
 SOUTHEAST OF HARRIS, EXTEND HORTHWEST.  
 PROJECT LENGTH= 44.29 MILES

COUNTIES : MCCURTAIN LEFLORE

PROJECT(S) : MC-140A(98)PT.1,2,3 & 4/MC-1

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 983,531.98	95.4198%	100.0000%
1	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 1,030,741.51	100.0000%	104.8000%
2	731275880 VANTAGE PAVING, INC.	\$ 1,046,478.04	101.5267%	106.4000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 F000-ROADWAY MC-140A(98) PT. 1								
0001 402 5205	(PL) ARMOR COAT	159573.330 SY	1.25000	199466.66	1.31000	209041.06	1.33000	212232.53
SECTION TOTALS				\$ 199,466.66		\$ 209,041.06		\$ 212,232.53
SECTION 0002 F000-ROADWAY MC-140A(98) PT. 2								
0002 402 5205	(PL) ARMOR COAT	94347.730 SY	1.25000	117934.66	1.31000	123595.53	1.33000	125482.48
SECTION TOTALS				\$ 117,934.66		\$ 123,595.53		\$ 125,482.48
SECTION 0003 F000-ROADWAY MC-140A(98) PT. 3								
0003 402 5205	(PL) ARMOR COAT	94054.400 SY	1.25000	117568.00	1.31000	123211.26	1.33000	125092.35
SECTION TOTALS				\$ 117,568.00		\$ 123,211.26		\$ 125,092.35
SECTION 0004 F000-ROADWAY MC-140A(98) PT. 4								
0004 402 5205	(PL) ARMOR COAT	79411.200 SY	1.25000	99264.00	1.31000	104028.67	1.33000	105616.90
SECTION TOTALS				\$ 99,264.00		\$ 104,028.67		\$ 105,616.90
SECTION 0005 F000-ROADWAY MC-145A(105)								

TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020279  
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 431845744 MISSOURI PETROLEUM PRODUCTS		( 2 ) 731275880 VANTAGE PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 402 5205	(PL)ARMOR COAT	122613.330 SY	1.25000	153266.66	1.31000	160623.46	1.33000	163075.73
SECTION TOTALS			\$	153,266.66	\$	160,623.46	\$	163,075.73
-----								
SECTION 0006 F000-ROADWAY MC-145A(106)		PT. 1						
0006 402 5205	(PL)ARMOR COAT	66598.400 SY	1.25000	83248.00	1.31000	87243.90	1.33000	88575.87
SECTION TOTALS			\$	83,248.00	\$	87,243.90	\$	88,575.87
-----								
SECTION 0007 F000-ROADWAY MC-145A(106)		PT. 2						
0007 402 5205	(PL)ARMOR COAT	98560.000 SY	1.25000	123200.00	1.31000	129113.60	1.33000	131084.80
SECTION TOTALS			\$	123,200.00	\$	129,113.60	\$	131,084.80
-----								
SECTION 0008 F000-ROADWAY MC-145A(106)		PT. 3						
0008 402 5205	(PL)ARMOR COAT	71667.200 SY	1.25000	89584.00	1.31000	93884.03	1.33000	95317.38
SECTION TOTALS			\$	89,584.00	\$	93,884.03	\$	95,317.38
-----								
CONTRACT TOTALS			\$	983,531.98	\$	1,030,741.51	\$	1,046,478.04

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 020247 COUNTIES : MCCLAIN  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 32  
 RESURFACE(ARMOR COAT) CONTRACT TIME : 09/30/02 COMPLETION DATE  
 SH-74: BEGIN AT JCT SH-24, EXTEND NORTHUTOLJCT I-35 PROJECT(S) : MC-144C(46)  
 PROJECT LENGTH = 5.56 MILES  
 FLEXIBLE ESALS = 1.0 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 111,770.50	102.2225%	100.0000%
1	731275880 VANTAGE PAVING, INC.	\$ 109,340.45	100.0000%	97.8259%
2	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 131,038.85	119.8448%	117.2392%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 F000-ROADWAY									
0001 402 5205	(PL) ARMOR COAT	78285.000	SY	1.30000	101770.50	1.37000	107250.45	1.61000	126038.85
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2090.00000	2090.00	5000.00000	5000.00
SECTION TOTALS				\$	111,770.50	\$	109,340.45	\$	131,038.85
CONTRACT TOTALS				\$	111,770.50	\$	109,340.45	\$	131,038.85



