

TABULATION OF BIDS

CALL ORDER : 032 CONTRACT ID : 020384
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 61
 BRIDGES AND APPROACHES CONTRACT TIME : 180 CALENDAR DAYS
 COUNTY ROAD OVER CLEAR CREEK APPROX. 5.0 MILES EAST
 AND 5.9 MILES SOUTH OF SLAPOUT/COUNTY BRIDGE AT DUGOUT
 CREEK 7.6 MILES WEST AND 10.0 MILES NORTH OF SH-23/SH-3
 IN ELMWOOD.
 PROJECT LENGTH= 0.481 MILE

COUNTIES : BEAVER

PROJECT(S) : BRF-104C(16) (17) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 523,139.35	104.2989%	100.0000%
1	730985656	BEHNE CONST. CO. INC.	\$ 501,577.05	100.0000%	95.8783%
2	731557599	PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 514,012.71	102.4793%	98.2554%
3	731427175	K & R BUILDERS, INC.	\$ 517,702.27	103.2149%	98.9607%
4	731450620	C-P INTEGRATED SERVICES, INC.	\$ 518,968.17	103.4673%	99.2027%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	E000-ROADWAY	BRF-104C(16) CO							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	1325.00000	1325.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	7000.00000	7000.00	12000.00000	12000.00	12500.00000	12500.00
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	2.05000	4100.00
0004 227	0100 TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	5.00000	2500.00	6.30000	3150.00
0005 230(A)	2806 SOLID SLAB SODDING	3955.000	SY	3.50000	13842.50	3.00000	11865.00	1.33000	5260.15
0006 232(D)	2816 WATERING	316.400	MGAL	8.86000	2803.30	12.00000	3796.80	10.50000	3322.20
0007 233(A)	2817 VEGETATIVE MULCHING	1.400	AC	515.08000	721.11	1000.00000	1400.00	525.00000	735.00
0008 234(A)	2824 FERTILIZING (10-20-10)	0.300	TON	796.34000	238.90	500.00000	150.00	800.00000	240.00
0009 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	583.000	TON	24.00000	13992.00	23.00000	13409.00	26.00000	15158.00

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CONTRACT ID : 020384
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COUNTIES : BEAVER

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONST. CO. INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	180.00000	1800.00	280.00000	2800.00
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	550.00000	1100.00	600.00000	1200.00	700.00000	1400.00
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000 LF	22.00000	924.00	17.00000	714.00	19.00000	798.00
SECTION TOTALS			\$	55,621.81	\$	60,834.80	\$	50,788.35
SECTION 0002 E000-ROADWAY BRF-104C(17)CO								
0013 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	7000.00000	7000.00	2100.00000	2100.00
0014 202(G) 0185	EARTHWORK	1.000 LSUM	24000.00000	24000.00	27000.00000	27000.00	28350.00000	28350.00
0015 223 2801	TEMPORARY SILT FENCE	2000.000 LF	2.56000	5120.00	3.00000	6000.00	2.05000	4100.00
0016 227 0100	TEMPORARY SILT DIKE	500.000 LF	4.43000	2215.00	5.00000	2500.00	6.30000	3150.00
0017 230(A) 2806	SOLID SLAB SODDING	7220.000 SY	3.10000	22382.00	2.50000	18050.00	1.33000	9602.60
0018 232(D) 2816	WATERING	578.000 MGAL	8.86000	5121.08	10.00000	5780.00	6.30000	3641.40
0019 233(A) 2817	VEGETATIVE MULCHING	1.500 AC	515.08000	772.62	950.00000	1425.00	525.00000	787.50
0020 234(A) 2824	FERTILIZING (10-20-10)	0.540 TON	758.55000	409.62	500.00000	270.00	800.00000	432.00
0021 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	750.000 TON	21.30000	15975.00	18.00000	13500.00	22.00000	16500.00
0022 509(D) 0325	CLASS C CONCRETE	54.800 CY	167.82000	9196.54	180.00000	9864.00	280.00000	15344.00
0023 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	711.43000	4268.58	600.00000	3600.00	800.00000	4800.00
0024 613(D) 0690	24" CORR. GALV. STEEL PIPE	126.000 LF	23.80000	2998.80	17.00000	2142.00	21.00000	2646.00
SECTION TOTALS			\$	95,459.24	\$	97,131.00	\$	91,453.50
SECTION 0003 X081-BRIDGE 'A' BRF-104C(16)CO								

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CONTRACT ID : 020384
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONST. CO. INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.70000	834.60	3.00000	234.00	10.00000	780.00		
0026 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	15.00000	960.00	10.00000	640.00		
0027 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	110.00000	32633.70	125.00000	37083.75	120.00000	35600.40		
0028 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	30.00000	6210.00	28.00000	5796.00	32.00000	6624.00		
0029 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	2.50000	4050.00	2.00000	3240.00		
0030 509(A) 1326 CLASS AA CONCRETE	58.300 CY	330.00000	19239.00	275.00000	16032.50	290.00000	16907.00		
0031 509(B) 1328 CLASS A CONCRETE	48.800 CY	320.00000	15616.00	275.00000	13420.00	290.00000	14152.00		
0032 511(A) 1332 REINFORCING STEEL	19990.000 LB	0.65000	12993.50	0.40000	7996.00	0.50000	9995.00		
0033 514(A) 6010 PILES, FURNISHED (HP 10X42)	240.000 LF	18.00000	4320.00	10.00000	2400.00	10.00000	2400.00		
0034 514(A) 6011 PILES, FURNISHED (HP 12X53)	556.000 LF	20.00000	11120.00	15.00000	8340.00	12.30000	6838.80		
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	240.000 LF	14.00000	3360.00	10.00000	2400.00	10.00000	2400.00		
0036 514(B) 6294 PILES, DRIVEN (HP 12X53)	556.000 LF	15.00000	8340.00	10.00000	5560.00	10.00000	5560.00		
0037 601(A-1)0536 TYPE I-A PLAIN RIPRAP	920.000 TON	32.00000	29440.00	25.00000	23000.00	37.00000	34040.00		
0038 601(A-2)0538 TYPE I-A FILTER BLANKET	180.000 TON	32.00000	5760.00	23.00000	4140.00	35.00000	6300.00		
0039 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1500.00000	6000.00	1900.00000	7600.00	1680.00000	6720.00		
0040 641 1399 MOBILIZATION	1.000 LSUM	14300.00000	14300.00	10000.00000	10000.00	10000.00000	10000.00		
0041 850(A) 8110 SHEET ALUMINUM SIGNS	35.000 SF	13.00000	455.00	14.00000	490.00	13.50000	472.50		
0042 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) 4.0 LBS/F	84.000 LF	9.00000	756.00	12.00000	1008.00	8.00000	672.00		
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1600.00000	1600.00	1500.00000	1500.00		

SECTION TOTALS		\$ 178,577.80	\$ 152,110.25	\$ 164,841.70
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SECTION 0004	X081-BRIDGE "A" BRF-104C(17) CO			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	3.00000	180.00	10.00000	600.00
0045 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	15.00000	600.00	10.00000	400.00
0046 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	120.00000	56880.00	123.00000	58302.00	140.00000	66360.00
0047 504(E) 1380 CONCRETE RAIL (TR1)	285.000 LF	30.00000	8550.00	28.00000	7980.00	32.00000	9120.00
0048 509(A) 1326 CLASS AA CONCRETE	84.500 CY	290.00000	24505.00	275.00000	23237.50	280.00000	23660.00
0049 509(B) 1328 CLASS A CONCRETE	60.900 CY	275.00000	16747.50	275.00000	16747.50	280.00000	17052.00
0050 511(A) 1332 REINFORCING STEEL	22670.000 LB	0.50000	11335.00	0.40000	9068.00	0.50000	11335.00
0051 514(A) 6010 PILES, FURNISHED (HP 10X42)	230.000 LF	20.00000	4600.00	10.00000	2300.00	11.00000	2530.00
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	230.000 LF	10.00000	2300.00	15.00000	3450.00	12.00000	2760.00
0053 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	100.000 LF	250.00000	25000.00	250.00000	25000.00	290.00000	29000.00
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	364.000 TON	23.00000	8372.00	32.00000	11648.00	37.44000	13628.16
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	71.000 TON	21.00000	1491.00	28.00000	1988.00	34.00000	2414.00
0056 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	3500.00000	3500.00
0057 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1900.00000	7600.00	1680.00000	6720.00
0058 641 1399 MOBILIZATION	1.000 LSUM	13000.00000	13000.00	10000.00000	10000.00	10000.00000	10000.00
0059 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	1900.00000	1900.00
SECTION TOTALS		\$	186,980.50	\$	186,101.00	\$	200,979.16
SECTION 0005 STAK-STAKING BRF-104C(16)CO							
0060 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2700.00000	2700.00	3400.00000	3400.00

SECTION TOTALS		\$ 3,000.00	\$ 2,700.00	\$ 3,400.00
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SECTION 0006 STAK-STAKING BRF-104C(17) CO				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 032 -5

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONST. CO. INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0061 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	2700.00000	2700.00	2550.00
	SECTION TOTALS		\$ 3,500.00		\$ 2,700.00		\$ 2,550.00
	CONTRACT TOTALS		\$ 523,139.35		\$ 501,577.05		\$ 514,012.71

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COUNTIES : BEAVER

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		(3) 731427175		(4) 731450620		()		
		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY BRF-104C(16)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3200.00000	3200.00	6007.49000	6007.49		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	13000.00000	13000.00	21626.98000	21626.98		
0003 223 2801	TEMPORARY SILT FENCE	2000.000 LF	2.20000	4400.00	2.40000	4800.00		
0004 227 0100	TEMPORARY SILT DIKE	500.000 LF	6.60000	3300.00	7.21000	3605.00		
0005 230(A) 2806	SOLID SLAB SODDING	3955.000 SY	1.39000	5497.45	1.51000	5972.05		
0006 232(D) 2816	WATERING	316.400 MGAL	11.00000	3480.40	12.01000	3799.96		
0007 233(A) 2817	VEGETATIVE MULCHING	1.400 AC	550.00000	770.00	600.75000	841.05		
0008 234(A) 2824	FERTILIZING (10-20-10)	0.300 TON	550.00000	165.00	801.00000	240.30		
0009 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	583.000 TON	24.07000	14032.81	20.85000	12155.55		
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	220.00000	2200.00	210.86000	2108.60		
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	840.00000	1680.00	720.90000	1441.80		
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000 LF	20.00000	840.00	20.88000	876.96		
SECTION TOTALS			\$	52,565.66	\$	63,475.74	\$	0.00
SECTION 0002 E000-ROADWAY BRF-104C(17)CO								
0013 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3200.00000	3200.00	6007.49000	6007.49		
0014 202(G) 0185	EARTHWORK	1.000 LSUM	27000.00000	27000.00	18022.48000	18022.48		
0015 223 2801	TEMPORARY SILT FENCE	2000.000 LF	2.20000	4400.00	2.40000	4800.00		
0016 227 0100	TEMPORARY SILT DIKE	500.000 LF	6.60000	3300.00	7.21000	3605.00		

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		(3) 731427175			(4) 731450620			()	
		K & R BUILDERS, INC.			C-P INTEGRATED SERVICES, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 230(A) 2806	SOLID SLAB SODDING	7220.000 SY	1.39000	10035.80	1.51000	10902.20			
0018 232(D) 2816	WATERING	578.000 MGAL	6.60000	3814.80	7.21000	4167.38			
0019 233(A) 2817	VEGETATIVE MULCHING	1.500 AC	550.00000	825.00	600.75000	901.13			
0020 234(A) 2824	FERTILIZING (10-20-10)	0.540 TON	550.00000	297.00	445.00000	240.30			
0021 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	750.000 TON	18.43000	13822.50	15.02000	11265.00			
0022 509(D) 0325	CLASS C CONCRETE	54.800 CY	215.00000	11782.00	249.00000	13645.20			
0023 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	840.00000	5040.00	720.90000	4325.40			
0024 613(D) 0690	24" CORR. GALV. STEEL PIPE	126.000 LF	20.00000	2520.00	20.84000	2625.84			
SECTION TOTALS			\$	86,037.10	\$	80,507.42	\$	0.00	

SECTION 0003 X081-BRIDGE 'A' BRF-104C(16) CO									
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	8.35000	651.30	2.40000	187.20			
0026 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	8.35000	534.40	2.40000	153.60			
0027 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	111.04000	32942.24	133.03000	39466.01			
0028 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	31.40000	6499.80	38.13000	7892.91			
0029 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.33000	3774.60	1.62000	2624.40			
0030 509(A) 1326	CLASS AA CONCRETE	58.300 CY	320.00000	18656.00	279.52000	16296.02			
0031 509(B) 1328	CLASS A CONCRETE	48.800 CY	320.00000	15616.00	301.20000	14698.56			
0032 511(A) 1332	REINFORCING STEEL	19990.000 LB	0.49000	9795.10	0.47000	9395.30			
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	13.60000	3264.00	14.52000	3484.80			

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		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 514(A) 6011	PILES, FURNISHED (HP 12X53)	556.000	LF	15.64000	8695.84	15.50000	8618.00	
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	240.000	LF	6.40000	1536.00	9.66000	2318.40	
0036 514(B) 6294	PILES, DRIVEN (HP 12X53)	556.000	LF	7.36000	4092.16	7.63000	4242.28	
0037 601(A-1)0536	TYPE I-A PLAIN RIPRAP	920.000	TON	36.50000	33580.00	36.35000	33442.00	
0038 601(A-2)0538	TYPE I-A FILTER BLANKET	180.000	TON	33.25000	5985.00	33.37000	6006.60	
0039 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1750.00000	7000.00	1922.40000	7689.60	
0040 641 1399	MOBILIZATION	1.000	LSUM	10500.00000	10500.00	9011.24000	9011.24	
0041 850(A) 8110	SHEET ALUMINUM SIGNS	35.000	SF	14.00000	490.00	14.42000	504.70	
0042 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) 4.0 LBS/F	84.000	LF	8.00000	672.00	9.01000	756.84	
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1750.00000	1750.00	1802.25000	1802.25	
SECTION TOTALS				\$	166,034.44	\$	168,590.71	\$ 0.00

SECTION 0004 X081-BRIDGE "A" BRF-104C(17)CO								
0044 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	8.35000	501.00	2.40000	144.00	
0045 501(D) 6353	UNCLASSIFIED BACKFILL	40.000	CY	8.35000	334.00	2.40000	96.00	
0046 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000	LF	138.73000	65758.02	154.78000	73365.72	
0047 504(E) 1380	CONCRETE RAIL (TR1)	285.000	LF	31.40000	8949.00	30.99000	8832.15	
0048 509(A) 1326	CLASS AA CONCRETE	84.500	CY	320.00000	27040.00	322.02000	27210.69	
0049 509(B) 1328	CLASS A CONCRETE	60.900	CY	320.00000	19488.00	398.06000	24241.85	
0050 511(A) 1332	REINFORCING STEEL	22670.000	LB	0.49000	11108.30	0.47000	10654.90	

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		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 514(A) 6010	PILES, FURNISHED (HP 10X42)	230.000 LF	19.04000	4379.20	14.63000	3364.90		
0052 514(B) 6292	PILES, DRIVEN (HP 10X42)	230.000 LF	8.96000	2060.80	8.41000	1934.30		
0053 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	100.000 LF	271.00000	27100.00	105.73000	10573.00		
0054 601(A-1)1353	TYPE I-A PLAIN RIPRAP	364.000 TON	36.50000	13286.00	35.65000	12976.60		
0055 601(A-2)1355	TYPE I-A FILTER BLANKET	71.000 TON	33.25000	2360.75	32.15000	2282.65		
0056 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3250.00000	3250.00	4205.25000	4205.25		
0057 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1750.00000	7000.00	1922.40000	7689.60		
0058 641 1399	MOBILIZATION	1.000 LSUM	12500.00000	12500.00	9011.24000	9011.24		
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2150.00000	2150.00	2602.45000	2602.45		
SECTION TOTALS				\$ 207,265.07		\$ 199,185.30		\$ 0.00

SECTION 0005 STAK-STAKING BRF-104C(16) CO								
0060 642 0098	STAKING	1.000 LSUM	2800.00000	2800.00	3604.50000	3604.50		
SECTION TOTALS				\$ 2,800.00		\$ 3,604.50		\$ 0.00

SECTION 0006 STAK-STAKING BRF-104C(17) CO								
0061 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3604.50000	3604.50		
SECTION TOTALS				\$ 3,000.00		\$ 3,604.50		\$ 0.00

CONTRACT TOTALS				\$ 517,702.27		\$ 518,968.17		\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 020329
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 SLIGN REPLACEMENT CONTRACT TIME : 200 CALENDAR DAYS
 I-40; FROM TEXAS/OKLAHOMA STATE LINE EASTATO
 MILE MARKER 119.
 PROJECT LENGTH= 0.00 MILES

COUNTIES : CADDO CANADIAN
 CUSTER OTHERS
 PROJECT(S) : IMG-40-1(70)000TR/IMG-40-3(6

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,426,369.94	129.0229%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,105,517.28	100.0000%	77.5056%
2	043076608 UNITED RENTAL HIGHWAY TECHNOLOGIES, INC.	\$ 1,184,679.33	107.1606%	83.0555%
3	731213020 ACTION SAFETY SUPPLY CO.	\$ 1,243,668.63	112.4965%	87.1912%
4	311490949 NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 1,293,446.51	116.9992%	90.6810%
5	731270093 FULSOM CONST. CO., INC.	\$ 1,390,124.76	125.7443%	97.4589%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y002-SIGNING IMG-40-1(70)000TR								
0001 641 1552	MOBILIZATION	1.000	LSUM	25800.00000	25800.00	250.00000	250.00	200.00
0002 804(A) 2915	STRUCTURAL CONCRETE	180.670	CY	390.89000	70622.10	290.00000	52394.30	72268.00
0003 804(B) 2916	REINFORCING STEEL	31706.000	LB	0.75000	23779.50	0.60000	19023.60	20608.90
0004 850(A) 8110	SHEET ALUMINUM SIGNS	5836.930	SF	12.82000	74829.44	9.00000	52532.37	51073.14
0005 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	11072.870	SF	13.12000	145276.05	12.00000	132874.44	131102.78
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	2786.500	LF	14.75000	41100.88	13.00000	36224.50	37868.54
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	974.500	LF	15.00000	14617.50	14.00000	13643.00	17170.69
0008 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	547.500	LF	16.50000	9033.75	18.00000	9855.00	12833.40
0009 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	518.000	LF	25.20000	13053.60	23.00000	11914.00	14799.26
0010 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	292.500	LF	32.40000	9477.00	35.00000	10237.50	10357.43

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

=====									
(0) -EST- (1) 730960939 (2) 043076608									
ENGINEER'S ESTIMATE MIDSTATE TRAFFIC CONTROL, I UNITED RENTALS HIGHWAY TECHNOLO									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 851(A) 3211	8"@35 GALV.STEEL WIDE FLANGE BEAM POST	67.500	LF	35.00000	2362.50	45.00000	3037.50	41.11000	2774.93
0012 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	1602.000	LF	11.70000	18743.40	10.00000	16020.00	10.10000	16180.20
0013 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	380.000	LF	14.25000	5415.00	11.50000	4370.00	13.74000	5221.20
0014 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	760.000	LF	13.20000	10032.00	12.25000	9310.00	13.76000	10457.60
0015 851(C) 8321	1 3/4" SQUARE TUBE POST	2166.500	LF	4.75000	10290.88	3.50000	7582.75	3.15000	6824.48
0016 851(C) 8324	2" SQUARE TUBE POST	1144.000	LF	6.50000	7436.00	4.00000	4576.00	3.57000	4084.08
0017 851(C) 8327	2 1/4" SQUARE TUBE POST	4267.000	LF	6.10000	26028.70	4.50000	19201.50	3.50000	14934.50
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	250.00000	250.00	200.00000	200.00
0019 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	800.00000	800.00	100.00000	100.00	200.00000	200.00
0020 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	110.00000	110.00	100.00000	100.00	200.00000	200.00
SECTION TOTALS				\$	509,808.30	\$	403,496.46	\$	429,359.13

SECTION 0002 Y002-SIGNING IMG-40-3(62)087TR									
0021 641 1552	MOBILIZATION	1.000	LSUM	13200.00000	13200.00	250.00000	250.00	200.00000	200.00
0022 804(A) 2915	STRUCTURAL CONCRETE	69.450	CY	390.89000	27147.31	290.00000	20140.50	400.00000	27780.00
0023 804(B) 2916	REINFORCING STEEL	12332.000	LB	0.75000	9249.00	0.60000	7399.20	0.65000	8015.80
0024 850(A) 8110	SHEET ALUMINUM SIGNS	1094.940	SF	12.82000	14037.13	9.00000	9854.46	8.75000	9580.73
0025 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	4582.640	SF	13.12000	60124.24	12.00000	54991.68	11.84000	54258.46
0026 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1041.000	LF	14.75000	15354.75	13.00000	13533.00	13.59000	14147.19
0027 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	410.500	LF	16.50000	6773.25	14.00000	5747.00	17.62000	7233.01

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

=====									
(0) -EST- (1) 730960939 (2) 043076608									
ENGINEER'S ESTIMATE MIDSTATE TRAFFIC CONTROL, I UNITED RENTALS HIGHWAY TECHNOLO									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	203.000 LF	19.40000	3938.20	18.00000	3654.00	23.42000	4754.26	
0029 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	210.500 LF	25.20000	5304.60	23.00000	4841.50	28.57000	6013.99	
0030 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	165.000 LF	32.40000	5346.00	35.00000	5775.00	35.41000	5842.65	
0031 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	616.000 LF	11.10000	6837.60	10.00000	6160.00	10.10000	6221.60	
0032 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	140.000 LF	14.25000	1995.00	11.50000	1610.00	11.74000	1643.60	
0033 851(C) 8321	1 3/4" SQUARE TUBE POST	674.000 LF	4.75000	3201.50	3.50000	2359.00	3.15000	2123.10	
0034 851(C) 8324	2" SQUARE TUBE POST	273.000 LF	6.50000	1774.50	4.00000	1092.00	3.57000	974.61	
0035 851(C) 8327	2 1/4" SQUARE TUBE POST	496.000 LF	6.10000	3025.60	4.50000	2232.00	3.50000	1736.00	
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	250.00000	250.00	200.00000	200.00	
0037 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	800.00000	800.00	100.00000	100.00	200.00000	200.00	
0038 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	110.00000	110.00	100.00000	100.00	200.00000	200.00	
SECTION TOTALS			\$	179,218.68	\$	140,089.34	\$	151,125.00	

SECTION 0003	Y002-SIGNING	IMG-40-4(378)105TR							
0039 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	250.00000	250.00	200.00000	200.00	
0040 804(A) 2915	STRUCTURAL CONCRETE	58.580 CY	390.89000	22898.34	290.00000	16988.20	400.00000	23432.00	
0041 804(B) 2916	REINFORCING STEEL	10936.000 LB	0.75000	8202.00	0.60000	6561.60	0.65000	7108.40	
0042 850(A) 8110	SHEET ALUMINUM SIGNS	955.790 SF	12.82000	12253.23	9.00000	8602.11	8.75000	8363.16	
0043 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3886.160 SF	13.12000	50986.42	12.00000	46633.92	11.84000	46012.13	
0044 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	825.000 LF	14.75000	12168.75	13.00000	10725.00	13.59000	11211.75	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

				(0) -EST-					(1) 730960939					(2) 043076608
				ENGINEER'S ESTIMATE					MIDSTATE TRAFFIC CONTROL, I					UNITED RENTALS HIGHWAY TECHNOLO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	495.500	LF	16.50000	8175.75	14.00000	6937.00	17.62000	8730.71					
0046 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	324.500	LF	19.40000	6295.30	18.00000	5841.00	23.44000	7606.28					
0047 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	234.000	LF	32.40000	7581.60	35.00000	8190.00	35.41000	8285.94					
0048 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	200.000	LF	11.70000	2340.00	10.00000	2000.00	10.10000	2020.00					
0049 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	188.000	LF	14.25000	2679.00	11.50000	2162.00	11.74000	2207.12					
0050 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	200.000	LF	13.20000	2640.00	12.25000	2450.00	13.76000	2752.00					
0051 851(C) 8321	1 3/4" SQUARE TUBE POST	276.000	LF	4.75000	1311.00	3.50000	966.00	3.15000	869.40					
0052 851(C) 8324	2" SQUARE TUBE POST	182.000	LF	6.50000	1183.00	4.00000	728.00	3.57000	649.74					
0053 851(C) 8327	2 1/4" SQUARE TUBE POST	431.000	LF	6.10000	2629.10	4.50000	1939.50	3.50000	1508.50					
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	250.00000	250.00	200.00000	200.00					
0055 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	800.00000	800.00	100.00000	100.00	200.00000	200.00					
0056 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	110.00000	110.00	100.00000	100.00	200.00000	200.00					
SECTION TOTALS					\$ 152,753.49		\$ 121,424.33		\$ 131,557.13					
SECTION 0004 Y002-SIGNING IMG-40-2(126)056TR														
0057 641 1552	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	250.00000	250.00	200.00000	200.00					
0058 804(A) 2915	STRUCTURAL CONCRETE	134.990	CY	390.89000	52766.24	290.00000	39147.10	400.00000	53996.00					
0059 804(B) 2916	REINFORCING STEEL	20822.000	LB	0.75000	15616.50	0.60000	12493.20	0.65000	13534.30					
0060 850(A) 8110	SHEET ALUMINUM SIGNS	4358.840	SF	13.82000	60239.17	9.00000	39229.56	8.75000	38139.85					
0061 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	7945.010	SF	13.12000	104238.53	12.00000	95340.12	11.84000	94068.92					

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 043076608 UNITED RENTALS HIGHWAY TECHNOLO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	529.680 SF	20.00000	10593.60	12.00000	6356.16	11.84000	6271.41
0063	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1827.500 LF	14.75000	26955.63	13.00000	23757.50	13.59000	24835.73
0064	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	1228.000 LF	16.50000	20262.00	14.00000	17192.00	17.62000	21637.36
0065	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	572.000 LF	19.40000	11096.80	18.00000	10296.00	23.44000	13407.68
0066	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	124.000 LF	25.20000	3124.80	23.00000	2852.00	28.57000	3542.68
0067	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	1220.000 LF	11.10000	13542.00	10.00000	12200.00	10.10000	12322.00
0068	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	394.000 LF	14.25000	5614.50	11.50000	4531.00	11.74000	4625.56
0069	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	680.000 LF	13.20000	8976.00	12.25000	8330.00	13.76000	9356.80
0070	851(C) 8321 1 3/4" SQUARE TUBE POST	2419.000 LF	4.75000	11490.25	3.50000	8466.50	3.15000	7619.85
0071	851(C) 8324 2" SQUARE TUBE POST	879.000 LF	6.50000	5713.50	4.00000	3516.00	3.57000	3138.03
0072	851(C) 8327 2 1/4" SQUARE TUBE POST	2901.500 LF	6.10000	17699.15	4.50000	13056.75	3.50000	10155.25
0073	852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	22.000 LF	89.90000	1977.80	65.00000	1430.00	72.00000	1584.00
0074	852A/B 9015 OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	1.000 EA	10000.00000	10000.00	6500.00000	6500.00	8875.00000	8875.00
0075	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	250.00000	250.00	200.00000	200.00
0076	890(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	1000.00000	1000.00	100.00000	100.00	1050.00000	1050.00
0077	890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	800.00000	800.00	100.00000	100.00	200.00000	200.00
0078	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	110.00000	110.00	100.00000	100.00	200.00000	200.00
SECTION TOTALS			\$	404,816.47	\$	305,493.89	\$	328,960.42

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SECTION 0005 Y000-SIGNING IMG-40-2(125)042TR

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 100 -6

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

				(0) -EST-					(1) 730960939					(2) 043076608
				ENGINEER'S ESTIMATE					MIDSTATE TRAFFIC CONTROL, I					UNITED RENTALS HIGHWAY TECHNOLO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0079 641 1552	MOBILIZATION	1.000	LSUM	12900.00000	12900.00	250.00000	250.00	200.00000	200.00					
0080 804(A) 2915	STRUCTURAL CONCRETE	59.220	CY	390.89000	23148.51	290.00000	17173.80	400.00000	23688.00					
0081 804(B) 2916	REINFORCING STEEL	10526.000	LB	0.75000	7894.50	0.60000	6315.60	0.65000	6841.90					
0082 850(A) 8110	SHEET ALUMINUM SIGNS	1718.535	SF	12.82000	22031.62	9.00000	15466.82	8.75000	15037.18					
0083 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3814.480	SF	13.12000	50045.98	12.00000	45773.76	11.84000	45163.44					
0084 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	143.920	SF	20.00000	2878.40	12.00000	1727.04	11.84000	1704.01					
0085 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1009.380	LF	17.75000	17916.50	13.00000	13121.94	13.59000	13717.47					
0086 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	343.700	LF	16.50000	5671.05	14.00000	4811.80	18.15000	6238.16					
0087 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	109.500	LF	19.40000	2124.30	18.00000	1971.00	23.44000	2566.68					
0088 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	153.000	LF	25.20000	3855.60	23.00000	3519.00	28.57000	4371.21					
0089 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	171.150	LF	32.40000	5545.26	35.00000	5990.25	35.41000	6060.42					
0090 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	500.000	LF	11.10000	5550.00	10.00000	5000.00	10.10000	5050.00					
0091 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	116.000	LF	14.25000	1653.00	11.50000	1334.00	11.74000	1361.84					
0092 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	280.000	LF	13.20000	3696.00	12.25000	3430.00	13.76000	3852.80					
0093 851(C) 8321	1 3/4" SQUARE TUBE POST	504.500	LF	4.75000	2396.38	3.50000	1765.75	3.15000	1589.18					
0094 851(C) 8324	2" SQUARE TUBE POST	298.000	LF	6.50000	1937.00	4.00000	1192.00	3.57000	1063.86					
0095 851(C) 8327	2 1/4" SQUARE TUBE POST	1249.000	LF	6.10000	7618.90	4.50000	5620.50	3.50000	4371.50					
0096 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	250.00000	250.00	200.00000	200.00					

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 043076608 UNITED RENTALS HIGHWAY TECHNOLO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 890 (A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	1000.00000	1000.00	100.00000	100.00	200.00000	200.00
0098 890 (A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	800.00000	800.00	100.00000	100.00	200.00000	200.00
0099 890 (A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	110.00000	110.00	100.00000	100.00	200.00000	200.00
SECTION TOTALS			\$ 179,773.00		\$ 135,013.26		\$ 143,677.65	
CONTRACT TOTALS			\$ 1,426,369.94		\$ 1,105,517.28		\$ 1,184,679.33	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

				(3) 731213020		(4) 311490949		(5) 731270093	
				ACTION SAFETY SUPPLY CO.		NES EQUIP.SERV.CORP.DBA ADV		FULSOM CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y002-SIGNING IMG-40-1(70)000TR									
0001 641 1552	1.000 LSUM	22000.00000	22000.00	2000.00000	2000.00	2000.00000	2000.00	2000.00	
MOBILIZATION									
0002 804(A) 2915	180.670 CY	90.00000	16260.30	300.00000	54201.00	400.00000	72268.00		
STRUCTURAL CONCRETE									
0003 804(B) 2916	31706.000 LB	0.55000	17438.30	0.65000	20608.90	1.00000	31706.00		
REINFORCING STEEL									
0004 850(A) 8110	5836.930 SF	8.00000	46695.44	11.50000	67124.70	10.00000	58369.30		
SHEET ALUMINUM SIGNS									
0005 850(B) 8112	11072.870 SF	14.00000	155020.18	13.25000	146715.53	14.00000	155020.18		
EXTRUDED ALUMINUM PANEL SIGNS									
0006 851(A) 3206	2786.500 LF	11.40000	31766.10	13.50000	37617.75	14.00000	39011.00		
4"@13 GALV.STEEL WIDE FLANGE BEAM POST									
0007 851(A) 3207	974.500 LF	11.80000	11499.10	16.50000	16079.25	16.00000	15592.00		
6"@15 GALV.STEEL WIDE FLANGE BEAM POST									
0008 851(A) 3208	547.500 LF	16.75000	9170.63	25.55000	13988.63	22.00000	12045.00		
6"@20 GALV.STEEL WIDE FLANGE BEAM POST									
0009 851(A) 3209	518.000 LF	17.75000	9194.50	28.00000	14504.00	27.00000	13986.00		
6"@25 GALV.STEEL WIDE FLANGE BEAM POST									
0010 851(A) 3210	292.500 LF	20.00000	5850.00	38.00000	11115.00	35.00000	10237.50		
8"@31 GALV.STEEL WIDE FLANGE BEAM POST									
0011 851(A) 3211	67.500 LF	23.00000	1552.50	45.00000	3037.50	40.00000	2700.00		
8"@35 GALV.STEEL WIDE FLANGE BEAM POST									
0012 851(B) 3217	1602.000 LF	7.20000	11534.40	11.50000	18423.00	9.00000	14418.00		
2 1/2"@5.79 GALV.STEEL PIPE POST									
0013 851(B) 3218	380.000 LF	8.45000	3211.00	14.00000	5320.00	10.00000	3800.00		
3"@7.58 GALV.STEEL PIPE POST									
0014 851(B) 3219	760.000 LF	9.75000	7410.00	15.50000	11780.00	11.00000	8360.00		
3 1/2"@9.11 GALV.STEEL PIPE POST									
0015 851(C) 8321	2166.500 LF	3.00000	6499.50	4.65000	10074.23	5.00000	10832.50		
1 3/4" SQUARE TUBE POST									
0016 851(C) 8324	1144.000 LF	3.50000	4004.00	5.85000	6692.40	5.00000	5720.00		
2" SQUARE TUBE POST									
0017 851(C) 8327	4267.000 LF	4.00000	17068.00	6.00000	25602.00	6.00000	25602.00		
2 1/4" SQUARE TUBE POST									
0018 880(J) 8905	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL									

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

=====									
				(3) 731213020		(4) 311490949		(5) 731270093	
				ACTION SAFETY SUPPLY CO.		NES EQUIP.SERV.CORP.DBA ADV		FULSOM CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	10000.00000	10000.00
0020 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	4000.00000	4000.00
SECTION TOTALS					\$ 406,173.95		\$ 466,883.89		\$ 500,667.48

SECTION 0002 Y002-SIGNING IMG-40-3(62)087TR									
0021 641 1552	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	2000.00000	2000.00	2000.00000	2000.00
0022 804(A) 2915	STRUCTURAL CONCRETE	69.450	CY	90.00000	6250.50	300.00000	20835.00	400.00000	27780.00
0023 804(B) 2916	REINFORCING STEEL	12332.000	LB	0.55000	6782.60	0.65000	8015.80	1.00000	12332.00
0024 850(A) 8110	SHEET ALUMINUM SIGNS	1094.940	SF	8.00000	8759.52	11.50000	12591.81	10.00000	10949.40
0025 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	4582.640	SF	14.00000	64156.96	13.25000	60719.98	14.00000	64156.96
0026 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1041.000	LF	11.40000	11867.40	13.50000	14053.50	14.00000	14574.00
0027 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	410.500	LF	11.80000	4843.90	16.50000	6773.25	16.00000	6568.00
0028 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	203.000	LF	16.75000	3400.25	25.55000	5186.65	22.00000	4466.00
0029 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	210.500	LF	17.75000	3736.38	28.00000	5894.00	27.00000	5683.50
0030 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	165.000	LF	20.00000	3300.00	38.00000	6270.00	35.00000	5775.00
0031 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	616.000	LF	7.20000	4435.20	11.50000	7084.00	9.00000	5544.00
0032 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	140.000	LF	8.45000	1183.00	14.00000	1960.00	10.00000	1400.00
0033 851(C) 8321	1 3/4" SQUARE TUBE POST	674.000	LF	3.00000	2022.00	4.65000	3134.10	5.00000	3370.00
0034 851(C) 8324	2" SQUARE TUBE POST	273.000	LF	3.50000	955.50	5.85000	1597.05	5.00000	1365.00
0035 851(C) 8327	2 1/4" SQUARE TUBE POST	496.000	LF	4.00000	1984.00	6.00000	2976.00	6.00000	2976.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

=====									
				(3) 731213020		(4) 311490949		(5) 731270093	
				ACTION SAFETY SUPPLY CO.		NES EQUIP.SERV.CORP.DBA ADV		FULSOM CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00
0037 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	4000.00000	4000.00
0038 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS					\$ 175,677.21		\$ 161,091.14		\$ 179,939.86

SECTION 0003 Y002-SIGNING IMG-40-4(378)105TR									
0039 641 1552	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	2000.00000	2000.00	2000.00000	2000.00
0040 804(A) 2915	STRUCTURAL CONCRETE	58.580	CY	90.00000	5272.20	300.00000	17574.00	400.00000	23432.00
0041 804(B) 2916	REINFORCING STEEL	10936.000	LB	0.55000	6014.80	0.65000	7108.40	1.00000	10936.00
0042 850(A) 8110	SHEET ALUMINUM SIGNS	955.790	SF	8.00000	7646.32	11.50000	10991.59	10.00000	9557.90
0043 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3886.160	SF	14.00000	54406.24	13.25000	51491.62	14.00000	54406.24
0044 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	825.000	LF	11.40000	9405.00	13.50000	11137.50	14.00000	11550.00
0045 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	495.500	LF	11.80000	5846.90	16.50000	8175.75	16.00000	7928.00
0046 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	324.500	LF	16.75000	5435.38	25.55000	8290.98	22.00000	7139.00
0047 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	234.000	LF	20.00000	4680.00	38.00000	8892.00	35.00000	8190.00
0048 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	200.000	LF	7.20000	1440.00	11.50000	2300.00	9.00000	1800.00
0049 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	188.000	LF	8.45000	1588.60	14.00000	2632.00	10.00000	1880.00
0050 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	200.000	LF	9.75000	1950.00	15.50000	3100.00	11.00000	2200.00
0051 851(C) 8321	1 3/4" SQUARE TUBE POST	276.000	LF	3.00000	828.00	4.65000	1283.40	5.00000	1380.00
0052 851(C) 8324	2" SQUARE TUBE POST	182.000	LF	3.50000	637.00	5.85000	1064.70	5.00000	910.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

=====										
(3) 731213020 (4) 311490949 (5) 731270093										
ACTION SAFETY SUPPLY CO. NES EQUIP.SERV.CORP.DBA ADV FULSOM CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0053 851(C) 8327	2 1/4" SQUARE TUBE POST	431.000	LF	4.00000	1724.00	6.00000	2586.00	6.00000	2586.00	
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00	
0055 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	4000.00000	4000.00	
0056 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	2000.00000	2000.00	
SECTION TOTALS					\$ 158,874.44		\$ 140,627.94		\$ 156,895.14	

SECTION 0004 Y002-SIGNING IMG-40-2(126)056TR										
0057 641 1552	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	2000.00000	2000.00	2000.00000	2000.00	
0058 804(A) 2915	STRUCTURAL CONCRETE	134.990	CY	90.00000	12149.10	300.00000	40497.00	400.00000	53996.00	
0059 804(B) 2916	REINFORCING STEEL	20822.000	LB	0.55000	11452.10	0.65000	13534.30	1.00000	20822.00	
0060 850(A) 8110	SHEET ALUMINUM SIGNS	4358.840	SF	8.00000	34870.72	11.50000	50126.66	10.00000	43588.40	
0061 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	7945.010	SF	14.00000	111230.14	13.25000	105271.38	14.00000	111230.14	
0062 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	529.680	SF	15.00000	7945.20	14.75000	7812.78	14.00000	7415.52	
0063 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1827.500	LF	11.40000	20833.50	13.50000	24671.25	14.00000	25585.00	
0064 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	1228.000	LF	11.80000	14490.40	16.50000	20262.00	16.00000	19648.00	
0065 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	572.000	LF	16.75000	9581.00	25.55000	14614.60	22.00000	12584.00	
0066 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	124.000	LF	17.75000	2201.00	28.00000	3472.00	27.00000	3348.00	
0067 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	1220.000	LF	7.20000	8784.00	11.50000	14030.00	9.00000	10980.00	
0068 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	394.000	LF	8.45000	3329.30	14.00000	5516.00	10.00000	3940.00	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

		(3) 731213020		(4) 311490949		(5) 731270093			
		ACTION SAFETY SUPPLY CO.		NES EQUIP.SERV.CORP.DBA ADV		FULSOM CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0069 851(B) 3219	3 1/2" @ 9.11 GALV. STEEL PIPE POST	680.000	LF	9.75000	6630.00	15.50000	10540.00	11.00000	7480.00
0070 851(C) 8321	1 3/4" SQUARE TUBE POST	2419.000	LF	3.00000	7257.00	4.65000	11248.35	5.00000	12095.00
0071 851(C) 8324	2" SQUARE TUBE POST	879.000	LF	3.50000	3076.50	5.85000	5142.15	5.00000	4395.00
0072 851(C) 8327	2 1/4" SQUARE TUBE POST	2901.500	LF	4.00000	11606.00	6.00000	17409.00	6.00000	17409.00
0073 852 8604	(PL) OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	22.000	LF	40.00000	880.00	90.00000	1980.00	81.00000	1782.00
0074 852A/B 9015	OVHD. SN. STR. TYPE E-1 ALUM./G. STL.	1.000	EA	9800.00000	9800.00	15000.00000	15000.00	10600.00000	10600.00
0075 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00
0076 890(A) 8718	(PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	2000.00000	2000.00	1250.00000	1250.00	750.00000	750.00
0077 890(A) 8720	(PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	4000.00000	4000.00
0078 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS				\$ 330,115.96		\$ 366,377.47		\$ 380,648.06	
SECTION 0005 Y000-SIGNING IMG-40-2(125)042TR									
0079 641 1552	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	2000.00000	2000.00	2000.00000	2000.00
0080 804(A) 2915	STRUCTURAL CONCRETE	59.220	CY	90.00000	5329.80	300.00000	17766.00	400.00000	23688.00
0081 804(B) 2916	REINFORCING STEEL	10526.000	LB	0.55000	5789.30	0.65000	6841.90	1.00000	10526.00
0082 850(A) 8110	SHEET ALUMINUM SIGNS	1718.535	SF	8.00000	13748.28	11.50000	19763.15	10.00000	17185.35
0083 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3814.480	SF	14.00000	53402.72	13.25000	50541.86	14.00000	53402.72
0084 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD	143.920	SF	15.00000	2158.80	14.75000	2122.82	14.00000	2014.88

SIGNS)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 100 -13

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020329
 DISTRICT : 51

COUNTIES : CADDO
 CUSTER

CANADIAN
 OTHERS

SET-ASIDE :

=====									
(3) 731213020 (4) 311490949 (5) 731270093									
ACTION SAFETY SUPPLY CO. NES EQUIP.SERV.CORP.DBA ADV FULSOM CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0085 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1009.380 LF	11.40000	11506.93	13.50000	13626.63	14.00000	14131.32	
0086 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	343.700 LF	11.80000	4055.66	16.50000	5671.05	16.00000	5499.20	
0087 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	109.500 LF	16.75000	1834.13	25.55000	2797.73	22.00000	2409.00	
0088 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	153.000 LF	17.75000	2715.75	28.00000	4284.00	27.00000	4131.00	
0089 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	171.150 LF	20.00000	3423.00	38.00000	6503.70	35.00000	5990.25	
0090 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	500.000 LF	7.20000	3600.00	11.50000	5750.00	9.00000	4500.00	
0091 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	116.000 LF	8.45000	980.20	14.00000	1624.00	10.00000	1160.00	
0092 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	280.000 LF	9.75000	2730.00	15.50000	4340.00	11.00000	3080.00	
0093 851(C) 8321	1 3/4" SQUARE TUBE POST	504.500 LF	3.00000	1513.50	4.65000	2345.93	5.00000	2522.50	
0094 851(C) 8324	2" SQUARE TUBE POST	298.000 LF	3.50000	1043.00	5.85000	1743.30	5.00000	1490.00	
0095 851(C) 8327	2 1/4" SQUARE TUBE POST	1249.000 LF	4.00000	4996.00	6.00000	7494.00	6.00000	7494.00	
0096 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00	
0097 890(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	2000.00000	2000.00	1250.00000	1250.00	750.00000	750.00	
0098 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	10000.00000	10000.00	500.00000	500.00	3000.00000	3000.00	
0099 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	10000.00000	10000.00	500.00000	500.00	2000.00000	2000.00	
SECTION TOTALS				\$ 172,827.07		\$ 158,466.07		\$ 171,974.22	