TABULATION OF BIDS

CALL ORDER : 740  
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 32  
 RESURFACE (SUPERPAVE) CONTRACT TIME : 10/19/02 COMPLETION DATE  
 SH-59; BEGIN 2.91 MILES EAST OF JCT. SH-74, EXTEND EAST/  
 SH-59; BEGIN 5.21 MILES EAST OF JCT. SH-77, EXTEND EAST  
 PROJECT LENGTH= 17.50 MILES  
 FLEXIBLE ESALS= 0.5 MILLION  
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : MCCLAIN

PROJECT(S) : MC-144C(47) PT. 1, 2 & 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 951,529.96	97.8295%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 972,641.28	100.0000%	102.2187%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 997,035.88	102.5081%	104.7824%
3	730799069 T & G CONSTRUCTION, INC.	\$ 1,023,742.72	105.2539%	107.5891%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-144C(47) PT. 1								
0001 407	0250 TACK COAT	3178.560 GAL	1.00000	3178.56	0.90000	2860.70	1.00000	3178.56
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	3056.800 TON	39.00000	119215.20	40.45000	123647.56	41.80000	127774.24
0003 411(S5)	5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	2383.180 TON	33.35000	79479.05	40.45000	96399.63	37.70000	89845.89
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	640.00000	640.00	1860.00000	1860.00
SECTION TOTALS				\$ 211,872.81	\$ 223,547.89	\$ 222,658.69		
SECTION 0002 I000-ROADWAY MC-144C(47) PT. 2								
0005 407	0250 TACK COAT	5632.000 GAL	1.00000	5632.00	0.90000	5068.80	1.00000	5632.00
0006 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	9661.760 TON	39.00000	376808.64	40.45000	390818.19	41.80000	403861.57

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020251  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 730626847 THE CUMMINS CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2055.00000	2055.00	1860.00000	1860.00
SECTION TOTALS		\$	392,440.64	\$	397,941.99	\$	411,353.57
SECTION 0003 I000-ROADWAY MC-144C(47) PT. 3							
0008 407 0250 TACK COAT	4956.160 GAL	1.00000	4956.16	0.90000	4460.54	1.00000	4956.16
0009 411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	8479.040 TON	39.00000	330682.56	40.45000	342977.17	41.80000	354423.87
0010 411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	47.310 TON	33.35000	1577.79	40.45000	1913.69	37.70000	1783.59
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1800.00000	1800.00	1860.00000	1860.00
SECTION TOTALS		\$	347,216.51	\$	351,151.40	\$	363,023.62
CONTRACT TOTALS		\$	951,529.96	\$	972,641.28	\$	997,035.88

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020251  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 3 ) 730799069		( )		( )		
		T & G CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY MC-144C(47) PT. 1							
0001 407	0250 TACK COAT	3178.560 GAL	0.90000	2860.70				
0002 411(S5)	5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	3056.800 TON	41.25000	126093.00				
0003 411(S5)	5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2383.180 TON	34.25000	81623.92				
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4250.00000	4250.00				
SECTION TOTALS				\$ 214,827.62		\$ 0.00		\$ 0.00
-----								
SECTION 0002	I000-ROADWAY MC-144C(47) PT. 2							
0005 407	0250 TACK COAT	5632.000 GAL	0.90000	5068.80				
0006 411(S5)	5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	9661.760 TON	43.25000	417871.12				
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6375.00000	6375.00				
SECTION TOTALS				\$ 429,314.92		\$ 0.00		\$ 0.00
-----								
SECTION 0003	I000-ROADWAY MC-144C(47) PT. 3							
0008 407	0250 TACK COAT	4956.160 GAL	0.90000	4460.54				
0009 411(S5)	5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	8479.040 TON	43.25000	366718.48				
0010 411(S5)	5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	47.310 TON	43.25000	2046.16				
0011 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6375.00000	6375.00				
SECTION TOTALS				\$ 379,600.18		\$ 0.00		\$ 0.00
-----								
CONTRACT TOTALS				\$ 1,023,742.72		\$ 0.00		\$ 0.00
=====								