CONTRACT TOTALS				\$ 1,243,668.63		\$ 1,293,446.51		\$ 1,390,124.76	
=====									

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 020330
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 51
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY BRIDGE OVER UNNAMED CREEK, RURAL
 11.1 MILE E. AND 3.0 MI. S. OF SH-8 / SH-3 JCT. IN WATONGA.
 PROJECT LENGTH 0.096 MILES

COUNTIES : BLAINE

PROJECT(S) : BRO-106D(38) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 237,627.40	201.1582%	100.0000%
1	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 118,129.60	100.0000%	49.7121%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 132,306.00	112.0007%	55.6779%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 147,875.88	125.1811%	62.2301%
4	731427175 K & R BUILDERS, INC.	\$ 157,537.08	133.3595%	66.2958%
5	730776271 SEWELL BROTHERS, INC.	\$ 157,995.00	133.7472%	66.4885%
6	731125887 M. L. YOUNG CONSTRUCTION CORP.	\$ 169,812.00	143.7506%	71.4615%
7	731450620 C-P INTEGRATED SERVICES, INC.	\$ 177,010.52	149.8443%	74.4908%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	6000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	2000.00
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.50000	350.00	2.69000	269.00	270.00
0005 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	1.74000	1740.00	2100.00
0006 230(A) 2806	SOLID SLAB SODDING	2300.000	SY	2.20000	5060.00	1.89000	4347.00	4830.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.500	AC	550.00000	275.00	250.00000	125.00	165.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	270.000	TON	20.00000	5400.00	18.00000	4860.00	7020.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	230.00000	2300.00	125.00000	1250.00	2000.00

SECTION TOTALS		\$ 40,885.00	\$ 17,591.00	\$ 24,885.00
-----+-----+-----+-----+-----				
SECTION 0002 X028 - BRIDGE				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020330
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731437201 BONITA ELLIS CONSTRUCTION,		(2) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	2300.000 CY	20.00000	46000.00	1.00000	2300.00	1.00000	2300.00	1.00000	2300.00
0011 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	158.000 CY	20.00000	3160.00	6.50000	1027.00	5.00000	790.00	5.00000	790.00
0012 509(B) 1328 CLASS A CONCRETE	326.000 CY	250.00000	81500.00	195.00000	63570.00	197.00000	64222.00	197.00000	64222.00
0013 511(A) 1332 REINFORCING STEEL	56804.000 LB	0.60000	34082.40	0.40000	22721.60	0.50000	28402.00	0.50000	28402.00
0014 601(A-1)1353 TYPE I-A PLAIN RIPRAP	150.000 TON	20.00000	3000.00	22.50000	3375.00	32.00000	4800.00	32.00000	4800.00
0015 601(A-2)1355 TYPE I-A FILTER BLANKET	50.000 TON	20.00000	1000.00	21.50000	1075.00	27.00000	1350.00	27.00000	1350.00
0016 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	100.00000	100.00	100.00000	100.00
0017 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	2457.00000	2457.00	2457.00000	2457.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1450.00000	1450.00	1900.00000	1900.00	1900.00000	1900.00
SECTION TOTALS			\$ 191,742.40		\$ 99,518.60		\$ 106,321.00		
SECTION 0003 STAK - STAKING									
0019 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	1020.00000	1020.00	1100.00000	1100.00	1100.00000	1100.00
SECTION TOTALS			\$ 5,000.00		\$ 1,020.00		\$ 1,100.00		
CONTRACT TOTALS			\$ 237,627.40		\$ 118,129.60		\$ 132,306.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020330
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(3) 731557599		(4) 731427175		(5) 730776271		
		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		
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	800.00000	800.00	3000.00000	3000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	11385.00000	11385.00	8700.00000	8700.00	8000.00000	8000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1100.00000	1100.00	1500.00000	1500.00	2000.00000	2000.00
0004 222 2801	TEMPORARY BALE BARRIER	100.000 LF	2.69000	269.00	2.69000	269.00	3.00000	300.00
0005 223 2801	TEMPORARY SILT FENCE	1000.000 LF	1.74000	1740.00	1.83000	1830.00	2.00000	2000.00
0006 230(A) 2806	SOLID SLAB SODDING	2300.000 SY	2.20000	5060.00	1.99000	4577.00	2.00000	4600.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.500 AC	250.00000	125.00	265.00000	132.50	350.00000	175.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	270.000 TON	20.00000	5400.00	22.01000	5942.70	20.00000	5400.00
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	170.00000	1700.00	189.00000	1890.00	170.00000	1700.00
SECTION TOTALS			\$	27,579.00	\$	27,841.20	\$	29,175.00
SECTION 0002 X028 - BRIDGE								
0010 202(A) 1301	UNCLASSIFIED EXCAVATION	2300.000 CY	2.20000	5060.00	3.00000	6900.00	3.00000	6900.00
0011 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	158.000 CY	13.00000	2054.00	6.00000	948.00	6.00000	948.00
0012 509(B) 1328	CLASS A CONCRETE	326.000 CY	210.00000	68460.00	230.00000	74980.00	220.00000	71720.00
0013 511(A) 1332	REINFORCING STEEL	56804.000 LB	0.47000	26697.88	0.47000	26697.88	0.50000	28402.00
0014 601(A-1)1353	TYPE I-A PLAIN RIPRAP	150.000 TON	28.00000	4200.00	29.00000	4350.00	26.00000	3900.00
0015 601(A-2)1355	TYPE I-A FILTER BLANKET	50.000 TON	26.00000	1300.00	24.00000	1200.00	25.00000	1250.00
0016 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2300.00000	2300.00	2500.00000	2500.00	4500.00000	4500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020330
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

=====									
(3) 731557599 (4) 731427175 (5) 730776271									
PLAINS BRIDGE CONTRACTING O K & R BUILDERS, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									

0017 641 1399	1.000	LSUM	7500.00000	7500.00	9050.00000	9050.00	8000.00000	8000.00	
MOBILIZATION									
0018 880(J) 8905	1.000	LSUM	1600.00000	1600.00	1750.00000	1750.00	2000.00000	2000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$ 119,171.88		\$ 128,375.88		\$ 127,620.00		

SECTION 0003 STAK - STAKING									
0019 642 0098	1.000	LSUM	1125.00000	1125.00	1320.00000	1320.00	1200.00000	1200.00	
STAKING									
SECTION TOTALS			\$ 1,125.00		\$ 1,320.00		\$ 1,200.00		

CONTRACT TOTALS			\$ 147,875.88		\$ 157,537.08		\$ 157,995.00		
=====									

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020330
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(6) 731125887		(7) 731450620		()		
		M. L. YOUNG CONST. CORP.		C-P INTEGRATED SERVICES, IN				
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	1000.00000	1000.00	10451.05000	10451.05		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	11500.00000	11500.00	19595.72000	19595.72		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1000.00000	1000.00	1632.98000	1632.98		
0004 222 2801	TEMPORARY BALE BARRIER	100.000 LF	1.00000	100.00	3.53000	353.00		
0005 223 2801	TEMPORARY SILT FENCE	1000.000 LF	1.00000	1000.00	2.27000	2270.00		
0006 230(A) 2806	SOLID SLAB SODDING	2300.000 SY	2.00000	4600.00	2.47000	5681.00		
0007 233(A) 2817	VEGETATIVE MULCHING	0.500 AC	1000.00000	500.00	326.60000	163.30		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	270.000 TON	20.00000	5400.00	24.81000	6698.70		
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	175.00000	1750.00	254.74000	2547.40		
SECTION TOTALS			\$	26,850.00	\$	49,393.15	\$	0.00
SECTION 0002 X028 - BRIDGE								
0010 202(A) 1301	UNCLASSIFIED EXCAVATION	2300.000 CY	4.00000	9200.00	2.24000	5152.00		
0011 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	158.000 CY	15.00000	2370.00	5.96000	941.68		
0012 509(B) 1328	CLASS A CONCRETE	326.000 CY	265.00000	86390.00	245.85000	80147.10		
0013 511(A) 1332	REINFORCING STEEL	56804.000 LB	0.50000	28402.00	0.41000	23289.64		
0014 601(A-1)1353	TYPE I-A PLAIN RIPRAP	150.000 TON	22.00000	3300.00	28.30000	4245.00		
0015 601(A-2)1355	TYPE I-A FILTER BLANKET	50.000 TON	22.00000	1100.00	28.11000	1405.50		
0016 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	2612.76000	2612.76		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 120 -6

CALL ORDER : 120
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020330
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 641 1399		1.000	LSUM	6000.00000	6000.00	6531.91000	6531.91		
MOBILIZATION									
0018 880(J) 8905		1.000	LSUM	2000.00000	2000.00	1959.27000	1959.27		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 140,762.00		\$ 126,284.86		\$ 0.00
SECTION 0003 STAK - STAKING									
0019 642 0098		1.000	LSUM	2200.00000	2200.00	1332.51000	1332.51		
STAKING									
SECTION TOTALS					\$ 2,200.00		\$ 1,332.51		\$ 0.00
CONTRACT TOTALS					\$ 169,812.00		\$ 177,010.52		\$

TABULATION OF BIDS

CALL ORDER : 140
 CONTRACTDESCRIPTION/:2 10:30 A.M.
 SIGNING
 US-69; NORTH SIDE OF COLBERT.
 PROJECT LENGRH= 0.00 MILE

CONTRACT ID : 020331
 DISTRICT : 72
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : BRYAN

PROJECT(S) : NHY-13N(69) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 63,764.00	117.2695%	100.0000%
1	731127224 TRAFFIC SIGNALS, INC.	\$ 54,373.88	100.0000%	85.2736%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 56,909.00	104.6624%	89.2494%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 115,979.50	213.3000%	181.8887%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-SIGNS								
0001 641 1552	MOBILIZATION	1.000	LSUM	1500.00000	2000.00000	2000.00	1500.00000	1500.00
0002 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	150.000	LF	2.00000	4.00000	600.00	10.00000	1500.00
0003 803 8065	PULL BOX(SIZE I)	4.000	EA	100.00000	133.00000	532.00	200.00000	800.00
0004 804(A) 2915	STRUCTURAL CONCRETE	9.360	CY	350.00000	420.00000	3931.20	350.00000	3276.00
0005 804(B) 2916	REINFORCING STEEL	2788.000	LB	1.00000	1.25000	3485.00	1.00000	2788.00
0006 811 8042	1/C NO.8 ELECTRICAL CONDUCTOR	660.000	LF	0.25000	0.65000	429.00	1.00000	660.00
0007 827 8617	(PL) SOLAR POWERED FLASHER ASSEMBLY	2.000	EA	15000.00000	11400.00000	22800.00	13000.00000	26000.00
0008 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	3000.00000	1890.00000	3780.00	860.00000	1720.00
0009 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	511.500	SF	20.00000	16.75000	8567.63	20.00000	10230.00
0010 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	54.000	LF	25.00000	17.40000	939.60	15.00000	810.00
0011 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	74.000	LF	35.00000	31.95000	2364.30	30.00000	2220.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020331
 DISTRICT : 72

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	99.000 LF	35.00000	3465.00	39.85000	3945.15	45.00000	4455.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	600.00000	600.00	750.00000	750.00
0014 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	100.00000	200.00	200.00000	400.00	100.00000	200.00
SECTION TOTALS			\$	63,764.00	\$	54,373.88	\$	56,909.00
CONTRACT TOTALS			\$	63,764.00	\$	54,373.88	\$	56,909.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020331
 DISTRICT : 72

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-SIGNS								
0001	641 1552	1.000	LSUM	7500.00000	7500.00			
MOBILIZATION								
0002	802(B) 8338	150.000	LF	9.00000	1350.00			
1 1/2" PVC SCH.40 PLASTIC CONDUIT								
TRENCHED								
0003	803 8065	4.000	EA	200.00000	800.00			
PULL BOX(SIZE I)								
0004	804(A) 2915	9.360	CY	500.00000	4680.00			
STRUCTURAL CONCRETE								
0005	804(B) 2916	2788.000	LB	1.50000	4182.00			
REINFORCING STEEL								
0006	811 8042	660.000	LF	1.00000	660.00			
1/C NO.8 ELECTRICAL CONDUCTOR								
0007	827 8617	2.000	EA	18500.00000	37000.00			
(PL) SOLAR POWERED FLASHER ASSEMBLY								
0008	827 8623	2.000	EA	2000.00000	4000.00			
SOLID STATE FLASHER CONTROLLER(TYPE II)								
0009	850(B) 8112	511.500	SF	27.00000	13810.50			
EXTRUDED ALUMINUM PANEL SIGNS								
0010	851(A) 3206	54.000	LF	28.00000	1512.00			
4"@13 GALV.STEEL WIDE FLANGE BEAM POST								
0011	851(A) 3209	74.000	LF	50.00000	3700.00			
6"@25 GALV.STEEL WIDE FLANGE BEAM POST								
0012	851(A) 3210	99.000	LF	65.00000	6435.00			
8"@31 GALV.STEEL WIDE FLANGE BEAM POST								
0013	880(J) 8905	1.000	LSUM	30000.00000	30000.00			
CONSTRUCTION TRAFFIC CONTROL								
0014	890(A) 8724	2.000	EA	175.00000	350.00			
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS				\$ 115,979.50		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 115,979.50		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 020332
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 23
 GRADE, DRAIN, SURFACE(SUPERPAVE) AND BRIDGE(RCB)ME : 365 CALENDAR DAYS
 US-70; BEGIN APPROX. 7.0 MILES WEST OFRDURANT, EXTEND EAST.
 PROJECT LENGTH= 4.981 MILES
 FLEXIBLE ESALS= 11.3 MILLION
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : BRYAN

PROJECT(S) : CIP-107N(52) IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 6,963,953.67	117.3788%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 5,932,887.81	100.0000%	85.1942%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 5,987,300.72	100.9171%	85.9756%
3	581401463 APAC-OKLAHOMA, INC.	\$ 7,262,805.41	122.4160%	104.2914%

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	175000.00000	175000.00	156000.00000	156000.00	61250.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	153859.800	CY	3.50000	538509.30	1.90000	292333.62	2.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	204527.40000	204527.40	62000.00000	62000.00	80000.00000
0004 227 0100	TEMPORARY SILT DIKE	15000.000	LF	5.50000	82500.00	3.80000	57000.00	3.75000
0005 230(A) 2806	SOLID SLAB SODDING	11686.000	SY	1.90000	22203.40	1.81000	21151.66	1.50000
0006 230(D) 2810	BROADCAST SPRIGGING (METHOD A)	175427.000	SY	0.77000	135078.79	0.15000	26314.05	0.12000
0007 230(F) 2812	WATERING	7484.500	MGAL	6.73000	50370.69	6.50000	48649.25	4.33000
0008 232(B) 2814	SEEDING METHOD B	13.000	AC	332.75000	4325.75	380.00000	4940.00	433.00000
0009 233(A) 2817	VEGETATIVE MULCHING	36.200	AC	540.00000	19548.00	350.00000	12670.00	330.00000
0010 234(A) 2824	FERTILIZING (10-20-10)	18.700	TON	365.00000	6825.50	350.00000	6545.00	280.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020332
 DISTRICT : 23

COUNTIES : BRYAN

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	
0011 234(A) 4406	FERTILIZING (0-46-0)	2.700 TON	470.00000	1269.00	350.00000	945.00	510.00000	1377.00	
0012 241 2832	MOWING	36.200 AC	38.42000	1390.80	38.00000	1375.60	24.50000	886.90	
0013 303 0192	AGGREGATE BASE	24426.100 CY	30.00000	732783.00	23.00000	561800.30	25.00000	610652.50	
0014 317(A) 4252	(SP)FLY ASH	8797.900 TON	25.57000	224962.30	38.00000	334320.20	38.00000	334320.20	
0015 317(B) 4254	SUBGRADE MODIFICATION	139810.600 SY	1.59000	222298.85	1.40000	195734.84	1.12000	156587.87	
0016 325 5271	SEPARATOR FABRIC	168382.500 SY	0.70000	117867.75	0.65000	109448.63	0.60000	101029.50	
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	258.600 TON	28.13000	7274.42	20.00000	5172.00	11.70000	3025.62	
0018 407 0250	TACK COAT	19022.000 GAL	0.85000	16168.70	0.80000	15217.60	1.00000	19022.00	
0019 408 5774	PRIME COAT	23131.400 GAL	1.00000	23131.40	0.80000	18505.12	1.10000	25444.54	
0020 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	36678.300 TON	31.00000	1137027.30	30.25000	1109518.58	32.70000	1199380.41	
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4511.000 TON	30.00000	135330.00	31.50000	142096.50	30.25000	136457.75	
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	31118.600 TON	34.00000	1058032.40	31.25000	972456.25	33.75000	1050252.75	
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2130.600 TON	32.00000	68179.20	32.50000	69244.50	32.30000	68818.38	
0024 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	50839.200 LF	0.25000	12709.80	0.29000	14743.37	0.28000	14234.98	
0025 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	480.000 SY	58.05000	27864.00	105.00000	50400.00	49.50000	23760.00	
0026 417 5268	COLD MILLING PAVEMENT (2")	102008.000 SY	0.55000	56104.40	0.50000	51004.00	0.69000	70385.52	
0027 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	168.500 CY	14.75000	2485.38	7.00000	1179.50	5.10000	859.35	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020332
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(B) 0321 CLASS A CONCRETE	500.500 CY	280.00000	140140.00	240.00000	120120.00	236.00000	118118.00	
0029 509(D) 0325 CLASS C CONCRETE	20.500 CY	300.00000	6150.00	220.00000	4510.00	165.00000	3382.50	
0030 511(A) 1332 REINFORCING STEEL	71835.000 LB	0.45000	32325.75	0.50000	35917.50	0.41000	29452.35	
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	4060.700 TON	25.00000	101517.50	20.00000	81214.00	18.00000	73092.60	
0032 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	12406.900 LF	8.75000	108560.38	9.00000	111662.10	9.00000	111662.10	
0033 610(B) 0604 6" CONCRETE DRIVEWAY	1001.100 SY	32.00000	32035.20	32.00000	32035.20	29.10000	29132.01	
0034 613(B) 0491 18" R.C.PEPIPE CLASS III	442.000 LF	45.62000	20164.04	22.00000	9724.00	21.25000	9392.50	
0035 613(B) 0492 24" R.C.PEPIPE CLASS III	173.000 LF	50.51000	8738.23	36.00000	6228.00	35.00000	6055.00	
0036 613(B) 0494 36" R.C.PEPIPE CLASS III	44.000 LF	65.86000	2897.84	65.00000	2860.00	64.60000	2842.40	
0037 613(B) 0496 48" R.C.PEPIPE CLASS III	102.000 LF	106.14000	10826.28	110.00000	11220.00	99.30000	10128.60	
0038 613(B) 4496 28" X 18" R.C.PEPIPE ARCH CLASS A-III	16.000 LF	95.00000	1520.00	80.00000	1280.00	68.75000	1100.00	
0039 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	104.000 EA	360.00000	37440.00	550.00000	57200.00	510.00000	53040.00	
0040 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	22.000 EA	793.30000	17452.60	600.00000	13200.00	715.00000	15730.00	
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	2597.000 LF	13.70000	35578.90	12.50000	32462.50	12.65000	32852.05	
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	518.000 LF	17.52000	9075.36	15.00000	7770.00	14.85000	7692.30	
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	380.60000	6089.60	450.00000	7200.00	440.00000	7040.00	
0044 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	384.90000	3849.00	550.00000	5500.00	535.00000	5350.00	
0045 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	746.60000	1493.20	1000.00000	2000.00	875.00000	1750.00	
0046 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1100.00000	2200.00	1600.00000	3200.00	1360.00000	2720.00	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020332
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 624(E) 5890 GATES-STYLE CLF (5'HIGH X 8'LONG)	6.000 EA	600.00000	3600.00	200.00000	1200.00	205.00000	1230.00
0067 624(E) 5954 GATES-STYLE CLF (6'HIGH X 8'LONG)	2.000 EA	650.00000	1300.00	200.00000	400.00	205.00000	410.00
0068 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000 EA	800.00000	1600.00	450.00000	900.00	460.00000	920.00
0069 629(A) 4958 MAILBOX INSTALLATION-SINGLE	30.000 EA	90.00000	2700.00	65.00000	1950.00	66.35000	1990.50
0070 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000 EA	226.67000	906.68	95.00000	380.00	92.00000	368.00
0071 629(C) 4960 MAILBOX	38.000 EA	22.45000	853.10	20.00000	760.00	22.50000	855.00
0072 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	34.000 EA	36.66000	1246.44	20.00000	680.00	12.25000	416.50
0073 640 1398 FIELD OFFICE	1.000 EA	5207.08000	5207.08	10000.00000	10000.00	4500.00000	4500.00
0074 641 1399 MOBILIZATION	1.000 LSUM	218000.00000	218000.00	150000.00000	150000.00	181000.00000	181000.00
0075 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	47780.00000	47780.00
0076 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	6700.000 LF	2.61000	17487.00	3.75000	25125.00	3.00000	20100.00
0077 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED (6)	360.000 LF	3.25000	1170.00	5.00000	1800.00	7.00000	2520.00
0078 653(C) 5946 OUTLET LATERAL HEADWALL	18.000 EA	267.87000	4821.66	225.00000	4050.00	205.00000	3690.00
0079 931.57 5706 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	98000.000 LF	0.50000	49000.00	0.60000	58800.00	0.82000	80360.00
SECTION TOTALS		\$ 6,351,431.40		\$ 5,398,817.80		\$ 5,459,036.43	
SECTION 0002 X028-BRIDGE' A' (RCB)							
0080 202(A) 1301 UNCLASSIFIED EXCAVATION	1358.000 CY	4.68000	6355.44	4.50000	6111.00	2.05000	2783.90
0081 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	315.000 CY	12.80000	4032.00	7.50000	2362.50	5.10000	1606.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 501(G) 6309 CLSM BACKFILL	166.000 CY	77.50000	12865.00	75.00000	12450.00	59.20000	9827.20
0083 509(B) 1328 CLASS A CONCRETE	409.100 CY	263.59000	107834.67	225.00000	92047.50	235.00000	96138.50
0084 511(A) 1332 REINFORCING STEEL	66159.000 LB	0.49000	32417.91	0.54000	35725.86	0.41000	27125.19
0085 601(A-1)1352 TYPE I-A PLAIN RIPRAP	125.000 CY	38.13000	4766.25	33.00000	4125.00	20.45000	2556.25
0086 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	1750.00000	1750.00	6125.00000	6125.00
SECTION TOTALS		\$	171,271.27	\$	154,571.86	\$	146,162.54
SECTION 0003 X028-BRIDGE 'B' (RCB)							
0087 202(A) 1301 UNCLASSIFIED EXCAVATION	1756.000 CY	4.68000	8218.08	4.50000	7902.00	2.05000	3599.80
0088 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	479.000 CY	12.80000	6131.20	7.50000	3592.50	5.10000	2442.90
0089 501(G) 6309 CLSM BACKFILL	120.000 CY	77.50000	9300.00	75.00000	9000.00	59.20000	7104.00
0090 509(B) 0321 CLASS A CONCRETE	573.600 CY	126.64000	72640.70	225.00000	129060.00	235.00000	134796.00
0091 511(A) 1332 REINFORCING STEEL	116376.000 LB	0.49000	57024.24	0.49000	57024.24	0.41000	47714.16
0092 601(A-1)1352 TYPE I-A PLAIN RIPRAP	200.000 CY	38.13000	7626.00	33.00000	6600.00	20.40000	4080.00
0093 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	2750.00000	2750.00	6125.00000	6125.00
SECTION TOTALS		\$	170,940.22	\$	215,928.74	\$	205,861.86
SECTION 0004 Y000-TRAFFIC ITEMS							
0094 509(B) 0321 CLASS A CONCRETE	65.600 CY	176.57000	11582.99	5.00000	328.00	71.50000	4690.40
0095 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000 LF	2.50000	5000.00	3.00000	6000.00	3.40000	6800.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 880(C) 8848 WING BARRICADES	881.900	SD	0.54000	476.23	1.00000	881.90	1.02000	899.54
0114 880(E) 8860 WARNING LIGHTS(TYPE A)	48437.800	SD	0.24000	11625.07	0.05000	2421.89	0.05000	2421.89
0115 880(E) 8872 WARNING LIGHTS(TYPE C)	54891.000	SD	0.10000	5489.10	0.02000	1097.82	0.10000	5489.10
0116 880(F) 8878 DRUMS	47538.900	SD	0.17000	8081.61	0.40000	19015.56	0.39000	18540.17
SECTION TOTALS				\$ 210,310.78		\$ 123,569.41		\$ 136,439.89

SECTION 0005 STAK-STAKING								
0117 642 0098 STAKING	1.000	LSUM	60000.00000	60000.00	40000.00000	40000.00	39800.00000	39800.00
SECTION TOTALS				\$ 60,000.00		\$ 40,000.00		\$ 39,800.00

CONTRACT TOTALS				\$ 6,963,953.67		\$ 5,932,887.81		\$ 5,987,300.72
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TABULATION OF BIDS

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COUNTIES : BRYAN

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			(3) 581401463			()	
			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	I000-ROADWAY						
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	153859.800	CY	2.40000	369263.52		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	80000.00000	80000.00		
0004 227 0100	TEMPORARY SILT DIKE	15000.000	LF	5.10000	76500.00		
0005 230(A) 2806	SOLID SLAB SODDING	11686.000	SY	1.39000	16243.54		
0006 230(D) 2810	BROADCAST SPRIGGING (METHOD A)	175427.000	SY	0.52000	91222.04		
0007 230(F) 2812	WATERING	7484.500	MGAL	6.18000	46254.21		
0008 232(B) 2814	SEEDING METHOD B	13.000	AC	566.50000	7364.50		
0009 233(A) 2817	VEGETATIVE MULCHING	36.200	AC	360.50000	13050.10		
0010 234(A) 2824	FERTILIZING (10-20-10)	18.700	TON	360.50000	6741.35		
0011 234(A) 4406	FERTILIZING (0-46-0)	2.700	TON	515.00000	1390.50		
0012 241 2832	MOWING	36.200	AC	103.00000	3728.60		
0013 303 0192	AGGREGATE BASE	24426.100	CY	38.00000	928191.80		
0014 317(A) 4252	(SP) FLY ASH	8797.900	TON	45.00000	395905.50		
0015 317(B) 4254	SUBGRADE MODIFICATION	139810.600	SY	1.35000	188744.31		
0016 325 5271	SEPARATOR FABRIC	168382.500	SY	0.80000	134706.00		
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	258.600	TON	11.30000	2922.18		
0018 407 0250	TACK COAT	19022.000	GAL	1.30000	24728.60		

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ITEM DESCRIPTION							

0019 408 5774	23131.400 GAL	1.50000	34697.10				
PRIME COAT							
0020 411(S3) 5940	36678.300 TON	36.87000	1352328.92				
(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)							
0021 411(S3) 5945	4511.000 TON	31.70000	142998.70				
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0022 411(S4) 5955	31118.600 TON	37.80000	1176283.08				
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0023 411(S4) 5960	2130.600 TON	32.47000	69180.58				
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0024 413(A) 4861	50839.200 LF	0.30000	15251.76				
RUMBLE STRIP-METHOD AC-CON							
0025 414(B) 5072	480.000 SY	150.00000	72000.00				
9" H.E.S. CONCRETE (PATCHING)							
0026 417 5268	102008.000 SY	0.85000	86706.80				
COLD MILLING PAVEMENT (2")							
0027 501(A) 1306	168.500 CY	10.30000	1735.55				
STRUCTURAL EXCAVATION UNCLASSIFIED							
0028 509(B) 0321	500.500 CY	298.70000	149499.35				
CLASS A CONCRETE							
0029 509(D) 0325	20.500 CY	496.92000	10186.86				
CLASS C CONCRETE							
0030 511(A) 1332	71835.000 LB	0.53000	38072.55				
REINFORCING STEEL							
0031 601(A-1) 1353	4060.700 TON	18.03000	73214.42				
TYPE I-A PLAIN RIPRAP							
0032 609(B) 1526	12406.900 LF	12.00000	148882.80				
2'-8" COMB. CURB & GUTTER (8" BARRIER)							
0033 610(B) 0604	1001.100 SY	44.27000	44318.70				
6" CONCRETE DRIVEWAY							
0034 613(B) 0491	442.000 LF	21.44000	9476.48				
18" R.C. PIPE CLASS III							
0035 613(B) 0492	173.000 LF	35.13000	6077.49				
24" R.C. PIPE CLASS III							

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APAC-OKLAHOMA, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0036 613(B) 0494	44.000	LF	65.17000	2867.48			
36" R.C.PIPE CLASS III							
0037 613(B) 0496	102.000	LF	100.20000	10220.40			
48" R.C.PIPE CLASS III							
0038 613(B) 4496	16.000	LF	69.36000	1109.76			
28" X 18" R.C.PIPE ARCH CLASS A-III							
0039 613(CC) 7186	104.000	EA	669.50000	69628.00			
TYPE A4 CULVERT END TREATMENT							
0040 613(CC) 7187	22.000	EA	772.50000	16995.00			
TYPE B4 CULVERT END TREATMENT							
0041 613(D) 0689	2597.000	LF	12.76000	33137.72			
18" CORR. GALV. STEEL PIPE							
0042 613(D) 0690	518.000	LF	14.99000	7764.82			
24" CORR. GALV. STEEL PIPE							
0043 613(M) 5726	16.000	EA	442.86000	7085.76			
18" PREFAB. CULVERT END SECTION, ROUND							
0044 613(M) 5730	10.000	EA	539.97000	5399.70			
24" PREFAB. CULVERT END SECTION, ROUND							
0045 613(M) 5734	2.000	EA	882.77000	1765.54			
36" PREFAB. CULVERT END SECTION, ROUND							
0046 613(M) 5738	2.000	EA	1371.24000	2742.48			
48" PREFAB. CULVERT END SECTION, ROUND							
0047 613(P) 1091	500.000	LF	2.38000	1190.00			
6" PERFORATED PIPE UNDERDRAIN ROUND							
0048 613(Q) 1096	200.000	LF	2.38000	476.00			
6" NON-PERF.PIPE UNDERDRAIN RND.							
0049 613(R) 1100	200.000	CY	18.54000	3708.00			
PIPE UNDERDRAIN COVER MAT'L.							
0050 613(S) 1180	987.200	CY	3.09000	3050.45			
TRENCH EXCAVATION							
0051 613(T) 1181	138.000	CY	15.45000	2132.10			
STANDARD BEDDING MATERIAL							
0052 619(A) 0920	1.000	LSUM	22660.00000	22660.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0053 619(B) 0291	39.000	EA	412.00000	16068.00			
REMOVAL OF HEADWALL							
0054 619(B) 4725	39041.000	LF	0.52000	20301.32			
REMOVAL OF FENCE							

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(3) 581401463 () ()							
APAC-OKLAHOMA, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0055 619(B) 4727	480.000	SY	6.45000	3096.00			
REMOVAL OF CONCRETE PAVEMENT							
0056 619(B) 4728	6785.000	SY	2.50000	16962.50			
REMOVAL OF ASPHALT PAVEMENT							
0057 619(C) 0924	15000.000	LF	1.72000	25800.00			
SAWING PAVEMENT							
0058 624(A) 4281	2527.600	LF	2.58000	6521.21			
FENCE-STYLE WWF							
0059 624(B) 4458	28.000	EA	360.50000	10094.00			
GATES-STYLE WWF (4.5'HIGH X 8'LONG)							
0060 624(B) 4462	2.000	EA	412.00000	824.00			
GATES-STYLE WWF (4.5'HIGH X 12'LONG)							
0061 624(C) 4459	14119.900	LF	2.21000	31204.98			
(SP) FENCE-STYLE SWF (5 BARBED WIRE)							
0062 624(D) 4288	617.100	LF	7.21000	4449.29			
FENCE-STYLE CLF (4'HIGH, CLASS A)							
0063 624(D) 4290	659.900	LF	9.78000	6453.82			
FENCE-STYLE CLF (5'HIGH, CLASS A)							
0064 624(D) 4292	2195.000	LF	12.88000	28271.60			
FENCE-STYLE CLF (6'HIGH, CLASS A)							
0065 624(E) 5843	8.000	EA	257.50000	2060.00			
GATES-STYLE CLF (4'HIGH X 8'LONG)							
0066 624(E) 5890	6.000	EA	309.00000	1854.00			
GATES-STYLE CLF (5'HIGH X 8'LONG)							
0067 624(E) 5954	2.000	EA	360.50000	721.00			
GATES-STYLE CLF (6'HIGH X 8'LONG)							
0068 624(E) 5960	2.000	EA	515.00000	1030.00			
GATES-STYLE CLF (6'HIGH X 12'LONG)							
0069 629(A) 4958	30.000	EA	103.00000	3090.00			
MAILBOX INSTALLATION-SINGLE							
0070 629(B) 4959	4.000	EA	103.00000	412.00			
MAILBOX INSTALLATION-MULTIPLE							
0071 629(C) 4960	38.000	EA	25.75000	978.50			
MAILBOX							
0072 629(D) 4961	34.000	EA	64.54000	2194.36			
REMOVAL OF MAILBOX INSTALLATION							
0073 640 1398	1.000	EA	26183.21000	26183.21			
FIELD OFFICE							

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 641 1399	MOBILIZATION	1.000 LSUM	200000.00000	200000.00				
0075 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	15000.00000	15000.00				
0076 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	6700.000 LF	6.30000	42210.00				
0077 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED (6)	360.000 LF	10.40000	3744.00				
0078 653(C) 5946	OUTLET LATERAL HEADWALL	18.000 EA	375.00000	6750.00				
0079 931.57 5706	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	98000.000 LF	0.70000	68600.00				
SECTION TOTALS			\$ 6,629,674.89		\$ 0.00		\$ 0.00	
SECTION 0002 X028-BRIDGE 'A' (RCB)								
0080 202(A) 1301	UNCLASSIFIED EXCAVATION	1358.000 CY	3.09000	4196.22				
0081 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	315.000 CY	10.30000	3244.50				
0082 501(G) 6309	CLSM BACKFILL	166.000 CY	92.70000	15388.20				
0083 509(B) 1328	CLASS A CONCRETE	409.100 CY	257.50000	105343.25				
0084 511(A) 1332	REINFORCING STEEL	66159.000 LB	0.48000	31756.32				
0085 601(A-1)1352	TYPE I-A PLAIN RIPRAP	125.000 CY	30.90000	3862.50				
0086 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6180.00000	6180.00				
SECTION TOTALS			\$ 169,970.99		\$ 0.00		\$ 0.00	
SECTION 0003 X028-BRIDGE 'B' (RCB)								
0087 202(A) 1301	UNCLASSIFIED EXCAVATION	1756.000 CY	3.09000	5426.04				

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			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0088 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	479.000 CY	10.30000	4933.70			
0089 501(G) 6309	CLSM BACKFILL	120.000 CY	92.70000	11124.00			
0090 509(B) 0321	CLASS A CONCRETE	573.600 CY	257.50000	147702.00			
0091 511(A) 1332	REINFORCING STEEL	116376.000 LB	0.48000	55860.48			
0092 601(A-1)1352	TYPE I-A PLAIN RIPRAP	200.000 CY	30.90000	6180.00			
0093 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6180.00000	6180.00			
SECTION TOTALS				\$ 237,406.22		\$ 0.00	\$ 0.00

SECTION 0004 Y000-TRAFFIC ITEMS							
0094 509(B) 0321	CLASS A CONCRETE	65.600 CY	154.50000	10135.20			
0095 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000 LF	6.75000	13500.00			
0096 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000 LF	12.40000	49600.00			
0097 850(A) 8110	SHEET ALUMINUM SIGNS	597.000 SF	11.54000	6889.38			
0098 851(C) 8321	1 3/4" SQUARE TUBE POST	11.000 LF	4.12000	45.32			
0099 851(C) 8324	2" SQUARE TUBE POST	792.000 LF	4.38000	3468.96			
0100 851(C) 8327	2 1/4" SQUARE TUBE POST	99.000 LF	4.38000	433.62			
0101 853 9024	DELINEATORS (TYPE 1, CODE 1)	72.000 EA	12.36000	889.92			
0102 853 9039	DELINEATORS (TYPE 2, CODE 3)	44.000 EA	16.48000	725.12			
0103 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	140853.300 LF	0.28000	39438.92			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020332
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

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			(3) 581401463			()	()
			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0104 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	240.000 EA	29.87000	7168.80			
0105 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	20.000 EA	118.45000	2369.00			
0106 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	141918.000 LF	0.08000	11353.44			
0107 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2385.000 EA	0.40000	954.00			
0108 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	106000.000 LF	0.07000	7420.00			
0109 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1721.400 SD	0.05000	86.07			
0110 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5512.000 SD	0.46000	2535.52			
0111 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5537.400 SD	0.88000	4872.91			
0112 880(C) 8842	BARRICADES (TYPE III)	28713.300 SD	0.21000	6029.79			
0113 880(C) 8848	WING BARRICADES	881.900 SD	0.57000	502.68			
0114 880(E) 8860	WARNING LIGHTS (TYPE A)	48437.800 SD	0.12000	5812.54			
0115 880(E) 8872	WARNING LIGHTS (TYPE C)	54891.000 SD	0.08000	4391.28			
0116 880(F) 8878	DRUMS	47538.900 SD	0.15000	7130.84			
SECTION TOTALS			\$	185,753.31	\$	0.00	\$ 0.00

SECTION 0005 STAK-STAKING							
0117 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00			
SECTION TOTALS			\$	40,000.00	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	7,262,805.41	\$	0.00	\$
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TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 020333
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 73
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY ROAD OVER BUGGY CREEK, 2.9 MILES UNORTH
 AND 2.0 MILES WEST OF COGAR.
 PROJECT LENGTH 0.226 MILES

COUNTIES : CADDO

PROJECT(S) : BRO-108D(68) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 222,173.74	117.7010%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 188,761.07	100.0000%	84.9610%
2	731269842 D. M. DOZERS, INC.	\$ 189,094.49	100.1766%	85.1111%
3	731427175 K & R BUILDERS, INC.	\$ 196,525.76	104.1135%	88.4559%
4	730776271 SEWELL BROTHERS, INC.	\$ 198,364.48	105.0876%	89.2835%
5	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 216,556.03	114.7249%	97.4715%
6	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 218,596.61	115.8060%	98.3899%

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	1500.00000	1500.00	8514.33000	8514.33	1000.00000
0002 202(G) 0185	EARTHWORK (7) ((8)	1.000	LSUM	30000.00000	30000.00	12771.49000	12771.49	24000.00000
0003 223 2801	TEMPORARY SILT FENCE (9)	2400.000	LF	1.50000	3600.00	2.06000	4944.00	1.69000
0004 227 0100	TEMPORARY SILT DIKE (9)	120.000	LF	5.00000	600.00	5.16000	619.20	4.24000
0005 230(A) 2806	SOLID SLAB SODDING (10(11)	2335.000	SY	3.00000	7005.00	2.30000	5370.50	1.89000
0006 233(A) 2817	VEGETATIVE MULCHING (12)	4.000	AC	500.00000	2000.00	302.87000	1211.48	249.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7(13)	928.000	TON	25.00000	23200.00	15.06000	13975.68	17.00000
0008 509(D) 0325	CLASS C CONCRETE (14)	10.000	CY	200.00000	2000.00	234.75000	2347.50	170.00000
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	64.000	LF	20.00000	1280.00	23.00000	1472.00	16.00000

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020333
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

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(0) -EST- (1) 731450620 (2) 731269842									
ENGINEER'S ESTIMATE C-P INTEGRATED SERVICES, IN D. M. DOZERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	550.00000	2200.00	288.88000	1155.52	135.00000	540.00	
SECTION TOTALS			\$	73,385.00	\$	52,381.70	\$	54,013.95	

SECTION 0002 X081 - BRIDGE A									
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	78.000 CY	10.00000	780.00	2.43000	189.54	5.00000	390.00	
0012 501(D) 6353	UNCLASSIFIED BACKFILL (1)	64.000 CY	10.00000	640.00	2.43000	155.52	5.00000	320.00	
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	296.670 LF	120.00000	35600.40	121.08000	35920.80	100.00000	29667.00	
0014 504(E) 1380	CONCRETE RAIL (TR1) (1)	211.000 LF	30.00000	6330.00	28.37000	5986.07	26.00000	5486.00	
0015 506(A) 1322	STRUCTURAL STEEL (1)	1620.000 LB	2.50000	4050.00	1.52000	2462.40	1.50000	2430.00	
0016 509(A) 1326	CLASS AA CONCRETE (1)	58.300 CY	300.00000	17490.00	245.27000	14299.24	250.00000	14575.00	
0017 509(B) 1328	CLASS A CONCRETE (1)	48.800 CY	250.00000	12200.00	245.94000	12001.87	250.00000	12200.00	
0018 511(A) 1332	REINFORCING STEEL (1) (2)	19817.000 LB	0.50000	9908.50	0.46000	9115.82	0.46000	9115.82	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	132.000 LF	12.00000	1584.00	16.77000	2213.64	12.00000	1584.00	
0020 514(A) 6011	PILES, FURNISHED (HP 12X53)	345.920 LF	15.00000	5188.80	16.35000	5655.79	15.00000	5188.80	
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	132.000 LF	9.00000	1188.00	9.73000	1284.36	20.00000	2640.00	
0022 514(B) 6294	PILES, DRIVEN (HP 12X53)	345.920 LF	12.00000	4151.04	11.15000	3857.01	26.00000	8993.92	
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP (3)	1041.000 TON	28.00000	29148.00	19.08000	19862.28	20.00000	20820.00	
0024 601(A-2)1355	TYPE I-A FILTER BLANKET (4)	265.000 TON	22.00000	5830.00	17.44000	4621.60	18.00000	4770.00	
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE (5)	1.000 LSUM	1000.00000	1000.00	2432.66000	2432.66	1500.00000	1500.00	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020333
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

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(0) -EST- (1) 731450620 (2) 731269842										
ENGINEER'S ESTIMATE C-P INTEGRATED SERVICES, IN D. M. DOZERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1885.32000	7541.28	1550.00000	6200.00		
0027 641 1399	MOBILIZATION	1.000 LSUM	2500.00000	2500.00	3649.00000	3649.00	5000.00000	5000.00		
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (6)	1.000 LSUM	1500.00000	1500.00	2432.66000	2432.66	1400.00000	1400.00		
SECTION TOTALS				\$ 146,288.74		\$ 133,681.54		\$ 132,280.54		

SECTION 0003 STAK-STAKING										
0029 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	2697.83000	2697.83	2800.00000	2800.00		
SECTION TOTALS				\$ 2,500.00		\$ 2,697.83		\$ 2,800.00		

CONTRACT TOTALS				\$ 222,173.74		\$ 188,761.07		\$ 189,094.49		
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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020333
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731427175		(4) 730776271		(5) 731557599		
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		PLAINS BRIDGE CONTRACTING OF OK		
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	1500.00000	1500.00	4000.00000	4000.00	1650.00000	1650.00
0002 202(G) 0185	EARTHWORK (7)((8)	1.000 LSUM	29000.00000	29000.00	16500.00000	16500.00	30250.00000	30250.00
0003 223 2801	TEMPORARY SILT FENCE (9)	2400.000 LF	1.78000	4272.00	2.00000	4800.00	1.69000	4056.00
0004 227 0100	TEMPORARY SILT DIKE (9)	120.000 LF	2.63000	315.60	4.50000	540.00	4.24000	508.80
0005 230(A) 2806	SOLID SLAB SODDING (10(11)	2335.000 SY	1.99000	4646.65	2.00000	4670.00	2.35000	5487.25
0006 233(A) 2817	VEGETATIVE MULCHING (12)	4.000 AC	261.45000	1045.80	300.00000	1200.00	249.00000	996.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7(13)	928.000 TON	17.33000	16082.24	18.00000	16704.00	20.00000	18560.00
0008 509(D) 0325	CLASS C CONCRETE (14)	10.000 CY	180.00000	1800.00	200.00000	2000.00	170.00000	1700.00
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	64.000 LF	17.00000	1088.00	13.50000	864.00	20.00000	1280.00
0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	215.00000	860.00	120.00000	480.00	225.00000	900.00
SECTION TOTALS			\$	60,610.29	\$	51,758.00	\$	65,388.05
SECTION 0002 X081 - BRIDGE A								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	78.000 CY	8.00000	624.00	6.00000	468.00	10.00000	780.00
0012 501(D) 6353	UNCLASSIFIED BACKFILL (1)	64.000 CY	8.00000	512.00	6.00000	384.00	10.00000	640.00
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	296.670 LF	102.43000	30387.91	118.00000	35007.06	120.00000	35600.40
0014 504(E) 1380	CONCRETE RAIL (TR1) (1)	211.000 LF	28.50000	6013.50	29.00000	6119.00	28.00000	5908.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020333
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

=====									
(3) 731427175 (4) 730776271 (5) 731557599									
K & R BUILDERS, INC. SEWELL BROTHERS, INC. PLAINS BRIDGE CONTRACTING OF OK									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 506(A) 1322	STRUCTURAL STEEL (1)	1620.000	LB	1.75000	2835.00	1.75000	2835.00	2.40000	3888.00
0016 509(A) 1326	CLASS AA CONCRETE (1)	58.300	CY	254.00000	14808.20	230.00000	13409.00	280.00000	16324.00
0017 509(B) 1328	CLASS A CONCRETE (1)	48.800	CY	254.00000	12395.20	220.00000	10736.00	260.00000	12688.00
0018 511(A) 1332	REINFORCING STEEL (1) (2)	19817.000	LB	0.46500	9214.91	0.50000	9908.50	0.50000	9908.50
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	132.000	LF	13.60000	1795.20	9.00000	1188.00	12.00000	1584.00
0020 514(A) 6011	PILES, FURNISHED (HP 12X53)	345.920	LF	15.39000	5323.71	10.00000	3459.20	14.00000	4842.88
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	132.000	LF	6.40000	844.80	17.00000	2244.00	10.00000	1320.00
0022 514(B) 6294	PILES, DRIVEN (HP 12X53)	345.920	LF	7.24000	2504.46	16.00000	5534.72	10.00000	3459.20
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP (3)	1041.000	TON	20.28000	21111.48	24.00000	24984.00	25.00000	26025.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET (4)	265.000	TON	17.34000	4595.10	22.00000	5830.00	20.00000	5300.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE (5	1.000	LSUM	2000.00000	2000.00	6000.00000	6000.00	2000.00000	2000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1625.00000	6500.00	1600.00000	6400.00	1700.00000	6800.00
0027 641 1399	MOBILIZATION	1.000	LSUM	10300.00000	10300.00	8000.00000	8000.00	10000.00000	10000.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (6)	1.000	LSUM	1650.00000	1650.00	1600.00000	1600.00	1600.00000	1600.00
SECTION TOTALS				\$	133,415.47	\$	144,106.48	\$	148,667.98

SECTION 0003 STAK-STAKING									
0029 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS				\$	2,500.00	\$	2,500.00	\$	2,500.00

CONTRACT TOTALS				\$	196,525.76	\$	198,364.48	\$	216,556.03
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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020333
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(6) 470485715		()		()		
		WITTWER CONST. CO., INC.						
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	11700.00000	11700.00				
0002 202(G) 0185	EARTHWORK (7) ((8)	1.000 LSUM	25000.00000	25000.00				
0003 223 2801	TEMPORARY SILT FENCE (9)	2400.000 LF	2.00000	4800.00				
0004 227 0100	TEMPORARY SILT DIKE (9)	120.000 LF	2.50000	300.00				
0005 230(A) 2806	SOLID SLAB SODDING (10(11)	2335.000 SY	2.40000	5604.00				
0006 233(A) 2817	VEGETATIVE MULCHING (12)	4.000 AC	300.00000	1200.00				
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7(13)	928.000 TON	15.25000	14152.00				
0008 509(D) 0325	CLASS C CONCRETE (14)	10.000 CY	200.00000	2000.00				
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	64.000 LF	20.00000	1280.00				
0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	180.00000	720.00				
SECTION TOTALS			\$	66,756.00	\$	0.00	\$	0.00
SECTION 0002 X081 - BRIDGE A								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	78.000 CY	3.00000	234.00				
0012 501(D) 6353	UNCLASSIFIED BACKFILL (1)	64.000 CY	3.00000	192.00				
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	296.670 LF	104.00000	30853.68				
0014 504(E) 1380	CONCRETE RAIL (TR1) (1)	211.000 LF	35.00000	7385.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020333
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

=====									
(6) 470485715 () ()									
WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0015 506(A) 1322	STRUCTURAL STEEL (1)	1620.000	LB	2.45000	3969.00				
0016 509(A) 1326	CLASS AA CONCRETE (1)	58.300	CY	254.00000	14808.20				
0017 509(B) 1328	CLASS A CONCRETE (1)	48.800	CY	244.00000	11907.20				
0018 511(A) 1332	REINFORCING STEEL (1) (2)	19817.000	LB	0.50000	9908.50				
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	132.000	LF	10.50000	1386.00				
0020 514(A) 6011	PILES, FURNISHED (HP 12X53)	345.920	LF	13.75000	4756.40				
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	132.000	LF	15.00000	1980.00				
0022 514(B) 6294	PILES, DRIVEN (HP 12X53)	345.920	LF	14.00000	4842.88				
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP (3)	1041.000	TON	25.25000	26285.25				
0024 601(A-2)1355	TYPE I-A FILTER BLANKET (4)	265.000	TON	20.50000	5432.50				
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE (5)	1.000	LSUM	3000.00000	3000.00				
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1550.00000	6200.00				
0027 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00				
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (6)	1.000	LSUM	1400.00000	1400.00				
SECTION TOTALS				\$	149,540.61	\$	0.00	\$	0.00

SECTION 0003 STAK-STAKING									
0029 642 0098	STAKING	1.000	LSUM	2300.00000	2300.00				
SECTION TOTALS				\$	2,300.00	\$	0.00	\$	0.00

CONTRACT TOTALS				\$	218,596.61	\$	0.00	\$	
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TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 020334
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 42
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY ROAD(EW-89): BR. OVER UNNAMED CREEK, 1.1 MILE WEST
 OF LOGAN/OKLAHOMA/KINGFISHER AND CANADIAN COUNTY JCT.
 PROJECT LENGTH = 0.188 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CANADIAN

PROJECT(S) : BRF-109C(39) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 300,052.05	120.5676%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 248,866.23	100.0000%	82.9410%
2	731427175 K & R BUILDERS, INC.	\$ 257,226.87	103.3595%	85.7274%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 263,927.96	106.0521%	87.9607%
4	730776271 SEWELL BROTHERS, INC.	\$ 264,440.11	106.2579%	88.1314%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 290,289.70	116.6449%	96.7464%
6	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 298,606.15	119.9866%	99.5181%
7	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 323,456.14	129.9719%	107.8000%

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	10000.00000	10000.00	3833.97000	3833.97	4000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	11796.85000	11796.85	23800.00000
0003 227 0100	TEMPORARY SILT DIKE	1975.000	LF	1.80000	3555.00	2.36000	4661.00	2.00000
0004 230(A) 2806	SOLID SLAB SODDING	7900.000	SY	3.90000	30810.00	2.30000	18170.00	2.00000
0005 233(A) 2817	VEGETATIVE MULCHING	3.300	AC	500.00000	1650.00	353.91000	1167.90	315.00000
0006 407 0250	TACK COAT	150.000	GAL	1.25000	187.50	2.36000	354.00	2.10000
0007 408 5774	PRIME COAT	467.000	GAL	1.50000	700.50	2.53000	1181.51	1.00000
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22	685.000	TON	38.00000	26030.00	41.33000	28311.05	44.10000

OK)

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020334
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	334.000 TON	38.00000	12692.00	45.92000	15337.28	48.30000	16132.20
0010 509(D) 0325 CLASS C CONCRETE	59.000 CY	250.00000	14750.00	219.86000	12971.74	180.00000	10620.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	64.000 LF	28.00000	1792.00	19.94000	1276.16	17.00000	1088.00
0012 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	250.00000	1000.00	232.99000	931.96	225.00000	900.00
0013 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	50.00000	50.00	125.05000	125.05	150.00000	150.00
0014 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4000.000 LF	0.25000	1000.00	0.53000	2120.00	0.36000	1440.00
SECTION TOTALS		\$	129,217.00	\$	102,238.47	\$	109,910.20
SECTION 0002 X081-BRIDGE							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	2.36000	212.40	6.00000	540.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	102.000 CY	10.00000	1020.00	2.36000	240.72	6.00000	612.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	115.00000	38717.05	115.43000	38861.82	101.72000	34246.07
0018 504(E) 1380 CONCRETE RAIL (TR1)	235.000 LF	30.00000	7050.00	31.22000	7336.70	28.50000	6697.50
0019 506(A) 1322 STRUCTURAL STEEL	1880.000 LB	2.00000	3760.00	1.87000	3515.60	1.85000	3478.00
0020 509(A) 1326 CLASS AA CONCRETE	79.800 CY	290.00000	23142.00	231.21000	18450.56	252.50000	20149.50
0021 509(B) 1328 CLASS A CONCRETE	60.800 CY	270.00000	16416.00	230.02000	13985.22	252.50000	15352.00
0022 511(A) 1332 REINFORCING STEEL	26620.000 LB	0.50000	13310.00	0.45000	11979.00	0.46500	12378.30
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000 LF	20.00000	6000.00	15.73000	4719.00	22.64000	6792.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000 LF	45.00000	13500.00	19.66000	5898.00	10.66000	3198.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020334
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	660.000 TON	20.00000	13200.00	24.13000	15925.80	24.29000	16031.40
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000 TON	18.00000	3420.00	19.66000	3735.40	21.01000	3991.90
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	4128.90000	4128.90	3500.00000	3500.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1600.00000	6400.00	1828.51000	7314.04	1650.00000	6600.00
0029 641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	5898.42000	5898.42	10000.00000	10000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1769.53000	1769.53	1600.00000	1600.00
SECTION TOTALS		\$	167,835.05	\$	143,971.11	\$	145,166.67
SECTION 0003 STAK-STAKING							
0031 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2656.65000	2656.65	2150.00000	2150.00
SECTION TOTALS		\$	3,000.00	\$	2,656.65	\$	2,150.00
CONTRACT TOTALS		\$	300,052.05	\$	248,866.23	\$	257,226.87

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020334
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731557599		(4) 730776271		(5) 730790810		
		PLAINS BRIDGE CONTRACTING O		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE 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	CLEARING AND GRUBBING	1.000 LSUM	5500.00000	5500.00	5000.00000	5000.00	8000.00000	8000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	23100.00000	23100.00	14000.00000	14000.00	24000.00000	24000.00
0003 227 0100	TEMPORARY SILT DIKE	1975.000 LF	2.00000	3950.00	5.00000	9875.00	5.00000	9875.00
0004 230(A) 2806	SOLID SLAB SODDING	7900.000 SY	1.95000	15405.00	2.00000	15800.00	2.00000	15800.00
0005 233(A) 2817	VEGETATIVE MULCHING	3.300 AC	300.00000	990.00	350.00000	1155.00	260.00000	858.00
0006 407 0250	TACK COAT	150.000 GAL	2.00000	300.00	1.10000	165.00	1.10000	165.00
0007 408 5774	PRIME COAT	467.000 GAL	2.00000	934.00	1.20000	560.40	1.10000	513.70
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	685.000 TON	46.00000	31510.00	47.00000	32195.00	49.00000	33565.00
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	334.000 TON	51.00000	17034.00	47.00000	15698.00	54.00000	18036.00
0010 509(D) 0325	CLASS C CONCRETE	59.000 CY	185.00000	10915.00	180.00000	10620.00	250.00000	14750.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	64.000 LF	16.50000	1056.00	13.50000	864.00	16.00000	1024.00
0012 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	212.00000	848.00	100.00000	400.00	125.00000	500.00
0013 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	100.00000	100.00	125.00000	125.00	100.00000	100.00
0014 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4000.000 LF	0.38000	1520.00	0.30000	1200.00	0.38000	1520.00
SECTION TOTALS				\$ 113,162.00		\$ 107,657.40		\$ 128,706.70
SECTION 0002 X081-BRIDGE								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020334
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====									
(3) 731557599 (4) 730776271 (5) 730790810									
PLAINS BRIDGE CONTRACTING O SEWELL BROTHERS, INC. MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	7.00000	630.00	7.00000	630.00	10.00000	900.00	
0016 501(D) 6353	UNCLASSIFIED BACKFILL	102.000 CY	7.00000	714.00	7.00000	714.00	10.00000	1020.00	
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	108.00000	36360.36	113.00000	38043.71	100.00000	33667.00	
0018 504(E) 1380	CONCRETE RAIL (TR1)	235.000 LF	30.00000	7050.00	29.00000	6815.00	34.00000	7990.00	
0019 506(A) 1322	STRUCTURAL STEEL	1880.000 LB	1.90000	3572.00	1.75000	3290.00	2.00000	3760.00	
0020 509(A) 1326	CLASS AA CONCRETE	79.800 CY	250.00000	19950.00	250.00000	19950.00	260.00000	20748.00	
0021 509(B) 1328	CLASS A CONCRETE	60.800 CY	250.00000	15200.00	250.00000	15200.00	260.00000	15808.00	
0022 511(A) 1332	REINFORCING STEEL	26620.000 LB	0.53000	14108.60	0.50000	13310.00	0.50000	13310.00	
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000 LF	20.00000	6000.00	16.00000	4800.00	46.00000	13800.00	
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000 LF	10.00000	3000.00	16.00000	4800.00	4.00000	1200.00	
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	660.000 TON	27.35000	18051.00	22.00000	14520.00	28.00000	18480.00	
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000 TON	24.00000	4560.00	21.00000	3990.00	25.00000	4750.00	
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3300.00000	3300.00	10000.00000	10000.00	8000.00000	8000.00	
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1710.00000	6840.00	1555.00000	6220.00	1750.00000	7000.00	
0029 641 1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00	7000.00000	7000.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1430.00000	1430.00	2200.00000	2200.00	1750.00000	1750.00	
SECTION TOTALS				\$ 146,765.96		\$ 154,482.71		\$ 159,183.00	

SECTION 0003 STAK-STAKING									
0031 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	2300.00000	2300.00	2400.00000	2400.00	

SECTION TOTALS		\$	4,000.00	\$	2,300.00	\$	2,400.00
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS		\$	263,927.96	\$	264,440.11	\$	290,289.70
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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020334
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 470485715		(7) 730764097		()		
		WITTWER CONST. CO., INC.		M.J. LEE CONSTRUCTION COMPA				
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	20000.00000	20000.00	8000.00000	8000.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00		
0003 227 0100	TEMPORARY SILT DIKE	1975.000 LF	2.00000	3950.00	2.00000	3950.00		
0004 230(A) 2806	SOLID SLAB SODDING	7900.000 SY	1.95000	15405.00	2.36000	18644.00		
0005 233(A) 2817	VEGETATIVE MULCHING	3.300 AC	300.00000	990.00	300.00000	990.00		
0006 407 0250	TACK COAT	150.000 GAL	1.00000	150.00	1.00000	150.00		
0007 408 5774	PRIME COAT	467.000 GAL	1.00000	467.00	1.00000	467.00		
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	685.000 TON	39.20000	26852.00	49.25000	33736.25		
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	334.000 TON	48.00000	16032.00	54.10000	18069.40		
0010 509(D) 0325	CLASS C CONCRETE	59.000 CY	212.00000	12508.00	225.00000	13275.00		
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	64.000 LF	16.00000	1024.00	30.00000	1920.00		
0012 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	180.00000	720.00	220.00000	880.00		
0013 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	125.00000	125.00	125.00000	125.00		
0014 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4000.000 LF	0.43000	1720.00	0.41000	1640.00		
SECTION TOTALS				\$ 129,943.00		\$ 131,846.65		\$ 0.00
SECTION 0002 X081-BRIDGE								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020334
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 470485715		(7) 730764097		()		
		WITTWER CONST. CO., INC.		M.J. LEE CONSTRUCTION COMPA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	5.00000	450.00	10.00000	900.00		
0016 501(D) 6353	UNCLASSIFIED BACKFILL	102.000 CY	3.00000	306.00	10.00000	1020.00		
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	105.00000	35350.35	107.00000	36023.69		
0018 504(E) 1380	CONCRETE RAIL (TR1)	235.000 LF	35.00000	8225.00	42.00000	9870.00		
0019 506(A) 1322	STRUCTURAL STEEL	1880.000 LB	2.66000	5000.80	2.25000	4230.00		
0020 509(A) 1326	CLASS AA CONCRETE	79.800 CY	252.00000	20109.60	320.00000	25536.00		
0021 509(B) 1328	CLASS A CONCRETE	60.800 CY	243.00000	14774.40	320.00000	19456.00		
0022 511(A) 1332	REINFORCING STEEL	26620.000 LB	0.45000	11979.00	0.49000	13043.80		
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000 LF	12.00000	3600.00	45.00000	13500.00		
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000 LF	13.00000	3900.00	24.00000	7200.00		
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	660.000 TON	34.75000	22935.00	32.00000	21120.00		
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000 TON	29.70000	5643.00	29.00000	5510.00		
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1550.00000	6200.00	1700.00000	6800.00		
0029 641 1399	MOBILIZATION	1.000 LSUM	15700.00000	15700.00	12500.00000	12500.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2190.00000	2190.00	1600.00000	1600.00		
SECTION TOTALS				\$ 166,363.15		\$ 188,309.49		\$ 0.00

SECTION 0003 STAK-STAKING								
0031 642 0098	STAKING	1.000 LSUM	2300.00000	2300.00	3300.00000	3300.00		

SECTION TOTALS		\$	2,300.00	\$	3,300.00	\$	0.00
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS		\$	298,606.15	\$	323,456.14	\$	
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TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 020320
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 42
 GRADE, DRAIN, SURFACE & BRIDGE(RCB) CONTRACT TIME : 240 CALENDAR DAYS
 VANDAMENT AVENUE AT HOLLY AVENUE IN YUKON.
 PROJECT LENGTH = 0.328 MILES
 FLEXIBLE ESALS = 1.8 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CANADIAN

PROJECT(S) : STP-109B(18)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,188,854.65	106.2824%	100.0000%
1	731053214 SCHWARZ PAVING CO., INC.	\$ 1,118,581.25	100.0000%	94.0890%
2	730720879 SHELL CONST. CO., INC.	\$ 1,314,040.16	117.4738%	110.5299%
3	731133882 SHERWOOD CONST. CO., INC.	\$ 1,340,016.28	119.7961%	112.7149%
4	731125887 M. L. YOUNG CONSTRUCTION CORP.	\$ 1,587,461.56	141.9174%	133.5286%
5	731450620 C-P INTEGRATED SERVICES, INC.	\$ 1,635,721.06	146.2318%	137.5880%
6	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,880,200.75	168.0880%	158.1523%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 J000-ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	7197.000	CY	7.55000	54337.35	2.75000	19791.75	9.00000	64773.00
0002 222 2801	TEMPORARY BALE BARRIER	300.000	LF	2.75000	825.00	2.00000	600.00	2.50000	750.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	125.00000	1625.00	100.00000	1300.00	100.00000	1300.00
0004 230(A) 2806	SOLID SLAB SODDING	3572.000	SY	1.50000	5358.00	1.42000	5072.24	2.00000	7144.00
0005 307(B) 4234	6" LIME TREATED SUBGRADE	16827.000	SY	1.50000	25240.50	1.87000	31466.49	2.00000	33654.00
0006 317(C) 4253	LIME	228.000	TON	75.00000	17100.00	87.60000	19972.80	85.00000	19380.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	18.00000	5400.00	20.00000	6000.00	20.00000	6000.00
0008 408 5774	PRIME COAT	2524.000	GAL	1.28000	3230.72	1.10000	2776.40	0.50000	1262.00
0009 411(B) 6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	1885.000	TON	36.12000	68086.20	34.60000	65221.00	38.00000	71630.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(0) -EST- (1) 731053214 (2) 730720879									
ENGINEER'S ESTIMATE SCHWARZ PAVING CO., INC. SHELL CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	15707.000	SY	30.98000	486602.86	28.50000	447649.50	32.00000	502624.00
0011 509(B) 0321	CLASS A CONCRETE	107.000	CY	260.71000	27895.97	243.00000	26001.00	185.00000	19795.00
0012 510(C) 6134	SLOPE WALL (4")	54.000	SY	36.00000	1944.00	42.00000	2268.00	35.00000	1890.00
0013 511(A) 0332	REINFORCING STEEL	7999.000	LB	0.53000	4239.47	0.53000	4239.47	0.50000	3999.50
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4325.000	LF	2.77000	11980.25	2.00000	8650.00	3.50000	15137.50
0015 610(A) 0602	4" CONCRETE SIDEWALK	1670.000	SY	23.26000	38844.20	18.00000	30060.00	27.00000	45090.00
0016 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1937.000	SY	30.00000	58110.00	25.00000	48425.00	31.00000	60047.00
0017 610(C) 0609	6" CONCRETE DIVIDING STRIP	110.000	SY	32.67000	3593.70	18.00000	1980.00	30.00000	3300.00
0018 611(A) 2657	MANHOLE (4' DIAMETER)	4.000	EA	1258.33000	5033.32	1323.00000	5292.00	1100.00000	4400.00
0019 611(A) 2658	MANHOLE (5' DIAMETER)	1.000	EA	1397.30000	1397.30	1733.00000	1733.00	1800.00000	1800.00
0020 611(D) 4215	MANHOLE FRAME & COVER	5.000	EA	247.12000	1235.60	263.00000	1315.00	225.00000	1125.00
0021 611(E) 5113	INLET CICI DES. 2 (B)	2.000	EA	1650.00000	3300.00	1350.00000	2700.00	1500.00000	3000.00
0022 611(E) 5114	INLET CICI DES. 2 (C)	3.000	EA	1600.00000	4800.00	1420.00000	4260.00	1600.00000	4800.00
0023 611(E) 5115	INLET CICI DES. 2 (D)	2.000	EA	2040.00000	4080.00	1860.00000	3720.00	1700.00000	3400.00
0024 611(E) 5121	INLET CICI DES. 3 (B)	4.000	EA	2200.00000	8800.00	1464.00000	5856.00	1600.00000	6400.00
0025 611(E) 5124	INLET CICI DES. 3 (B-D)	2.000	EA	2945.00000	5890.00	2112.00000	4224.00	2700.00000	5400.00
0026 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000	EA	285.00000	10830.00	296.00000	11248.00	225.00000	8550.00
0027 611(K) 4488	CAST IRON CURB INLETS	79.000	EA	220.76000	17440.04	193.00000	15247.00	150.00000	11850.00
0028 613(B) 0491	18" R.C.PIPE CLASS III	976.000	LF	32.00000	31232.00	49.00000	47824.00	47.00000	45872.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(0) -EST- (1) 731053214 (2) 730720879										
ENGINEER'S ESTIMATE SCHWARZ PAVING CO., INC. SHELL CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(B) 0492	24" R.C.PIPE CLASS III	200.000	LF	40.00000	8000.00	62.00000	12400.00	55.00000	11000.00	
0030 613(B) 0493	30" R.C.PIPE CLASS III	234.000	LF	52.00000	12168.00	107.00000	25038.00	80.00000	18720.00	
0031 613(B) 0494	36" R.C.PIPE CLASS III	132.000	LF	62.00000	8184.00	126.00000	16632.00	100.00000	13200.00	
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	350.000	LF	7.96000	2786.00	3.00000	1050.00	3.00000	1050.00	
0033 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	5.45000	272.50	3.00000	150.00	3.00000	150.00	
0034 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	35.000	CY	23.31000	815.85	25.00000	875.00	25.00000	875.00	
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1500.00000	1500.00	2200.00000	2200.00	5000.00000	5000.00	
0036 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	13081.000	SY	2.74000	35841.94	3.00000	39243.00	6.00000	78486.00	
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1265.000	SY	2.50000	3162.50	3.00000	3795.00	6.00000	7590.00	
0038 619(C) 0924	SAWING PAVEMENT	2285.000	LF	2.98000	6809.30	1.50000	3427.50	2.50000	5712.50	
0039 622(A) 4746	PIPE RAILING	297.000	LF	48.00000	14256.00	30.00000	8910.00	45.00000	13365.00	
0040 641 1552	MOBILIZATION	1.000	LSUM	25000.28000	25000.28	14000.00000	14000.00	40000.00000	40000.00	
SECTION TOTALS					\$ 1,027,247.85		\$ 952,613.15		\$ 1,149,521.50	

SECTION 0002 X028-BRIDGE										
0041 202(A) 1301	UNCLASSIFIED EXCAVATION	145.000	CY	4.60000	667.00	13.00000	1885.00	5.00000	725.00	
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	82.000	CY	12.80000	1049.60	25.00000	2050.00	5.00000	410.00	
0043 509(B) 1328	CLASS A CONCRETE	166.000	CY	270.00000	44820.00	261.00000	43326.00	250.00000	41500.00	
0044 511(A) 1332	REINFORCING STEEL	21280.000	LB	0.50000	10640.00	0.53000	11278.40	0.50000	10640.00	
0045 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	1593.64000	1593.64	4410.00000	4410.00	2000.00000	2000.00	

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(0) -EST- (1) 731053214 (2) 730720879									
ENGINEER'S ESTIMATE SCHWARZ PAVING CO., INC. SHELL CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 622(A) 4746	PIPE RAILING	46.000 LF	50.00000	2300.00	47.00000	2162.00	50.00000	2300.00	
SECTION TOTALS			\$	61,070.24	\$	65,111.40	\$	57,575.00	

SECTION 0003 Y031-TRAFFIC									
0047 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	64.000 LF	3.00000	192.00	2.00000	128.00	2.00000	128.00	
0048 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	425.000 LF	3.60000	1530.00	2.42000	1028.50	2.40000	1020.00	
0049 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	4.43000	221.50	2.73000	136.50	2.70000	135.00	
0050 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	226.000 LF	7.15000	1615.90	3.05000	689.30	3.00000	678.00	
0051 803 8065	PULL BOX(SIZE I)	3.000 EA	132.99000	398.97	121.00000	363.00	120.00000	360.00	
0052 803 8066	PULL BOX(SIZE II)	1.000 EA	122.84000	122.84	172.20000	172.20	170.00000	170.00	
0053 803 8067	PULL BOX(SIZE III)	2.000 EA	110.32000	220.64	110.00000	220.00	110.00000	220.00	
0054 804(A) 2915	STRUCTURAL CONCRETE	13.000 CY	411.07000	5343.91	294.00000	3822.00	290.00000	3770.00	
0055 804(B) 2916	REINFORCING STEEL	1705.700 LB	1.46000	2490.32	0.74000	1262.22	0.80000	1364.56	
0056 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	2.000 EA	2104.70000	4209.40	2342.00000	4684.00	2400.00000	4800.00	
0057 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	3324.85000	3324.85	3344.00000	3344.00	3400.00000	3400.00	
0058 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	3647.54000	3647.54	4140.00000	4140.00	4200.00000	4200.00	
0059 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	1.88000	188.00	0.84000	84.00	0.90000	90.00	
0060 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10397.50000	10397.50	10169.00000	10169.00	10000.00000	10000.00	
0061 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000 EA	126.39000	1263.90	118.00000	1180.00	120.00000	1200.00	

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730720879 SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	828(B) 8138 LOOP DETECTOR WIRE	2730.000	LF 2.81000	7671.30	2.05000	5596.50	2.00000	5460.00
0063	830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA 170.00000	1360.00	91.00000	728.00	90.00000	720.00
0064	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA 521.01000	4168.08	349.00000	2792.00	350.00000	2800.00
0065	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA 898.14000	3592.56	676.00000	2704.00	700.00000	2800.00
0066	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA 419.60000	3356.80	302.00000	2416.00	300.00000	2400.00
0067	833 3038 5" BACKPLATE(12" HDS)(B-2)	12.000	EA 67.56000	810.72	72.50000	870.00	80.00000	960.00
0068	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	860.000	LF 0.40000	344.00	0.62000	533.20	0.70000	602.00
0069	834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	300.000	LF 0.74000	222.00	0.84000	252.00	0.90000	270.00
0070	834(A) 8211 15/C TRAF.SIG.EL.CABLE	250.000	LF 1.49000	372.50	1.54000	385.00	1.50000	375.00
0071	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2876.000	LF 0.51000	1466.76	0.50000	1438.00	0.50000	1438.00
0072	840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	8.000	EA 1097.38000	8779.04	914.00000	7312.00	900.00000	7200.00
0073	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA 524.71000	2098.84	521.00000	2084.00	500.00000	2000.00
0074	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	310.000	LF 0.75000	232.50	0.73000	226.30	0.80000	248.00
0075	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA 1718.06000	1718.06	1375.00000	1375.00	1500.00000	1500.00
0076	850(A) 8110 SHEET ALUMINUM SIGNS	82.000	SF 13.60000	1115.20	11.60000	951.20	12.00000	984.00
0077	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	42.700	SF 25.13000	1073.05	23.00000	982.10	23.00000	982.10
0078	851(C) 8327 2 1/4" SQUARE TUBE POST	180.500	LF 13.50000	2436.75	7.35000	1326.68	8.00000	1444.00
0079	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9000.000	LF 0.54000	4860.00	0.55000	4950.00	0.40000	3600.00
0080	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	19.000	EA 60.55000	1150.45	89.00000	1691.00	35.00000	665.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730720879 SHELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000 EA	160.17000	640.68	194.00000	776.00	140.00000	560.00
0082 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6000.000 LF	0.35000	2100.00	0.05000	300.00	0.20000	1200.00
0083 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	14700.00000	14700.00	20000.00000	20000.00
0084 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	263.00000	263.00	100.00000	100.00
0085 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1800.00000	1800.00	3222.00000	3222.00	3500.00000	3500.00
0086 890A/B 8746 (PL)REMOVE & RESET SERVICE POLE	1.000 EA	500.00000	500.00	1976.00000	1976.00	2000.00000	2000.00
0087 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000 EA	125.00000	2000.00	74.00000	1184.00	100.00000	1600.00
SECTION TOTALS		\$	94,536.56	\$	92,456.70	\$	96,943.66
SECTION 0004 STAK-STAKING							
0088 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	8400.00000	8400.00	10000.00000	10000.00
SECTION TOTALS		\$	6,000.00	\$	8,400.00	\$	10,000.00
CONTRACT TOTALS		\$	1,188,854.65	\$	1,118,581.25	\$	1,314,040.16

TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731133882		(4) 731125887		(5) 731450620		
		SHERWOOD CONST. CO., INC.		M. L. YOUNG CONST. CORP.		C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	7197.000 CY	15.00000	107955.00	8.00000	57576.00	2.70000	19431.90
0002 222 2801	TEMPORARY BALE BARRIER	300.000 LF	3.50000	1050.00	1.00000	300.00	4.62000	1386.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	13.000 EA	175.00000	2275.00	150.00000	1950.00	390.00000	5070.00
0004 230(A) 2806	SOLID SLAB SODDING	3572.000 SY	1.80000	6429.60	2.00000	7144.00	2.66000	9501.52
0005 307(B) 4234	6" LIME TREATED SUBGRADE	16827.000 SY	1.65000	27764.55	1.50000	25240.50	2.65000	44591.55
0006 317(C) 4253	LIME	228.000 TON	95.00000	21660.00	100.00000	22800.00	90.00000	20520.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	20.00000	6000.00	15.00000	4500.00	35.10000	10530.00
0008 408 5774	PRIME COAT	2524.000 GAL	2.40000	6057.60	3.00000	7572.00	0.51000	1287.24
0009 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1885.000 TON	55.00000	103675.00	55.00000	103675.00	48.70000	91799.50
0010 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	15707.000 SY	29.50000	463356.50	45.00000	706815.00	38.40000	603148.80
0011 509(B) 0321	CLASS A CONCRETE	107.000 CY	325.00000	34775.00	265.00000	28355.00	276.00000	29532.00
0012 510(C) 6134	SLOPE WALL (4")	54.000 SY	55.00000	2970.00	40.00000	2160.00	90.00000	4860.00
0013 511(A) 0332	REINFORCING STEEL	7999.000 LB	0.45000	3599.55	0.50000	3999.50	0.51000	4079.49
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4325.000 LF	1.80000	7785.00	4.00000	17300.00	4.10000	17732.50
0015 610(A) 0602	4" CONCRETE SIDEWALK	1670.000 SY	25.00000	41750.00	20.00000	33400.00	36.00000	60120.00
0016 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1937.000 SY	31.00000	60047.00	24.00000	46488.00	110.00000	213070.00
0017 610(C) 0609	6" CONCRETE DIVIDING STRIP	110.000 SY	25.00000	2750.00	24.00000	2640.00	48.00000	5280.00
0018 611(A) 2657	MANHOLE (4' DIAMETER)	4.000 EA	625.00000	2500.00	1000.00000	4000.00	1329.00000	5316.00

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(3) 731133882 (4) 731125887 (5) 731450620									
SHERWOOD CONST. CO., INC. M. L. YOUNG CONST. CORP. C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1200.00000	1200.00	1200.00000	1200.00	1661.60000	1661.60	
0020 611(D) 4215	MANHOLE FRAME & COVER	5.000 EA	250.00000	1250.00	200.00000	1000.00	401.00000	2005.00	
0021 611(E) 5113	INLET CICI DES. 2 (B)	2.000 EA	1300.00000	2600.00	1350.00000	2700.00	1404.00000	2808.00	
0022 611(E) 5114	INLET CICI DES. 2 (C)	3.000 EA	1500.00000	4500.00	1500.00000	4500.00	1650.00000	4950.00	
0023 611(E) 5115	INLET CICI DES. 2 (D)	2.000 EA	1700.00000	3400.00	1700.00000	3400.00	1860.00000	3720.00	
0024 611(E) 5121	INLET CICI DES. 3 (B)	4.000 EA	1500.00000	6000.00	2200.00000	8800.00	2084.00000	8336.00	
0025 611(E) 5124	INLET CICI DES. 3 (B-D)	2.000 EA	2600.00000	5200.00	2500.00000	5000.00	3304.00000	6608.00	
0026 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000 EA	275.00000	10450.00	295.00000	11210.00	292.50000	11115.00	
0027 611(K) 4488	CAST IRON CURB INLETS	79.000 EA	175.00000	13825.00	200.00000	15800.00	240.00000	18960.00	
0028 613(B) 0491	18" R.C.PIPE CLASS III	976.000 LF	45.00000	43920.00	44.00000	42944.00	49.90000	48702.40	
0029 613(B) 0492	24" R.C.PIPE CLASS III	200.000 LF	55.00000	11000.00	48.00000	9600.00	76.50000	15300.00	
0030 613(B) 0493	30" R.C.PIPE CLASS III	234.000 LF	70.00000	16380.00	50.00000	11700.00	96.50000	22581.00	
0031 613(B) 0494	36" R.C.PIPE CLASS III	132.000 LF	90.00000	11880.00	65.00000	8580.00	116.50000	15378.00	
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	350.000 LF	6.00000	2100.00	5.50000	1925.00	3.58000	1253.00	
0033 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	6.00000	300.00	5.50000	275.00	3.57000	178.50	
0034 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	35.000 CY	30.00000	1050.00	25.00000	875.00	33.00000	1155.00	
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9500.00000	9500.00	67000.00000	67000.00	11212.50000	11212.50	
0036 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	13081.000 SY	3.70000	48399.70	4.00000	52324.00	6.60000	86334.60	
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1265.000 SY	2.50000	3162.50	1.50000	1897.50	5.90000	7463.50	

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(3) 731133882 (4) 731125887 (5) 731450620										
SHERWOOD CONST. CO., INC. M. L. YOUNG CONST. CORP. C-P INTEGRATED SERVICES, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 619(C) 0924	SAWING PAVEMENT	2285.000	LF	1.75000	3998.75	2.00000	4570.00	1.99000	4547.15	
0039 622(A) 4746	PIPE RAILING	297.000	LF	60.00000	17820.00	50.00000	14850.00	40.69000	12084.93	
0040 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	70000.00000	70000.00	15000.00000	15000.00	
SECTION TOTALS					\$ 1,170,335.75		\$ 1,416,065.50		\$ 1,448,610.68	

SECTION 0002 X028-BRIDGE										
0041 202(A) 1301	UNCLASSIFIED EXCAVATION	145.000	CY	15.00000	2175.00	10.00000	1450.00	2.51000	363.95	
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	82.000	CY	10.00000	820.00	15.00000	1230.00	5.27000	432.14	
0043 509(B) 1328	CLASS A CONCRETE	166.000	CY	225.00000	37350.00	265.00000	43990.00	300.00000	49800.00	
0044 511(A) 1332	REINFORCING STEEL	21280.000	LB	0.45000	9576.00	0.50000	10640.00	0.51000	10852.80	
0045 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	2900.00000	2900.00	2000.00000	2000.00	4950.00000	4950.00	
0046 622(A) 4746	PIPE RAILING	46.000	LF	60.00000	2760.00	50.00000	2300.00	48.69000	2239.74	
SECTION TOTALS					\$ 55,581.00		\$ 61,610.00		\$ 68,638.63	

SECTION 0003 Y031-TRAFFIC										
0047 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	64.000	LF	2.30000	147.20	2.17000	138.88	5.00000	320.00	
0048 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	425.000	LF	2.80000	1190.00	2.62000	1113.50	3.57000	1517.25	
0049 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	LF	3.15000	157.50	2.96000	148.00	3.90000	195.00	
0050 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	226.000	LF	3.50000	791.00	3.31000	748.06	6.50000	1469.00	
0051 803 8065	PULL BOX(SIZE I)	3.000	EA	150.00000	450.00	131.00000	393.00	130.00000	390.00	

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(3) 731133882 (4) 731125887 (5) 731450620									
SHERWOOD CONST. CO., INC. M. L. YOUNG CONST. CORP. C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0052 803 8066	PULL BOX(SIZE II)	1.000 EA	200.00000	200.00	187.00000	187.00	162.00000	162.00	
0053 803 8067	PULL BOX(SIZE III)	2.000 EA	125.00000	250.00	119.00000	238.00	110.50000	221.00	
0054 804(A) 2915	STRUCTURAL CONCRETE	13.000 CY	350.00000	4550.00	320.00000	4160.00	295.00000	3835.00	
0055 804(B) 2916	REINFORCING STEEL	1705.700 LB	0.85000	1449.85	0.80000	1364.56	1.15000	1961.56	
0056 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	2.000 EA	2700.00000	5400.00	2550.00000	5100.00	2850.00000	5700.00	
0057 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	3800.00000	3800.00	3630.00000	3630.00	3709.62000	3709.62	
0058 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	4800.00000	4800.00	4495.00000	4495.00	4608.72000	4608.72	
0059 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	0.95000	95.00	0.91000	91.00	1.11000	111.00	
0060 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12000.00000	12000.00	11040.00000	11040.00	10434.00000	10434.00	
0061 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000 EA	125.00000	1250.00	128.00000	1280.00	121.00000	1210.00	
0062 828(B) 8138	LOOP DETECTOR WIRE	2730.000 LF	2.35000	6415.50	2.22000	6060.60	2.58000	7043.40	
0063 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	100.00000	800.00	100.00000	800.00	72.15000	577.20	
0064 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	400.00000	3200.00	378.00000	3024.00	399.60000	3196.80	
0065 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	775.00000	3100.00	735.00000	2940.00	832.50000	3330.00	
0066 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	350.00000	2800.00	329.00000	2632.00	330.00000	2640.00	
0067 833 3038	5" BACKPLATE(12" HDS) (B-2)	12.000 EA	85.00000	1020.00	79.00000	948.00	71.50000	858.00	
0068 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	860.000 LF	0.70000	602.00	0.67000	576.20	0.55000	473.00	
0069 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	300.000 LF	0.95000	285.00	0.91000	273.00	0.82000	246.00	
0070 834(A) 8211	15/C TRAF.SIG.EL.CABLE	250.000 LF	1.80000	450.00	1.68000	420.00	2.20000	550.00	

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====									
(3) 731133882 (4) 731125887 (5) 731450620									
SHERWOOD CONST. CO., INC. M. L. YOUNG CONST. CORP. C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0071 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2876.000	LF	0.60000	1725.60	0.55000	1581.80	0.50000	1438.00
0072 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	8.000	EA	1100.00000	8800.00	991.00000	7928.00	1045.00000	8360.00
0073 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	600.00000	2400.00	562.00000	2248.00	588.50000	2354.00
0074 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	310.000	LF	0.85000	263.50	0.79000	244.90	0.82000	254.20
0075 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	1600.00000	1600.00	1492.00000	1492.00	2200.00000	2200.00
0076 850(A) 8110	SHEET ALUMINUM SIGNS	82.000	SF	15.00000	1230.00	13.11000	1075.02	12.10000	992.20
0077 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	42.700	SF	25.00000	1067.50	24.00000	1024.80	22.00000	939.40
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	180.500	LF	9.75000	1759.88	6.27000	1131.74	8.80000	1588.40
0079 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9000.000	LF	0.45000	4050.00	0.39000	3510.00	0.38000	3420.00
0080 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	19.000	EA	40.00000	760.00	37.00000	703.00	33.00000	627.00
0081 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	175.00000	700.00	143.00000	572.00	143.00000	572.00
0082 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6000.000	LF	0.30000	1800.00	0.09000	540.00	0.17000	1020.00
0083 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	21289.00000	21289.00	19940.00000	19940.00
0084 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	300.00000	300.00	285.00000	285.00	275.00000	275.00
0085 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3700.00000	3700.00	3500.00000	3500.00	925.00000	925.00
0086 890A/B 8746	(PL)REMOVE & RESET SERVICE POLE	1.000	EA	2300.00000	2300.00	2150.00000	2150.00	275.00000	275.00
0087 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	16.000	EA	90.00000	1440.00	85.00000	1360.00	111.00000	1776.00
SECTION TOTALS					\$ 104,099.53		\$ 102,436.06		\$ 101,714.75

SECTION 0004 STAK-STAKING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 201 -12

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====									
			(3) 731133882		(4) 731125887		(5) 731450620		
			SHERWOOD CONST. CO., INC.		M. L. YOUNG CONST. CORP.		C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0088 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	7350.00000	7350.00	16757.00000	16757.00	
SECTION TOTALS				\$ 10,000.00		\$ 7,350.00		\$ 16,757.00	

CONTRACT TOTALS				\$ 1,340,016.28		\$ 1,587,461.56		\$ 1,635,721.06	
=====									

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====							
		(6) 730731258		()		()	
		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 J000-ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	7197.000 CY	10.00000	71970.00			
0002 222 2801	TEMPORARY BALE BARRIER	300.000 LF	5.00000	1500.00			
0003 224 2803	TEMPORARY SEDIMENT FILTER	13.000 EA	200.00000	2600.00			
0004 230(A) 2806	SOLID SLAB SODDING	3572.000 SY	5.00000	17860.00			
0005 307(B) 4234	6" LIME TREATED SUBGRADE	16827.000 SY	5.00000	84135.00			
0006 317(C) 4253	LIME	228.000 TON	100.00000	22800.00			
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	50.00000	15000.00			
0008 408 5774	PRIME COAT	2524.000 GAL	0.60000	1514.40			
0009 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1885.000 TON	45.00000	84825.00			
0010 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	15707.000 SY	48.50000	761789.50			
0011 509(B) 0321	CLASS A CONCRETE	107.000 CY	500.00000	53500.00			
0012 510(C) 6134	SLOPE WALL (4")	54.000 SY	100.00000	5400.00			
0013 511(A) 0332	REINFORCING STEEL	7999.000 LB	0.55000	4399.45			
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4325.000 LF	5.00000	21625.00			
0015 610(A) 0602	4" CONCRETE SIDEWALK	1670.000 SY	40.00000	66800.00			
0016 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1937.000 SY	50.00000	96850.00			
0017 610(C) 0609	6" CONCRETE DIVIDING STRIP	110.000 SY	50.00000	5500.00			
0018 611(A) 2657	MANHOLE (4' DIAMETER)	4.000 EA	1500.00000	6000.00			