TABULATION OF BIDS

CALL ORDER : 750  
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020280  
 PATCH AND DOWEL BAR RETROFIT DISTRICT : 46  
 I-40; BEGIN AT MILEPOST 165.5, EXTEND EAST TO CONTRACT TIME : 60 CALENDAR DAYS  
 POTTAWATOMIE COUNTY LINE.  
 PROJECT LENGTH= 7.20 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMC-155N(333)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 445,700.00	117.3116%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 379,928.35	100.0000%	85.2431%
2	330349226 PENHALL COMPANY	\$ 456,600.00	120.1806%	102.4456%
3	480997016 D.F. FREEMAN CONTRACTORS, INC.	\$ 499,386.75	131.4423%	112.0455%
4	411639360 DIAMOND SURFACE, INC.	\$ 503,900.00	132.6303%	113.0581%
5	390196370 JAMES CAPE & SONS CO.	\$ 524,450.00	138.0392%	117.6688%
6	440661746 PAVEMENT SPECIALISTS, INCORPORATED	\$ 572,140.00	150.5916%	128.3689%
7	420989684 IOWA EROSION CONTROL, INC.	\$ 595,465.00	156.7309%	133.6022%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1200.000 SY	85.00000	102000.00	102.94000	123528.00	75.00000	90000.00
0002 436 0100	DOWEL BAR RETROFIT	14400.000 EA	23.00000	331200.00	16.86000	242784.00	24.00000	345600.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10434.85000	10434.85	19000.00000	19000.00
0004 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	63.63000	3181.50	40.00000	2000.00
SECTION TOTALS				\$ 445,700.00		\$ 379,928.35		\$ 456,600.00
CONTRACT TOTALS				\$ 445,700.00		\$ 379,928.35		\$ 456,600.00

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020280  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 480997016		( 4 ) 411639360		( 5 ) 390196370		
		D.F. FREEMAN CONTRACTORS, I		DIAMOND SURFACE, INC.		JAMES CAPE & SONS. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 414 (B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1200.000 SY	104.35000	125220.00	115.00000	138000.00	150.00000	180000.00
0002 436 0100	DOWEL BAR RETROFIT	14400.000 EA	24.95000	359280.00	23.50000	338400.00	23.00000	331200.00
0003 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12011.75000	12011.75	25000.00000	25000.00	11000.00000	11000.00
0004 880 (L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	57.50000	2875.00	50.00000	2500.00	45.00000	2250.00
SECTION TOTALS				\$ 499,386.75		\$ 503,900.00		\$ 524,450.00
CONTRACT TOTALS				\$ 499,386.75		\$ 503,900.00		\$ 524,450.00