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(6) 730731258 () ()							
HASKELL LEMON CONST. CO.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0019 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1700.00000	1700.00				
0020 611(D) 4215 MANHOLE FRAME & COVER	5.000 EA	400.00000	2000.00				
0021 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	1500.00000	3000.00				
0022 611(E) 5114 INLET CICI DES. 2 (C)	3.000 EA	1800.00000	5400.00				
0023 611(E) 5115 INLET CICI DES. 2 (D)	2.000 EA	2000.00000	4000.00				
0024 611(E) 5121 INLET CICI DES. 3 (B)	4.000 EA	2000.00000	8000.00				
0025 611(E) 5124 INLET CICI DES. 3 (B-D)	2.000 EA	2500.00000	5000.00				
0026 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000 EA	350.00000	13300.00				
0027 611(K) 4488 CAST IRON CURB INLETS	79.000 EA	250.00000	19750.00				
0028 613(B) 0491 18" R.C.PIPE CLASS III	976.000 LF	45.00000	43920.00				
0029 613(B) 0492 24" R.C.PIPE CLASS III	200.000 LF	60.00000	12000.00				
0030 613(B) 0493 30" R.C.PIPE CLASS III	234.000 LF	70.00000	16380.00				
0031 613(B) 0494 36" R.C.PIPE CLASS III	132.000 LF	100.00000	13200.00				
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	350.000 LF	10.00000	3500.00				
0033 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	10.00000	500.00				
0034 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	35.000 CY	50.00000	1750.00				
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0036 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	13081.000 SY	5.00000	65405.00				
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1265.000 SY	2.00000	2530.00				

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====							
		(6) 730731258		()		()	
		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT

0038 619(C) 0924	SAWING PAVEMENT	2285.000 LF	2.00000	4570.00			
0039 622(A) 4746	PIPE RAILING	297.000 LF	50.00000	14850.00			
0040 641 1552	MOBILIZATION	1.000 LSUM	47000.00000	47000.00			
SECTION TOTALS				\$ 1,636,823.35		\$ 0.00	\$ 0.00

SECTION 0002 X028-BRIDGE							
0041 202(A) 1301	UNCLASSIFIED EXCAVATION	145.000 CY	10.00000	1450.00			
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	82.000 CY	30.00000	2460.00			
0043 509(B) 1328	CLASS A CONCRETE	166.000 CY	500.00000	83000.00			
0044 511(A) 1332	REINFORCING STEEL	21280.000 LB	0.55000	11704.00			
0045 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00			
0046 622(A) 4746	PIPE RAILING	46.000 LF	50.00000	2300.00			
SECTION TOTALS				\$ 110,914.00		\$ 0.00	\$ 0.00

SECTION 0003 Y031-TRAFFIC							
0047 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	64.000 LF	3.00000	192.00			
0048 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	425.000 LF	3.25000	1381.25			
0049 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	3.50000	175.00			
0050 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	226.000 LF	10.00000	2260.00			
0051 803 8065	PULL BOX(SIZE I)	3.000 EA	160.00000	480.00			

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730731258		()		()	
		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052 803 8066	PULL BOX(SIZE II)	1.000 EA	180.00000	180.00			
0053 803 8067	PULL BOX(SIZE III)	2.000 EA	160.00000	320.00			
0054 804(A) 2915	STRUCTURAL CONCRETE	13.000 CY	400.00000	5200.00			
0055 804(B) 2916	REINFORCING STEEL	1705.700 LB	1.50000	2558.55			
0056 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	2.000 EA	2500.00000	5000.00			
0057 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	3500.00000	3500.00			
0058 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	4500.00000	4500.00			
0059 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	1.25000	125.00			
0060 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12000.00000	12000.00			
0061 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000 EA	120.00000	1200.00			
0062 828(B) 8138	LOOP DETECTOR WIRE	2730.000 LF	3.00000	8190.00			
0063 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	80.00000	640.00			
0064 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	400.00000	3200.00			
0065 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	750.00000	3000.00			
0066 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	350.00000	2800.00			
0067 833 3038	5" BACKPLATE(12" HDS) (B-2)	12.000 EA	90.00000	1080.00			
0068 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	860.000 LF	0.70000	602.00			
0069 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	300.000 LF	0.80000	240.00			
0070 834(A) 8211	15/C TRAF.SIG.EL.CABLE	250.000 LF	1.50000	375.00			

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====							
			(6) 730731258				
			HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0071 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2876.000	LF	0.60000	1725.60		
0072 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	8.000	EA	1200.00000	9600.00		
0073 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	650.00000	2600.00		
0074 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	310.000	LF	1.50000	465.00		
0075 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	3500.00000	3500.00		
0076 850(A) 8110	SHEET ALUMINUM SIGNS	82.000	SF	30.00000	2460.00		
0077 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	42.700	SF	30.00000	1281.00		
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	180.500	LF	6.00000	1083.00		
0079 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9000.000	LF	0.40000	3600.00		
0080 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	19.000	EA	50.00000	950.00		
0081 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	200.00000	800.00		
0082 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6000.000	LF	0.10000	600.00		
0083 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00		
0084 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1000.00000	1000.00		
0085 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1500.00000	1500.00		
0086 890A/B 8746	(PL)REMOVE & RESET SERVICE POLE	1.000	EA	500.00000	500.00		
0087 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	16.000	EA	100.00000	1600.00		
SECTION TOTALS				\$	117,463.40	\$	0.00

SECTION 0004 STAK-STAKING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 201 -18

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020320
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 642 0098		1.000	LSUM	15000.00000	15000.00			
STAKING								
SECTION TOTALS				\$ 15,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,880,200.75		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 020335
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 42
 RESURFACE (CONCRETE) CONTRACT TIME : 300 CALENDAR DAYS
 I-40; BEGIN AT MILE POST 119, EXTEND EAST.L
 PROJECT LENGTH= 6.273 MILES

COUNTIES : CANADIAN

PROJECT(S) : IMY-40-4(381)119 IR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 10,404,335.19	113.3833%	100.0000%
1	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 9,176,252.14	100.0000%	88.1964%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 9,242,958.97	100.7270%	88.8376%
3	731297069 ALLEN CONTRACTING, INC.	\$ 9,473,677.38	103.2412%	91.0551%
4	731044691 KECK CONSTRUCTION, INC.	\$ 9,553,326.65	104.1092%	91.8206%
5	420364440 KOSS CONSTRUCTION COMPANY	\$ 9,708,062.83	105.7955%	93.3079%
6	840877729 CASTLE ROCK CONSTRUCTION COMPANY	\$ 10,685,624.89	116.4487%	102.7036%
7	930801514 GILBERT CENTRAL CORP.	\$ 11,317,849.95	123.3385%	108.7801%
8	481195254 WITTWER, INC.	\$ 11,946,594.22	130.1903%	114.8232%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 202(E) 0110	EMBANKMENTS	44234.000	CY	5.75000	254345.50	4.95000	218958.30	6.04000 267173.36
0002 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	1.75000	2625.00	1.79000 2685.00
0003 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	30.00000	3000.00	10.00000	1000.00	15.30000 1530.00
0004 227 0100	TEMPORARY SILT DIKE	1400.000	LF	2.30000	3220.00	4.25000	5950.00	4.34000 6076.00
0005 230(A) 2806	SOLID SLAB SODDING	51556.000	SY	1.50000	77334.00	1.20000	61867.20	1.19000 61351.64
0006 233(A) 2817	VEGETATIVE MULCHING	32.000	AC	325.00000	10400.00	150.00000	4800.00	255.00000 8160.00
0007 241 2832	MOWING	800.000	AC	45.00000	36000.00	30.00000	24000.00	4.08000 3264.00
0008 303 0192	AGGREGATE BASE	13843.000	CY	27.00000	373761.00	20.00000	276860.00	28.93000 400477.99
0009 307(A) 4233	LIME	376.000	TON	100.00000	37600.00	50.00000	18800.00	44.71000 16810.96

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 307(B) 4235	8" LIME TREATED SUBGRADE	13056.000 SY	2.00000	26112.00	2.80000	36556.80	2.40000	31334.40
0011 407 0250	TACK COAT	13769.000 GAL	1.05000	14457.45	1.00000	13769.00	0.90000	12392.10
0012 408 5774	PRIME COAT	13019.000 GAL	1.00000	13019.00	0.75000	9764.25	1.00000	13019.00
0013 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	267.000 TON	28.00000	7476.00	36.00000	9612.00	44.20000	11801.40
0014 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	269.000 TON	32.50000	8742.50	38.00000	10222.00	53.40000	14364.60
0015 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2062.000 TON	33.00000	68046.00	29.88000	61612.56	36.02000	74273.24
0016 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	180.000 TON	37.50000	6750.00	38.00000	6840.00	60.25000	10845.00
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	32609.000 TON	33.50000	1092401.50	29.88000	974356.92	31.14000	1015444.26
0018 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	105880.000 LF	0.25000	26470.00	0.25000	26470.00	0.15000	15882.00
0019 414(A) 0262	10" P.C. CONCRETE PAVEMENT	3334.000 SY	30.00000	100020.00	19.00000	63346.00	20.24000	67480.16
0020 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	7223.000 SY	40.75000	294337.25	23.00000	166129.00	22.39000	161722.97
0021 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	61692.000 CY	55.00000	3393060.00	56.00000	3454752.00	52.85000	3260422.20
0022 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	222089.000 SY	5.00000	1110445.00	5.00000	1110445.00	4.25000	943878.25
0023 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	1629.000 CY	40.00000	65160.00	58.00000	94482.00	56.89000	92673.81
0024 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT,	9567.000 SY	5.00000	47835.00	6.00000	57402.00	6.10000	58358.70

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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				(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0025 417 5267	COLD MILLING PAVEMENT	18491.000	SY	1.50000	27736.50	1.35000	24962.85	0.62000	11464.42
0026 509(B) 0321	CLASS A CONCRETE	41.000	CY	300.00000	12300.00	450.00000	18450.00	714.00000	29274.00
0027 511(A) 0332	REINFORCING STEEL	2118.000	LB	1.00000	2118.00	0.50000	1059.00	0.61000	1291.98
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	294.000	LF	35.00000	10290.00	15.00000	4410.00	20.22000	5944.68
0029 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	192.000	LF	2.50000	480.00	8.00000	1536.00	8.94000	1716.48
0030 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	2.00000	200.00	8.00000	800.00	8.94000	894.00
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	50000.00000	50000.00	5100.00000	5100.00	8021.81000	8021.81
0032 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3336.000	SY	2.75000	9174.00	5.00000	16680.00	2.61000	8706.96
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18284.000	SY	1.50000	27426.00	1.00000	18284.00	0.93000	17004.12
0034 619(C) 0924	SAWING PAVEMENT	304.000	LF	4.00000	1216.00	2.05000	623.20	3.45000	1048.80
0035 640 1426	FIELD OFFICE	1.000	EA	10000.00000	10000.00	6500.00000	6500.00	6892.33000	6892.33
0036 641 1552	MOBILIZATION	1.000	LSUM	292293.00000	292293.00	125000.00000	125000.00	250000.00000	250000.00
0037 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	70000.00000	70000.00	50000.00000	50000.00	51241.33000	51241.33
0038 653(C) 5946	OUTLET LATERAL HEADWALL	4.000	EA	350.00000	1400.00	350.00000	1400.00	410.69000	1642.76
SECTION TOTALS					\$ 7,587,625.70		\$ 6,985,425.08		\$ 6,946,564.71

SECTION 0002 J000-ROADWAY- ADD ALTERNATE									
0039 202(E) 0110	EMBANKMENTS	6918.000	CY	5.75000	39778.50	4.95000	34244.10	6.04000	41784.72
0040 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	1.75000	875.00	1.79000	895.00
0041 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	30.00000	750.00	10.00000	250.00	15.30000	382.50

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(0) -EST- (1) 420945831 (2) 470491036										
ENGINEER'S ESTIMATE DUIT CONSTRUCTION CO., INC. WESTERN PLAINS CONSTRUCTION COM										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 227 0100	TEMPORARY SILT DIKE	210.000 LF	2.30000	483.00	4.25000	892.50	4.34000	911.40		
0043 230(A) 2806	SOLID SLAB SODDING	8334.000 SY	1.50000	12501.00	1.20000	10000.80	1.19000	9917.46		
0044 233(A) 2817	VEGETATIVE MULCHING	12.000 AC	325.00000	3900.00	150.00000	1800.00	255.00000	3060.00		
0045 241 2832	MOWING	180.000 AC	45.00000	8100.00	30.00000	5400.00	4.08000	734.40		
0046 303 0192	AGGREGATE BASE	3490.000 CY	27.00000	94230.00	20.00000	69800.00	28.93000	100965.70		
0047 307(A) 4233	LIME	346.000 TON	100.00000	34600.00	50.00000	17300.00	44.71000	15469.66		
0048 307(B) 4235	8" LIME TREATED SUBGRADE	11985.000 SY	2.00000	23970.00	2.80000	33558.00	2.40000	28764.00		
0049 407 0250	TACK COAT	1891.000 GAL	1.05000	1985.55	1.00000	1891.00	0.90000	1701.90		
0050 408 5774	PRIME COAT	4911.000 GAL	1.00000	4911.00	0.75000	3683.25	1.00000	4911.00		
0051 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	983.000 TON	33.00000	32439.00	29.88000	29372.04	36.03000	35417.49		
0052 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5098.000 TON	33.50000	170783.00	29.88000	152328.24	31.14000	158751.72		
0053 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	20203.000 LF	0.25000	5050.75	0.25000	5050.75	0.15000	3030.45		
0054 414(A) 0262	10" P.C. CONCRETE PAVEMENT	3060.000 SY	30.00000	91800.00	19.00000	58140.00	20.24000	61934.40		
0055 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	6630.000 SY	40.75000	270172.50	23.00000	152490.00	22.39000	148445.70		
0056 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	7983.000 CY	55.00000	439065.00	56.00000	447048.00	52.85000	421901.55		
0057 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	28739.000 SY	5.00000	143695.00	5.00000	143695.00	4.25000	122140.75		
0058 417 5267	COLD MILLING PAVEMENT	5000.000 SY	1.50000	7500.00	1.35000	6750.00	0.62000	3100.00		

SECTION TOTALS		\$ 100,645.00	\$ 106,032.20	\$ 103,878.66
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SECTION 0004 Y008-TRAFFIC CONTROL				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 220 -6

TABULATION OF BIDS

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	31500.000 LF	3.50000	110250.00	1.80000	56700.00	2.51000	79065.00
0077 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	63000.000 LF	5.00000	315000.00	2.20000	138600.00	3.76000	236880.00
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	196000.000 LF	0.15000	29400.00	0.10000	19600.00	0.10000	19600.00
0079 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8200.000 LF	0.75000	6150.00	0.45000	3690.00	0.46000	3772.00
0080 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7000.000 EA	0.65000	4550.00	0.55000	3850.00	0.56000	3920.00
0081 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.15000	750.00	0.30000	1500.00	0.31000	1550.00
0082 878(C) 8487	MODULAR GLARE SCREEN	180000.000 SD	0.35000	63000.00	0.04000	7200.00	0.04000	7200.00
0083 880(A) 8812	ARROW DISPLAY (TYPE C)	900.000 SD	5.00000	4500.00	3.00000	2700.00	3.06000	2754.00
0084 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	43650.000 SD	0.10000	4365.00	0.05000	2182.50	0.05000	2182.50
0085 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	22500.000 SD	0.25000	5625.00	0.10000	2250.00	0.10000	2250.00
0086 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13050.000 SD	0.75000	9787.50	1.85000	24142.50	0.87000	11353.50
0087 880(C) 8836	BARRICADES (TYPE II)	1800.000 SD	0.10000	180.00	0.50000	900.00	0.51000	918.00
0088 880(C) 8842	BARRICADES (TYPE III)	14850.000 SD	0.75000	11137.50	1.70000	25245.00	0.71000	10543.50
0089 880(C) 8848	WING BARRICADES	5400.000 SD	0.50000	2700.00	0.10000	540.00	0.10000	540.00
0090 880(D) 8854	VERTICAL PANELS	23400.000 SD	0.10000	2340.00	0.10000	2340.00	0.10000	2340.00
0091 880(E) 8860	WARNING LIGHTS (TYPE A)	43650.000 SD	0.20000	8730.00	0.05000	2182.50	0.05000	2182.50
0092 880(E) 8872	WARNING LIGHTS (TYPE C)	104850.000 SD	0.20000	20970.00	0.03000	3145.50	0.03000	3145.50

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0093	880(F) 8878 DRUMS	81450.000	SD	0.20000	16290.00	0.08000	6516.00	0.08000	6516.00
SECTION TOTALS					\$ 615,725.00		\$ 303,284.00		\$ 396,712.50

SECTION 0005 Y002-SIGNING AND STRIPING									
0094	804(A) 2915 STRUCTURAL CONCRETE	23.890	CY	350.00000	8361.50	185.00000	4419.65	188.70000	4508.04
0095	804(B) 2916 REINFORCING STEEL	4672.000	LB	1.00000	4672.00	1.00000	4672.00	1.02000	4765.44
0096	850(A) 8110 SHEET ALUMINUM SIGNS	466.380	SF	12.00000	5596.56	13.00000	6062.94	13.26000	6184.20
0097	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1927.000	SF	13.00000	25051.00	15.00000	28905.00	15.30000	29483.10
0098	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	379.900	SF	16.00000	6078.40	16.00000	6078.40	16.32000	6199.97
0099	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	101.880	LF	16.00000	1630.08	16.00000	1630.08	16.32000	1662.68
0100	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	93.000	LF	18.00000	1674.00	18.00000	1674.00	18.36000	1707.48
0101	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	224.580	LF	19.00000	4267.02	23.00000	5165.34	23.46000	5268.65
0102	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	95.380	LF	25.00000	2384.50	28.00000	2670.64	28.56000	2724.05
0103	851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	101.450	LF	32.00000	3246.40	35.00000	3550.75	35.70000	3621.77
0104	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	112.000	LF	11.00000	1232.00	12.00000	1344.00	12.24000	1370.88
0105	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	48.000	LF	16.00000	768.00	14.00000	672.00	14.28000	685.44
0106	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	120.000	LF	17.00000	2040.00	16.00000	1920.00	16.32000	1958.40
0107	851(C) 8321 1 3/4" SQUARE TUBE POST	138.000	LF	5.00000	690.00	5.00000	690.00	5.10000	703.80
0108	851(C) 8324 2" SQUARE TUBE POST	124.000	LF	7.00000	868.00	8.00000	992.00	8.16000	1011.84

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				(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0109 851(C) 8327	2 1/4" SQUARE TUBE POST	148.000	LF	7.00000	1036.00	12.00000	1776.00	12.24000	1811.52
0110 853 9024	DELINEATORS (TYPE 1, CODE 1)	142.000	EA	10.00000	1420.00	10.00000	1420.00	10.20000	1448.40
0111 853 9027	DELINEATORS (TYPE 1, CODE 2)	43.000	EA	12.00000	516.00	12.00000	516.00	12.24000	526.32
0112 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	156000.000	LF	0.35000	54600.00	0.28000	43680.00	0.29000	45240.00
0113 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	774.000	EA	30.00000	23220.00	26.00000	20124.00	26.52000	20526.48
SECTION TOTALS					\$ 149,351.46		\$ 137,962.80		\$ 141,408.46

SECTION 0006 SFTY-TRAFFIC, GUARDRAIL									
0114 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1417.060	TON	33.50000	47471.51	37.00000	52431.22	45.16000	63994.43
0115 509(D) 0325	CLASS C CONCRETE	11.690	CY	200.00000	2338.00	250.00000	2922.50	255.00000	2980.95
0116 511(A) 0332	REINFORCING STEEL	553.000	LB	0.60000	331.80	0.50000	276.50	0.66000	364.98
0117 619(B) 4780	REMOVAL OF GUARD RAIL	6775.000	LF	2.00000	13550.00	0.75000	5081.25	0.77000	5216.75
0118 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8325.000	LF	12.00000	99900.00	10.85000	90326.25	11.07000	92157.75
0119 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	17.000	EA	450.00000	7650.00	400.00000	6800.00	408.00000	6936.00
0120 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000	EA	900.00000	5400.00	850.00000	5100.00	867.00000	5202.00
0121 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	23.000	EA	2500.00000	57500.00	2000.00000	46000.00	2040.00000	46920.00
0122 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	196.000	EA	6.00000	1176.00	4.90000	960.40	5.00000	980.00
0123 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	133.000	EA	300.00000	39900.00	300.00000	39900.00	306.00000	40698.00
SECTION TOTALS					\$ 275,217.31		\$ 249,798.12		\$ 265,450.86

SECTION 0007 Y008-TRAFFIC CONTROL-ADD ALTERNATE									

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					ENGINEER'S ESTIMATE					DUIT CONSTRUCTION CO., INC.			WESTERN PLAINS CONSTRUCTION COM
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0124 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5850.000 LF	3.50000	20475.00	1.80000	10530.00	2.51000	14683.50					
0125 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	11700.000 LF	5.00000	58500.00	2.20000	25740.00	3.76000	43992.00					
0126 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	35000.000 LF	0.15000	5250.00	0.10000	3500.00	0.10000	3500.00					
0127 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	29275.000 SD	0.10000	2927.50	0.05000	1463.75	0.05000	1463.75					
0128 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3150.000 SD	0.25000	787.50	0.10000	315.00	0.10000	315.00					
0129 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	0.75000	1350.00	0.85000	1530.00	0.87000	1566.00					
0130 880(C) 8842	BARRICADES (TYPE III)	2250.000 SD	0.75000	1687.50	0.70000	1575.00	0.71000	1597.50					
0131 880(C) 8848	WING BARRICADES	1800.000 SD	0.50000	900.00	0.10000	180.00	0.10000	180.00					
0132 880(D) 8854	VERTICAL PANELS	4725.000 SD	0.10000	472.50	0.10000	472.50	0.10000	472.50					
0133 880(E) 8860	WARNING LIGHTS (TYPE A)	6300.000 SD	0.20000	1260.00	0.05000	315.00	0.05000	315.00					
0134 880(E) 8872	WARNING LIGHTS (TYPE C)	4725.000 SD	0.20000	945.00	0.03000	141.75	0.03000	141.75					
SECTION TOTALS				\$ 94,555.00	\$ 45,763.00	\$ 68,227.00							

SECTION 0008 Y002-SIGNING AND STRIPING-ADD ALTERNATE													
0135 804(A) 2915	STRUCTURAL CONCRETE	9.230 CY	350.00000	3230.50	185.00000	1707.55	188.70000	1741.70					
0136 804(B) 2916	REINFORCING STEEL	1744.000 LB	1.00000	1744.00	1.00000	1744.00	1.02000	1778.88					
0137 850(A) 8110	SHEET ALUMINUM SIGNS	162.440 SF	12.00000	1949.28	13.00000	2111.72	13.26000	2153.95					
0138 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	778.000 SF	13.00000	10114.00	15.00000	11670.00	15.30000	11903.40					

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ENGINEER'S ESTIMATE DUIT CONSTRUCTION CO., INC. WESTERN PLAINS CONSTRUCTION COM									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0139 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	44.450 LF	19.00000	844.55	23.00000	1022.35	23.46000	1042.80	
0140 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	16.000 LF	16.00000	256.00	14.00000	224.00	14.28000	228.48	
0141 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	80.000 LF	17.00000	1360.00	16.00000	1280.00	16.32000	1305.60	
0142 851(C) 8321	1 3/4" SQUARE TUBE POST	23.000 LF	5.00000	115.00	5.00000	115.00	5.10000	117.30	
0143 851(C) 8327	2 1/4" SQUARE TUBE POST	100.000 LF	7.00000	700.00	12.00000	1200.00	12.24000	1224.00	
0144 853 9024	DELINEATORS(TYPE 1, CODE 1)	20.000 EA	10.00000	200.00	10.00000	200.00	10.20000	204.00	
0145 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	23600.000 LF	0.35000	8260.00	0.28000	6608.00	0.29000	6844.00	
0146 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	116.000 EA	30.00000	3480.00	26.00000	3016.00	26.52000	3076.32	
SECTION TOTALS			\$	32,253.33	\$	30,898.62	\$	31,620.43	

SECTION 0009 SFTY-TRAFFIC, GUARDRAIL-ADD ALTERNATE									
0147 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	426.734 TON	33.50000	14295.59	37.00000	15789.16	45.16000	19271.31	
0148 619(B) 4780	REMOVAL OF GUARD RAIL	1737.500 LF	2.00000	3475.00	0.75000	1303.13	0.77000	1337.88	
0149 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2575.000 LF	12.00000	30900.00	10.85000	27938.75	11.07000	28505.25	
0150 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	900.00000	5400.00	850.00000	5100.00	867.00000	5202.00	
0151 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2500.00000	15000.00	2000.00000	12000.00	2040.00000	12240.00	
0152 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	60.000 EA	6.00000	360.00	4.90000	294.00	5.00000	300.00	
SECTION TOTALS			\$	69,430.59	\$	62,425.04	\$	66,856.44	

SECTION 0010 STAK-STAKING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 220 -11

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(0) -EST- (1) 420945831 (2) 470491036										
ENGINEER'S ESTIMATE DUIT CONSTRUCTION CO., INC. WESTERN PLAINS CONSTRUCTION COM										
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION										

0153 642 0098	1.000	LSUM	44248.00000	44248.00	27000.00000	27000.00	25500.00000	25500.00		
STAKING										
SECTION TOTALS			\$ 44,248.00		\$ 27,000.00		\$ 25,500.00			

SECTION 0011	STAK-STAKING-ADD ALTERNATE									
0154 642 0098	1.000	LSUM	10469.00000	10469.00	11600.00000	11600.00	6120.00000	6120.00		
STAKING										
SECTION TOTALS			\$ 10,469.00		\$ 11,600.00		\$ 6,120.00			

CONTRACT TOTALS			\$ 10,404,335.19		\$ 9,176,252.14		\$ 9,242,958.97			
=====										

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		(4) 731044691		(5) 420364440			
		ALLEN CONTRACTING, INC.		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 J000-ROADWAY									
0001	202(E) 0110 EMBANKMENTS	44234.000	CY	3.00000	132702.00	4.00000	176936.00	6.25000	276462.50
0002	223 2801 TEMPORARY SILT FENCE	1500.000	LF	2.08000	3120.00	1.50000	2250.00	2.00000	3000.00
0003	226 2805 TEMPORARY SEDIMENT REMOVAL	100.000	CY	5.21000	521.00	10.00000	1000.00	30.00000	3000.00
0004	227 0100 TEMPORARY SILT DIKE	1400.000	LF	3.96000	5544.00	5.00000	7000.00	4.95000	6930.00
0005	230(A) 2806 SOLID SLAB SODDING	51556.000	SY	1.25000	64445.00	1.20000	61867.20	1.35000	69600.60
0006	233(A) 2817 VEGETATIVE MULCHING	32.000	AC	333.30000	10665.60	250.00000	8000.00	300.00000	9600.00
0007	241 2832 MOWING	800.000	AC	26.04000	20832.00	30.00000	24000.00	10.00000	8000.00
0008	303 0192 AGGREGATE BASE	13843.000	CY	33.00000	456819.00	27.00000	373761.00	16.00000	221488.00
0009	307(A) 4233 LIME	376.000	TON	78.12000	29373.12	30.00000	11280.00	44.00000	16544.00
0010	307(B) 4235 8" LIME TREATED SUBGRADE	13056.000	SY	1.30000	16972.80	1.50000	19584.00	0.75000	9792.00
0011	407 0250 TACK COAT	13769.000	GAL	1.04000	14319.76	1.00000	13769.00	1.00000	13769.00
0012	408 5774 PRIME COAT	13019.000	GAL	1.04000	13539.76	1.50000	19528.50	1.50000	19528.50
0013	411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	267.000	TON	42.91000	11456.97	41.20000	11000.40	45.00000	12015.00
0014	411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	269.000	TON	48.95000	13167.55	47.00000	12643.00	47.00000	12643.00
0015	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2062.000	TON	37.18000	76665.16	35.70000	73613.40	40.00000	82480.00
0016	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	180.000	TON	48.95000	8811.00	47.00000	8460.00	47.00000	8460.00

TABULATION OF BIDS

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		(3) 731297069		(4) 731044691		(5) 420364440		
		ALLEN CONTRACTING, INC.		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	32609.000 TON	36.14000	1178489.26	34.70000	1131532.30	34.25000	1116858.25
0018 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	105880.000 LF	0.20000	21176.00	0.05000	5294.00	0.10000	10588.00
0019 414(A) 0262	10" P.C. CONCRETE PAVEMENT	3334.000 SY	22.00000	73348.00	23.00000	76682.00	17.80000	59345.20
0020 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	7223.000 SY	23.00000	166129.00	23.00000	166129.00	24.80000	179130.40
0021 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	61692.000 CY	54.00000	3331368.00	56.00000	3454752.00	50.30000	3103107.60
0022 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	222089.000 SY	4.41000	979412.49	5.00000	1110445.00	6.60000	1465787.40
0023 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	1629.000 CY	58.00000	94482.00	60.00000	97740.00	56.10000	91386.90
0024 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	9567.000 SY	5.40000	51661.80	10.00000	95670.00	10.25000	98061.75
0025 417 5267	COLD MILLING PAVEMENT	18491.000 SY	1.56000	28845.96	1.25000	23113.75	0.95000	17566.45
0026 509(B) 0321	CLASS A CONCRETE	41.000 CY	228.22000	9357.02	1390.00000	56990.00	600.00000	24600.00
0027 511(A) 0332	REINFORCING STEEL	2118.000 LB	0.80000	1694.40	0.50000	1059.00	1.00000	2118.00
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	294.000 LF	22.56000	6632.64	15.00000	4410.00	20.00000	5880.00
0029 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	192.000 LF	4.71000	904.32	4.00000	768.00	5.00000	960.00
0030 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	4.72000	472.00	4.00000	400.00	5.00000	500.00
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	872.02000	872.02	1500.00000	1500.00	50000.00000	50000.00
0032 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3336.000 SY	3.79000	12643.44	2.00000	6672.00	1.00000	3336.00

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(3) 731297069 (4) 731044691 (5) 420364440									
ALLEN CONTRACTING, INC. KECK CONST., INC. KOSS CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18284.000	SY	1.56000	28523.04	1.00000	18284.00	1.00000	18284.00
0034 619(C) 0924	SAWING PAVEMENT	304.000	LF	2.31000	702.24	4.00000	1216.00	5.00000	1520.00
0035 640 1426	FIELD OFFICE	1.000	EA	7758.05000	7758.05	6500.00000	6500.00	5000.00000	5000.00
0036 641 1552	MOBILIZATION	1.000	LSUM	215608.94000	215608.94	275000.00000	275000.00	235000.00000	235000.00
0037 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	49235.16000	49235.16	15000.00000	15000.00	94000.00000	94000.00
0038 653(C) 5946	OUTLET LATERAL HEADWALL	4.000	EA	274.31000	1097.24	500.00000	2000.00	100.00000	400.00
	SECTION TOTALS				\$ 7,139,367.74		\$ 7,375,849.55		\$ 7,356,742.55

SECTION 0002 J000-ROADWAY- ADD ALTERNATE									
0039 202(E) 0110	EMBANKMENTS	6918.000	CY	3.00000	20754.00	6.00000	41508.00	6.25000	43237.50
0040 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.08000	1040.00	1.50000	750.00	2.00000	1000.00
0041 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	5.21000	130.25	10.00000	250.00	30.00000	750.00
0042 227 0100	TEMPORARY SILT DIKE	210.000	LF	3.96000	831.60	5.00000	1050.00	4.95000	1039.50
0043 230(A) 2806	SOLID SLAB SODDING	8334.000	SY	1.25000	10417.50	1.20000	10000.80	1.35000	11250.90
0044 233(A) 2817	VEGETATIVE MULCHING	12.000	AC	333.30000	3999.60	250.00000	3000.00	300.00000	3600.00
0045 241 2832	MOWING	180.000	AC	26.04000	4687.20	30.00000	5400.00	10.00000	1800.00
0046 303 0192	AGGREGATE BASE	3490.000	CY	33.00000	115170.00	27.00000	94230.00	16.00000	55840.00
0047 307(A) 4233	LIME	346.000	TON	78.12000	27029.52	30.00000	10380.00	44.00000	15224.00
0048 307(B) 4235	8" LIME TREATED SUBGRADE	11985.000	SY	1.30000	15580.50	1.50000	17977.50	0.75000	8988.75
0049 407 0250	TACK COAT	1891.000	GAL	1.04000	1966.64	1.00000	1891.00	1.00000	1891.00

TABULATION OF BIDS

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		ALLEN CONTRACTING, INC.		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 408 5774	PRIME COAT	4911.000 GAL	1.04000	5107.44	1.50000	7366.50	1.50000	7366.50
0051 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	983.000 TON	37.18000	36547.94	35.70000	35093.10	40.00000	39320.00
0052 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5098.000 TON	36.14000	184241.72	34.70000	176900.60	34.25000	174606.50
0053 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	20203.000 LF	0.14000	2828.42	0.05000	1010.15	0.10000	2020.30
0054 414(A) 0262	10" P.C. CONCRETE PAVEMENT	3060.000 SY	22.00000	67320.00	23.00000	70380.00	17.30000	52938.00
0055 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	6630.000 SY	23.00000	152490.00	23.00000	152490.00	24.80000	164424.00
0056 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	7983.000 CY	54.00000	431082.00	56.00000	447048.00	50.40000	402343.20
0057 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	28739.000 SY	4.41000	126738.99	5.00000	143695.00	5.30000	152316.70
0058 417 5267	COLD MILLING PAVEMENT	5000.000 SY	1.56000	7800.00	1.25000	6250.00	0.95000	4750.00
0059 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	4.72000	453.12	4.00000	384.00	5.00000	480.00
0060 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	4.71000	235.50	4.00000	200.00	5.00000	250.00
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	872.02000	872.02	3000.00000	3000.00	15000.00000	15000.00
0062 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6120.000 SY	3.79000	23194.80	2.00000	12240.00	1.00000	6120.00
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6415.000 SY	1.56000	10007.40	1.00000	6415.00	1.00000	6415.00
0064 619(C) 0924	SAWING PAVEMENT	152.000 LF	2.31000	351.12	4.00000	608.00	5.00000	760.00
0065 653(C) 5946	OUTLET LATERAL HEADWALL	2.000 EA	274.31000	548.62	500.00000	1000.00	100.00000	200.00
SECTION TOTALS				\$ 1,251,425.90		\$ 1,250,517.65		\$ 1,173,931.85

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(3) 731297069 (4) 731044691 (5) 420364440									
ALLEN CONTRACTING, INC. KECK CONST., INC. KOSS CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0066 501(G) 6309	CLSM BACKFILL	10.000	CY	82.80000	828.00	100.00000	1000.00	100.00000	1000.00
0067 504 6179	(PL)BRIDGE TRAFFIC RAIL	406.200	LF	26.44000	10739.93	40.00000	16248.00	40.00000	16248.00
0068 504(H) 6390	RAPID CURE JOINT SEALANT	156.000	LF	20.83000	3249.48	15.00000	2340.00	15.00000	2340.00
0069 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	105.50000	2110.00	400.00000	8000.00	400.00000	8000.00
0070 509(A) 1326	CLASS AA CONCRETE	160.200	CY	200.00000	32040.00	275.00000	44055.00	275.00000	44055.00
0071 509(D) 1331	CLASS C CONCRETE	20.000	CY	157.01000	3140.20	275.00000	5500.00	275.00000	5500.00
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	24660.000	LB	0.58000	14302.80	0.55000	13563.00	0.55000	13563.00
0073 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	57.29000	5729.00	65.00000	6500.00	65.00000	6500.00
0074 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	104.16000	624.96	110.00000	660.00	110.00000	660.00
0075 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	872.02000	872.02	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS				\$	73,636.39	\$	101,866.00	\$	101,866.00

SECTION 0004 Y008-TRAFFIC CONTROL									
0076 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	31500.000	LF	2.55000	80325.00	1.50000	47250.00	2.15000	67725.00
0077 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	63000.000	LF	3.60000	226800.00	2.50000	157500.00	5.20000	327600.00
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	196000.000	LF	0.08000	15680.00	0.10000	19600.00	0.10000	19600.00
0079 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8200.000	LF	0.68000	5576.00	0.45000	3690.00	0.45000	3690.00
0080 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7000.000	EA	0.49000	3430.00	0.55000	3850.00	0.55000	3850.00

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(3) 731297069 (4) 731044691 (5) 420364440									
ALLEN CONTRACTING, INC. KECK CONST., INC. KOSS CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5000.000	LF	0.26000	1300.00	0.30000	1500.00	0.30000	1500.00
0082 878(C) 8487	MODULAR GLARE SCREEN	180000.000	SD	0.05000	9000.00	0.04000	7200.00	0.04000	7200.00
0083 880(A) 8812	ARROW DISPLAY(TYPE C)	900.000	SD	1.04000	936.00	3.00000	2700.00	3.00000	2700.00
0084 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	43650.000	SD	0.10000	4365.00	0.05000	2182.50	0.05000	2182.50
0085 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	22500.000	SD	0.10000	2250.00	0.10000	2250.00	0.10000	2250.00
0086 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13050.000	SD	2.60000	33930.00	0.85000	11092.50	0.85000	11092.50
0087 880(C) 8836	BARRICADES(TYPE II)	1800.000	SD	0.21000	378.00	0.50000	900.00	0.50000	900.00
0088 880(C) 8842	BARRICADES(TYPE III)	14850.000	SD	0.42000	6237.00	0.70000	10395.00	0.70000	10395.00
0089 880(C) 8848	WING BARRICADES	5400.000	SD	0.21000	1134.00	0.10000	540.00	0.10000	540.00
0090 880(D) 8854	VERTICAL PANELS	23400.000	SD	0.10000	2340.00	0.10000	2340.00	0.10000	2340.00
0091 880(E) 8860	WARNING LIGHTS(TYPE A)	43650.000	SD	0.05000	2182.50	0.05000	2182.50	0.05000	2182.50
0092 880(E) 8872	WARNING LIGHTS(TYPE C)	104850.000	SD	0.05000	5242.50	0.03000	3145.50	0.03000	3145.50
0093 880(F) 8878	DRUMS	81450.000	SD	0.26000	21177.00	0.08000	6516.00	0.08000	6516.00
SECTION TOTALS				\$	422,283.00	\$	284,834.00	\$	475,409.00

SECTION 0005 Y002-SIGNING AND STRIPING									
0094 804(A) 2915	STRUCTURAL CONCRETE	23.890	CY	312.47000	7464.91	185.00000	4419.65	185.00000	4419.65
0095 804(B) 2916	REINFORCING STEEL	4672.000	LB	0.99000	4625.28	1.00000	4672.00	1.00000	4672.00
0096 850(A) 8110	SHEET ALUMINUM SIGNS	466.380	SF	11.46000	5344.71	13.00000	6062.94	13.00000	6062.94
0097 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1927.000	SF	16.67000	32123.09	15.00000	28905.00	15.00000	28905.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	379.900 SF	16.67000	6332.93	16.00000	6078.40	16.00000	6078.40
0099 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	101.880 LF	21.87000	2228.12	16.00000	1630.08	16.00000	1630.08
0100 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	93.000 LF	23.96000	2228.28	18.00000	1674.00	18.00000	1674.00
0101 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	224.580 LF	27.08000	6081.63	23.00000	5165.34	23.00000	5165.34
0102 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	95.380 LF	31.25000	2980.63	28.00000	2670.64	28.00000	2670.64
0103 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	101.450 LF	41.66000	4226.41	35.00000	3550.75	35.00000	3550.75
0104 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	112.000 LF	15.62000	1749.44	12.00000	1344.00	12.00000	1344.00
0105 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	48.000 LF	16.67000	800.16	14.00000	672.00	14.00000	672.00
0106 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	120.000 LF	17.71000	2125.20	16.00000	1920.00	16.00000	1920.00
0107 851(C) 8321	1 3/4" SQUARE TUBE POST	138.000 LF	4.17000	575.46	5.00000	690.00	5.00000	690.00
0108 851(C) 8324	2" SQUARE TUBE POST	124.000 LF	5.21000	646.04	8.00000	992.00	8.00000	992.00
0109 851(C) 8327	2 1/4" SQUARE TUBE POST	148.000 LF	6.25000	925.00	12.00000	1776.00	12.00000	1776.00
0110 853 9024	DELINEATORS (TYPE 1, CODE 1)	142.000 EA	10.42000	1479.64	10.00000	1420.00	10.00000	1420.00
0111 853 9027	DELINEATORS (TYPE 1, CODE 2)	43.000 EA	12.50000	537.50	12.00000	516.00	12.00000	516.00
0112 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	156000.000 LF	0.29000	45240.00	0.28000	43680.00	0.28000	43680.00
0113 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	774.000 EA	22.91000	17732.34	26.00000	20124.00	26.00000	20124.00
SECTION TOTALS				\$ 145,446.77		\$ 137,962.80		\$ 137,962.80
SECTION 0006 SFTY-TRAFFIC, GUARDRAIL								

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		(4) 731044691		(5) 420364440		
		ALLEN CONTRACTING, INC.		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1417.060 TON	36.14000	51212.55	34.70000	49171.98	45.00000	63767.70
0115 509(D) 0325	CLASS C CONCRETE	11.690 CY	157.02000	1835.56	250.00000	2922.50	600.00000	7014.00
0116 511(A) 0332	REINFORCING STEEL	553.000 LB	1.04000	575.12	0.50000	276.50	1.00000	553.00
0117 619(B) 4780	REMOVAL OF GUARD RAIL	6775.000 LF	0.78000	5284.50	0.75000	5081.25	0.75000	5081.25
0118 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8325.000 LF	11.30000	94072.50	10.85000	90326.25	10.85000	90326.25
0119 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	17.000 EA	416.63000	7082.71	400.00000	6800.00	400.00000	6800.00
0120 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	885.34000	5312.04	850.00000	5100.00	850.00000	5100.00
0121 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	23.000 EA	2083.15000	47912.45	2000.00000	46000.00	2000.00000	46000.00
0122 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	196.000 EA	5.10000	999.60	4.50000	882.00	4.90000	960.40
0123 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE SECTION TOTALS	133.000 EA	260.39000	34631.87	300.00000	39900.00	300.00000	39900.00
			\$	248,918.90	\$	246,460.48	\$	265,502.60
SECTION 0007 Y008-TRAFFIC CONTROL-ADD ALTERNATE								
0124 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5850.000 LF	2.55000	14917.50	1.50000	8775.00	2.15000	12577.50
0125 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	11700.000 LF	3.60000	42120.00	2.50000	29250.00	5.20000	60840.00
0126 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	35000.000 LF	0.08000	2800.00	0.10000	3500.00	0.10000	3500.00
0127 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	29275.000 SD	0.01000	292.75	0.05000	1463.75	0.05000	1463.75
0128 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3150.000 SD	0.26000	819.00	0.10000	315.00	0.10000	315.00

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ALLEN CONTRACTING, INC. KECK CONST., INC. KOSS CONSTRUCTION COMPANY										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0129 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000	SD	2.60000	4680.00	0.85000	1530.00	0.85000	1530.00	
0130 880(C) 8842	BARRICADES (TYPE III)	2250.000	SD	0.42000	945.00	0.70000	1575.00	0.70000	1575.00	
0131 880(C) 8848	WING BARRICADES	1800.000	SD	0.21000	378.00	0.10000	180.00	0.10000	180.00	
0132 880(D) 8854	VERTICAL PANELS	4725.000	SD	0.10000	472.50	0.10000	472.50	0.10000	472.50	
0133 880(E) 8860	WARNING LIGHTS (TYPE A)	6300.000	SD	0.05000	315.00	0.05000	315.00	0.05000	315.00	
0134 880(E) 8872	WARNING LIGHTS (TYPE C)	4725.000	SD	0.05000	236.25	0.03000	141.75	0.03000	141.75	
	SECTION TOTALS			\$	67,976.00	\$	47,518.00	\$	82,910.50	

SECTION 0008 Y002-SIGNING AND STRIPING-ADD ALTERNATE										
0135 804(A) 2915	STRUCTURAL CONCRETE	9.230	CY	312.47000	2884.10	185.00000	1707.55	185.00000	1707.55	
0136 804(B) 2916	REINFORCING STEEL	1744.000	LB	0.99000	1726.56	1.00000	1744.00	1.00000	1744.00	
0137 850(A) 8110	SHEET ALUMINUM SIGNS	162.440	SF	11.46000	1861.56	13.00000	2111.72	13.00000	2111.72	
0138 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	778.000	SF	16.67000	12969.26	15.00000	11670.00	15.00000	11670.00	
0139 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	44.450	LF	27.08000	1203.71	23.00000	1022.35	23.00000	1022.35	
0140 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	16.000	LF	16.67000	266.72	14.00000	224.00	14.00000	224.00	
0141 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	80.000	LF	17.71000	1416.80	16.00000	1280.00	16.00000	1280.00	
0142 851(C) 8321	1 3/4" SQUARE TUBE POST	23.000	LF	4.17000	95.91	5.00000	115.00	5.00000	115.00	
0143 851(C) 8327	2 1/4" SQUARE TUBE POST	100.000	LF	5.21000	521.00	12.00000	1200.00	12.00000	1200.00	
0144 853 9024	DELINEATORS (TYPE 1, CODE 1)	20.000	EA	10.42000	208.40	10.00000	200.00	10.00000	200.00	
0145 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23600.000	LF	0.29000	6844.00	0.28000	6608.00	0.28000	6608.00	

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		ALLEN CONTRACTING, INC.		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	116.000 EA	22.91000	2657.56	26.00000	3016.00	26.00000	3016.00
SECTION TOTALS			\$	32,655.58	\$	30,898.62	\$	30,898.62
SECTION 0009 SFTY-TRAFFIC, GUARDRAIL-ADD ALTERNATE								
0147 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	426.734 TON	36.14000	15422.17	34.70000	14807.67	45.00000	19203.03
0148 619(B) 4780	REMOVAL OF GUARD RAIL	1737.500 LF	0.78000	1355.25	0.75000	1303.13	0.75000	1303.13
0149 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2575.000 LF	11.30000	29097.50	10.85000	27938.75	10.85000	27938.75
0150 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	885.34000	5312.04	850.00000	5100.00	850.00000	5100.00
0151 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2083.15000	12498.90	2000.00000	12000.00	2000.00000	12000.00
0152 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	60.000 EA	5.10000	306.00	4.50000	270.00	4.90000	294.00
SECTION TOTALS			\$	63,991.86	\$	61,419.55	\$	65,838.91
SECTION 0010 STAK-STAKING								
0153 642 0098	STAKING	1.000 LSUM	23406.52000	23406.52	12500.00000	12500.00	14000.00000	14000.00
SECTION TOTALS			\$	23,406.52	\$	12,500.00	\$	14,000.00
SECTION 0011 STAK-STAKING-ADD ALTERNATE								
0154 642 0098	STAKING	1.000 LSUM	4568.72000	4568.72	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS			\$	4,568.72	\$	3,500.00	\$	3,000.00
CONTRACT TOTALS			\$	9,473,677.38	\$	9,553,326.65	\$	9,708,062.83

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(6) 840877729 (7) 930801514 (8) 481195254									
CASTLE ROCK CONST. CO. GILBERT CENTRAL CORP. WITTWER, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 J000-ROADWAY									
0001 202(E) 0110	EMBANKMENTS	44234.000	CY	9.64000	426415.76	9.00000	398106.00	5.00000	221170.00
0002 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.53000	2295.00	4.00000	6000.00	2.25000	3375.00
0003 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	30.60000	3060.00	22.00000	2200.00	15.00000	1500.00
0004 227 0100	TEMPORARY SILT DIKE	1400.000	LF	3.88000	5432.00	5.00000	7000.00	4.95000	6930.00
0005 230(A) 2806	SOLID SLAB SODDING	51556.000	SY	1.43000	73725.08	1.30000	67022.80	1.32000	68053.92
0006 233(A) 2817	VEGETATIVE MULCHING	32.000	AC	326.40000	10444.80	250.00000	8000.00	300.00000	9600.00
0007 241 2832	MOWING	800.000	AC	25.50000	20400.00	30.00000	24000.00	35.00000	28000.00
0008 303 0192	AGGREGATE BASE	13843.000	CY	27.07000	374730.01	35.00000	484505.00	47.60000	658926.80
0009 307(A) 4233	LIME	376.000	TON	78.13000	29376.88	83.00000	31208.00	76.56000	28786.56
0010 307(B) 4235	8" LIME TREATED SUBGRADE	13056.000	SY	1.79000	23370.24	1.72000	22456.32	1.75000	22848.00
0011 407 0250	TACK COAT	13769.000	GAL	1.02000	14044.38	1.60000	22030.40	1.00000	13769.00
0012 408 5774	PRIME COAT	13019.000	GAL	1.53000	19919.07	1.60000	20830.40	1.00000	13019.00
0013 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	267.000	TON	42.02000	11219.34	50.00000	13350.00	41.20000	11000.40
0014 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	269.000	TON	47.94000	12895.86	55.75000	14996.75	47.00000	12643.00
0015 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2062.000	TON	36.41000	75077.42	42.50000	87635.00	35.70000	73613.40
0016 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	180.000	TON	47.94000	8629.20	64.80000	11664.00	47.00000	8460.00

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CASTLE ROCK CONST. CO. GILBERT CENTRAL CORP. WITTWER, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	32609.000 TON	35.39000	1154032.51	35.50000	1157619.50	37.70000	1229359.30	
0018 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	105880.000 LF	1.00000	105880.00	0.39000	41293.20	0.10000	10588.00	
0019 414(A) 0262	10" P.C. CONCRETE PAVEMENT	3334.000 SY	23.06000	76882.04	23.00000	76682.00	67.17000	223944.78	
0020 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	7223.000 SY	23.16000	167284.68	23.50000	169740.50	53.17000	384046.91	
0021 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	61692.000 CY	46.00000	2837832.00	56.00000	3454752.00	61.50000	3794058.00	
0022 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	222089.000 SY	9.80000	2176472.20	7.25000	1610145.25	6.25000	1388056.25	
0023 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	1629.000 CY	48.00000	78192.00	55.00000	89595.00	65.00000	105885.00	
0024 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	9567.000 SY	13.19000	126188.73	10.00000	95670.00	10.75000	102845.25	
0025 417 5267	COLD MILLING PAVEMENT	18491.000 SY	3.00000	55473.00	3.40000	62869.40	1.00000	18491.00	
0026 509(B) 0321	CLASS A CONCRETE	41.000 CY	408.00000	16728.00	740.00000	30340.00	450.00000	18450.00	
0027 511(A) 0332	REINFORCING STEEL	2118.000 LB	0.61000	1291.98	0.70000	1482.60	1.00000	2118.00	
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	294.000 LF	25.50000	7497.00	40.00000	11760.00	25.00000	7350.00	
0029 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	192.000 LF	10.20000	1958.40	20.00000	3840.00	10.00000	1920.00	
0030 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	10.20000	1020.00	10.00000	1000.00	10.00000	1000.00	
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	12000.00000	12000.00	
0032 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3336.000 SY	5.00000	16680.00	8.00000	26688.00	2.35000	7839.60	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18284.000	SY	2.00000	36568.00	2.00000	36568.00	2.35000	42967.40
0034 619(C) 0924	SAWING PAVEMENT	304.000	LF	5.00000	1520.00	4.00000	1216.00	3.00000	912.00
0035 640 1426	FIELD OFFICE	1.000	EA	15000.00000	15000.00	25000.00000	25000.00	5000.00000	5000.00
0036 641 1552	MOBILIZATION	1.000	LSUM	220250.00000	220250.00	430000.00000	430000.00	369326.00000	369326.00
0037 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	55000.00000	55000.00	60000.00000	60000.00	58930.00000	58930.00
0038 653(C) 5946	OUTLET LATERAL HEADWALL	4.000	EA	510.00000	2040.00	1021.84000	4087.36	250.00000	1000.00
	SECTION TOTALS				\$ 8,274,825.58		\$ 8,616,353.48		\$ 8,967,782.57

SECTION 0002 J000-ROADWAY- ADD ALTERNATE									
0039 202(E) 0110	EMBANKMENTS	6918.000	CY	9.64000	66689.52	6.35000	43929.30	10.00000	69180.00
0040 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.53000	765.00	2.60000	1300.00	2.25000	1125.00
0041 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	30.60000	765.00	15.65000	391.25	15.00000	375.00
0042 227 0100	TEMPORARY SILT DIKE	210.000	LF	3.88000	814.80	4.25000	892.50	4.95000	1039.50
0043 230(A) 2806	SOLID SLAB SODDING	8334.000	SY	1.43000	11917.62	1.20000	10000.80	1.32000	11000.88
0044 233(A) 2817	VEGETATIVE MULCHING	12.000	AC	326.40000	3916.80	250.00000	3000.00	300.00000	3600.00
0045 241 2832	MOWING	180.000	AC	25.50000	4590.00	30.00000	5400.00	35.00000	6300.00
0046 303 0192	AGGREGATE BASE	3490.000	CY	27.07000	94474.30	37.30000	130177.00	51.50000	179735.00
0047 307(A) 4233	LIME	346.000	TON	78.13000	27032.98	83.00000	28718.00	76.56000	26489.76
0048 307(B) 4235	8" LIME TREATED SUBGRADE	11985.000	SY	1.79000	21453.15	1.72000	20614.20	1.75000	20973.75
0049 407 0250	TACK COAT	1891.000	GAL	1.02000	1928.82	1.60000	3025.60	1.00000	1891.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0050 408 5774	PRIME COAT	4911.000 GAL	1.53000	7513.83	1.60000	7857.60	1.00000	4911.00	
0051 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	983.000 TON	36.41000	35791.03	42.60000	41875.80	35.70000	35093.10	
0052 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5098.000 TON	35.39000	180418.22	33.00000	168234.00	34.70000	176900.60	
0053 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	20203.000 LF	1.00000	20203.00	0.25000	5050.75	0.10000	2020.30	
0054 414(A) 0262	10" P.C. CONCRETE PAVEMENT	3060.000 SY	22.34000	68360.40	31.00000	94860.00	56.84000	173930.40	
0055 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	6630.000 SY	22.44000	148777.20	26.25000	174037.50	55.22000	366108.60	
0056 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	7983.000 CY	46.00000	367218.00	65.00000	518895.00	52.32000	417670.56	
0057 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	28739.000 SY	9.92000	285090.88	7.60000	218416.40	3.25000	93401.75	
0058 417 5267	COLD MILLING PAVEMENT	5000.000 SY	1.00000	5000.00	0.87000	4350.00	1.00000	5000.00	
0059 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	10.20000	979.20	15.00000	1440.00	10.00000	960.00	
0060 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	10.20000	510.00	9.75000	487.50	10.00000	500.00	
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5100.00000	5100.00	2500.00000	2500.00	5000.00000	5000.00	
0062 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6120.000 SY	5.00000	30600.00	2.45000	14994.00	2.35000	14382.00	
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6415.000 SY	2.00000	12830.00	1.60000	10264.00	2.35000	15075.25	
0064 619(C) 0924	SAWING PAVEMENT	152.000 LF	5.00000	760.00	3.85000	585.20	3.00000	456.00	
0065 653(C) 5946	OUTLET LATERAL HEADWALL	2.000 EA	510.00000	1020.00	782.00000	1564.00	250.00000	500.00	
SECTION TOTALS				\$ 1,404,519.75		\$ 1,512,860.40		\$ 1,633,619.45	

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(6) 840877729 (7) 930801514 (8) 481195254									
CASTLE ROCK CONST. CO. GILBERT CENTRAL CORP. WITTWER, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 501(G) 6309	CLSM BACKFILL	10.000	CY	168.30000	1683.00	104.00000	1040.00	100.00000	1000.00
0067 504 6179	(PL)BRIDGE TRAFFIC RAIL	406.200	LF	35.70000	14501.34	86.00000	34933.20	40.00000	16248.00
0068 504(H) 6390	RAPID CURE JOINT SEALANT	156.000	LF	27.54000	4296.24	12.05000	1879.80	15.00000	2340.00
0069 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	357.00000	7140.00	221.50000	4430.00	400.00000	8000.00
0070 509(A) 1326	CLASS AA CONCRETE	160.200	CY	316.20000	50655.24	303.00000	48540.60	275.00000	44055.00
0071 509(D) 1331	CLASS C CONCRETE	20.000	CY	224.40000	4488.00	368.00000	7360.00	275.00000	5500.00
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	24660.000	LB	0.58000	14302.80	0.70000	17262.00	0.55000	13563.00
0073 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	61.20000	6120.00	50.00000	5000.00	65.00000	6500.00
0074 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	112.20000	673.20	100.00000	600.00	110.00000	660.00
0075 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	4207.50000	4207.50	1905.00000	1905.00	4000.00000	4000.00
SECTION TOTALS				\$	108,067.32	\$	122,950.60	\$	101,866.00

SECTION 0004 Y008-TRAFFIC CONTROL									
0076 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	31500.000	LF	2.90000	91350.00	2.00000	63000.00	5.00000	157500.00
0077 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	63000.000	LF	2.50000	157500.00	3.50000	220500.00	7.00000	441000.00
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	196000.000	LF	0.10000	19600.00	0.06000	11760.00	0.10000	19600.00
0079 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8200.000	LF	0.46000	3772.00	0.68000	5576.00	0.45000	3690.00
0080 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7000.000	EA	0.56000	3920.00	0.38000	2660.00	0.55000	3850.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(6) 840877729 (7) 930801514 (8) 481195254									
CASTLE ROCK CONST. CO. GILBERT CENTRAL CORP. WITTWER, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5000.000	LF	0.31000	1550.00	0.16000	800.00	0.30000	1500.00
0082 878(C) 8487	MODULAR GLARE SCREEN	180000.000	SD	0.04000	7200.00	0.18000	32400.00	0.04000	7200.00
0083 880(A) 8812	ARROW DISPLAY(TYPE C)	900.000	SD	3.06000	2754.00	1.50000	1350.00	3.00000	2700.00
0084 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	43650.000	SD	0.05000	2182.50	0.02000	873.00	0.05000	2182.50
0085 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	22500.000	SD	0.10000	2250.00	0.20000	4500.00	0.10000	2250.00
0086 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13050.000	SD	0.87000	11353.50	1.50000	19575.00	0.85000	11092.50
0087 880(C) 8836	BARRICADES(TYPE II)	1800.000	SD	0.51000	918.00	0.15000	270.00	0.50000	900.00
0088 880(C) 8842	BARRICADES(TYPE III)	14850.000	SD	0.71000	10543.50	0.35000	5197.50	0.70000	10395.00
0089 880(C) 8848	WING BARRICADES	5400.000	SD	0.10000	540.00	0.25000	1350.00	0.10000	540.00
0090 880(D) 8854	VERTICAL PANELS	23400.000	SD	0.10000	2340.00	0.15000	3510.00	0.10000	2340.00
0091 880(E) 8860	WARNING LIGHTS(TYPE A)	43650.000	SD	0.05000	2182.50	0.12000	5238.00	0.05000	2182.50
0092 880(E) 8872	WARNING LIGHTS(TYPE C)	104850.000	SD	0.03000	3145.50	0.08000	8388.00	0.03000	3145.50
0093 880(F) 8878	DRUMS	81450.000	SD	0.08000	6516.00	0.15000	12217.50	0.08000	6516.00
SECTION TOTALS				\$	329,617.50	\$	399,165.00	\$	678,584.00

SECTION 0005 Y002-SIGNING AND STRIPING									
0094 804(A) 2915	STRUCTURAL CONCRETE	23.890	CY	188.70000	4508.04	335.00000	8003.15	185.00000	4419.65
0095 804(B) 2916	REINFORCING STEEL	4672.000	LB	1.02000	4765.44	0.80000	3737.60	1.00000	4672.00
0096 850(A) 8110	SHEET ALUMINUM SIGNS	466.380	SF	13.26000	6184.20	12.00000	5596.56	13.00000	6062.94
0097 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1927.000	SF	15.30000	29483.10	15.00000	28905.00	15.00000	28905.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 840877729		(7) 930801514		(8) 481195254		
		CASTLE ROCK CONST. CO.		GILBERT CENTRAL CORP.		WITTWER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1417.060 TON	35.39000	50149.75	44.10000	62492.35	34.70000	49171.98
0115 509(D) 0325	CLASS C CONCRETE	11.690 CY	408.00000	4769.52	210.00000	2454.90	250.00000	2922.50
0116 511(A) 0332	REINFORCING STEEL	553.000 LB	0.61000	337.33	0.55000	304.15	1.00000	553.00
0117 619(B) 4780	REMOVAL OF GUARD RAIL	6775.000 LF	0.77000	5216.75	0.85000	5758.75	2.25000	15243.75
0118 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8325.000 LF	11.07000	92157.75	11.50000	95737.50	10.50000	87412.50
0119 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	17.000 EA	408.00000	6936.00	425.00000	7225.00	450.00000	7650.00
0120 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	867.00000	5202.00	895.00000	5370.00	1150.00000	6900.00
0121 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	23.000 EA	2040.00000	46920.00	2125.00000	48875.00	1800.00000	41400.00
0122 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	196.000 EA	5.00000	980.00	6.90000	1352.40	25.00000	4900.00
0123 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE SECTION TOTALS	133.000 EA	306.00000	40698.00	315.75000	41994.75	300.00000	39900.00
			\$	253,367.10	\$	271,564.80	\$	256,053.73
SECTION 0007 Y008-TRAFFIC CONTROL-ADD ALTERNATE								
0124 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5850.000 LF	2.80000	16380.00	2.40000	14040.00	1.89000	11056.50
0125 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	11700.000 LF	2.40000	28080.00	3.30000	38610.00	3.19000	37323.00
0126 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	35000.000 LF	0.10000	3500.00	0.05000	1750.00	0.10000	3500.00
0127 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	29275.000 SD	0.05000	1463.75	0.02000	585.50	0.05000	1463.75
0128 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3150.000 SD	0.10000	315.00	0.02000	63.00	0.10000	315.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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(6) 840877729 (7) 930801514 (8) 481195254 CASTLE ROCK CONST. CO. GILBERT CENTRAL CORP. WITTWER, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0129 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000	SD	0.87000	1566.00	2.50000	4500.00	0.85000	1530.00	
0130 880(C) 8842	BARRICADES (TYPE III)	2250.000	SD	0.71000	1597.50	0.03000	67.50	0.70000	1575.00	
0131 880(C) 8848	WING BARRICADES	1800.000	SD	0.10000	180.00	0.02000	36.00	0.10000	180.00	
0132 880(D) 8854	VERTICAL PANELS	4725.000	SD	0.10000	472.50	0.02000	94.50	0.10000	472.50	
0133 880(E) 8860	WARNING LIGHTS (TYPE A)	6300.000	SD	0.05000	315.00	0.35000	2205.00	0.05000	315.00	
0134 880(E) 8872	WARNING LIGHTS (TYPE C)	4725.000	SD	0.03000	141.75	0.02000	94.50	0.03000	141.75	
	SECTION TOTALS				\$ 54,011.50		\$ 62,046.00		\$ 57,872.50	

SECTION 0008 Y002-SIGNING AND STRIPING-ADD ALTERNATE										
0135 804(A) 2915	STRUCTURAL CONCRETE	9.230	CY	188.70000	1741.70	200.00000	1846.00	185.00000	1707.55	
0136 804(B) 2916	REINFORCING STEEL	1744.000	LB	1.02000	1778.88	0.50000	872.00	1.00000	1744.00	
0137 850(A) 8110	SHEET ALUMINUM SIGNS	162.440	SF	13.26000	2153.95	16.00000	2599.04	13.00000	2111.72	
0138 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	778.000	SF	15.30000	11903.40	20.00000	15560.00	15.00000	11670.00	
0139 851(A) 3208	6"@20 GALV. STEEL WIDE FLANGE BEAM POST	44.450	LF	23.46000	1042.80	20.00000	889.00	23.00000	1022.35	
0140 851(B) 3218	3"@7.58 GALV. STEEL PIPE POST	16.000	LF	14.28000	228.48	15.00000	240.00	14.00000	224.00	
0141 851(B) 3219	3 1/2"@9.11 GALV. STEEL PIPE POST	80.000	LF	16.32000	1305.60	15.00000	1200.00	16.00000	1280.00	
0142 851(C) 8321	1 3/4" SQUARE TUBE POST	23.000	LF	5.10000	117.30	4.25000	97.75	5.00000	115.00	
0143 851(C) 8327	2 1/4" SQUARE TUBE POST	100.000	LF	12.24000	1224.00	15.00000	1500.00	12.00000	1200.00	
0144 853 9024	DELINEATORS (TYPE 1, CODE 1)	20.000	EA	10.20000	204.00	40.00000	800.00	10.00000	200.00	
0145 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23600.000	LF	0.29000	6844.00	0.05000	1180.00	0.28000	6608.00	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020335
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 840877729		(7) 930801514		(8) 481195254		
		CASTLE ROCK CONST. CO.		GILBERT CENTRAL CORP.		WITTWER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	116.000 EA	26.52000	3076.32	5.00000	580.00	26.00000	3016.00
SECTION TOTALS			\$	31,620.43	\$	27,363.79	\$	30,898.62
SECTION 0009 SFTY-TRAFFIC, GUARDRAIL-ADD ALTERNATE								
0147 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	426.734 TON	35.39000	15102.12	40.00000	17069.36	34.70000	14807.67
0148 619(B) 4780	REMOVAL OF GUARD RAIL	1737.500 LF	0.77000	1337.88	0.75000	1303.13	2.25000	3909.38
0149 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2575.000 LF	11.07000	28505.25	10.85000	27938.75	10.50000	27037.50
0150 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	6.000 EA	867.00000	5202.00	850.00000	5100.00	1150.00000	6900.00
0151 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2040.00000	12240.00	2000.00000	12000.00	1800.00000	10800.00
0152 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	60.000 EA	5.00000	300.00	5.00000	300.00	25.00000	1500.00
SECTION TOTALS			\$	62,687.25	\$	63,711.24	\$	64,954.55
SECTION 0010 STAK-STAKING								
0153 642 0098	STAKING	1.000 LSUM	20400.00000	20400.00	80000.00000	80000.00	14000.00000	14000.00
SECTION TOTALS			\$	20,400.00	\$	80,000.00	\$	14,000.00
SECTION 0011 STAK-STAKING-ADD ALTERNATE								
0154 642 0098	STAKING	1.000 LSUM	5100.00000	5100.00	22930.00000	22930.00	3000.00000	3000.00
SECTION TOTALS			\$	5,100.00	\$	22,930.00	\$	3,000.00
CONTRACT TOTALS			\$	10,685,624.89	\$	11,317,849.95	\$	11,946,594.22

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 020336
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 21
 BRIDGE AND APPROACHES CONTRACT TIME : 100 CALENDAR DAYS
 COUNTY ROAD(NS-403) OVER WHITEGRASS CREEK,LAPPROX.
 10 MILES SOUTH AND 1 MILE EAST OF BOSWELL.
 PROJECT LENGTH = 0.226 MILES
 FLEXIBLE ESALS = 0.1 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CHOCTAW

PROJECT(S) : BRF-112C(34) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 353,725.30	127.1726%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 278,145.85	100.0000%	78.6333%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 284,786.20	102.3874%	80.5106%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 366,106.80	131.6240%	103.5003%

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	2500.00000	2500.00	15636.16000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	70800.00000	70800.00	50000.00000	50000.00	23141.52000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	1200.00000	1200.00	1876.34000
0004 227 0100	TEMPORARY SILT DIKE	2948.000	LF	4.50000	13266.00	2.00000	5896.00	11055.00
0005 230(A) 2806	SOLID SLAB SODDING	5092.000	SY	3.00000	15276.00	2.00000	10184.00	12730.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.200	AC	500.00000	1100.00	300.00000	660.00	825.59
0007 303 0192	AGGREGATE BASE	225.000	CY	40.00000	9000.00	32.00000	7200.00	5127.75
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	446.000	TON	14.00000	6244.00	15.00000	6690.00	7564.16
0009 408 5774	PRIME COAT	495.000	GAL	1.30000	643.50	1.30000	643.50	930.60
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22	187.000	TON	35.00000	6545.00	65.00000	12155.00	15204.97

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020336
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

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(0) -EST- (1) 731174172 (2) 731450620									
ENGINEER'S ESTIMATE HUB CONSTRUCTION, INC. C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 509(D) 0325	CLASS C CONCRETE	30.000 CY	275.00000	8250.00	175.00000	5250.00	251.85000	7555.50	
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	54.000 LF	20.00000	1080.00	15.00000	810.00	24.55000	1325.70	
0013 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	500.00000	1000.00	150.00000	300.00	387.78000	775.56	
0014 850(A) 8110	SHEET ALUMINUM SIGNS	33.610 SF	10.00000	336.10	15.00000	504.15	18.86000	633.88	
0015 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	82.000 LF	12.00000	984.00	6.00000	492.00	6.10000	500.20	
	SECTION TOTALS		\$	150,024.60	\$	104,484.65	\$	104,882.93	

SECTION 0002 X081-BRIDGE 'A'									
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	84.000 CY	13.00000	1092.00	8.00000	672.00	2.50000	210.00	
0017 501(D) 6353	UNCLASSIFIED BACKFILL (1)	82.000 CY	20.00000	1640.00	8.00000	656.00	2.50000	205.00	
0018 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	396.670 LF	110.00000	43633.70	110.00000	43633.70	125.00000	49583.75	
0019 504(E) 1380	CONCRETE RAIL (TR1) (1)(2)	265.000 LF	34.00000	9010.00	30.00000	7950.00	29.64000	7854.60	
0020 506(A) 1322	STRUCTURAL STEEL (1)	1810.000 LB	1.50000	2715.00	2.25000	4072.50	1.56000	2823.60	
0021 509(A) 1326	CLASS AA CONCRETE (1)	77.000 CY	325.00000	25025.00	250.00000	19250.00	253.18000	19494.86	
0022 509(B) 1328	CLASS A CONCRETE (1)	53.000 CY	300.00000	15900.00	250.00000	13250.00	241.68000	12809.04	
0023 511(A) 1332	REINFORCING STEEL (1)	24660.000 LB	0.50000	12330.00	0.45000	11097.00	0.47000	11590.20	
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	710.000 LF	13.00000	9230.00	10.00000	7100.00	16.03000	11381.30	
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	710.000 LF	11.00000	7810.00	15.00000	10650.00	8.02000	5694.20	
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP (3)	1530.000 TON	21.00000	32130.00	22.00000	33660.00	19.21000	29391.30	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020336
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)1355 TYPE I-A FILTER BLANKET (4)	415.000 TON	19.00000	7885.00	18.00000	7470.00	16.43000	6818.45
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (5)	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	1000.71000	1000.71
0029 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III) (F-50)	4.000 EA	1750.00000	7000.00	1800.00000	7200.00	1938.88000	7755.52
0030 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	1500.00000	1500.00	8756.25000	8756.25
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (6)	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	1876.34000	1876.34
SECTION TOTALS			\$ 200,400.70		\$ 171,661.20		\$ 177,245.12
SECTION 0003 STAK-STAKING							
0032 642 0098 STAKING	1.000 LSUM	3300.00000	3300.00	2000.00000	2000.00	2658.15000	2658.15
SECTION TOTALS			\$ 3,300.00		\$ 2,000.00		\$ 2,658.15
CONTRACT TOTALS			\$ 353,725.30		\$ 278,145.85		\$ 284,786.20

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020336
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

=====							
			(3) 730764097			()	
			M.J. LEE CONSTRUCTION COMPA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	14910.00000	14910.00			
0002 202(G) 0185	EARTHWORK	1.000 LSUM	57290.00000	57290.00			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1700.00000	1700.00			
0004 227 0100	TEMPORARY SILT DIKE	2948.000 LF	3.00000	8844.00			
0005 230(A) 2806	SOLID SLAB SODDING	5092.000 SY	2.50000	12730.00			
0006 233(A) 2817	VEGETATIVE MULCHING	2.200 AC	300.00000	660.00			
0007 303 0192	AGGREGATE BASE	225.000 CY	47.00000	10575.00			
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	446.000 TON	20.00000	8920.00			
0009 408 5774	PRIME COAT	495.000 GAL	2.20000	1089.00			
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	187.000 TON	52.00000	9724.00			
0011 509(D) 0325	CLASS C CONCRETE	30.000 CY	200.00000	6000.00			
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	54.000 LF	25.00000	1350.00			
0013 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	230.00000	460.00			
0014 850(A) 8110	SHEET ALUMINUM SIGNS	33.610 SF	15.00000	504.15			
0015 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	82.000 LF	6.00000	492.00			
SECTION TOTALS			\$	135,248.15	\$	0.00	\$ 0.00

SECTION 0002 X081-BRIDGE 'A'							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020336
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

=====							
(3) 730764097 () ()							
M.J. LEE CONSTRUCTION COMPA							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0016 501(B) 1307	84.000	CY	10.00000	840.00			
SUBSTRUCTURE EXCAVATION COMMON (1)							
0017 501(D) 6353	82.000	CY	10.00000	820.00			
UNCLASSIFIED BACKFILL (1)							
0018 503(A) 1313	396.670	LF	125.45000	49762.25			
PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)							
0019 504(E) 1380	265.000	LF	40.00000	10600.00			
CONCRETE RAIL (TR1) (1) (2)							
0020 506(A) 1322	1810.000	LB	2.50000	4525.00			
STRUCTURAL STEEL (1)							
0021 509(A) 1326	77.000	CY	320.00000	24640.00			
CLASS AA CONCRETE (1)							
0022 509(B) 1328	53.000	CY	320.00000	16960.00			
CLASS A CONCRETE (1)							
0023 511(A) 1332	24660.000	LB	0.54000	13316.40			
REINFORCING STEEL (1)							
0024 514(A) 6010	710.000	LF	19.00000	13490.00			
PILES, FURNISHED (HP 10X42)							
0025 514(B) 6292	710.000	LF	14.00000	9940.00			
PILES, DRIVEN (HP 10X42)							
0026 601(A-1)1353	1530.000	TON	24.00000	36720.00			
TYPE I-A PLAIN RIPRAP (3)							
0027 601(A-2)1355	415.000	TON	23.00000	9545.00			
TYPE I-A FILTER BLANKET (4)							
0028 619(D) 1397	1.000	LSUM	2700.00000	2700.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (5)							
0029 623(F) 6034	4.000	EA	1700.00000	6800.00			
GUARD RAIL ANCHOR UNIT (TYPE III) (F-50)							
0030 641 1399	1.000	LSUM	25200.00000	25200.00			
MOBILIZATION							
0031 880(J) 8905	1.000	LSUM	2000.00000	2000.00			
CONSTRUCTION TRAFFIC CONTROL (6)							
SECTION TOTALS			\$ 227,858.65		\$ 0.00		\$ 0.00

SECTION 0003 STAK-STAKING							
0032 642 0098	1.000	LSUM	3000.00000	3000.00			
STAKING							

SECTION TOTALS		\$	3,000.00	\$	0.00	\$	0.00
-----+-----+-----+-----+-----							
CONTRACT TOTALS		\$	366,106.80	\$	0.00	\$	
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TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 020337
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 21
 RESURFACE CONTRACT TIME : 30 CALENDAR DAYS
 LAKE ROAD FOR RAYMOND GARY STATE PARK.RURAL
 PROJECT LENGTH = 0.700 MILES
 FLEX. ESALS = < 3M
 ASPHALT CONCRETE TYPE S4
 ASPHALT GRADE = (PG 64-22 OK)

COUNTIES : CHOCTAW

PROJECT(S) : SAP-112D(44)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 36,399.00	107.0779%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 33,993.00	100.0000%	93.3899%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 37,510.00	110.3462%	103.0523%

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	309.000	GAL	1.00000	309.00	1.00000	309.00	2.00000	618.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	802.000	TON	45.00000	36090.00	42.00000	33684.00	46.00000	36892.00
SECTION TOTALS				\$	36,399.00	\$	33,993.00	\$	37,510.00
CONTRACT TOTALS				\$	36,399.00	\$	33,993.00	\$	37,510.00

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 020338
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 62
 BRIDGE AND APPROACHES CONTRACT TIME : 30 CALENDAR DAYS
 COUNTY ROAD (NS-39) OVER UNNAMED CREEK, RUAPPROX.
 3.5 MILES WEST AND 2.0 MILES SOUTH OF KEYES.
 PROJECT LENGTH = 0.047 MILES

COUNTIES : CIMARRON

PROJECT(S) : BRO-113D(21) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 97,859.80	107.8826%	100.0000%
1	730985656 BEHNE CONST. CO. INC.	\$ 90,709.50	100.0000%	92.6933%
2	731125887 M. L. YOUNG CONSTRUCTION CORP.	\$ 98,760.00	108.8750%	100.9199%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 99,918.40	110.1521%	102.1036%
4	731427175 K & R BUILDERS, INC.	\$ 113,654.00	125.2945%	116.1396%

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	1000.00000	1000.00	1500.00000	1500.00	2000.00000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	2500.00000	2500.00	1500.00000	1500.00	19000.00000	
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	2.59000	1295.00	5.00000	2500.00	1.00000	
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.69000	1345.00	5.00000	2500.00	1.00000	
0005 230(A) 2806	SOLID SLAB SODDING	1060.000	SY	3.83000	4059.80	6.00000	6360.00	2.50000	
0006 233(A) 2817	VEGETATIVE MULCHING	0.200	AC	500.00000	100.00	2000.00000	400.00	1000.00000	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	23.000	TON	30.00000	690.00	20.00000	460.00	40.00000	
0008 509(B) 0321	CLASS A CONCRETE	165.000	CY	300.00000	49500.00	275.00000	45375.00	265.00000	
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	150.00000	1500.00	220.00000	
0010 511(A) 0332	REINFORCING STEEL	1990.000	LB	1.00000	1990.00	0.45000	895.50	0.50000	
SECTION TOTALS				\$	64,479.80	\$	62,990.50	\$	72,690.00

SECTION 0002 X028-BRIDGE 'A'

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020338
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

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(0) -EST- (1) 730985656 (2) 731125887									
ENGINEER'S ESTIMATE BEHNE CONST. CO. INC. M. L. YOUNG CONST. CORP.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0011 509(B) 1328	46.000	CY	300.00000	13800.00	300.00000	13800.00	265.00000	12190.00	
CLASS A CONCRETE (2)									
0012 511(A) 1332	260.000	LB	1.00000	260.00	0.75000	195.00	0.50000	130.00	
REINFORCING STEEL (2)									
0013 613(D) 0690	266.000	LF	20.00000	5320.00	14.00000	3724.00	25.00000	6650.00	
24" CORR. GALV. STEEL PIPE									
0014 641 1399	1.000	LSUM	9000.00000	9000.00	5000.00000	5000.00	5000.00000	5000.00	
MOBILIZATION									
0015 880(J) 8905	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	600.00000	600.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	30,880.00	\$	25,219.00	\$	24,570.00	

SECTION 0003 STAK-STAKING									
0016 642 0098	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	1500.00000	1500.00	
STAKING									
SECTION TOTALS			\$	2,500.00	\$	2,500.00	\$	1,500.00	

CONTRACT TOTALS			\$	97,859.80	\$	90,709.50	\$	98,760.00	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 280 -3

CALL ORDER : 280
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020338
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(3) 731557599		(4) 731427175		()		
		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.				
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	2525.00000	2525.00	2000.00000	2000.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	2403.00000	2403.00	8100.00000	8100.00		
0003 222 2801	TEMPORARY BALE BARRIER	500.000 LF	4.40000	2200.00	4.50000	2250.00		
0004 223 2801	TEMPORARY SILT FENCE	500.000 LF	3.30000	1650.00	4.00000	2000.00		
0005 230(A) 2806	SOLID SLAB SODDING	1060.000 SY	6.60000	6996.00	6.60000	6996.00		
0006 233(A) 2817	VEGETATIVE MULCHING	0.200 AC	2200.00000	440.00	2500.00000	500.00		
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	23.000 TON	44.00000	1012.00	35.00000	805.00		
0008 509(B) 0321	CLASS A CONCRETE	165.000 CY	242.00000	39930.00	310.00000	51150.00		
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	330.00000	3300.00	222.50000	2225.00		
0010 511(A) 0332	REINFORCING STEEL	1990.000 LB	1.10000	2189.00	1.00000	1990.00		
SECTION TOTALS			\$	62,645.00	\$	78,016.00	\$	0.00
SECTION 0002 X028-BRIDGE 'A'								
0011 509(B) 1328	CLASS A CONCRETE (2)	46.000 CY	242.00000	11132.00	310.00000	14260.00		
0012 511(A) 1332	REINFORCING STEEL (2)	260.000 LB	1.10000	286.00	1.00000	260.00		
0013 613(D) 0690	24" CORR. GALV. STEEL PIPE	266.000 LF	26.40000	7022.40	23.00000	6118.00		
0014 641 1399	MOBILIZATION	1.000 LSUM	16110.00000	16110.00	10000.00000	10000.00		
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1320.00000	1320.00	3000.00000	3000.00		
SECTION TOTALS			\$	35,870.40	\$	33,638.00	\$	0.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 280 -4

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020338
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 642 0098		1.000	1403.00000	1403.00	2000.00000	2000.00		
STAKING								
SECTION TOTALS			\$ 1,403.00		\$ 2,000.00		\$ 0.00	
CONTRACT TOTALS			\$ 99,918.40		\$ 113,654.00		\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 020339
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 32
 RESURFACE(SUPERPAVE) CONTRACT TIME : 45 CALENDAR DAYS
 LAKE ROADS AT VARIOUS LOCATIONS FOR LAKERTHUNDERBIRD STATE
 PARK.
 PROJECT LENGTH= 0.00 MILE
 FLEXIBLE ESALS= 0.3 MILE
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114D(71)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 290,971.45	109.1874%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 266,488.20	100.0000%	91.5857%
2	730720879 SHELL CONST. CO., INC.	\$ 275,833.00	103.5066%	94.7973%
3	731250477 MARKWELL PAVING COMPANY	\$ 309,958.50	116.3123%	106.5254%
4	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 372,960.00	139.9537%	128.1775%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 317(A) 4252	(SP) FLY ASH	175.000	TON	30.00000	5250.00	38.00000	6650.00	43.00000	7525.00
0002 317(B) 4254	SUBGRADE MODIFICATION	6500.000	SY	2.20000	14300.00	2.80000	18200.00	1.70000	11050.00
0003 407 0250	TACK COAT	1773.000	GAL	1.25000	2216.25	1.00000	1773.00	0.70000	1241.10
0004 408 5774	PRIME COAT	3007.000	GAL	1.25000	3758.75	1.00000	3007.00	0.70000	2104.90
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5748.000	TON	46.00000	264408.00	40.90000	235093.20	44.00000	252912.00
0006 642 0098	STAKING	1.000	LSUM	1038.45000	1038.45	1765.00000	1765.00	1000.00000	1000.00
SECTION TOTALS				\$	290,971.45	\$	266,488.20	\$	275,833.00
CONTRACT TOTALS				\$	290,971.45	\$	266,488.20	\$	275,833.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 300 -2

CALL ORDER : 300
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020339
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731250477		(4) 730731258		()	
		MARKWELL PAVING COMPANY		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	317(A) 4252 (SP) FLY ASH	175.000 TON	75.00000	13125.00	50.00000	8750.00	
0002	317(B) 4254 SUBGRADE MODIFICATION	6500.000 SY	3.00000	19500.00	6.50000	42250.00	
0003	407 0250 TACK COAT	1773.000 GAL	1.50000	2659.50	2.00000	3546.00	
0004	408 5774 PRIME COAT	3007.000 GAL	2.00000	6014.00	2.00000	6014.00	
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5748.000 TON	45.00000	258660.00	50.00000	287400.00	
0006	642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	
SECTION TOTALS			\$	309,958.50	\$	372,960.00	\$ 0.00
CONTRACT TOTALS			\$	309,958.50	\$	372,960.00	\$

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 020340
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 31
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES OVER DUNFORD CREEK,A0.4 MILE
 SOUTH AND 3.3 MILES EAST OF PHILLIPS.
 PROJECT LENGTH= 0.283 MILE

COUNTIES : COAL

PROJECT(S) : BRO - 115D(13)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 277,950.99	118.4871%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 234,583.26	100.0000%	84.3973%
2	731174172 HUB CONSTRUCTION, INC.	\$ 253,136.70	107.9091%	91.0724%
3	731427175 K & R BUILDERS, INC.	\$ 259,641.20	110.6819%	93.4126%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 262,694.21	111.9834%	94.5110%
5	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 302,728.51	129.0495%	108.9143%
6	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 323,255.12	137.7997%	116.2993%

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	3500.00000	3500.00	10798.20000	10798.20	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	15597.40000	15597.40	55000.00000	55000.00
0003 222 2801	TEMPORARY BALE BARRIER	2840.000	LF	3.04000	8633.60	2.61000	7412.40	1.00000	2840.00
0004 230(A) 2806	SOLID SLAB SODDING	10422.000	SY	1.65000	17196.30	2.27000	23657.94	2.00000	20844.00
0005 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	349.77000	839.45	299.95000	719.88	350.00000	840.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	883.000	TON	15.66000	13827.78	12.19000	10763.77	15.00000	13245.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	220.05000	2200.50	249.56000	2495.60	200.00000	2000.00
0008 601(A) 0297	TYPE I PLAIN RIPRAP	500.000	TON	41.53000	20765.00	17.40000	8700.00	18.00000	9000.00
0009 601(E) 6312	FILTER FABRIC (RIPRAP)	800.000	SY	1.75000	1400.00	12.75000	10200.00	2.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020340
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	116.000 LF	22.31000	2587.96	19.38000	2248.08	15.00000	1740.00
0011 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	240.00000	1440.00	211.96000	1271.76	150.00000	900.00
SECTION TOTALS		\$	112,390.59	\$	93,865.03	\$	113,009.00
SECTION 0002 X081-BRIDGE "A"							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	2.40000	230.40	10.00000	960.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	2.40000	273.60	10.00000	1140.00
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	120.00000	38000.40	126.00000	39900.42	110.00000	34833.70
0015 504(E) 1380 CONCRETE RAIL (TR1)	225.000 LF	30.00000	6750.00	29.06000	6538.50	30.00000	6750.00
0016 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	1.84000	3330.40	2.50000	4525.00
0017 509(A) 1326 CLASS AA CONCRETE	62.500 CY	290.00000	18125.00	227.96000	14247.50	250.00000	15625.00
0018 509(B) 1328 CLASS A CONCRETE	63.800 CY	275.00000	17545.00	230.61000	14712.92	250.00000	15950.00
0019 511(A) 1332 REINFORCING STEEL	22820.000 LB	0.50000	11410.00	0.46000	10497.20	0.45000	10269.00
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	527.000 LF	20.00000	10540.00	12.90000	6798.30	10.00000	5270.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	527.000 LF	10.00000	5270.00	8.25000	4347.75	15.00000	7905.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	870.000 TON	23.00000	20010.00	17.58000	15294.60	18.00000	15660.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000 TON	21.00000	3990.00	15.16000	2880.40	16.00000	3040.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	2999.50000	2999.50	2000.00000	2000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1859.69000	7438.76	1800.00000	7200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 320 -3

CALL ORDER : 320
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020340
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

=====										
(0) -EST- (1) 731450620 (2) 731174172										
ENGINEER'S ESTIMATE C-P INTEGRATED SERVICES, IN HUB CONSTRUCTION, INC.										
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION										

0026 641 1399	1.000	LSUM	12000.00000	12000.00	7198.80000	7198.80	5000.00000	5000.00		
MOBILIZATION										
0027 880(J) 8905	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00		
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS			\$ 162,060.40		\$ 138,189.05		\$ 138,127.70			

SECTION 0003 STAK-STAKING										
0028 642 0098	1.000	LSUM	3500.00000	3500.00	2529.18000	2529.18	2000.00000	2000.00		
STAKING										
SECTION TOTALS			\$ 3,500.00		\$ 2,529.18		\$ 2,000.00			