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020280  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 440661746		( 7 ) 420989684		( )	
		PAVEMENT SPECIALISTS, INC.		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 J000-ROADWAY							
0001 414 (B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1200.000 SY	130.00000	156000.00	100.00000	120000.00	
0002 436 0100	DOWEL BAR RETROFIT	14400.000 EA	27.10000	390240.00	29.85000	429840.00	
0003 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23900.00000	23900.00	43125.00000	43125.00	
0004 880 (L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	40.00000	2000.00	50.00000	2500.00	
SECTION TOTALS				\$ 572,140.00		\$ 595,465.00	\$ 0.00
-----							
CONTRACT TOTALS				\$ 572,140.00		\$ 595,465.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 790 CONTRACT ID : 020295 COUNTIES : WASHINGTON OSAGE  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84  
 RESURFACE(ASPHALT) CONTRACT TIME : 10/31/02 COMPLETION DATE  
 SH-11: BEGIN 13.8 MI. EAST OF JCT. SH-123, EXT. EAST/ PROJECT(S) : MC-157B(42)(43)/MC-174B(21)  
 SH-11: BEGIN 0.2 MI. WEST OF JCT. SH-123, EXT EAST.  
 PROJECT LENGTH = 12.0 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 546,750.00	118.7745%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 460,326.00	100.0000%	84.1931%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 510,510.10	110.9019%	93.3718%
3	581401463 APAC-OKLAHOMA, INC.	\$ 602,584.00	130.9038%	110.2120%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY - MC-157B(42)									
0001 202(C) 0184	UNCLASSIFIED BORROW	1200.000	CY	10.00000	12000.00	12.00000	14400.00	11.30000	13560.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	14.53000	2906.00
0003 407 0250	TACK COAT	3500.000	GAL	0.90000	3150.00	0.90000	3150.00	0.95000	3325.00
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6350.000	TON	30.00000	190500.00	25.07000	159194.50	28.02000	177927.00
0005 417 5267	COLD MILLING PAVEMENT	2000.000	SY	0.85000	1700.00	2.00000	4000.00	1.82000	3640.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1200.00000	1200.00	2286.90000	2286.90
SECTION TOTALS				\$	217,350.00	\$	183,944.50	\$	203,644.90
SECTION 0002 I000-ROADWAY - MC-157B(43)									
0007 202(C) 0184	UNCLASSIFIED BORROW	1600.000	CY	10.00000	16000.00	12.00000	19200.00	11.30000	18080.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	14.53000	2906.00

TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020295  
 DISTRICT : 84

COUNTIES : WASHINGTON OSAGE

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730773500   ( 2 ) 731493469									
ENGINEER'S ESTIMATE   BELLCO MATERIALS, INC.   HORIZON CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0009 407 0250	TACK COAT	4300.000 GAL	0.90000	3870.00	0.90000	3870.00	0.95000	4085.00	
0010 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	7550.000 TON	30.00000	226500.00	25.07000	189278.50	28.09000	212079.50	
0011 417 5267	COLD MILLING PAVEMENT	2400.000 SY	0.85000	2040.00	2.00000	4800.00	1.82000	4368.00	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1200.00000	1200.00	2524.56000	2524.56	
SECTION TOTALS				\$ 258,410.00		\$ 220,348.50		\$ 244,043.06	
-----									
SECTION 0003 I000-ROADWAY - MC-174B(21)									
0013 202(C) 0184	UNCLASSIFIED BORROW	375.000 CY	10.00000	3750.00	12.00000	4500.00	11.30000	4237.50	
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	10.00000	1000.00	14.59000	1459.00	
0015 407 0250	TACK COAT	1000.000 GAL	0.90000	900.00	0.90000	900.00	0.95000	950.00	
0016 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	1900.000 TON	30.00000	57000.00	25.07000	47633.00	28.09000	53371.00	
0017 417 5267	COLD MILLING PAVEMENT	400.000 SY	0.85000	340.00	2.00000	800.00	1.82000	728.00	
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1200.00000	1200.00	2076.64000	2076.64	
SECTION TOTALS				\$ 70,990.00		\$ 56,033.00		\$ 62,822.14	
-----									
CONTRACT TOTALS				\$ 546,750.00		\$ 460,326.00		\$ 510,510.10	
=====									



TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020295  
 DISTRICT : 84

COUNTIES : WASHINGTON

OSAGE

SET-ASIDE :