CONTRACT TOTALS			\$ 277,950.99		\$ 234,583.26		\$ 253,136.70			
=====										

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020340
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(3) 731427175			(4) 731557599			(5) 730764097		
		K & R BUILDERS, INC.			PLAINS BRIDGE CONTRACTING O			M.J. LEE CONSTRUCTION COMPANY		
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	5250.00000	5250.00	7350.00000	7350.00	8000.00000	8000.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	48000.00000	48000.00	42000.00000	42000.00	46000.00000	46000.00		
0003 222 2801	TEMPORARY BALE BARRIER	2840.000 LF	2.70000	7668.00	2.85000	8094.00	2.30000	6532.00		
0004 230(A) 2806	SOLID SLAB SODDING	10422.000 SY	2.00000	20844.00	2.10000	21886.20	2.37000	24700.14		
0005 233(A) 2817	VEGETATIVE MULCHING	2.400 AC	265.00000	636.00	525.00000	1260.00	1850.00000	4440.00		
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	883.000 TON	14.98000	13227.34	13.57000	11982.31	17.00000	15011.00		
0007 509(D) 0325	CLASS C CONCRETE	10.000 CY	185.00000	1850.00	200.00000	2000.00	225.00000	2250.00		
0008 601(A) 0297	TYPE I PLAIN RIPRAP	500.000 TON	19.52000	9760.00	21.00000	10500.00	27.00000	13500.00		
0009 601(E) 6312	FILTER FABRIC (RIPRAP)	800.000 SY	2.00000	1600.00	2.68000	2144.00	2.50000	2000.00		
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	116.000 LF	18.00000	2088.00	15.50000	1798.00	28.50000	3306.00		
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	250.00000	1500.00	196.80000	1180.80	300.00000	1800.00		
SECTION TOTALS				\$ 112,423.34	\$ 110,195.31	\$ 127,539.14				
SECTION 0002 X081-BRIDGE "A"										
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	8.00000	768.00	9.00000	864.00	10.00000	960.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	8.00000	912.00	9.00000	1026.00	10.00000	1140.00		
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	112.94000	35764.71	120.00000	38000.40	126.00000	39900.42		
0015 504(E) 1380	CONCRETE RAIL (TR1)	225.000 LF	29.00000	6525.00	30.00000	6750.00	40.00000	9000.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020340
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

=====									
(3) 731427175 (4) 731557599 (5) 730764097									
K & R BUILDERS, INC. PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00	1.96000	3547.60	2.00000	3620.00
0017 509(A) 1326	CLASS AA CONCRETE	62.500	CY	262.50000	16406.25	300.00000	18750.00	320.00000	20000.00
0018 509(B) 1328	CLASS A CONCRETE	63.800	CY	262.50000	16747.50	300.00000	19140.00	320.00000	20416.00
0019 511(A) 1332	REINFORCING STEEL	22820.000	LB	0.47000	10725.40	0.50000	11410.00	0.51000	11638.20
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	527.000	LF	12.92000	6808.84	10.00000	5270.00	15.25000	8036.75
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	527.000	LF	6.08000	3204.16	10.00000	5270.00	14.00000	7378.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	870.000	TON	19.52000	16982.40	20.00000	17400.00	26.00000	22620.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000	TON	15.94000	3028.60	17.50000	3325.00	22.00000	4180.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2875.00000	2875.00	1500.00000	1500.00	2500.00000	2500.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1700.00000	6800.00	1627.50000	6510.00	1700.00000	6800.00
0026 641 1399	MOBILIZATION	1.000	LSUM	11500.00000	11500.00	10000.00000	10000.00	12000.00000	12000.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1750.00000	1750.00	1522.50000	1522.50	2000.00000	2000.00
SECTION TOTALS					\$ 144,417.86		\$ 150,285.50		\$ 172,189.37

SECTION 0003 STAK-STAKING									
0028 642 0098	STAKING	1.000	LSUM	2800.00000	2800.00	2213.40000	2213.40	3000.00000	3000.00
SECTION TOTALS					\$ 2,800.00		\$ 2,213.40		\$ 3,000.00

CONTRACT TOTALS					\$ 259,641.20		\$ 262,694.21		\$ 302,728.51
=====									

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020340
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(6) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
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	16000.00000	16000.00				
0002 202(G) 0185	EARTHWORK	1.000 LSUM	100000.00000	100000.00				
0003 222 2801	TEMPORARY BALE BARRIER	2840.000 LF	2.75000	7810.00				
0004 230(A) 2806	SOLID SLAB SODDING	10422.000 SY	2.05000	21365.10				
0005 233(A) 2817	VEGETATIVE MULCHING	2.400 AC	275.00000	660.00				
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	883.000 TON	15.00000	13245.00				
0007 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00				
0008 601(A) 0297	TYPE I PLAIN RIPRAP	500.000 TON	20.00000	10000.00				
0009 601(E) 6312	FILTER FABRIC (RIPRAP)	800.000 SY	1.50000	1200.00				
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	116.000 LF	20.00000	2320.00				
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	150.00000	900.00				
SECTION TOTALS			\$	176,000.10	\$	0.00	\$	0.00
SECTION 0002 X081-BRIDGE "A"								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00				
0013 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00				
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	106.00000	33567.02				
0015 504(E) 1380	CONCRETE RAIL (TR1)	225.000 LF	34.00000	7650.00				

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020340
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

=====							
				(6) 730790810			()
				MUSKOGEE BRIDGE CO., INC.			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00		
0017 509(A) 1326	CLASS AA CONCRETE	62.500	CY	260.00000	16250.00		
0018 509(B) 1328	CLASS A CONCRETE	63.800	CY	260.00000	16588.00		
0019 511(A) 1332	REINFORCING STEEL	22820.000	LB	0.50000	11410.00		
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	527.000	LF	16.00000	8432.00		
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	527.000	LF	4.00000	2108.00		
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	870.000	TON	20.00000	17400.00		
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000	TON	17.00000	3230.00		
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00		
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1750.00000	7000.00		
0026 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3300.00000	3300.00		
SECTION TOTALS					\$ 145,655.02		\$ 0.00

SECTION 0003 STAK-STAKING							
0028 642 0098	STAKING	1.000	LSUM	1600.00000	1600.00		
SECTION TOTALS					\$ 1,600.00		\$ 0.00

CONTRACT TOTALS					\$ 323,255.12		\$ 0.00
=====							

TABULATION OF BIDS

CALL ORDER : 325 CONTRACT ID : 020385
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 61
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY ROAD OVER REDOUBT CREEK, 2.0 MILES SOUTH OF
 THE KANSAS STATE LINE AND 9.1 MILES WEST OF US-183.
 PROJECT LENGTH= 0.189 MILE

COUNTIES : HARPER

PROJECT(S) : BRO-130D(006)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 226,446.67	102.3674%	100.0000%
1	730985656 BEHNE CONST. CO. INC.	\$ 221,209.81	100.0000%	97.6874%
2	731427175 K & R BUILDERS, INC.	\$ 224,396.17	101.4404%	99.0945%
3	731450620 C-P INTEGRATED SERVICES, INC.	\$ 225,334.59	101.8646%	99.5089%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 244,539.90	110.5466%	107.9901%
5	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 259,137.86	117.1457%	114.4366%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	16200.00
0003 222 2801	TEMPORARY BALE BARRIER	1700.000	LF	3.50000	5950.00	3.00000	5100.00	5100.00
0004 223 2801	TEMPORARY SILT FENCE	1700.000	LF	3.00000	5100.00	5.00000	8500.00	3740.00
0005 230(A) 2806	SOLID SLAB SODDING	6255.000	SY	3.00000	18765.00	3.00000	18765.00	17889.30
0006 233(A) 2817	VEGETATIVE MULCHING	2.600	AC	485.72000	1262.87	900.00000	2340.00	1430.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	530.000	TON	25.00000	13250.00	26.00000	13780.00	15603.20
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	150.00000	1500.00	2250.00
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	600.00000	1200.00	1700.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	56.000	LF	25.00000	1400.00	17.00000	952.00	1064.00

SECTION TOTALS		\$ 70,227.87	\$ 69,637.00	\$ 67,476.50
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SECTION 0002 X081-BRIDGE "A"				

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020385
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONST. CO. INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	3.00000	270.00	8.00000	720.00		
0012 501(D) 6353 UNCLASSIFIED BACKFILL	88.000 CY	10.00000	880.00	15.00000	1320.00	8.00000	704.00		
0013 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.170 LF	110.00000	30378.70	115.00000	31759.55	111.82000	30881.33		
0014 504(E) 1380 CONCRETE RAIL (TR1)	205.170 LF	30.00000	6155.10	28.00000	5744.76	32.00000	6565.44		
0015 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.00000	3600.00	3.00000	5400.00	1.95000	3510.00		
0016 509(A) 1326 CLASS AA CONCRETE	54.900 CY	290.00000	15921.00	275.00000	15097.50	320.00000	17568.00		
0017 509(B) 1328 CLASS A CONCRETE	58.400 CY	275.00000	16060.00	275.00000	16060.00	320.00000	18688.00		
0018 511(A) 1332 REINFORCING STEEL	20580.000 LB	0.50000	10290.00	0.40000	8232.00	0.48000	9878.40		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	173.000 LF	20.00000	3460.00	13.00000	2249.00	14.28000	2470.44		
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	384.500 LF	21.00000	8074.50	15.00000	5767.50	15.64000	6013.58		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	173.000 LF	10.00000	1730.00	11.00000	1903.00	6.72000	1162.56		
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	384.500 LF	11.00000	4229.50	11.00000	4229.50	7.36000	2829.92		
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	720.000 TON	23.00000	16560.00	25.00000	18000.00	33.11000	23839.20		
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	180.000 TON	21.00000	3780.00	23.00000	4140.00	29.66000	5338.80		
0025 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	2500.00000	2500.00		
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2100.00000	8400.00	1750.00000	7000.00		
0027 641 1399 MOBILIZATION	1.000 LSUM	11000.00000	11000.00	13000.00000	13000.00	13000.00000	13000.00		
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	1750.00000	1750.00		
SECTION TOTALS			\$ 153,218.80		\$ 148,572.81		\$ 154,419.67		

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 325 -3

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020385
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONST. CO. INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0029 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2500.00000
	SECTION TOTALS		\$ 3,000.00		\$ 3,000.00		\$ 2,500.00
	CONTRACT TOTALS		\$ 226,446.67		\$ 221,209.81		\$ 224,396.17

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020385
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		(3) 731450620		(4) 731557599		(5) 470485715		
		C-P INTEGRATED SERVICES, IN		PLAINS BRIDGE CONTRACTING O		WITTWER CONST. CO., INC.		
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	9564.65000	9564.65	1000.00000	1000.00	18500.00000	18500.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	12553.60000	12553.60	16500.00000	16500.00	30000.00000	30000.00
0003 222 2801	TEMPORARY BALE BARRIER	1700.000 LF	4.18000	7106.00	3.30000	5610.00	3.00000	5100.00
0004 223 2801	TEMPORARY SILT FENCE	1700.000 LF	2.39000	4063.00	2.20000	3740.00	3.00000	5100.00
0005 230(A) 2806	SOLID SLAB SODDING	6255.000 SY	2.52000	15762.60	2.86000	17889.30	2.50000	15637.50
0006 233(A) 2817	VEGETATIVE MULCHING	2.600 AC	956.46000	2486.80	550.00000	1430.00	900.00000	2340.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	530.000 TON	18.61000	9863.30	31.40000	16642.00	27.00000	14310.00
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	245.09000	2450.90	300.00000	3000.00	230.00000	2300.00
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	717.35000	1434.70	900.00000	1800.00	525.00000	1050.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	56.000 LF	19.68000	1102.08	20.00000	1120.00	21.00000	1176.00
SECTION TOTALS			\$	66,387.63	\$	68,731.30	\$	95,513.50
SECTION 0002 X081-BRIDGE "A"								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	2.07000	186.30	15.00000	1350.00	4.00000	360.00
0012 501(D) 6353	UNCLASSIFIED BACKFILL	88.000 CY	1.74000	153.12	15.00000	1320.00	5.00000	440.00
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	276.170 LF	142.38000	39321.08	135.00000	37282.95	109.00000	30102.53
0014 504(E) 1380	CONCRETE RAIL (TR1)	205.170 LF	28.61000	5869.91	35.00000	7180.95	40.00000	8206.80
0015 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	1.73000	3114.00	2.50000	4500.00	2.40000	4320.00
0016 509(A) 1326	CLASS AA CONCRETE	54.900 CY	261.37000	14349.21	300.00000	16470.00	281.00000	15426.90

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020385
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

=====									
(3) 731450620 (4) 731557599 (5) 470485715									
C-P INTEGRATED SERVICES, IN PLAINS BRIDGE CONTRACTING O WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 509(B) 1328	CLASS A CONCRETE	58.400 CY	262.19000	15311.90	325.00000	18980.00	270.00000	15768.00	
0018 511(A) 1332	REINFORCING STEEL	20580.000 LB	0.45000	9261.00	0.55000	11319.00	0.50000	10290.00	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	173.000 LF	13.68000	2366.64	12.00000	2076.00	11.50000	1989.50	
0020 514(A) 6011	PILES, FURNISHED (HP 12X53)	384.500 LF	15.12000	5813.64	13.00000	4998.50	12.25000	4710.13	
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	173.000 LF	9.56000	1653.88	12.00000	2076.00	10.00000	1730.00	
0022 514(B) 6294	PILES, DRIVEN (HP 12X53)	384.500 LF	8.30000	3191.35	14.00000	5383.00	9.00000	3460.50	
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	720.000 TON	36.53000	26301.60	36.00000	25920.00	40.00000	28800.00	
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000 TON	34.87000	6276.60	32.54000	5857.20	39.00000	7020.00	
0025 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	4782.32000	4782.32	3500.00000	3500.00	5000.00000	5000.00	
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1912.93000	7651.72	1760.00000	7040.00	1600.00000	6400.00	
0027 641 1399	MOBILIZATION	1.000 LSUM	7771.28000	7771.28	16000.00000	16000.00	15500.00000	15500.00	
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2391.16000	2391.16	1555.00000	1555.00	1400.00000	1400.00	
SECTION TOTALS				\$ 155,766.71		\$ 172,808.60		\$ 160,924.36	

SECTION 0003 STAK-STAKING									
0029 642 0098	STAKING	1.000 LSUM	3180.25000	3180.25	3000.00000	3000.00	2700.00000	2700.00	
SECTION TOTALS				\$ 3,180.25		\$ 3,000.00		\$ 2,700.00	

CONTRACT TOTALS				\$ 225,334.59		\$ 244,539.90		\$ 259,137.86	
=====									

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 020341
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 52
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY ROAD OVER UNNAMED CREEK, 5.0 MILES ANORTH AND
 0.9 MILE EAST OF US-283/US-62 JCT. IN ALTUS.
 PROJECT LENGTH= 0.141 MILE
 FLEXIBLE ESALS= 1.2 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : JACKSON

PROJECT(S) : BRF-133C(42) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 166,815.10	127.3656%	100.0000%
1	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 130,973.45	100.0000%	78.5141%
2	730776271 SEWELL BROTHERS, INC.	\$ 134,630.50	102.7922%	80.7064%
3	731427175 K & R BUILDERS, INC.	\$ 140,955.37	107.6213%	84.4980%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 158,384.40	120.9286%	94.9461%
5	731125887 M. L. YOUNG CONSTRUCTION CORP.	\$ 204,704.50	156.2947%	122.7134%

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	5000.00000	5000.00	500.00000	500.00	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	4000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	800.00
0004 222 2801	TEMPORARY BALE BARRIER	300.000	LF	3.50000	1050.00	1.81000	543.00	900.00
0005 223 2801	TEMPORARY SILT FENCE	1400.000	LF	2.50000	3500.00	0.81000	1134.00	3500.00
0006 230(A) 2806	SOLID SLAB SODDING	2500.000	SY	2.20000	5500.00	4.00000	10000.00	7500.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.500	AC	550.00000	275.00	50.00000	25.00	500.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	9.000	TON	20.00000	180.00	25.00000	225.00	315.00
0009 408 5774	PRIME COAT	754.000	GAL	1.25000	942.50	1.00000	754.00	2639.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020341
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731437201 BONITA ELLIS CONSTRUCTION,		(2) 730776271 SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	523.000 TON	35.00000	18305.00	58.00000	30334.00	49.50000	25888.50
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	315.000 TON	35.00000	11025.00	62.00000	19530.00	51.50000	16222.50
0012 509(D) 0325 CLASS C CONCRETE	36.000 CY	230.00000	8280.00	170.00000	6120.00	175.00000	6300.00
0013 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	700.00000	700.00	800.00000	800.00
0014 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	76.000 LF	60.00000	4560.00	30.00000	2280.00	37.00000	2812.00
0015 641 1552 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	3500.00000	3500.00	5000.00000	5000.00
0016 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1700.000 LF	0.50000	850.00	0.70000	1190.00	1.40000	2380.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1800.00000	1800.00	1500.00000	1500.00
0018 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	75.00000	150.00	150.00000	300.00	350.00000	700.00
SECTION TOTALS		\$	96,117.50	\$	85,435.00	\$	86,757.00
SECTION 0002 X028-BRIDGE 'A'							
0019 202(A) 1301 UNCLASSIFIED EXCAVATION	873.000 CY	15.00000	13095.00	3.00000	2619.00	4.00000	3492.00
0020 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	63.000 CY	20.00000	1260.00	15.00000	945.00	7.00000	441.00
0021 509(B) 1328 CLASS A CONCRETE	139.000 CY	250.00000	34750.00	220.00000	30580.00	220.00000	30580.00
0022 511(A) 1332 REINFORCING STEEL	19321.000 LB	0.60000	11592.60	0.45000	8694.45	0.50000	9660.50
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS		\$	65,697.60	\$	43,338.45	\$	45,373.50
SECTION 0003 STAK-STAKING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020341
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731437201 BONITA ELLIS CONSTRUCTION,		(2) 730776271 SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	2200.00000	2200.00	2500.00000	2500.00
SECTION TOTALS		\$ 5,000.00		\$ 2,200.00		\$ 2,500.00	
CONTRACT TOTALS		\$ 166,815.10		\$ 130,973.45		\$ 134,630.50	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020341
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(3) 731427175		(4) 731557599		(5) 731125887		
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		M. L. YOUNG CONST. CORP.		
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	2250.00000	2250.00	1100.00000	1100.00	9000.00000	9000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	7714.00000	7714.00	13750.00000	13750.00	47000.00000	47000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1750.00000	1750.00	2000.00000	2000.00	1000.00000	1000.00
0004 222 2801	TEMPORARY BALE BARRIER	300.000 LF	3.15000	945.00	3.00000	900.00	1.00000	300.00
0005 223 2801	TEMPORARY SILT FENCE	1400.000 LF	2.62500	3675.00	2.50000	3500.00	1.00000	1400.00
0006 230(A) 2806	SOLID SLAB SODDING	2500.000 SY	2.94000	7350.00	3.30000	8250.00	2.00000	5000.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.500 AC	1050.00000	525.00	1000.00000	500.00	450.00000	225.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	9.000 TON	40.00000	360.00	50.00000	450.00	20.00000	180.00
0009 408 5774	PRIME COAT	754.000 GAL	1.00000	754.00	3.85000	2902.90	4.00000	3016.00
0010 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	523.000 TON	45.56000	23827.88	54.00000	28242.00	65.00000	33995.00
0011 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	315.000 TON	47.88000	15082.20	56.00000	17640.00	65.00000	20475.00
0012 509(D) 0325	CLASS C CONCRETE	36.000 CY	190.00000	6840.00	200.00000	7200.00	175.00000	6300.00
0013 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1200.00000	1200.00	500.00000	500.00
0014 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	76.000 LF	42.00000	3192.00	40.00000	3040.00	85.00000	6460.00
0015 641 1552	MOBILIZATION	1.000 LSUM	9000.00000	9000.00	12000.00000	12000.00	8000.00000	8000.00
0016 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1700.000 LF	0.68000	1156.00	0.70000	1190.00	1.25000	2125.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020341
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

=====									
(3) 731427175 (4) 731557599 (5) 731125887									
K & R BUILDERS, INC. PLAINS BRIDGE CONTRACTING O M. L. YOUNG CONST. CORP.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1600.00000	1600.00	1430.00000	1430.00	2700.00000	2700.00
0018 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	175.00000	350.00	165.00000	330.00	75.00000	150.00
SECTION TOTALS				\$	87,871.08	\$	105,624.90	\$	147,826.00

SECTION 0002 X028-BRIDGE 'A'									
0019 202(A) 1301	UNCLASSIFIED EXCAVATION	873.000	CY	4.00000	3492.00	3.00000	2619.00	6.00000	5238.00
0020 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	63.000	CY	10.00000	630.00	10.00000	630.00	15.00000	945.00
0021 509(B) 1328	CLASS A CONCRETE	139.000	CY	255.00000	35445.00	250.00000	34750.00	265.00000	36835.00
0022 511(A) 1332	REINFORCING STEEL	19321.000	LB	0.49000	9467.29	0.50000	9660.50	0.50000	9660.50
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1750.00000	1750.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS				\$	50,784.29	\$	50,659.50	\$	54,678.50

SECTION 0003 STAK-STAKING									
0024 642 0098	STAKING	1.000	LSUM	2300.00000	2300.00	2100.00000	2100.00	2200.00000	2200.00
SECTION TOTALS				\$	2,300.00	\$	2,100.00	\$	2,200.00

CONTRACT TOTALS				\$	140,955.37	\$	158,384.40	\$	204,704.50
=====									

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 020344
 CONTRACT DESCRIPTION: 2 10:30 A.M. DISTRICT : 33
 BRIDGE PAINTING CONTRACT TIME : 30 CALENDAR DAYS
 SH-18 OVER QUAPAW CREEK, 1.3 MILE NORTHURAL
 OF THE JUNCTION OF SH-18 / US-62.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : LINCOLN

PROJECT(S) : BRFY-NBIP(277)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 85,750.00	78.1677%	100.0000%
1	742191380 KERRVILLE PAINTING CO., INC.	\$ 109,700.00	100.0000%	127.9300%
2	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 145,741.00	132.8541%	169.9603%
3	593595777 ROYAL BRIDGE, INC.	\$ 149,000.00	135.8250%	173.7609%
4	593315421 M.B.E.,, INC.	\$ 160,000.00	145.8523%	186.5889%
5	592993379 MONOKO, INC.	\$ 167,323.00	152.5278%	195.1289%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031 - BRIDGE PAINTING									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	101200.00000	101200.00	58800.00000	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	71941.00000	
0003 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	10000.00000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	1500.00000	1500.00	5000.00000	
SECTION TOTALS				\$	85,750.00	\$	109,700.00	\$	145,741.00
CONTRACT TOTALS				\$	85,750.00	\$	109,700.00	\$	145,741.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020344
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

=====									
(3) 593595777 (4) 593315421 (5) 592993379									
ROYAL BRIDGE, INC. M.B.E., INC. MONOKO, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 X031 - BRIDGE PAINTING									
0001 512(A) 1323	1.000	LSUM	74000.00000	74000.00	100000.00000	100000.00	142323.00000	142323.00	
PAINTING EXISTING STRUCTURES									
0002 512(B) 6303	1.000	LSUM	55000.00000	55000.00	20000.00000	20000.00	5000.00000	5000.00	
COLLECTION & HANDLING OF WASTE									
0003 641 1399	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	10000.00000	10000.00	
MOBILIZATION									
0004 880(J) 8905	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	149,000.00	\$	160,000.00	\$	167,323.00	

CONTRACT TOTALS			\$	149,000.00	\$	160,000.00	\$	167,323.00	
=====									

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 020345
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 33
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 COUNTY ROAD (EW-88), BEG APPROX. 0.8 MILES AS. OF JCT
 SH-66/SH-99, EXTEND E. 1 MILE THEN N. TO SH-66 NEAR STROUD.
 PROJECT LENGTH = 1.7 MILES
 FLEXIBLE ESALS = 1.6 MILLION
 PROJECT GRADE = PG 64-22 OK

COUNTIES : LINCOLN

PROJECT(S) : SAP-141C(97)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 224,300.25	99.3327%	100.0000%
1	730592341 THE QUAPAW COMPANY	\$ 225,807.05	100.0000%	100.6718%
2	731250477 MARKWELL PAVING COMPANY	\$ 349,663.50	154.8506%	155.8908%

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	1097.000	GAL	1.25000	1371.25	0.60000	658.20	1.50000	1645.50
0002 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3687.000	TON	35.00000	129045.00	33.65000	124067.55	52.00000	191724.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2458.000	TON	35.00000	86030.00	36.65000	90085.70	54.00000	132732.00
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	31416.000	LF	0.25000	7854.00	0.35000	10995.60	0.75000	23562.00
SECTION TOTALS				\$	224,300.25	\$	225,807.05	\$	349,663.50
CONTRACT TOTALS				\$	224,300.25	\$	225,807.05	\$	349,663.50

TABULATION OF BIDS

CALL ORDER : 440
 CONTRACT DESCRIPTION: 2 10:30 A.M.
 SCHOOL ZONE SIGNS WITH FLASHERS
 SH-9; IN THE CITY OF EUFAULA.
 PROJECT LENGTH= 0.00 MILE

CONTRACT ID : 020346
 DISTRICT : 24
 CONTRACT TIME : 15 CALENDAR DAYS
 URBAN

COUNTIES : MCINTOSH

PROJECT(S) : STPY-146C(46) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 13,599.85	131.4579%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 10,345.40	100.0000%	76.0700%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 15,006.02	145.0502%	110.3396%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 17,345.61	167.6650%	127.5427%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y000-SCHOOL ZONE WARNING FLASHING SIGN								
0001 641 1552	MOBILIZATION	1.000	LSUM	1200.00000	1200.00	700.00000	700.00	600.00
0002 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000	LF	5.00000	325.00	10.00000	650.00	487.50
0003 804(A) 2915	STRUCTURAL CONCRETE	0.800	CY	400.00000	320.00	500.00000	400.00	1680.00
0004 804(B) 2916	REINFORCING STEEL	52.600	LB	1.00000	52.60	3.00000	157.80	105.20
0005 810(A) 3118	SERVICE POLE	2.000	EA	1200.00000	2400.00	700.00000	1400.00	2200.00
0006 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	1.00000	200.00	200.00
0007 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	3000.00000	6000.00	1600.00000	3200.00	1970.00
0008 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	175.00000	700.00	175.00000	700.00	920.00
0009 850(A) 8110	SHEET ALUMINUM SIGNS	35.380	SF	12.50000	442.25	20.00000	707.60	495.32
0010 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	20.00000	480.00	55.00000	1320.00	984.00
0011 851(C) 8327	2 1/4" SQUARE TUBE POST	56.000	LF	5.00000	280.00	10.00000	560.00	364.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020346
 DISTRICT : 24

COUNTIES : MCINTOSH

SET-ASIDE :

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(0) -EST- (1) 730960939 (2) 731169880									
ENGINEER'S ESTIMATE MIDSTATE TRAFFIC CONTROL, I TRAFFIC & LIGHTING SYSTEMS, INC									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0012 880(J) 8905	1.000	LSUM	1200.00000	1200.00	350.00000	350.00	5000.00000	5000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS									

CONTRACT TOTALS									
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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020346
 DISTRICT : 24

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y000-SCHOOL ZONE WARNING FLASHING SIGN								
0001 641 1552	MOBILIZATION	1.000	LSUM	7800.00000	7800.00			
0002 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT	65.000	LF	6.00000	390.00			
0003 804(A) 2915	TRENCHED STRUCTURAL CONCRETE	0.800	CY	1200.00000	960.00			
0004 804(B) 2916	REINFORCING STEEL	52.600	LB	1.00000	52.60			
0005 810(A) 3118	SERVICE POLE	2.000	EA	1120.00000	2240.00			
0006 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	200.000	LF	0.65000	130.00			
0007 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1128.00000	2256.00			
0008 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	220.00000	880.00			
0009 850(A) 8110	SHEET ALUMINUM SIGNS	35.380	SF	14.50000	513.01			
0010 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	35.00000	840.00			
0011 851(C) 8327	2 1/4" SQUARE TUBE POST	56.000	LF	7.75000	434.00			
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	850.00000	850.00			
SECTION TOTALS				\$ 17,345.61		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 17,345.61		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 020347
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 81
 RIGHT-OF-WAY CLEARANCE CONTRACT TIME : 15 CALENDAR DAYS
 SH-20: FROM HOGAN ST. EAST TO PRYOR URBAN LIMITS
 ON NEW ALIGNMENT IN PRYOR.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : MAYES

PROJECT(S) : STPY-149A(57)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,700.00	67.2727%	100.0000%
1	731443272 M & M WRECKING, INC.	\$ 5,500.00	100.0000%	148.6486%
2	730985648 ARK WRECKING OF OK., INC.	\$ 5,700.00	103.6364%	154.0541%
3	731513541 BEST DUMP TRUCKING, INC.	\$ 9,999.00	181.8000%	270.2432%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT-OF-WAY CLEARANCE								
0001 643 M0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	3700.00000	3700.00	5500.00000	5500.00	5700.00000	5700.00
SECTION TOTALS			\$	3,700.00	\$	5,500.00	\$	5,700.00
CONTRACT TOTALS			\$	3,700.00	\$	5,500.00	\$	5,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 460 -2

CALL ORDER : 460
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020347
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

=====								
				(3) 731513541			()	
				BEST DUMP TRUCKING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROWA-RIGHT-OF-WAY CLEARANCE								
0001 643 M0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	9999.00000	9999.00				
SECTION TOTALS			\$	9,999.00	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	9,999.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 020350
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 RESURFACE(SUPERPAVE) CONTRACT TIME : 60 CALENDAR DAYS
 LAKE GREENLEAF STATE PARK; PARKING AREAUATL
 HANDICAPPED CHILDREN'S FISHING POND AND
 LAKE ROAD; FOR LAKE TENKILLER STATE PARK.
 PROJECT LENGTH= 1.7 MILE
 FLEXIBLE ESALS= 0.3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : SEQUOYAH MUSKOGEE

PROJECT(S) : SAP-151D(96)/SAP-168D(104)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 128,301.60	91.8467%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 139,691.04	100.0000%	108.8771%
2	731059775 MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 139,955.05	100.1890%	109.0829%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 141,839.28	101.5379%	110.5515%
4	731005798 JOB CONST. CO., INC.	\$ 155,515.06	111.3279%	121.2105%
5	731416148 PATTON CONSTRUCTION COMPANY	\$ 174,064.00	124.6064%	135.6678%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
					(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS	(2) 731059775 MCGUIRE BROTHERS CONST., INC.
SECTION 0001	I000-ROADWAY	SAP-151D(96)						
0001 408	5774 PRIME COAT	165.000 GAL	3.00000	495.00	0.90000	148.50	2.00000	330.00
0002 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	115.000 TON	50.00000	5750.00	57.70000	6635.50	66.00000	7590.00
	SECTION TOTALS			\$ 6,245.00		\$ 6,784.00		\$ 7,920.00
SECTION 0002	I000-ROADWAY	SAP-168D(104)						
0003 407	0250 TACK COAT	925.000 GAL	1.00000	925.00	0.80000	740.00	1.25000	1156.25
0004 408	5774 PRIME COAT	1262.000 GAL	1.00000	1262.00	0.90000	1135.80	2.00000	2524.00
0005 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3110.000 TON	38.00000	118180.00	41.10000	127821.00	41.00000	127510.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020350
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0006 854(A) 8800		8448.000	LF	0.20000	1689.60	0.38000	3210.24	0.10000	844.80
TRAFFIC STRIPE (PAINT) (4" WIDE)									
SECTION TOTALS				\$ 122,056.60		\$ 132,907.04		\$ 132,035.05	
CONTRACT TOTALS				\$ 128,301.60		\$ 139,691.04		\$ 139,955.05	

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020350
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

		(3) 730980023		(4) 731005798		(5) 731416148		
		GLOVER CONST. CO., INC.		JOB CONST. CO., INC.		PATTON CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY SAP-151D(96)								
0001 408 5774	PRIME COAT	165.000 GAL	0.10000	16.50	2.00000	330.00	2.00000	330.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	115.000 TON	78.00000	8970.00	64.50000	7417.50	73.00000	8395.00
SECTION TOTALS			\$	8,986.50	\$	7,747.50	\$	8,725.00
SECTION 0002 I000-ROADWAY SAP-168D(104)								
0003 407 0250	TACK COAT	925.000 GAL	1.20000	1110.00	1.50000	1387.50	1.60000	1480.00
0004 408 5774	PRIME COAT	1262.000 GAL	0.10000	126.20	2.00000	2524.00	1.50000	1893.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3110.000 TON	41.75000	129842.50	45.93000	142842.30	51.40000	159854.00
0006 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	8448.000 LF	0.21000	1774.08	0.12000	1013.76	0.25000	2112.00
SECTION TOTALS			\$	132,852.78	\$	147,767.56	\$	165,339.00
CONTRACT TOTALS			\$	141,839.28	\$	155,515.06	\$	174,064.00

TABULATION OF BIDS

CALL ORDER : 520
 CONTRACT DESCRIPTION/:2 10:30 A.M.
 PAVEMENT MARKERS
 EDMOND; CITYWIDE PAVEMENTS MARKING.
 PROJECT LENGTH= 0.00 MILE

CONTRACT ID : 020351
 DISTRICT : 44
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155F(309) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 116,233.60	270.3918%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 42,987.10	100.0000%	36.9834%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 63,040.84	146.6506%	54.2363%
3	043076608	UNITED RENTAL HIGHWAY TECHNOLOGIES, INC.	\$ 65,242.68	151.7727%	56.1307%
4	311490949	NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 99,762.40	232.0752%	85.8292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y000-TRAFFIC									
0001 641 1399	MOBILIZATION	1.000	LSUM	10250.00000	10250.00	3800.00000	3800.00	5000.00000	5000.00
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	152024.000	LF	0.45000	68410.80	0.18900	28732.54	0.28000	42566.72
0003 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	7.000	EA	65.00000	455.00	100.00000	700.00	25.00000	175.00
0004 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	165.00000	495.00	200.00000	600.00	125.00000	375.00
0005 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	275.00000	550.00	500.00000	1000.00	750.00000	1500.00
0006 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	151364.000	LF	0.20000	30272.80	0.04000	6054.56	0.08000	12109.12
0007 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	7.000	EA	25.00000	175.00	30.00000	210.00	10.00000	70.00
0008 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	3.000	EA	75.00000	225.00	30.00000	90.00	15.00000	45.00
0009 859(B) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1600.00000	1600.00	1000.00000	1000.00
SECTION TOTALS				\$	116,233.60	\$	42,987.10	\$	63,040.84

CONTRACT TOTALS

|

\$ 116,233.60|

\$

42,987.10|

\$

63,040.84

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 520 -2

CALL ORDER : 520
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020351
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 043076608			(4) 311490949			()
				UNITED RENTALS HIGHWAY TECH		NES EQUIP.SERV.CORP.DBA ADV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y000-TRAFFIC										
0001 641 1399	MOBILIZATION	1.000	LSUM	100.00000	100.00	1500.00000	1500.00			
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	152024.000	LF	0.33000	50167.92	0.40000	60809.60			
0003 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	7.000	EA	39.00000	273.00	45.00000	315.00			
0004 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	140.00000	420.00	155.00000	465.00			
0005 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	150.00000	300.00	500.00000	1000.00			
0006 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	151364.000	LF	0.09000	13622.76	0.20000	30272.80			
0007 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	7.000	EA	12.00000	84.00	25.00000	175.00			
0008 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	3.000	EA	25.00000	75.00	75.00000	225.00			
0009 859(B) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.000	EA	50.00000	100.00	250.00000	500.00			
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	100.00000	100.00	4500.00000	4500.00			
SECTION TOTALS					\$ 65,242.68		\$ 99,762.40		\$	0.00
CONTRACT TOTALS					\$ 65,242.68		\$ 99,762.40		\$	

TABULATION OF BIDS

CALL ORDER : 523 CONTRACT ID : 020311
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 46
 BRIDGE REPAIR CONTRACT TIME : 150 CALENDAR DAYS
 I-44; VARIOUS LOCATIONS IN OKLAHOMA CITY.AN
 PROJECT LENGTH= 0.00 MILE

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-44-1(51)117/IMY-44-1(66)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,576,655.83	160.7066%	100.0000%
1	731133882 SHERWOOD CONST. CO., INC.	\$ 981,077.37	100.0000%	62.2252%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY IMY-44-1(51)117								
0001 202(C) 0184	UNCLASSIFIED BORROW	50.000	CY	10.00000	500.00	20.00000	1000.00	
0002 317(C) 4253	LIME	1.850	TON	110.00000	203.50	95.00000	175.75	
0003 317(D) 4254	SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	137.000	SY	2.00000	274.00	3.00000	411.00	
0004 408 5774	PRIME COAT	198.130	GAL	1.00000	198.13	0.55000	108.97	
0005 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	58.240	TON	38.00000	2213.12	100.00000	5824.00	
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	147.940	TON	39.80000	5888.01	100.00000	14794.00	
0007 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	80.000	SY	61.00000	4880.00	50.00000	4000.00	
0008 414(B1) 5761	11" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1292.000	SY	51.00000	65892.00	50.00000	64600.00	
0009 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	4.160	CY	584.00000	2429.44	500.00000	2080.00	
0010 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	20.000	LF	18.00000	360.00	20.00000	400.00	

TABULATION OF BIDS

CALL ORDER : 523
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020311
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731133882 SHERWOOD CONST. CO., INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 610(A) 0602	4" CONCRETE SIDEWALK	13.330 SY	26.00000	346.58	35.00000	466.55			
0012 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	1700.00000	1700.00	1000.00000	1000.00			
0013 611(J) 0487	JUNCTION BOXES	64.520 CF	37.40000	2413.05	40.00000	2580.80			
0014 613(B) 0492	24" R.C.PIPE CLASS III	160.000 LF	42.00000	6720.00	50.00000	8000.00			
0015 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5600.00000	5600.00	3600.00000	3600.00			
SECTION TOTALS			\$	99,617.83	\$	109,041.07	\$	0.00	
SECTION 0002 X231-BRIDGE "A" IMY-44-1(51)117									
0016 426(A) 5095	CORED HOLES	8.000 EA	200.00000	1600.00	20.00000	160.00			
0017 426(B) 5096	PORTLAND CEMENT	24.000 TON	1000.00000	24000.00	550.00000	13200.00			
0018 426(C) 5097	FLY ASH	48.000 TON	500.00000	24000.00	175.00000	8400.00			
0019 504(A) 1304	APPROACH SLAB	474.000 SY	125.00000	59250.00	75.00000	35550.00			
0020 509(A) 1326	CLASS AA CONCRETE	70.200 CY	600.00000	42120.00	275.00000	19305.00			
0021 511 6306	(PL)MECHANICAL SPLICES	82.000 EA	20.00000	1640.00	10.00000	820.00			
0022 511(A) 1332	REINFORCING STEEL	9960.000 LB	0.75000	7470.00	0.45000	4482.00			
0023 523(A) 6550	(SP) SEALER CRACK PREPARATION	213.000 LF	5.00000	1065.00	5.50000	1171.50			
0024 523(B) 6560	(SP) SEALER RESIN	1.500 GAL	150.00000	225.00	55.00000	82.50			
0025 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00			
SECTION TOTALS			\$	211,370.00	\$	123,171.00	\$	0.00	
SECTION 0003 X231-BRIDGE "B" IMY-44-1(51)117									

TABULATION OF BIDS

CALL ORDER : 523
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020311
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731133882 SHERWOOD CONST. CO., INC.			()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026	426(A) 5095 CORED HOLES	8.000 EA	200.00000	1600.00	20.00000	160.00			
0027	426(B) 5096 PORTLAND CEMENT	24.000 TON	1000.00000	24000.00	550.00000	13200.00			
0028	426(C) 5097 FLY ASH	48.000 TON	500.00000	24000.00	175.00000	8400.00			
0029	504(A) 1304 APPROACH SLAB	574.000 SY	125.00000	71750.00	75.00000	43050.00			
0030	504(C) 1420 EXPANSION JOINTS	295.000 LF	70.00000	20650.00	50.00000	14750.00			
0031	509(A) 1326 CLASS AA CONCRETE	83.200 CY	600.00000	49920.00	275.00000	22880.00			
0032	511 6306 (PL)MECHANICAL SPLICES	96.000 EA	20.00000	1920.00	10.00000	960.00			
0033	511(A) 1332 REINFORCING STEEL	11000.000 LB	0.75000	8250.00	0.45000	4950.00			
0034	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	27000.00000	27000.00			
0035	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	1600.00000	1600.00			
0036	523(A) 6550 (SP) SEALER CRACK PREPARATION	245.000 LF	5.00000	1225.00	25.00000	6125.00			
0037	523(B) 6560 (SP) SEALER RESIN	1.500 GAL	150.00000	225.00	95.00000	142.50			
SECTION TOTALS			\$	218,540.00	\$	143,217.50	\$	0.00	

SECTION 0004 X220-BRIDGE "C" IMY-44-1(51)117									
0038	411(S5) 5965 (SP) ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	137.000 TON	70.00000	9590.00	100.00000	13700.00			
0039	417 5267 COLD MILLING PAVEMENT	1195.000 SY	5.00000	5975.00	2.20000	2629.00			
0040	426(A) 5095 CORED HOLES	8.000 EA	200.00000	1600.00	20.00000	160.00			
0041	426(B) 5096 PORTLAND CEMENT	24.000 TON	1000.00000	24000.00	550.00000	13200.00			

TABULATION OF BIDS

CALL ORDER : 523
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020311
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731133882 SHERWOOD CONST. CO., INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0056 426(A) 5095	CORED HOLES	8.000 EA	200.00000	1600.00	20.00000	160.00			
0057 426(B) 5096	PORTLAND CEMENT	24.000 TON	1000.00000	24000.00	550.00000	13200.00			
0058 426(C) 5097	FLY ASH	48.000 TON	500.00000	24000.00	175.00000	8400.00			
0059 504(A) 1304	APPROACH SLAB	357.000 SY	125.00000	44625.00	75.00000	26775.00			
0060 505 6139	(PL)MEMBRANE	1273.000 SY	8.00000	10184.00	6.00000	7638.00			
0061 509(A) 1326	CLASS AA CONCRETE	63.700 CY	600.00000	38220.00	300.00000	19110.00			
0062 511 6306	(PL)MECHANICAL SPLICES	62.000 EA	20.00000	1240.00	10.00000	620.00			
0063 511(A) 1332	REINFORCING STEEL	11230.000 LB	0.75000	8422.50	0.45000	5053.50			
SECTION TOTALS			\$	171,286.50	\$	100,939.90	\$	0.00	

SECTION 0007 X231-BRIDGE "F" IMY-44-1(51)117									
0064 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	167.000 TON	70.00000	11690.00	100.00000	16700.00			
0065 417 5267	COLD MILLING PAVEMENT	1447.000 SY	5.00000	7235.00	2.20000	3183.40			
0066 426(A) 5095	CORED HOLES	8.000 EA	200.00000	1600.00	20.00000	160.00			
0067 426(B) 5096	PORTLAND CEMENT	24.000 TON	2000.00000	48000.00	550.00000	13200.00			
0068 426(C) 5097	FLY ASH	48.000 TON	2000.00000	96000.00	175.00000	8400.00			
0069 504(A) 1304	APPROACH SLAB	346.000 SY	125.00000	43250.00	75.00000	25950.00			
0070 505 6139	(PL)MEMBRANE	1261.000 SY	8.00000	10088.00	6.00000	7566.00			
0071 509(A) 1326	CLASS AA CONCRETE	63.100 CY	600.00000	37860.00	300.00000	18930.00			

TABULATION OF BIDS

CALL ORDER : 523
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020311
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0083 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	10.000 EA	35.00000	350.00	40.00000	400.00	
0084 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	10.000 EA	25.00000	250.00	40.00000	400.00	
0085 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	90.000 SD	50.00000	4500.00	55.00000	4950.00	
0086 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	75.000 SD	40.00000	3000.00	55.00000	4125.00	
0087 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	
0088 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	40.00000	20000.00	45.00000	22500.00	
0089 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	50.00000	15000.00	55.00000	16500.00	
SECTION TOTALS			\$	78,610.00	\$	82,511.00	\$ 0.00
CONTRACT TOTALS			\$	1,576,655.83	\$	981,077.37	\$

TABULATION OF BIDS

CALL ORDER : 524 CONTRACT ID : 020306
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 46
 BRIDGE REPAIR CONTRACT TIME : 65 CALENDAR DAYS
 I-40; AT I-44 EAST AND WESTBOUND BRIDGESB5.4 MILES
 EAST OF CANADIAN COUNTY LINE.
 PROJECT LENGTH= 0.00 MILE

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-40-4(385)147

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 882,417.79	93.8460%	100.0000%
1	731452899	PBX CORPORATION	\$ 940,283.22	100.0000%	106.5576%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 946,047.80	100.6131%	107.2109%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE 'A' & 'B'								
0001	501(G) 6309	10.000	CY	200.00000	2000.00	300.00000	3000.00	490.00000
	CLSM BACKFILL							4900.00
0002	505(B) 6019	750.000	SY	300.00000	225000.00	261.00000	195750.00	320.00000
	CLASS B BRIDGE DECK REPAIR							240000.00
0003	505(C) 6020	507.000	SY	500.00000	253500.00	275.00000	139425.00	395.00000
	CLASS C BRIDGE DECK REPAIR							200265.00
0004	520(A) 6058	1300.000	LF	20.00000	26000.00	29.16000	37908.00	31.00000
	PREPARATION OF CRACKS ABOVE WATER							40300.00
0005	520(C) 6060	80.000	GAL	125.00000	10000.00	86.40000	6912.00	75.00000
	EPOXY RESIN ABOVE WATER							6000.00
0006	521(A) 6210	205.000	SY	400.00000	82000.00	484.10000	99240.50	510.00000
	PNEUMATICALLY PLACED MORTAR							104550.00
0007	535 6386	920.000	LF	40.00000	36800.00	10.00000	9200.00	6.20000
	(PL) SILICONE CONSTRUCTION JOINT							5704.00
0008	540 4500	1.000	LSUM	3000.00000	3000.00	33000.00000	33000.00	180.00000
	(PL) REPAIR BRIDGE ITEMS							180.00
0009	540 4505	8.000	EA	2000.00000	16000.00	2000.00000	16000.00	7260.00000
	(PL) REPAIR BRIDGE ITEMS							58080.00
0010	641 1399	1.000	LSUM	36400.00000	36400.00	93000.00000	93000.00	40000.00000
	MOBILIZATION							40000.00
	SECTION TOTALS			\$ 690,700.00		\$ 633,435.50		\$ 699,979.00

SECTION 0002	Y008-TRAFFIC CONTROL
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TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020306
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	40.00000	2400.00	28.75000	1725.00	55.00000	3300.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	38000.00000	38000.00	8250.00000	8250.00
0013 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	450.000 HOUR	40.00000	18000.00	51.75000	23287.50	44.00000	19800.00
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	50.00000	9000.00	28.75000	5175.00	22.00000	3960.00
SECTION TOTALS			\$	36,900.00	\$	68,187.50	\$	35,310.00

SECTION 0003 SFTY-GUARDRAIL								
0015 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	3.00000	6000.00	4.00000	8000.00	2.00000	4000.00
0016 209 0120	MACHINE GRADING	29.400 STA	300.00000	8820.00	690.00000	20286.00	900.00000	26460.00
0017 230(A) 2806	SOLID SLAB SODDING	1609.000 SY	5.00000	8045.00	3.77000	6065.93	3.00000	4827.00
0018 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	351.141 TON	34.00000	11938.79	88.00000	30900.41	95.00000	33358.40
0019 619(B) 4780	REMOVAL OF GUARD RAIL	2787.500 LF	2.00000	5575.00	3.30000	9198.75	1.60000	4460.00
0020 619(C) 0924	SAWING PAVEMENT	2892.500 LF	2.00000	5785.00	2.00000	5785.00	1.00000	2892.50
0021 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2337.500 LF	12.00000	28050.00	13.23000	30925.13	11.40000	26647.50
0022 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	450.00000	1800.00	495.00000	1980.00	420.00000	1680.00
0023 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	4.000 EA	450.00000	1800.00	1045.00000	4180.00	470.00000	1880.00
0024 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	900.00000	1800.00	1292.00000	2584.00	890.00000	1780.00
0025 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2200.00000	4400.00	2100.00000	4200.00
0026 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	34.000 EA	6.00000	204.00	82.50000	2805.00	5.10000	173.40
0027 871 8701	(PL)QUADGUARD IMPACT ATTENUATOR	2.000 EA	35000.00000	70000.00	55775.00000	111550.00	49200.00000	98400.00

SECTION TOTALS		\$ 154,817.79	\$ 238,660.22	\$ 210,758.80
-----+-----+-----+-----+-----				
CONTRACT TOTALS		\$ 882,417.79	\$ 940,283.22	\$ 946,047.80
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TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 020352
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 41
 BRIDGE REPAIR - FLAME STRAIGHTENING CONTRACT TIME : 5 CALENDAR DAYS
 I-40/WALKER AVE (DOWNTOWN OKLAHOMA CITY)BAN
 PROJECT LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N(331)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 15,500.00	130.8017%	100.0000%
1	730787050 BREWER CONST. CO.	\$ 11,850.00	100.0000%	76.4516%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 13,950.00	117.7215%	90.0000%
3	911798131 FLAME ON, INC.	\$ 21,750.00	183.5443%	140.3226%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE 'A'								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	8000.00000	8500.00000	8500.00	10400.00000	10400.00
0002 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00000	2500.00	3150.00000	3150.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	850.00000	850.00	400.00000	400.00
SECTION TOTALS				\$ 15,500.00	\$ 11,850.00		\$ 13,950.00	
CONTRACT TOTALS				\$ 15,500.00	\$ 11,850.00		\$ 13,950.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020352
 DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE 'A'								
0001	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM 17750.00000	17750.00				
0002	641 1399 MOBILIZATION	1.000	LSUM 2000.00000	2000.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2000.00000	2000.00				
SECTION TOTALS				\$ 21,750.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 21,750.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 020353
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 RESURFACE (SUPERPAVE) CONTRACT TIME : 20 CALENDAR DAYS
 LAKE ROAD; AT DRIPPING SPRINGS STATE PARK.L
 PROJECT LENGTH= 0.6 MILE
 FLEXIBLE ESALS= 0.3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : OKMULGEE

PROJECT(S) : SAP-156D(66)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 34,083.30	88.6156%	100.0000%
1	731059775 MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 38,461.95	100.0000%	112.8469%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 39,853.50	103.6180%	116.9297%
3	581401463 APAC-OKLAHOMA, INC.	\$ 66,460.72	172.7960%	194.9950%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731059775 MCGUIRE BROTHERS CONST., IN	(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I
SECTION 0001 I000-ROADWAY							
0001 407 0250	TACK COAT	273.000	GAL	1.50000	409.50	1.25000	341.25
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	826.000	TON	40.00000	33040.00	45.00000	37170.00
0003 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3169.000	LF	0.20000	633.80	0.30000	950.70
SECTION TOTALS				\$	34,083.30	\$	38,461.95
CONTRACT TOTALS				\$	34,083.30	\$	38,461.95

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020353
 DISTRICT : 11

COUNTIES : OKMULGEE

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	273.000 GAL	1.22000	333.06				
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	826.000 TON	78.83000	65113.58				
0003	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3169.000 LF	0.32000	1014.08				
SECTION TOTALS			\$	66,460.72	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	66,460.72	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 020354
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 84
 GRADE, DRAIN, SURFACE(SUPERPAVE) AND BRIDGE TIME : 300 CALENDAR DAYS
 SH-99; BEGIN APPROX. 3.4 MILES NORTH OF UHOMINY, EXTEND
 NORTH.
 PROJECT LENGTH= 1.041 MILES
 FLEXIBLE ESALS= 1.94 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : OSAGE

PROJECT(S) : BRFY-57B(331)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,596,242.48	119.5173%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 2,172,273.98	100.0000%	83.6699%
2	480770513 BEMIS CONSTRUCTION, INC.	\$ 2,189,702.17	100.8023%	84.3412%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 2,299,263.46	105.8459%	88.5612%
4	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 2,323,208.88	106.9482%	89.4835%
5	731044691 KECK CONSTRUCTION, INC.	\$ 2,372,120.81	109.1999%	91.3675%
6	731133882 SHERWOOD CONST. CO., INC.	\$ 2,440,816.87	112.3623%	94.0134%
7	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 2,644,087.34	121.7198%	101.8429%

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	90000.00000	90000.00	15525.00000	15525.00	69778.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	63734.000	CY	4.00000	254936.00	1.80000	114721.20	118545.24
0003 202(C) 0184	UNCLASSIFIED BORROW	42462.000	CY	5.00000	212310.00	3.40000	144370.80	135453.78
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	10350.00000	10350.00	35000.00000
0005 223 2801	TEMPORARY SILT FENCE	2317.000	LF	2.00000	4634.00	1.80000	4170.60	4634.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	250.00000	500.00	51.00000	102.00	1600.00
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	5.37000	537.00	11.00000	1100.00	1000.00
0008 227 0100	TEMPORARY SILT DIKE	273.000	LF	4.88000	1332.24	4.50000	1228.50	1157.52

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

=====									
(0) -EST- (1) 470485715 (2) 480770513									
ENGINEER'S ESTIMATE WITTWER CONST. CO., INC. BEMIS CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 229 4318	DITCH LINER PROTECTION	2255.000	LF	1.30000	2931.50	0.90000	2029.50	1.31000	2954.05
0010 230(A) 2806	SOLID SLAB SODDING	8302.000	SY	1.46000	12120.92	2.00000	16604.00	1.93000	16022.86
0011 230(B) 2807	MULCH SODDING	119137.000	SY	0.75000	89352.75	0.85000	101266.45	0.83000	98883.71
0012 231(A) 4567	TREES	250.000	EA	60.00000	15000.00	200.00000	50000.00	76.50000	19125.00
0013 232(B) 2814	SEEDING METHOD B	4.000	AC	500.00000	2000.00	439.00000	1756.00	432.48000	1729.92
0014 233(A) 2817	VEGETATIVE MULCHING	76.000	AC	400.00000	30400.00	336.00000	25536.00	330.48000	25116.48
0015 241 2832	MOWING	23.000	AC	35.00000	805.00	25.00000	575.00	24.00000	552.00
0016 307(A) 4233	LIME	829.000	TON	80.00000	66320.00	77.00000	63833.00	100.00000	82900.00
0017 307(B) 4235	8" LIME TREATED SUBGRADE	28781.000	SY	2.00000	57562.00	1.00000	28781.00	1.25000	35976.25
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	520.000	TON	15.00000	7800.00	21.00000	10920.00	12.00000	6240.00
0019 408 5774	PRIME COAT	10897.000	GAL	0.94000	10243.18	1.00000	10897.00	1.00000	10897.00
0020 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	5895.000	TON	27.00000	159165.00	27.00000	159165.00	26.06000	153623.70
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5599.000	TON	29.00000	162371.00	28.00000	156772.00	27.17000	152124.83
0022 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3319.000	TON	31.00000	102889.00	34.00000	112846.00	32.81000	108896.39
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	78.000	CY	10.75000	838.50	10.00000	780.00	8.00000	624.00
0024 509(B) 0321	CLASS A CONCRETE	230.000	CY	293.25000	67447.50	215.00000	49450.00	215.00000	49450.00
0025 509(D) 0325	CLASS C CONCRETE	416.000	CY	175.00000	72800.00	170.00000	70720.00	173.00000	71968.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480770513 BEMIS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 511(A) 0332 REINFORCING STEEL	44525.000 LB	0.55000	24488.75	0.50000	22262.50	0.50000	22262.50
0027 601(A) 0297 TYPE I PLAIN RIPRAP	164.000 TON	28.00000	4592.00	25.00000	4100.00	17.00000	2788.00
0028 613(B) 0492 24" R.C.PIPE CLASS III	388.000 LF	40.00000	15520.00	41.00000	15908.00	32.10000	12454.80
0029 613(D) 0690 24" CORR. GALV. STEEL PIPE	135.000 LF	20.00000	2700.00	22.00000	2970.00	14.19000	1915.65
0030 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	465.00000	3720.00	580.00000	4640.00	508.29000	4066.32
0031 613(MM) 7501 TYPE B4 SLOPED CONCRETE END SECTION	1.000 EA	1800.00000	1800.00	875.00000	875.00	875.00000	875.00
0032 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	3.000 EA	1800.00000	5400.00	1100.00000	3300.00	1100.00000	3300.00
0033 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	8000.000 LF	3.50000	28000.00	5.50000	44000.00	8.00000	64000.00
0034 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	2600.000 LF	3.50000	9100.00	5.50000	14300.00	7.00000	18200.00
0035 613(S) 1180 TRENCH EXCAVATION	227.000 CY	7.25000	1645.75	8.00000	1816.00	3.00000	681.00
0036 613(T) 1181 STANDARD BEDDING MATERIAL	93.000 CY	15.47000	1438.71	25.00000	2325.00	19.00000	1767.00
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00	3105.00000	3105.00	2350.00000	2350.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19970.000 SY	1.50000	29955.00	1.55000	30953.50	1.10000	21967.00
0039 619(C) 0924 SAWING PAVEMENT	5431.000 LF	2.00000	10862.00	2.00000	10862.00	1.75000	9504.25
0040 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	987.500 LF	12.00000	11850.00	12.50000	12343.75	11.11000	10971.13
0041 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	972.50000	3890.00	932.00000	3728.00	858.50000	3434.00
0042 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2600.00000	10400.00	2277.00000	9108.00	1994.75000	7979.00
0043 624(A) 4281 FENCE-STYLE WWF	3221.000 LF	2.53000	8149.13	2.30000	7408.30	2.31000	7440.51
0044 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	1.000 EA	425.00000	425.00	414.00000	414.00	420.00000	420.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480770513 BEMIS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2639.000	LF 2.00000	5278.00	2.00000	5278.00	1.97000	5198.83
0046 653(C) 5946 OUTLET LATERAL HEADWALL	35.000	EA 200.00000	7000.00	200.00000	7000.00	400.00000	14000.00
SECTION TOTALS			\$ 1,672,509.93		\$ 1,360,196.10		\$ 1,419,827.72
SECTION 0002 X028-BRIDGE 'A'							
0047 202(A) 1301 UNCLASSIFIED EXCAVATION	1080.000	CY 10.00000	10800.00	2.00000	2160.00	2.50000	2700.00
0048 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	157.000	CY 25.00000	3925.00	10.00000	1570.00	8.00000	1256.00
0049 509(B) 1328 CLASS A CONCRETE	326.000	CY 250.00000	81500.00	205.00000	66830.00	205.00000	66830.00
0050 511(A) 1332 REINFORCING STEEL	60990.000	LB 0.50000	30495.00	0.50000	30495.00	0.50000	30495.00
0051 619(B) 2515 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	2.000	EA 5000.00000	10000.00	1750.00000	3500.00	1250.00000	2500.00
SECTION TOTALS			\$ 136,720.00		\$ 104,555.00		\$ 103,781.00
SECTION 0003 X081-BRIDGE 'B'							
0052 202(C) 1302 UNCLASSIFIED BORROW	180.000	CY 10.00000	1800.00	4.25000	765.00	30.00000	5400.00
0053 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	32.300	CY 25.00000	807.50	5.50000	177.65	20.00000	646.00
0054 501(F) 6352 GRANULAR BACKFILL	113.100	CY 40.00000	4524.00	21.00000	2375.10	26.00000	2940.60
0055 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000	LF 120.00000	114720.00	117.00000	111852.00	108.07000	103314.92
0056 504(A) 1304 APPROACH SLAB	187.600	SY 85.00000	15946.00	99.00000	18572.40	75.75000	14210.70
0057 504(E) 6239 CONCRETE RAIL (TR3)	561.330	LF 40.00000	22453.20	31.00000	17401.23	34.34000	19276.07
0058 506(A) 1322 STRUCTURAL STEEL	5080.000	LB 2.00000	10160.00	2.30000	11684.00	1.62000	8229.60
0059 509(A) 1326 CLASS AA CONCRETE	325.000	CY 300.00000	97500.00	248.00000	80600.00	257.55000	83703.75

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480770513 BEMIS CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 509(B) 1328 CLASS A CONCRETE	152.100 CY	275.00000	41827.50	239.00000	36351.90	257.55000	39173.36		
0061 509(D) 1331 CLASS C CONCRETE	30.800 CY	220.00000	6776.00	207.00000	6375.60	217.15000	6688.22		
0062 511(A) 1332 REINFORCING STEEL	6330.000 LB	0.60000	3798.00	0.45000	2848.50	0.44000	2785.20		
0063 511(B) 6010 EPOXY COATED REINFORCING STEEL	82190.000 LB	0.65000	53423.50	0.50000	41095.00	0.49000	40273.10		
0064 514(A) 6010 PILES, FURNISHED (HP 10X42)	900.000 LF	20.00000	18000.00	10.50000	9450.00	14.14000	12726.00		
0065 514(B) 6292 PILES, DRIVEN (HP 10X42)	900.000 LF	12.00000	10800.00	15.50000	13950.00	4.04000	3636.00		
0066 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	1500.00000	27000.00	414.00000	7452.00	404.00000	7272.00		
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	967.300 SY	4.00000	3869.20	3.00000	2901.90	2.53000	2447.27		
0068 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	184.000 LF	350.00000	64400.00	311.00000	57224.00	404.00000	74336.00		
0069 601B-1 0542 TYPE II-A SPECIAL PLAIN RIPRAP	4717.000 TON	22.00000	103774.00	25.00000	117925.00	20.20000	95283.40		
0070 601B-2 0544 TYPE II-A FILTER BLANKET	276.000 TON	23.00000	6348.00	24.00000	6624.00	24.24000	6690.24		
0071 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	16.00000	1376.00	31.00000	2666.00	16.16000	1389.76		
0072 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	58.000 LF	13.00000	754.00	10.00000	580.00	12.12000	702.96		
0073 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	41400.00000	41400.00	26260.00000	26260.00		
0074 640 1398 FIELD OFFICE	1.000 EA	3000.00000	3000.00	12500.00000	12500.00	2000.00000	2000.00		
0075 641 1399 MOBILIZATION	1.000 LSUM	85000.00000	85000.00	65000.00000	65000.00	75000.00000	75000.00		
0076 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	8500.00000	8500.00	1000.00000	1000.00		
SECTION TOTALS			\$ 733,056.90		\$ 676,271.28		\$ 635,385.15		

SECTION 0004 Y000-TRAFFIC

TABULATION OF BIDS

CALL ORDER : 580
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480770513 BEMIS CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 850(A) 8110 SHEET ALUMINUM SIGNS	61.550 SF	13.00000	800.15			17.00000	1046.35	16.00000	984.80
0078 851(C) 8321 1 3/4" SQUARE TUBE POST	52.000 LF	5.00000	260.00			8.50000	442.00	8.00000	416.00
0079 851(C) 8327 2 1/4" SQUARE TUBE POST	76.500 LF	7.00000	535.50			10.50000	803.25	10.00000	765.00
0080 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	21200.000 LF	0.30000	6360.00			0.30000	6360.00	0.27000	5724.00
0081 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21000.00000	21000.00			10100.00000	10100.00	10750.00000	10750.00
SECTION TOTALS			\$ 28,955.65			\$ 18,751.60		\$ 18,639.80	
SECTION 0005 STAK-STAKING									
0082 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00			12500.00000	12500.00	12068.50000	12068.50
SECTION TOTALS			\$ 25,000.00			\$ 12,500.00		\$ 12,068.50	
CONTRACT TOTALS				\$ 2,596,242.48		\$ 2,172,273.98		\$ 2,189,702.17	

TABULATION OF BIDS

CALL ORDER : 580
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 DISTRICT : 84

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SET-ASIDE :

=====									
(3) 731557599 (4) 730764097 (5) 731044691									
PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPA KECK CONST., 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	CLEARING AND GRUBBING	1.000	LSUM	10500.00000	10500.00	55000.00000	55000.00	75000.00000	75000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	63734.000	CY	2.63000	167620.42	2.66000	169532.44	2.00000	127468.00
0003 202(C) 0184	UNCLASSIFIED BORROW	42462.000	CY	4.56000	193626.72	3.00000	127386.00	4.00000	169848.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	32920.00000	32920.00	25000.00000	25000.00	50000.00000	50000.00
0005 223 2801	TEMPORARY SILT FENCE	2317.000	LF	2.62000	6070.54	1.74000	4031.58	1.50000	3475.50
0006 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	52.00000	104.00	49.00000	98.00	500.00000	1000.00
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	25.00000	2500.00	5.00000	500.00	10.00000	1000.00
0008 227 0100	TEMPORARY SILT DIKE	273.000	LF	8.40000	2293.20	4.24000	1157.52	4.00000	1092.00
0009 229 4318	DITCH LINER PROTECTION	2255.000	LF	2.10000	4735.50	0.81000	1826.55	1.19000	2683.45
0010 230(A) 2806	SOLID SLAB SODDING	8302.000	SY	1.89000	15690.78	3.65000	30302.30	1.19000	9879.38
0011 230(B) 2807	MULCH SODDING	119137.000	SY	0.85000	101266.45	0.81000	96500.97	0.84000	100075.08
0012 231(A) 4567	TREES	250.000	EA	158.00000	39500.00	22.20000	5550.00	66.60000	16650.00
0013 232(B) 2814	SEEDING METHOD B	4.000	AC	578.00000	2312.00	424.00000	1696.00	295.00000	1180.00
0014 233(A) 2817	VEGETATIVE MULCHING	76.000	AC	368.00000	27968.00	324.00000	24624.00	195.00000	14820.00
0015 241 2832	MOWING	23.000	AC	50.00000	1150.00	24.00000	552.00	49.00000	1127.00
0016 307(A) 4233	LIME	829.000	TON	110.60000	91687.40	80.00000	66320.00	45.00000	37305.00
0017 307(B) 4235	8" LIME TREATED SUBGRADE	28781.000	SY	1.87000	53820.47	1.85000	53244.85	3.00000	86343.00
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	520.000	TON	17.80000	9256.00	20.50000	10660.00	17.44000	9068.80

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(3) 731557599 (4) 730764097 (5) 731044691										
PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPA KECK CONST., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

0019 408 5774	PRIME COAT	10897.000 GAL	2.10000	22883.70	2.20000	23973.40	2.00000	21794.00		
0020 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	5895.000 TON	27.00000	159165.00	27.80000	163881.00	25.80000	152091.00		
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5599.000 TON	28.00000	156772.00	28.90000	161811.10	26.90000	150613.10		
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3319.000 TON	34.00000	112846.00	34.49000	114472.31	32.49000	107834.31		
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	78.000 CY	15.00000	1170.00	10.00000	780.00	8.00000	624.00		
0024 509(B) 0321	CLASS A CONCRETE	230.000 CY	200.00000	46000.00	210.00000	48300.00	215.00000	49450.00		
0025 509(D) 0325	CLASS C CONCRETE	416.000 CY	185.00000	76960.00	185.00000	76960.00	170.00000	70720.00		
0026 511(A) 0332	REINFORCING STEEL	44525.000 LB	0.47000	20926.75	0.49000	21817.25	0.50000	22262.50		
0027 601(A) 0297	TYPE I PLAIN RIPRAP	164.000 TON	21.00000	3444.00	23.25000	3813.00	30.00000	4920.00		
0028 613(B) 0492	24" R.C.PIPE CLASS III	388.000 LF	51.20000	19865.60	48.00000	18624.00	50.00000	19400.00		
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	135.000 LF	25.65000	3462.75	25.00000	3375.00	23.00000	3105.00		
0030 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	657.00000	5256.00	750.00000	6000.00	750.00000	6000.00		
0031 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	1.000 EA	500.00000	500.00	815.00000	815.00	875.00000	875.00		
0032 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	3.000 EA	750.00000	2250.00	890.00000	2670.00	1100.00000	3300.00		
0033 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	8000.000 LF	7.60000	60800.00	8.00000	64000.00	12.00000	96000.00		
0034 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	2600.000 LF	5.25000	13650.00	8.00000	20800.00	7.00000	18200.00		
0035 613(S) 1180	TRENCH EXCAVATION	227.000 CY	3.80000	862.60	6.00000	1362.00	2.00000	454.00		

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(3) 731557599 (4) 730764097 (5) 731044691									
PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPA KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0036 613(T) 1181	93.000	CY	15.65000	1455.45	18.00000	1674.00	25.00000	2325.00	
STANDARD BEDDING MATERIAL									
0037 619(A) 0920	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	3000.00000	3000.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0038 619(B) 4728	19970.000	SY	2.10000	41937.00	1.95000	38941.50	2.00000	39940.00	
REMOVAL OF ASPHALT PAVEMENT									
0039 619(C) 0924	5431.000	LF	3.15000	17107.65	1.50000	8146.50	2.00000	10862.00	
SAWING PAVEMENT									
0040 623(A) 0932	987.500	LF	12.60000	12442.50	13.00000	12837.50	11.00000	10862.50	
BEAM GUARD RAIL-W-BEAM-SINGLE									
0041 623(F) 5686	4.000	EA	945.00000	3780.00	1000.00000	4000.00	850.00000	3400.00	
GUARD RAIL ANCHOR UNIT (TYPE D-BF)									
0042 623(H) 8571	4.000	EA	2310.00000	9240.00	2400.00000	9600.00	1975.00000	7900.00	
(SP)G.E.T. GUARD RAIL END SECTION									
0043 624(A) 4281	3221.000	LF	2.63000	8471.23	2.45000	7891.45	2.20000	7086.20	
FENCE-STYLE WWF									
0044 624(B) 4464	1.000	EA	410.00000	410.00	450.00000	450.00	400.00000	400.00	
GATES-STYLE WWF (4.5'HIGH X 14'LONG)									
0045 624(C) 4459	2639.000	LF	2.25000	5937.75	2.10000	5541.90	1.88000	4961.32	
(SP)FENCE-STYLE SWF (5 BARBED WIRE)									
0046 653(C) 5946	35.000	EA	700.00000	24500.00	500.00000	17500.00	500.00000	17500.00	
OUTLET LATERAL HEADWALL									
SECTION TOTALS				\$ 1,600,117.46		\$ 1,521,019.12		\$ 1,543,895.14	

SECTION 0002	X028-BRIDGE 'A'								
0047 202(A) 1301	1080.000	CY	2.50000	2700.00	3.00000	3240.00	3.00000	3240.00	
UNCLASSIFIED EXCAVATION									
0048 501(A) 1306	157.000	CY	8.00000	1256.00	10.00000	1570.00	8.00000	1256.00	
STRUCTURAL EXCAVATION UNCLASSIFIED									
0049 509(B) 1328	326.000	CY	200.00000	65200.00	210.00000	68460.00	205.00000	66830.00	
CLASS A CONCRETE									
0050 511(A) 1332	60990.000	LB	0.47000	28665.30	0.49000	29885.10	0.50000	30495.00	
REINFORCING STEEL									
0051 619(B) 2515	2.000	EA	1000.00000	2000.00	4000.00000	8000.00	1250.00000	2500.00	
(PL)REMOVAL OF BRIDGE ITEM (TYPE A)									
SECTION TOTALS				\$ 99,821.30		\$ 111,155.10		\$ 104,321.00	

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TABULATION OF BIDS

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(3) 731557599 (4) 730764097 (5) 731044691									
PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPA KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0052 202(C) 1302	UNCLASSIFIED BORROW	180.000	CY	7.00000	1260.00	10.00000	1800.00	28.00000	5040.00
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	32.300	CY	7.00000	226.10	10.00000	323.00	20.00000	646.00
0054 501(F) 6352	GRANULAR BACKFILL	113.100	CY	30.00000	3393.00	30.00000	3393.00	26.00000	2940.60
0055 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000	LF	112.00000	107072.00	113.10000	108123.60	107.00000	102292.00
0056 504(A) 1304	APPROACH SLAB	187.600	SY	75.00000	14070.00	88.00000	16508.80	75.00000	14070.00
0057 504(E) 6239	CONCRETE RAIL (TR3)	561.330	LF	30.00000	16839.90	32.00000	17962.56	34.00000	19085.22
0058 506(A) 1322	STRUCTURAL STEEL	5080.000	LB	1.90000	9652.00	2.25000	11430.00	1.60000	8128.00
0059 509(A) 1326	CLASS AA CONCRETE	325.000	CY	250.00000	81250.00	250.00000	81250.00	255.00000	82875.00
0060 509(B) 1328	CLASS A CONCRETE	152.100	CY	250.00000	38025.00	250.00000	38025.00	255.00000	38785.50
0061 509(D) 1331	CLASS C CONCRETE	30.800	CY	250.00000	7700.00	210.00000	6468.00	215.00000	6622.00
0062 511(A) 1332	REINFORCING STEEL	6330.000	LB	0.50000	3165.00	0.47000	2975.10	0.44000	2785.20
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	82190.000	LB	0.50000	41095.00	0.54000	44382.60	0.49000	40273.10
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	900.000	LF	9.25000	8325.00	12.00000	10800.00	14.00000	12600.00
0065 514(B) 6292	PILES, DRIVEN (HP 10X42)	900.000	LF	10.00000	9000.00	7.00000	6300.00	4.00000	3600.00
0066 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000	EA	650.00000	11700.00	400.00000	7200.00	400.00000	7200.00
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	967.300	SY	3.00000	2901.90	3.00000	2901.90	2.50000	2418.25
0068 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	184.000	LF	314.00000	57776.00	358.00000	65872.00	400.00000	73600.00
0069 601B-1 0542	TYPE II-A SPECIAL PLAIN RIPRAP	4717.000	TON	20.00000	94340.00	23.25000	109670.25	24.00000	113208.00
0070 601B-2 0544	TYPE II-A FILTER BLANKET	276.000	TON	20.00000	5520.00	20.25000	5589.00	24.00000	6624.00

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(3) 731557599 (4) 730764097 (5) 731044691									
PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPA KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0071 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	86.000	LF	18.00000	1548.00	15.00000	1290.00	16.00000	1376.00
0072 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	58.000	LF	18.00000	1044.00	10.00000	580.00	12.00000	696.00
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	17000.00000	17000.00	33000.00000	33000.00	26000.00000	26000.00
0074 640 1398	FIELD OFFICE	1.000	EA	500.00000	500.00	4000.00000	4000.00	5000.00000	5000.00
0075 641 1399	MOBILIZATION	1.000	LSUM	31000.00000	31000.00	63000.00000	63000.00	80000.00000	80000.00
0076 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	4250.00000	4250.00	13000.00000	13000.00	21000.00000	21000.00
SECTION TOTALS					\$ 568,652.90		\$ 655,844.81		\$ 676,864.87

SECTION 0004 Y000-TRAFFIC									
0077 850(A) 8110	SHEET ALUMINUM SIGNS	61.550	SF	16.00000	984.80	17.00000	1046.35	16.00000	984.80
0078 851(C) 8321	1 3/4" SQUARE TUBE POST	52.000	LF	8.00000	416.00	8.50000	442.00	8.00000	416.00
0079 851(C) 8327	2 1/4" SQUARE TUBE POST	76.500	LF	10.00000	765.00	11.00000	841.50	10.00000	765.00
0080 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	21200.000	LF	0.27000	5724.00	0.30000	6360.00	0.27000	5724.00
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10632.00000	10632.00	10900.00000	10900.00	9750.00000	9750.00
SECTION TOTALS					\$ 18,521.80		\$ 19,589.85		\$ 17,639.80

SECTION 0005 STAK-STAKING									
0082 642 0098	STAKING	1.000	LSUM	12150.00000	12150.00	15600.00000	15600.00	29400.00000	29400.00
SECTION TOTALS					\$ 12,150.00		\$ 15,600.00		\$ 29,400.00

CONTRACT TOTALS					\$ 2,299,263.46		\$ 2,323,208.88		\$ 2,372,120.81
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TABULATION OF BIDS

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CONTRACT ID : 020354
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SET-ASIDE :

		(6) 731133882		(7) 730790810		()		
		SHERWOOD CONST. CO., INC.		MUSKOGEE BRIDGE 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	CLEARING AND GRUBBING	1.000 LSUM	45000.00000	45000.00	37000.00000	37000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	63734.000 CY	3.75000	239002.50	4.25000	270869.50		
0003 202(C) 0184	UNCLASSIFIED BORROW	42462.000 CY	3.75000	159232.50	6.80000	288741.60		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	31000.00000	31000.00	57000.00000	57000.00		
0005 223 2801	TEMPORARY SILT FENCE	2317.000 LF	1.75000	4054.75	2.00000	4634.00		
0006 225 2804	TEMPORARY SEDIMENT BASIN	2.000 EA	275.00000	550.00	55.00000	110.00		
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000 CY	9.00000	900.00	8.00000	800.00		
0008 227 0100	TEMPORARY SILT DIKE	273.000 LF	4.85000	1324.05	5.00000	1365.00		
0009 229 4318	DITCH LINER PROTECTION	2255.000 LF	1.25000	2818.75	1.00000	2255.00		
0010 230(A) 2806	SOLID SLAB SODDING	8302.000 SY	1.55000	12868.10	2.00000	16604.00		
0011 230(B) 2807	MULCH SODDING	119137.000 SY	1.00000	119137.00	0.85000	101266.45		
0012 231(A) 4567	TREES	250.000 EA	100.00000	25000.00	200.00000	50000.00		
0013 232(B) 2814	SEEDING METHOD B	4.000 AC	850.00000	3400.00	450.00000	1800.00		
0014 233(A) 2817	VEGETATIVE MULCHING	76.000 AC	325.00000	24700.00	350.00000	26600.00		
0015 241 2832	MOWING	23.000 AC	40.00000	920.00	30.00000	690.00		
0016 307(A) 4233	LIME	829.000 TON	85.00000	70465.00	105.00000	87045.00		
0017 307(B) 4235	8" LIME TREATED SUBGRADE	28781.000 SY	1.55000	44610.55	2.70000	77708.70		
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	520.000 TON	15.00000	7800.00	18.00000	9360.00		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(6) 731133882		(7) 730790810		()	
		SHERWOOD CONST. CO., INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 408 5774	PRIME COAT	10897.000 GAL	1.35000	14710.95	2.10000	22883.70	
0020 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	5895.000 TON	35.00000	206325.00	27.00000	159165.00	
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5599.000 TON	35.00000	195965.00	28.00000	156772.00	
0022 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3319.000 TON	40.00000	132760.00	34.00000	112846.00	
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	78.000 CY	10.00000	780.00	9.00000	702.00	
0024 509(B) 0321	CLASS A CONCRETE	230.000 CY	250.00000	57500.00	245.00000	56350.00	
0025 509(D) 0325	CLASS C CONCRETE	416.000 CY	175.00000	72800.00	200.00000	83200.00	
0026 511(A) 0332	REINFORCING STEEL	44525.000 LB	0.40000	17810.00	0.50000	22262.50	
0027 601(A) 0297	TYPE I PLAIN RIPRAP	164.000 TON	15.00000	2460.00	18.00000	2952.00	
0028 613(B) 0492	24" R.C. PIPE CLASS III	388.000 LF	40.00000	15520.00	40.00000	15520.00	
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	135.000 LF	25.00000	3375.00	20.00000	2700.00	
0030 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	400.00000	3200.00	500.00000	4000.00	
0031 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	1.000 EA	725.00000	725.00	1100.00000	1100.00	
0032 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	3.000 EA	1000.00000	3000.00	1100.00000	3300.00	
0033 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	8000.000 LF	7.00000	56000.00	6.00000	48000.00	
0034 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	2600.000 LF	5.00000	13000.00	6.00000	15600.00	
0035 613(S) 1180	TRENCH EXCAVATION	227.000 CY	1.00000	227.00	8.00000	1816.00	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(6) 731133882		(7) 730790810		()	
		SHERWOOD CONST. CO., INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 613(T) 1181	STANDARD BEDDING MATERIAL	93.000 CY	25.00000	2325.00	18.00000	1674.00	
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2300.00000	2300.00	5400.00000	5400.00	
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	19970.000 SY	1.15000	22965.50	2.00000	39940.00	
0039 619(C) 0924	SAWING PAVEMENT	5431.000 LF	1.65000	8961.15	2.50000	13577.50	
0040 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	987.500 LF	15.00000	14812.50	12.00000	11850.00	
0041 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1000.00000	4000.00	900.00000	3600.00	
0042 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	
0043 624(A) 4281	FENCE-STYLE WWF	3221.000 LF	2.50000	8052.50	3.00000	9663.00	
0044 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	1.000 EA	450.00000	450.00	330.00000	330.00	
0045 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2639.000 LF	2.15000	5673.85	2.10000	5541.90	
0046 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	35.000 EA	275.00000	9625.00	280.00000	9800.00	
				\$ 1,678,106.65	\$ 1,852,794.85	\$	0.00
SECTION 0002 X028-BRIDGE 'A'							
0047 202(A) 1301	UNCLASSIFIED EXCAVATION	1080.000 CY	3.60000	3888.00	9.00000	9720.00	
0048 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	157.000 CY	10.00000	1570.00	9.50000	1491.50	
0049 509(B) 1328	CLASS A CONCRETE	326.000 CY	175.00000	57050.00	225.00000	73350.00	
0050 511(A) 1332	REINFORCING STEEL	60990.000 LB	0.40000	24396.00	0.53000	32324.70	
0051 619(B) 2515	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	2.000 EA	3600.00000	7200.00	3000.00000	6000.00	
				\$ 94,104.00	\$ 122,886.20	\$	0.00

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(6) 731133882		(7) 730790810		()	
		SHERWOOD CONST. CO., INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0052 202(C) 1302	UNCLASSIFIED BORROW	180.000 CY	10.00000	1800.00	28.00000	5040.00	
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	32.300 CY	10.00000	323.00	20.00000	646.00	
0054 501(F) 6352	GRANULAR BACKFILL	113.100 CY	25.00000	2827.50	26.00000	2940.60	
0055 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000 LF	100.00000	95600.00	107.00000	102292.00	
0056 504(A) 1304	APPROACH SLAB	187.600 SY	75.00000	14070.00	75.00000	14070.00	
0057 504(E) 6239	CONCRETE RAIL (TR3)	561.330 LF	30.00000	16839.90	34.00000	19085.22	
0058 506(A) 1322	STRUCTURAL STEEL	5080.000 LB	1.40000	7112.00	1.60000	8128.00	
0059 509(A) 1326	CLASS AA CONCRETE	325.000 CY	350.00000	113750.00	255.00000	82875.00	
0060 509(B) 1328	CLASS A CONCRETE	152.100 CY	300.00000	45630.00	255.00000	38785.50	
0061 509(D) 1331	CLASS C CONCRETE	30.800 CY	175.00000	5390.00	215.00000	6622.00	
0062 511(A) 1332	REINFORCING STEEL	6330.000 LB	0.40000	2532.00	0.44000	2785.20	
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	82190.000 LB	0.50000	41095.00	0.49000	40273.10	
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	900.000 LF	10.00000	9000.00	14.00000	12600.00	
0065 514(B) 6292	PILES, DRIVEN (HP 10X42)	900.000 LF	10.00000	9000.00	4.00000	3600.00	
0066 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	575.00000	10350.00	400.00000	7200.00	
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	967.300 SY	3.40000	3288.82	2.50000	2418.25	
0068 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	184.000 LF	300.00000	55200.00	400.00000	73600.00	
0069 601B-1 0542	TYPE II-A SPECIAL PLAIN RIPRAP	4717.000 TON	15.00000	70755.00	18.00000	84906.00	
0070 601B-2 0544	TYPE II-A FILTER BLANKET	276.000 TON	15.00000	4140.00	18.00000	4968.00	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020354
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(6) 731133882		(7) 730790810		()	
		SHERWOOD CONST. CO., INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0071 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	8.50000	731.00	16.00000	1376.00	
0072 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	58.000 LF	6.00000	348.00	12.00000	696.00	
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	34000.00000	34000.00	26000.00000	26000.00	
0074 640 1398	FIELD OFFICE	1.000 EA	3400.00000	3400.00	3583.57000	3583.57	
0075 641 1399	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	70000.00000	70000.00	
0076 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	8600.00000	8600.00	8000.00000	8000.00	
SECTION TOTALS			\$	635,782.22	\$	622,490.44	\$ 0.00
SECTION 0004 Y000-TRAFFIC							
0077 850(A) 8110	SHEET ALUMINUM SIGNS	61.550 SF	20.00000	1231.00	17.00000	1046.35	
0078 851(C) 8321	1 3/4" SQUARE TUBE POST	52.000 LF	9.00000	468.00	9.00000	468.00	
0079 851(C) 8327	2 1/4" SQUARE TUBE POST	76.500 LF	10.00000	765.00	11.00000	841.50	
0080 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	21200.000 LF	0.30000	6360.00	0.30000	6360.00	
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	10200.00000	10200.00	
SECTION TOTALS			\$	19,824.00	\$	18,915.85	\$ 0.00
SECTION 0005 STAK-STAKING							
0082 642 0098	STAKING	1.000 LSUM	13000.00000	13000.00	27000.00000	27000.00	
SECTION TOTALS			\$	13,000.00	\$	27,000.00	\$ 0.00
CONTRACT TOTALS			\$	2,440,816.87	\$	2,644,087.34	\$

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 020355
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 45
 TRAFFIC SIGNALS CONTRACT TIME : 45 CALENDAR DAYS
 US-177; AT 12TH STREET & PERKINS ROAD(US-177)
 IN STILLWATER
 PROJECT LENGTH= 0.00 MILE

COUNTIES : PAYNE

PROJECT(S) : STPY-160A(85)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 123,766.36	127.4713%	100.0000%
1	731127224 TRAFFIC SIGNALS, INC.	\$ 97,093.48	100.0000%	78.4490%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 106,261.80	109.4428%	85.8568%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 132,607.15	136.5768%	107.1431%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNAL								
0001	610(A) 0605	44.000	SY	45.00000	1980.00	45.00000	1980.00	1980.00
	6" CONCRETE SIDEWALK							
0002	641 1552	1.000	LSUM	7717.42000	7717.42	2500.00000	2500.00	1000.00000
	MOBILIZATION							
0003	802(B) 8340	110.000	LF	10.00000	1100.00	10.60000	1166.00	1100.00000
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8342	305.000	LF	3.00000	915.00	2.60000	793.00	3.00000
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	802(B) 8344	280.000	LF	12.00000	3360.00	11.00000	3080.00	12.00000
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0006	802(B) 8346	40.000	LF	5.00000	200.00	2.90000	116.00	7.00000
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0007	803 8065	7.000	EA	125.00000	875.00	118.00000	826.00	100.00000
	PULL BOX(SIZE I)							
0008	803 8066	1.000	EA	150.00000	150.00	131.00000	131.00	125.00000
	PULL BOX(SIZE II)							
0009	804(A) 2915	10.920	CY	300.00000	3276.00	290.00000	3166.80	275.00000
	STRUCTURAL CONCRETE							
0010	804(B) 2916	1644.900	LB	1.00000	1644.90	0.70000	1151.43	1.00000
	REINFORCING STEEL							
0011	806(A) 8314	1.000	EA	4600.00000	4600.00	4031.00000	4031.00	5800.00000
	32'MH POLE 50'TS & 10'LMA(G.STL.)							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020355
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3000.00000	3000.00	2300.00000	2300.00	3350.00000	3350.00
0013 806(A) 8724	POLE & 20' TS MST.ARM(G.STL.)	1.000 EA	2200.00000	2200.00	1798.00000	1798.00	2175.00000	2175.00
0014 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	2800.00000	2800.00	2741.00000	2741.00	3250.00000	3250.00
0015 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	250.00000	500.00	251.00000	502.00	250.00000	500.00
0016 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.70000	140.00	0.80000	160.00	1.00000	200.00
0017 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8000.00000	8000.00	9996.00000	9996.00	10650.00000	10650.00
0018 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	75.00000	600.00	87.00000	696.00	75.00000	600.00
0019 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	350.00000	2800.00	332.00000	2656.00	360.00000	2880.00
0020 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	300.00000	2400.00	288.00000	2304.00	300.00000	2400.00
0021 833 3030	BACKPLATE	8.000 EA	50.00000	400.00	71.00000	568.00	65.00000	520.00
0022 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	525.000 LF	1.10000	577.50	0.90000	472.50	1.00000	525.00
0023 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1615.000 LF	0.70000	1130.50	0.59000	952.85	0.50000	807.50
0024 834(A) 8209	9/C TRAF.SIG.EL.CABLE	625.000 LF	0.85000	531.25	0.84000	525.00	0.90000	562.50
0025 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	1205.00000	6025.00	950.00000	4750.00
0026 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	543.00000	2172.00	575.00000	2300.00
0027 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	820.000 LF	1.10000	902.00	0.69000	565.80	0.75000	615.00
0028 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1881.00000	3762.00	1250.00000	2500.00
0029 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	13.00000	130.00	13.00000	130.00	20.00000	200.00
0030 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	37.500 SF	26.00000	975.00	21.80000	817.50	20.00000	750.00