		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	I000-ROADWAY - MC-157B(42)						
0001 202(C) 0184	UNCLASSIFIED BORROW	1200.000 CY	13.68000	16416.00			
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	16.66000	3332.00			
0003 407 0250	TACK COAT	3500.000 GAL	0.95000	3325.00			
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6350.000 TON	32.46000	206121.00			
0005 417 5267	COLD MILLING PAVEMENT	2000.000 SY	2.85000	5700.00			
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2730.00000	2730.00			
	SECTION TOTALS		\$	237,624.00	\$	0.00	\$ 0.00
-----							
SECTION 0002	I000-ROADWAY - MC-157B(43)						
0007 202(C) 0184	UNCLASSIFIED BORROW	1600.000 CY	13.68000	21888.00			
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	19.54000	3908.00			
0009 407 0250	TACK COAT	4300.000 GAL	0.95000	4085.00			
0010 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	7550.000 TON	33.54000	253227.00			
0011 417 5267	COLD MILLING PAVEMENT	2400.000 SY	2.38000	5712.00			
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2730.00000	2730.00			
	SECTION TOTALS		\$	291,550.00	\$	0.00	\$ 0.00
-----							
SECTION 0003	I000-ROADWAY - MC-174B(21)						
0013 202(C) 0184	UNCLASSIFIED BORROW	375.000 CY	13.68000	5130.00			
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	18.01000	1801.00			

TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020295  
 DISTRICT : 84

COUNTIES : WASHINGTON

OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 407 0250		1000.000	GAL	0.95000	950.00			
TACK COAT								
0016 411(B) 6530		1900.000	TON	30.05000	57095.00			
(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK								
0017 417 5267		400.000	SY	14.26000	5704.00			
COLD MILLING PAVEMENT								
0018 880(J) 8905		1.000	LSUM	2730.00000	2730.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 73,410.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 602,584.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 020297 COUNTIES : PAWNEE  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84  
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS  
 SH-99; BEGIN AT CREEK COUNTY LINE, EXTENDANORTH. PROJECT(S) : MC-159B(29)  
 PROJECT LENGTH= 8.0 MILES  
 FLEXIBLE ESALS= 1.0 MILLION  
 ASPHALT GRADE= PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 391,585.00	105.6151%	100.0000%
1	730592341 THE QUAPAW COMPANY	\$ 370,766.00	100.0000%	94.6834%
2	730773500 BELLCO MATERIALS, INC.	\$ 386,731.40	104.3061%	98.7605%
3	581401463 APAC-OKLAHOMA, INC.	\$ 426,167.20	114.9424%	108.8313%

  

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	1800.000	CY	10.00000	18000.00	2.00000	3600.00	12.00000	21600.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	14.00000	4200.00	10.00000	3000.00
0003 407 0250	TACK COAT	6200.000	GAL	0.90000	5580.00	0.75000	4650.00	0.90000	5580.00
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	11580.000	TON	30.00000	347400.00	29.95000	346821.00	28.58000	330956.40
0005 417 5267	COLD MILLING PAVEMENT	11300.000	SY	0.85000	9605.00	0.65000	7345.00	2.00000	22600.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	4150.00000	4150.00	2995.00000	2995.00
SECTION TOTALS					\$ 391,585.00		\$ 370,766.00		\$ 386,731.40
CONTRACT TOTALS					\$ 391,585.00		\$ 370,766.00		\$ 386,731.40

TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 06/20/02 10:30 A.M.

CONTRACT ID : 020297  
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 581401463		( )		( )		
		APAC-OKLAHOMA, INC.						
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	1800.000	CY	12.00000	21600.00			
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	24.00000	7200.00			
0003 407 0250	TACK COAT	6200.000	GAL	0.95000	5890.00			
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	11580.000	TON	31.79000	368128.20			
0005 417 5267	COLD MILLING PAVEMENT	11300.000	SY	1.23000	13899.00			
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9450.00000	9450.00			
SECTION TOTALS				\$ 426,167.20		\$ 0.00		\$ 0.00
-----								
CONTRACT TOTALS				\$ 426,167.20		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 810 CONTRACT ID : 020253 COUNTIES : PAYNE  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 45  
 RESURFACE(SUPERPAVE) CONTRACT TIME : 09/30/02 COMPLETION DATE  
 US-177: BEGIN AT NORTH END OF PC PAVEMENTAAT TURNPIKE, PROJECT(S) : MC-160B(88)  
 EXTEND NORTH TO NOBLE COUNTY LINE.  
 PROJECT LENGTH = 3.029  
 FLEXIBLE ESALS = 3.5 MILLION  
 ASPHALT GRADE = PG 64-22 OK & PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 327,950.00	116.9635%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 280,386.50	100.0000%	85.4967%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B(PG 64-22 OK	3300.000 TON	30.00000	99000.00	26.26000	86658.00		
0002 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B(PG 70-28 OK	3750.000 TON	35.00000	131250.00	34.27000	128512.50		
0003 411(D) 6590	(SP) ASPHALT CONCRETE TYPE D(PG 64-22 OK	2100.000 TON	39.00000	81900.00	28.56000	59976.00		
0004 417 5267	COLD MILLING PAVEMENT	1800.000 SY	6.00000	10800.00	2.00000	3600.00		
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1640.00000	1640.00		
SECTION TOTALS				\$ 327,950.00	\$ 280,386.50		\$	0.00
CONTRACT TOTALS				\$ 327,950.00	\$ 280,386.50		\$	

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 020284 COUNTIES : PITTSBURG  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 24  
 RESURFACE(ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS  
 US-69; BEGIN AT ATOKA COUNTY LINE, EXTENDANORTH PROJECT(S) : MC-161N(107)  
 (NORTH BOUND LANE ONLY).  
 PROJECT LENGTH= 2.78 MILES  
 FLEXIBLE ESALS= 3.0 MILLION  
 ASPHALT GRADE= PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 206,709.29	95.7629%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 215,855.40	100.0000%	104.4246%
2	731005798 JOB CONST. CO., INC.	\$ 238,043.83	110.2793%	115.1587%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	4383.950 TON	35.00000	153438.25	40.85000	179084.36	44.95000	197058.55
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	39142.400 SY	0.85000	33271.04	0.85000	33271.04	0.95000	37185.28
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	3500.00000	3500.00	3800.00000	3800.00
SECTION TOTALS				\$ 206,709.29		\$ 215,855.40		\$ 238,043.83
CONTRACT TOTALS				\$ 206,709.29		\$ 215,855.40		\$ 238,043.83

TABULATION OF BIDS

CALL ORDER : 850 CONTRACT ID : 020256 COUNTIES : SEMINOLE POTTAWATOMIE  
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 33  
 RESURFACE(ARMOR COAT) CONTRACT TIME : 09/30/02 COMPLETION DATE  
 SH-3E: BEG AT JCT SH-18, EXTEND EASTRTOASEMINOLE C/L./ PROJECT(S) : MC-163C(115)/MC-167C(70)  
 SH-3E: BEG AT POTTAWATOMIE C/L, EXTEND EAST TO JCT SH-9.  
 PROJECT LENGTH = 14.77  
 FLEXIBLE ESALS = 2.1 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 523,805.40	108.5291%	100.0000%
1	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 482,640.66	100.0000%	92.1412%
2	731275880 VANTAGE PAVING, INC.	\$ 517,506.46	107.2240%	98.7975%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 F000-ROADWAY MC-163C(115)									
0001 402 5205	(PL)ARMOR COAT	198739.000	SY	1.30000	258360.70	1.27000	252398.53	1.37000	272272.43
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	3825.00000	3825.00
SECTION TOTALS				\$	278,360.70	\$	257,398.53	\$	276,097.43
SECTION 0002 F000-ROADWAY MC-167C(70)									
0003 402 5205	(PL)ARMOR COAT	173419.000	SY	1.30000	225444.70	1.27000	220242.13	1.37000	237584.03
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	3825.00000	3825.00
SECTION TOTALS				\$	245,444.70	\$	225,242.13	\$	241,409.03
CONTRACT TOTALS				\$	523,805.40	\$	482,640.66	\$	517,506.46