TABULATION OF BIDS

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COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	22.000 LF	7.82000	172.04	7.00000	154.00	10.00000	220.00
0032 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4420.000 LF	0.75000	3315.00	0.40000	1768.00	0.42000	1856.40
0033 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2500.000 LF	0.60000	1500.00	0.20000	500.00	0.15000	375.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	1700.00000	1700.00	2500.00000	2500.00
0035 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	100.00000	100.00
SECTION TOTALS			\$	84,891.61	\$	65,206.88	\$	64,494.30
SECTION 0002 Y031-LOOP DETECTION - ADD ALTERNATE								
0036 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	55.000 LF	7.50000	412.50	8.00000	440.00	5.00000	275.00
0037 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	8.00000	800.00	9.90000	990.00	9.00000	900.00
0038 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	350.000 LF	2.75000	962.50	1.90000	665.00	3.00000	1050.00
0039 803 8067	PULL BOX(SIZE III)	3.000 EA	100.00000	300.00	108.00000	324.00	90.00000	270.00
0040 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	6.000 EA	150.00000	900.00	119.00000	714.00	125.00000	750.00
0041 828(B) 8138	LOOP DETECTOR WIRE	2640.000 LF	1.50000	3960.00	2.20000	5808.00	2.50000	6600.00
0042 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1345.000 LF	0.55000	739.75	0.48000	645.60	0.50000	672.50
SECTION TOTALS			\$	8,074.75	\$	9,586.60	\$	10,517.50
SECTION 0003 Y031-VIDEO DETECTION - ADD ALTERNATE								
0043 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	30000.00000	30000.00	21400.00000	21400.00	31000.00000	31000.00
SECTION TOTALS			\$	30,000.00	\$	21,400.00	\$	31,000.00
SECTION 0004 STAK-STAKING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 600 -4

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020355
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 642 0098 STAKING	1.000 LSUM	800.00000	800.00	900.00000	900.00	250.00000	250.00
SECTION TOTALS		\$ 800.00		\$ 900.00		\$ 250.00	
CONTRACT TOTALS		\$ 123,766.36		\$ 97,093.48		\$ 106,261.80	

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020355
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNAL								
0001 610(A) 0605	6" CONCRETE SIDEWALK	44.000 SY	100.00000	4400.00				
0002 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00				
0003 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	110.000 LF	13.50000	1485.00				
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	305.000 LF	4.50000	1372.50				
0005 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	280.000 LF	17.00000	4760.00				
0006 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	8.00000	320.00				
0007 803 8065	PULL BOX(SIZE I)	7.000 EA	180.00000	1260.00				
0008 803 8066	PULL BOX(SIZE II)	1.000 EA	195.00000	195.00				
0009 804(A) 2915	STRUCTURAL CONCRETE	10.920 CY	425.00000	4641.00				
0010 804(B) 2916	REINFORCING STEEL	1644.900 LB	1.00000	1644.90				
0011 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	4650.00000	4650.00				
0012 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	2850.00000	2850.00				
0013 806(A) 8724	POLE & 20' TS MST.ARM(G.STL.)	1.000 EA	1900.00000	1900.00				
0014 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	2850.00000	2850.00				
0015 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	300.00000	600.00				
0016 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00				
0017 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	14000.00000	14000.00				
0018 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	75.00000	600.00				

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020355
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

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

0019 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	400.00000	3200.00		
0020 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	350.00000	2800.00		
0021 833 3030	BACKPLATE	8.000	EA	75.00000	600.00		
0022 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	525.000	LF	2.00000	1050.00		
0023 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1615.000	LF	0.60000	969.00		
0024 834(A) 8209	9/C TRAF.SIG.EL.CABLE	625.000	LF	0.90000	562.50		
0025 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	1500.00000	7500.00		
0026 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	700.00000	2800.00		
0027 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	820.000	LF	1.25000	1025.00		
0028 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2400.00000	4800.00		
0029 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	16.50000	165.00		
0030 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	37.500	SF	29.88000	1120.50		
0031 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	22.000	LF	11.00000	242.00		
0032 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4420.000	LF	0.50000	2210.00		
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000	LF	0.28000	700.00		
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1100.00000	1100.00		
0035 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2500.00000	2500.00		
SECTION TOTALS				\$	86,272.40	\$	0.00

SECTION 0002 Y031-LOOP DETECTION - ADD ALTERNATE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 600 -7

CALL ORDER : 600
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020355
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 802(B) 8332		55.000	LF	10.00000	550.00			
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0037 802(B) 8336		100.000	LF	13.50000	1350.00			
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0038 802(B) 8338		350.000	LF	4.50000	1575.00			
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0039 803 8067		3.000	EA	180.00000	540.00			
PULL BOX(SIZE III)								
0040 828(A) 8135		6.000	EA	165.00000	990.00			
SOL.STE.DIGITAL IND.VEH.LP.DET.								
0041 828(B) 8138		2640.000	LF	3.50000	9240.00			
LOOP DETECTOR WIRE								
0042 834(B) 8220		1345.000	LF	0.55000	739.75			
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
SECTION TOTALS				\$ 14,984.75		\$ 0.00		\$ 0.00
SECTION 0003 Y031-VIDEO DETECTION - ADD ALTERNATE								
0043 828 8132		1.000	LSUM	31000.00000	31000.00			
(PL)DETECTION SYSTEM (VIDEO)								
SECTION TOTALS				\$ 31,000.00		\$ 0.00		\$ 0.00
SECTION 0004 STAK-STAKING								
0044 642 0098		1.000	LSUM	350.00000	350.00			
STAKING								
SECTION TOTALS				\$ 350.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 132,607.15		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 020356
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 24
 BRIDGE PAINTING CONTRACT TIME : 15 CALENDAR DAYS
 SH-2; OVER NORTH FORK OF SAN BOIS CREEKUAPPROX. 1.9 MILE
 SOUTH OF THE JCT. OF SH-2/SH-31
 PROJECT LENGTH= 0.00 MILES

COUNTIES : PITTSBURG

PROJECT(S) : BHFY-NBIP(276)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 82,500.00	89.2567%	100.0000%
1	742191380 KERRVILLE PAINTING CO., INC.	\$ 92,430.00	100.0000%	112.0364%
2	593315421 M.B.E., INC.	\$ 98,000.00	106.0262%	118.7879%
3	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 103,560.00	112.0415%	125.5273%
4	593595777 ROYAL BRIDGE, INC.	\$ 123,000.00	133.0737%	149.0909%
5	592993379 MONOKO, INC.	\$ 146,221.00	158.1965%	177.2376%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	48000.00000	48000.00	84730.00000	84730.00	53000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	29000.00000	29000.00	2000.00000	2000.00	15000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	20000.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	1500.00000	1500.00	10000.00000
SECTION TOTALS				\$ 82,500.00		\$ 92,430.00		\$ 98,000.00
CONTRACT TOTALS				\$ 82,500.00		\$ 92,430.00		\$ 98,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 620 -2

CALL ORDER : 620
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

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(3) 593030434 (4) 593595777 (5) 592993379									
OLYMPUS PAINTING CONTRACTOR ROYAL BRIDGE, INC. MONOKO, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 X031-BRIDGE 'A'									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	42427.00000	42427.00	68000.00000	68000.00	121221.00000	121221.00		
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	50633.00000	50633.00	35000.00000	35000.00	5000.00000	5000.00		
0003 641 1399 MOBILIZATION	1.000 LSUM	7500.00000	7500.00	15000.00000	15000.00	10000.00000	10000.00		
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS			\$ 103,560.00		\$ 123,000.00		\$ 146,221.00		

CONTRACT TOTALS			\$ 103,560.00		\$ 123,000.00		\$ 146,221.00		
=====									

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 020357
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 24
 JOINT SEAL/REPAIR CONTRACT TIME : 15 CALENDAR DAYS
 SH-2; OVER NORTH FORK OF SAN BOIS CREEK,RAPPROX. 1.9 MILE
 SOUTH OF THE JCT. OF SH-2/SH-31.
 PROJECT LENGTH= 0.00 MILE

COUNTIES : PITTSBURG

PROJECT(S) : BHFY-161B(104)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 18,930.00	112.5914%	100.0000%
1	731079507 KEYSTONE SERVICES, INC.	\$ 16,813.00	100.0000%	88.8167%
2	731452899 PBX CORPORATION	\$ 28,668.75	170.5154%	151.4461%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 29,242.20	173.9261%	154.4754%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031- RIDGE 'A'									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	65.000	LF	30.00000	1950.00	30.00000	1950.00	40.00000	2600.00
0002	504(I) 6389 ELASTOMERIC MORTAR	25.000	CF	500.00000	12500.00	375.00000	9375.00	595.15000	14878.75
0003	535 6386 (PL)SILICONE CONSTRUCTION JOINT	396.000	LF	5.00000	1980.00	3.00000	1188.00	15.00000	5940.00
0004	641 1399 MOBILIZATION	1.000	LSUM	2000.00000	2000.00	3500.00000	3500.00	2000.00000	2000.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	800.00000	800.00	3250.00000	3250.00
SECTION TOTALS				\$	18,930.00	\$	16,813.00	\$	28,668.75
CONTRACT TOTALS				\$	18,930.00	\$	16,813.00	\$	28,668.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 640 -2

CALL ORDER : 640
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020357
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031- RIDGE 'A'								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	65.000	LF 43.00000	2795.00				
0002	504(I) 6389 ELASTOMERIC MORTAR	25.000	CF 500.00000	12500.00				
0003	535 6386 (PL) SILICONE CONSTRUCTION JOINT	396.000	LF 8.20000	3247.20				
0004	641 1399 MOBILIZATION	1.000	LSUM 8000.00000	8000.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2700.00000	2700.00				
SECTION TOTALS				\$ 29,242.20		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 29,242.20		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 020358
 CONTRACT DESCRIPTION/: 2 10:30 A.M. DISTRICT : 31
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY BRIDGE; AT YOUNG CREEK, APPROX.R1.2LMILE SOUTH
 AND 6.1 MILES EAST OF ASHER.
 PROJECT LENGTH= 0.122 MILE

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRO-63D(334) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 253,464.00	124.7185%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 203,228.89	100.0000%	80.1806%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 210,721.25	103.6867%	83.1366%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 216,707.20	106.6321%	85.4982%
4	730776271 SEWELL BROTHERS, INC.	\$ 218,550.60	107.5391%	86.2255%
5	731174172 HUB CONSTRUCTION, INC.	\$ 218,753.50	107.6390%	86.3056%
6	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 224,669.60	110.5500%	88.6396%
7	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 237,863.80	117.0423%	93.8452%
8	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 257,105.54	126.5103%	101.4367%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	6081.81000
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	8000.00000	8000.00	7000.00000	7000.00	11555.43000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	1900.00000	1900.00	973.09000
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	4.00000	2000.00	2.10000	1050.00	1215.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	2.10000	1050.00	1215.00
0006 230 (A) 2806	SOLID SLAB SODDING	2814.000	SY	3.50000	9849.00	2.10000	5909.40	6838.02
0007 233 (A) 2817	VEGETATIVE MULCHING	0.580	AC	500.00000	290.00	344.00000	199.52	390.07000
0008 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	282.000	TON	18.00000	5076.00	16.87000	4757.34	4337.16

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020358
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325	CLASS C CONCRETE	25.000 CY	270.00000	6750.00	182.50000	4562.50	228.68000	5717.00
SECTION TOTALS			\$	43,465.00	\$	30,428.76	\$	38,158.75
SECTION 0002 X081-BRIDGE "A"								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	8.00000	800.00	2.43000	243.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	115.000 CY	10.00000	1150.00	8.00000	920.00	2.43000	279.45
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.200 LF	120.00000	47544.00	106.70000	42274.54	121.29000	48055.10
0013 504(E) 1380	CONCRETE RAIL (TR1)	273.200 LF	30.00000	8196.00	28.85000	7881.82	28.07000	7668.72
0014 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	1.73000	3494.60	1.52000	3070.40
0015 509(A) 1326	CLASS AA CONCRETE	77.200 CY	290.00000	22388.00	250.00000	19300.00	227.64000	17573.81
0016 509(B) 1328	CLASS A CONCRETE	63.800 CY	275.00000	17545.00	250.00000	15950.00	223.04000	14229.95
0017 511(A) 1332	REINFORCING STEEL	26130.000 LB	0.50000	13065.00	0.46000	12019.80	0.45000	11758.50
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	260.000 LF	20.00000	5200.00	13.26000	3447.60	10.95000	2847.00
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	848.000 LF	21.00000	17808.00	14.48000	12279.04	14.11000	11965.28
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	260.000 LF	10.00000	2600.00	6.24000	1622.40	7.30000	1898.00
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	848.000 LF	11.00000	9328.00	6.81000	5774.88	9.60000	8140.80
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	960.000 TON	23.00000	22080.00	20.71000	19881.60	19.13000	18364.80
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	255.000 TON	21.00000	5355.00	17.27000	4403.85	16.98000	4329.90
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3040.90000	3040.90
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1650.00000	6600.00	2007.00000	8028.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 660 -3

CALL ORDER : 660
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020358
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

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(0) -EST- (1) 731427175 (2) 731450620										
ENGINEER'S ESTIMATE K & R BUILDERS, INC. C-P INTEGRATED SERVICES, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0026 641 1399	MOBILIZATION	1.000	LSUM	13500.00000	13500.00	10000.00000	10000.00	6081.81000	6081.81	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1700.00000	1700.00	3040.90000	3040.90	
SECTION TOTALS					\$ 205,999.00		\$ 170,850.13		\$ 170,616.32	

SECTION 0003 STAK-STAKING										
0028 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	1950.00000	1950.00	1946.18000	1946.18	
SECTION TOTALS					\$ 4,000.00		\$ 1,950.00		\$ 1,946.18	
CONTRACT TOTALS					\$ 253,464.00		\$ 203,228.89		\$ 210,721.25	
=====										

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020358
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731557599		(4) 730776271		(5) 731174172		
		PLAINS BRIDGE CONTRACTING O		SEWELL BROTHERS, INC.		HUB CONSTRUCTION, INC.		
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	3675.00000	3675.00	4000.00000	4000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	5600.00000	5600.00	2626.00000	2626.00	10000.00000	10000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1300.00000	1300.00	1000.00000	1000.00	1500.00000	1500.00
0004 223 2801	TEMPORARY SILT FENCE	500.000 LF	2.10000	1050.00	2.20000	1100.00	2.00000	1000.00
0005 227 0100	TEMPORARY SILT DIKE	500.000 LF	2.10000	1050.00	2.50000	1250.00	3.00000	1500.00
0006 230(A) 2806	SOLID SLAB SODDING	2814.000 SY	2.10000	5909.40	2.20000	6190.80	2.50000	7035.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.580 AC	340.00000	197.20	350.00000	203.00	500.00000	290.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	282.000 TON	19.00000	5358.00	22.00000	6204.00	16.00000	4512.00
0009 509(D) 0325	CLASS C CONCRETE	25.000 CY	200.00000	5000.00	180.00000	4500.00	200.00000	5000.00
SECTION TOTALS			\$	29,139.60	\$	27,073.80	\$	35,837.00
SECTION 0002 X081-BRIDGE "A"								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	9.00000	900.00	7.00000	700.00	10.00000	1000.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	115.000 CY	9.00000	1035.00	7.00000	805.00	10.00000	1150.00
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.200 LF	117.00000	46355.40	109.00000	43185.80	110.00000	43582.00
0013 504(E) 1380	CONCRETE RAIL (TR1)	273.200 LF	30.00000	8196.00	30.00000	8196.00	30.00000	8196.00
0014 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	1.85000	3737.00	1.75000	3535.00	2.50000	5050.00
0015 509(A) 1326	CLASS AA CONCRETE	77.200 CY	275.00000	21230.00	250.00000	19300.00	250.00000	19300.00
0016 509(B) 1328	CLASS A CONCRETE	63.800 CY	275.00000	17545.00	250.00000	15950.00	250.00000	15950.00

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020358
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====									
(3) 731557599 (4) 730776271 (5) 731174172									
PLAINS BRIDGE CONTRACTING O SEWELL BROTHERS, INC. HUB CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 511(A) 1332	REINFORCING STEEL	26130.000 LB	0.50000	13065.00	0.50000	13065.00	0.45000	11758.50	
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	260.000 LF	10.00000	2600.00	11.25000	2925.00	10.00000	2600.00	
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	848.000 LF	13.00000	11024.00	15.00000	12720.00	15.00000	12720.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	260.000 LF	10.00000	2600.00	8.75000	2275.00	15.00000	3900.00	
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	848.000 LF	10.00000	8480.00	15.00000	12720.00	15.00000	12720.00	
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	960.000 TON	22.12000	21235.20	28.00000	26880.00	20.00000	19200.00	
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	255.000 TON	20.00000	5100.00	24.00000	6120.00	18.00000	4590.00	
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2625.00000	2625.00	5000.00000	5000.00	5000.00000	5000.00	
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1650.00000	6600.00	1650.00000	6600.00	1800.00000	7200.00	
0026 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	8000.00000	8000.00	5000.00000	5000.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00	
SECTION TOTALS				\$ 185,827.60		\$ 189,476.80		\$ 180,916.50	

SECTION 0003 STAK-STAKING									
0028 642 0098	STAKING	1.000 LSUM	1740.00000	1740.00	2000.00000	2000.00	2000.00000	2000.00	
SECTION TOTALS				\$ 1,740.00		\$ 2,000.00		\$ 2,000.00	

CONTRACT TOTALS				\$ 216,707.20		\$ 218,550.60		\$ 218,753.50	
=====									

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020358
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(6) 730790810		(7) 470485715		(8) 730764097			
		MUSKOGEE BRIDGE CO., INC.		WITTWER CONST. CO., INC.		M.J. LEE CONSTRUCTION COMPANY			
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	18000.00000	18000.00	12000.00000	12000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	7000.00000	7000.00	15000.00000	15000.00	11000.00000	11000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.10000	550.00	2.00000	1000.00	2.00000	1000.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.40000	2200.00	2.00000	1000.00	2.00000	1000.00
0006 230(A) 2806	SOLID SLAB SODDING	2814.000	SY	2.00000	5628.00	2.00000	5628.00	2.50000	7035.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.580	AC	210.00000	121.80	320.00000	185.60	320.00000	185.60
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	282.000	TON	17.00000	4794.00	14.00000	3948.00	23.00000	6486.00
0009 509(D) 0325	CLASS C CONCRETE	25.000	CY	250.00000	6250.00	200.00000	5000.00	220.00000	5500.00
SECTION TOTALS				\$	46,543.80	\$	45,761.60	\$	38,206.60
SECTION 0002 X081-BRIDGE "A"									
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	10.00000	1000.00	3.00000	300.00	10.00000	1000.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	115.000	CY	10.00000	1150.00	3.00000	345.00	20.00000	2300.00
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.200	LF	105.00000	41601.00	111.00000	43978.20	123.20000	48811.84
0013 504(E) 1380	CONCRETE RAIL (TR1)	273.200	LF	34.00000	9288.80	35.00000	9562.00	42.00000	11474.40
0014 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.50000	5050.00	2.00000	4040.00
0015 509(A) 1326	CLASS AA CONCRETE	77.200	CY	260.00000	20072.00	231.00000	17833.20	320.00000	24704.00
0016 509(B) 1328	CLASS A CONCRETE	63.800	CY	260.00000	16588.00	221.00000	14099.80	320.00000	20416.00

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020358
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====									
(6) 730790810 (7) 470485715 (8) 730764097									
MUSKOGEE BRIDGE CO., INC. WITTWER CONST. CO., INC. M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 511(A) 1332	REINFORCING STEEL	26130.000 LB	0.50000	13065.00	0.50000	13065.00	0.49000	12803.70	
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	260.000 LF	16.00000	4160.00	10.00000	2600.00	21.25000	5525.00	
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	848.000 LF	18.00000	15264.00	12.50000	10600.00	23.50000	19928.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	260.000 LF	4.00000	1040.00	10.00000	2600.00	7.00000	1820.00	
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	848.000 LF	4.00000	3392.00	10.00000	8480.00	7.00000	5936.00	
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	960.000 TON	22.00000	21120.00	25.25000	24240.00	27.00000	25920.00	
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	255.000 TON	19.00000	4845.00	19.80000	5049.00	24.00000	6120.00	
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	10000.00000	10000.00	4000.00000	4000.00	
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1700.00000	6800.00	1550.00000	6200.00	1700.00000	6800.00	
0026 641 1399	MOBILIZATION	1.000 LSUM	7000.00000	7000.00	15000.00000	15000.00	13500.00000	13500.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	1400.00000	1400.00	1400.00000	1400.00	1600.00000	1600.00	
				\$ 176,325.80			\$ 190,402.20	\$ 216,698.94	

SECTION 0003 STAK-STAKING									
0028 642 0098	STAKING	1.000 LSUM	1800.00000	1800.00	1700.00000	1700.00	2200.00000	2200.00	
				\$ 1,800.00			\$ 1,700.00	\$ 2,200.00	

CONTRACT TOTALS				\$ 224,669.60			\$ 237,863.80	\$ 257,105.54	
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TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 020359
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 31
 RIGHT-OF- WAY CLEARANCE CONTRACT TIME : 30 CALENDAR DAYS
 SH-99; FROM 0.5 MILE SOUTH OF I-40 SOUTH4.5 MILES.
 PROJECT LENGTH= 0.00 MILE

COUNTIES : SEMINOLE

PROJECT(S) : NHY-12N(84)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 23,000.00	242.1053%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 9,500.00	100.0000%	41.3043%
2	731039697 MIDWEST WRECKING, INC.	\$ 12,240.00	128.8421%	53.2174%
3	731443272 M & M WRECKING, INC.	\$ 12,348.00	129.9789%	53.6870%
4	049406624 HALLAMAN EXCAVATION	\$ 12,684.80	133.5242%	55.1513%
5	730985648 ARK WRECKING OF OK., INC.	\$ 16,700.00	175.7895%	72.6087%
6	731536646 KALKA CONST. CO.	\$ 24,500.00	257.8947%	106.5217%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT-OF-WAY CLEARANCE								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	23000.00000	23000.00	9500.00000	9500.00	12240.00000	12240.00
SECTION TOTALS			\$	23,000.00	\$	9,500.00	\$	12,240.00
CONTRACT TOTALS			\$	23,000.00	\$	9,500.00	\$	12,240.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020359
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT-OF-WAY CLEARANCE								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	12348.00000	12348.00	12684.80000	12684.80	16700.00000	16700.00
SECTION TOTALS			\$ 12,348.00		\$ 12,684.80		\$ 16,700.00	
CONTRACT TOTALS			\$ 12,348.00		\$ 12,684.80		\$ 16,700.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 680 -3

CALL ORDER : 680
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020359
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT-OF-WAY CLEARANCE								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	24500.00000	24500.00				
SECTION TOTALS			\$ 24,500.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 24,500.00		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 710 CONTRACT ID : 020376
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 81
 INTERSECTION MODIFICATION CONTRACT TIME : 210 CALENDAR DAYS
 WEST 111TH STREET SOUTH AND SOUTH ELM INBJENKS.
 PROJECT LENGTH= 0.362 MILE
 FLEXIBLE ESALS= 17.2 MILLION
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : TULSA

PROJECT(S) : STP-172B(73) IG/STPG-172B(175

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,005,061.50	104.3694%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 962,984.38	100.0000%	95.8135%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,246,941.16	129.4872%	124.0662%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY STP-172B(73) IG								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	9000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	16352.200	CY	4.41000	72113.20	5.00000	81761.00	10.50000
0003 202(D) 0186	SELECT BORROW	914.200	CY	10.00000	9142.00	1.00000	914.20	15.75000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	5775.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	10.640	STA	749.43000	7973.94	1500.00000	15960.00	735.00000
0006 222 2801	TEMPORARY BALE BARRIER	303.000	LF	4.19000	1269.57	5.00000	1515.00	3.70000
0007 224 2803	TEMPORARY SEDIMENT FILTER	11.000	EA	161.76000	1779.36	50.00000	550.00	100.00000
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	60.000	CY	14.06000	843.60	5.00000	300.00	5.25000
0009 230(A) 2806	SOLID SLAB SODDING	4086.000	SY	3.27000	13361.22	1.35000	5516.10	1.70000
0010 233(A) 2817	VEGETATIVE MULCHING	5.900	AC	515.08000	3038.97	270.00000	1593.00	325.00000
0011 317(A) 4252	(SP) FLY ASH	549.400	TON	29.07000	15971.06	32.00000	17580.80	35.00000

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020376
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

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(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	
0012 317(B) 4254	SUBGRADE MODIFICATION	11568.000 SY	2.50000	28920.00	2.00000	23136.00	2.00000	23136.00	
0013 411(A) 6500	(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK	3254.000 TON	42.66000	138815.64	31.00000	100874.00	32.70000	106405.80	
0014 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B (PG 70-28 OK	2664.000 TON	37.67000	100352.88	36.00000	95904.00	42.00000	111888.00	
0015 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	247.200 SY	33.49000	8278.73	36.00000	8899.20	44.00000	10876.80	
0016 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1276.400 SY	36.50000	46588.60	37.00000	47226.80	42.50000	54247.00	
0017 417 5267	COLD MILLING PAVEMENT	2137.200 SY	4.38000	9360.94	1.75000	3740.10	3.80000	8121.36	
0018 420(A) 4242	FABRIC REINFORCEMENT	10791.200 SY	0.74000	7985.49	0.80000	8632.96	1.50000	16186.80	
0019 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	289.400 CY	14.75000	4268.65	6.00000	1736.40	10.50000	3038.70	
0020 509(B) 0321	CLASS A CONCRETE	664.400 CY	174.51000	115944.44	210.00000	139524.00	315.00000	209286.00	
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.900 CY	588.05000	1705.35	450.00000	1305.00	690.00000	2001.00	
0022 509(D) 0325	CLASS C CONCRETE	41.700 CY	167.82000	6998.09	200.00000	8340.00	240.00000	10008.00	
0023 511(A) 0332	REINFORCING STEEL	124141.000 LB	0.53000	65794.73	0.41000	50897.81	0.53000	65794.73	
0024 601(A) 0297	TYPE I PLAIN RIPRAP	200.000 TON	22.28000	4456.00	20.00000	4000.00	39.00000	7800.00	
0025 601(E) 6312	FILTER FABRIC (RIPRAP)	200.000 SY	1.73000	346.00	1.10000	220.00	5.00000	1000.00	
0026 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	157.000 LF	3.83000	601.31	6.00000	942.00	12.30000	1931.10	
0027 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	913.300 LF	10.75000	9817.98	12.00000	10959.60	13.40000	12238.22	
0028 610(A) 0602	4" CONCRETE SIDEWALK	404.100 SY	26.78000	10821.80	21.00000	8486.10	25.40000	10264.14	
0029 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1060.56000	1060.56	1400.00000	1400.00	1155.00000	1155.00	

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020376
 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	
0030 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1397.30000	1397.30	1900.00000	1900.00	2250.00000	2250.00	
0031 611(D) 4215	MANHOLE FRAME & COVER	5.000 EA	247.12000	1235.60	260.00000	1300.00	1575.00000	7875.00	
0032 611(E) 5112	INLET CICI DES. 2 (STD)	7.000 EA	1200.00000	8400.00	1900.00000	13300.00	1081.28000	7568.96	
0033 611(E) 5117	INLET CICI DES. 2 (2B)	1.000 EA	1500.00000	1500.00	1800.00000	1800.00	1560.00000	1560.00	
0034 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	2.000 EA	1800.25000	3600.50	2500.00000	5000.00	1995.00000	3990.00	
0035 611(E) 5338	INLET GPI TYPE 2 (DES. 12)	3.000 EA	1500.00000	4500.00	1800.00000	5400.00	2205.00000	6615.00	
0036 611(E) 5339	INLET GPI TYPE 2 (DES. 13)	1.000 EA	1500.00000	1500.00	2500.00000	2500.00	2310.00000	2310.00	
0037 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	6.900 VF	263.30000	1816.77	280.00000	1932.00	250.00000	1725.00	
0038 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	2.500 VF	280.83000	702.08	280.00000	700.00	368.00000	920.00	
0039 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	16.000 EA	370.00000	5920.00	230.00000	3680.00	405.00000	6480.00	
0040 611(J) 0487	JUNCTION BOXES	400.000 CF	27.16000	10864.00	14.00000	5600.00	26.25000	10500.00	
0041 611(K) 4488	CAST IRON CURB INLETS	18.000 EA	243.57000	4384.26	190.00000	3420.00	260.00000	4680.00	
0042 613(B) 0491	18" R.C.PIPE CLASS III	142.000 LF	26.61000	3778.62	26.00000	3692.00	52.00000	7384.00	
0043 613(B) 0492	24" R.C.PIPE CLASS III	588.000 LF	35.24000	20721.12	33.00000	19404.00	42.00000	24696.00	
0044 613(B) 0493	30" R.C.PIPE CLASS III	510.000 LF	74.34000	37913.40	43.00000	21930.00	60.00000	30600.00	
0045 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	700.00000	700.00	500.00000	500.00	1050.00000	1050.00	
0046 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	450.00000	1350.00	550.00000	1650.00	525.00000	1575.00	
0047 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	650.00000	1300.00	689.00000	1378.00	
0048 613(S) 1180	TRENCH EXCAVATION	1066.000 CY	6.30000	6715.80	7.00000	7462.00	8.40000	8954.40	

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020376
 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	
0049 613(T) 1181	STANDARD BEDDING MATERIAL	590.700 CY	18.42000	10880.69	20.00000	11814.00	21.00000	12404.70	
0050 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	5250.00000	5250.00	
0051 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	53.600 SY	6.86000	367.70	5.00000	268.00	10.50000	562.80	
0052 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3007.200 SY	2.50000	7518.00	2.30000	6916.56	3.15000	9472.68	
0053 619(C) 0924	SAWING PAVEMENT	361.100 LF	2.98000	1076.08	2.00000	722.20	3.15000	1137.47	
0054 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	53.10000	106.20	240.00000	480.00	87.00000	174.00	
0055 640 1398	FIELD OFFICE	1.000 EA	4069.17000	4069.17	4500.00000	4500.00	3777.00000	3777.00	
0056 641 1399	MOBILIZATION	1.000 LSUM	34600.00000	34600.00	5600.00000	5600.00	28020.00000	28020.00	
SECTION TOTALS				\$ 876,227.40		\$ 810,684.83		\$ 1,087,609.61	

SECTION 0002 Y031-SIGNALS STPG-172B(175) IG									
0057 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	1.00000	50.00	2.00000	100.00	2.00000	100.00	
0058 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	590.000 LF	1.13000	666.70	3.70000	2183.00	3.60000	2124.00	
0059 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.00000	400.00	4.20000	336.00	4.10000	328.00	
0060 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	190.000 LF	10.52000	1998.80	14.00000	2660.00	13.65000	2593.50	
0061 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	184.000 LF	5.63000	1035.92	4.50000	828.00	4.40000	809.60	
0062 803 8065	PULL BOX(SIZE I)	8.000 EA	113.73000	909.84	130.00000	1040.00	124.00000	992.00	
0063 803 8066	PULL BOX(SIZE II)	1.000 EA	122.84000	122.84	140.00000	140.00	140.00000	140.00	
0064 803 8067	PULL BOX(SIZE III)	2.000 EA	110.32000	220.64	115.00000	230.00	110.00000	220.00	

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020376
 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
0065 804(A) 2915 STRUCTURAL CONCRETE	12.000 CY	350.00000	4200.00	360.00000	4320.00	345.00000	4140.00
0066 804(B) 2916 REINFORCING STEEL	1753.000 LB	0.52000	911.56	0.75000	1314.75	0.75000	1314.75
0067 806(A) 8324 32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	3200.00000	3200.00	4400.00000	4400.00	4296.00000	4296.00
0068 806(A) 8334 32'MH POLE 35'TS & 15'LMA(G.STL.)	2.000 EA	3200.00000	6400.00	3200.00000	6400.00	3135.00000	6270.00
0069 806(A) 8885 40' MHP 65' TS & 15' LMA(G.STL)	1.000 EA	6000.00000	6000.00	5800.00000	5800.00	5580.00000	5580.00
0070 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	270.00000	1080.00	260.00000	1040.00
0071 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000 LF	1.03000	154.50	0.90000	135.00	0.85000	127.50
0072 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1530.000 LF	0.38000	581.40	0.45000	688.50	0.43000	657.90
0073 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	7602.13000	7602.13	13000.00000	13000.00	12460.00000	12460.00
0074 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	130.00000	1560.00	130.00000	1560.00	125.00000	1500.00
0075 828(B) 8138 LOOP DETECTOR WIRE	3100.000 LF	1.00000	3100.00	1.85000	5735.00	1.80000	5580.00
0076 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	350.00000	2100.00	350.00000	2100.00	340.00000	2040.00
0077 831 8277 1WAY 5SEC. ADJ. SIG. HD. S-17	2.000 EA	900.00000	1800.00	660.00000	1320.00	640.00000	1280.00
0078 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	898.14000	2694.42	660.00000	1980.00	655.00000	1965.00
0079 833 3030 BACKPLATE	11.000 EA	67.56000	743.16	100.00000	1100.00	90.00000	990.00
0080 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	480.000 LF	0.38000	182.40	0.65000	312.00	0.64000	307.20
0081 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	253.000 LF	0.74000	187.22	0.90000	227.70	0.84000	212.52
0082 834(A) 8211 15/C TRAF.SIG.EL.CABLE	1032.000 LF	1.25000	1290.00	1.60000	1651.20	1.54000	1589.28
0083 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2745.000 LF	0.45000	1235.25	0.50000	1372.50	0.50000	1372.50

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020376
 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	
0084 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	64.000 SF	23.52000	1505.28	25.00000	1600.00	23.00000	1472.00	
0085 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	3800.00000	3800.00	3675.00000	3675.00	
SECTION TOTALS			\$	56,852.06	\$	67,413.65	\$	65,176.75	

SECTION 0003 Y031-TRAFFIC CONTROL STP-172B(73)IG									
0086 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	1270.000 LF	14.00000	17780.00	29.00000	36830.00	28.00000	35560.00	
0087 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1200.00000	4800.00	180.00000	720.00	174.00000	696.00	
0088 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	693.75000	693.75	500.00000	500.00	475.00000	475.00	
0089 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	525.00000	525.00	500.00000	500.00	475.00000	475.00	
0090 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	30.000 LF	25.00000	750.00	34.00000	1020.00	67.00000	2010.00	
0091 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	7450.000 LF	0.20000	1490.00	0.12000	894.00	0.12000	894.00	
0092 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2400.000 LF	0.29000	696.00	0.22000	528.00	0.21000	504.00	
0093 880(A) 8806	ARROW DISPLAY(TYPE B)	840.000 SD	6.80000	5712.00	2.20000	1848.00	2.10000	1764.00	
0094 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7980.000 SD	0.50000	3990.00	0.16000	1276.80	0.16000	1276.80	
0095 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3360.000 SD	0.83000	2788.80	0.45000	1512.00	0.42000	1411.20	
0096 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2520.000 SD	1.00000	2520.00	0.90000	2268.00	0.89000	2242.80	
0097 880(C) 8842	BARRICADES(TYPE III)	8820.000 SD	0.78000	6879.60	0.50000	4410.00	0.47000	4145.40	
0098 880(C) 8848	WING BARRICADES	1680.000 SD	0.85000	1428.00	0.50000	840.00	0.47000	789.60	

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020376
 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			
0099 880(E) 8860 WARNING LIGHTS (TYPE A)	25180.000 SD	0.18000	4532.40	0.16000	4028.80	0.16000	4028.80			
0100 880(E) 8872 WARNING LIGHTS (TYPE C)	12000.000 SD	0.18000	2160.00	0.16000	1920.00	0.16000	1920.00			
0101 880(F) 8878 DRUMS	12000.000 SD	0.17000	2040.00	0.16000	1920.00	0.16000	1920.00			
SECTION TOTALS		\$	58,785.55	\$	61,015.60	\$	60,112.60			
SECTION 0004 Y002-SIGN/STRIPE STP-172B(73) IG										
0102 804(A) 2915 STRUCTURAL CONCRETE	0.120 CY	380.00000	45.60	330.00000	39.60	315.00000	37.80			
0103 850(A) 8110 SHEET ALUMINUM SIGNS	15.250 SF	11.16000	170.19	14.00000	213.50	14.00000	213.50			
0104 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	18.000 LF	10.87000	195.66	9.00000	162.00	9.00000	162.00			
0105 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10646.000 LF	0.38000	4045.48	0.35000	3726.10	0.35000	3726.10			
0106 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000 EA	65.00000	585.00	40.00000	360.00	39.00000	351.00			
0107 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	75.00000	375.00	135.00000	675.00	132.00000	660.00			
SECTION TOTALS		\$	5,416.93	\$	5,176.20	\$	5,150.40			
SECTION 0005 STAK-STAKING STP-172B(73) IG										
0108 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	26250.00000	26250.00			
SECTION TOTALS		\$	5,000.00	\$	15,000.00	\$	26,250.00			
SECTION 0006 Y060-NON-PARTICIPATING (CITY) STP-172B(73) IG										
0109 619(B) 4725 REMOVAL OF FENCE	928.000 LF	1.13000	1048.64	1.20000	1113.60	1.05000	974.40			
0110 624(C) 4458 (SP) FENCE-STYLE SWF (4 BARBED WIRE)	794.000 LF	2.18000	1730.92	3.25000	2580.50	2.10000	1667.40			
SECTION TOTALS		\$	2,779.56	\$	3,694.10	\$	2,641.80			

CONTRACT TOTALS

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\$ 1,005,061.50|

\$ 962,984.38|

\$ 1,246,941.16

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TABULATION OF BIDS

CALL ORDER : 761 CONTRACT ID : 020169
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY BRIDGE OVER CEDAR CREEK TRIBUTARY,AL
 4.828 KM. WEST AND 1.770 KM. NORTH OF COWETA.
 PROJECT LENGTH = 0.139 KM
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WAGONER

PROJECT(S) : BRO-173D(46) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 155,211.95	130.1489%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 119,257.20	100.0000%	76.8351%
2	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 122,536.62	102.7499%	78.9479%
3	731603183 BELK BRIDGE, INC	\$ 145,040.02	121.6195%	93.4464%
4	731316732 BECCO CONTRACTORS, INC.	\$ 147,838.30	123.9659%	95.2493%
5	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 151,517.40	127.0509%	97.6197%
6	731534345 MAGNUM CONSTRUCTION, INC.	\$ 156,544.00	131.2659%	100.8582%
7	731133882 SHERWOOD CONST. CO., INC.	\$ 161,426.45	135.3599%	104.0039%
8	731125887 M. L. YOUNG CONSTRUCTION CORP.	\$ 185,039.70	155.1602%	119.2174%
9	581401463 APAC-OKLAHOMA, INC.	\$ 185,542.75	155.5820%	119.5415%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	500.00000	500.00	6000.00000	6000.00	5000.00000
0002 202(G) M0185	EARTHWORK	1.000	LSUM	5800.00000	5800.00	11000.00000	11000.00	7500.00000
0003 223 M2802	TEMPORARY SILT FENCE	400.000	M	8.00000	3200.00	10.00000	4000.00	5.69000
0004 227 M0100	TEMPORARY SILT DIKE	30.000	M	11.50000	345.00	20.00000	600.00	13.89000
0005 230(A) M2806	SOLID SLAB SODDING	1268.000	M2	2.40000	3043.20	2.35000	2979.80	2.26000
0006 233(A) M2817	VEGETATIVE MULCHING	0.300	HA	2035.00000	610.50	675.00000	202.50	494.00000
0007 303 M0192	AGGREGATE BASE	183.000	M3	35.00000	6405.00	25.00000	4575.00	38.00000

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

=====										
(0) -EST- (1) 470485715 (2) 731437201										
ENGINEER'S ESTIMATE WITTWER CONST. CO., INC. BONITA ELLIS CONSTRUCTION, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 408 M5774	PRIME COAT	2035.000 L	0.35000	712.25	0.60000	1221.00	0.70000	1424.50		
0009 411(B) M6530	(SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	202.000 T	37.00000	7474.00	46.20000	9332.40	55.00000	11110.00		
0010 509(D) M0325	CLASS C CONCRETE	5.000 M3	275.00000	1375.00	245.00000	1225.00	261.40000	1307.00		
0011 609(B) M1500	500MM COMB. CURB & GUTTER (100MM MNTBLE	137.000 M	38.00000	5206.00	40.00000	5480.00	26.24000	3594.88		
0012 613(D) M0690	600MM CORR. GALV. STEEL PIPE	14.000 M	80.00000	1120.00	49.00000	686.00	75.00000	1050.00		
0013 613(MM) M7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	900.00000	1800.00	630.00000	1260.00	750.00000	1500.00		
0014 619(C) M0924	SAWING PAVEMENT	11.000 M	8.00000	88.00	33.00000	363.00	15.00000	165.00		
0015 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	95.00000	95.00	70.00000	70.00	100.00000	100.00		
0016 629(C) M4960	MAILBOX	1.000 EA	40.00000	40.00	20.00000	20.00	150.00000	150.00		
0017 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	25.00000	25.00	20.00000	20.00	150.00000	150.00		
0018 855(A) M8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	324.000 M	2.00000	648.00	3.00000	972.00	3.25000	1053.00		
SECTION TOTALS			\$	38,486.95	\$	50,006.70	\$	46,764.96		

SECTION 0002 X028-BRIDGE A (RCB)										
0019 202(A) M1301	UNCLASSIFIED EXCAVATION (4)	1603.000 M3	13.00000	20839.00	2.50000	4007.50	2.00000	3206.00		
0020 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED (4)	76.000 M3	13.00000	988.00	6.00000	456.00	15.00000	1140.00		
0021 509(B) M1328	CLASS A CONCRETE (4)	150.000 M3	375.00000	56250.00	245.00000	36750.00	300.00000	45000.00		
0022 511(A) M1332	REINFORCING STEEL (4)	14970.000 KG	1.20000	17964.00	1.10000	16467.00	1.00000	14970.00		
0023 601A-1 M1353	TYPE I-A PLAIN RIPRAP (3)	78.000 T	28.00000	2184.00	30.00000	2340.00	32.67000	2548.26		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

=====									
(0) -EST- (1) 470485715 (2) 731437201									
ENGINEER'S ESTIMATE WITTWER CONST. CO., INC. BONITA ELLIS CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0024	601A-2 M1355	20.000	T	25.00000	500.00	30.00000	600.00	32.67000	653.40
	TYPE I-A FILTER BLANKET (3)								
0025	641 M1399	1.000	LSUM	10000.00000	10000.00	2830.00000	2830.00	5000.00000	5000.00
	MOBILIZATION								
0026	880(J) M8905	1.000	LSUM	3000.00000	3000.00	4300.00000	4300.00	1350.00000	1350.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$ 111,725.00		\$ 67,750.50		\$ 73,867.66	

SECTION 0003 STAK-STAKING									
0027	642 M0098	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	1904.00000	1904.00
	STAKING								
	SECTION TOTALS			\$ 5,000.00		\$ 1,500.00		\$ 1,904.00	

CONTRACT TOTALS				\$ 155,211.95		\$ 119,257.20		\$ 122,536.62	
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TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731603183			(4) 731316732			(5) 731557599		
		BELK BRIDGE, INC.			BECCO CONTRACTORS, INC.			PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 I000-ROADWAY										
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	9000.00000	9000.00	8050.00000	8050.00	
0002 202(G) M0185	EARTHWORK	1.000	LSUM	18375.00000	18375.00	13000.00000	13000.00	8500.00000	8500.00	
0003 223 M2802	TEMPORARY SILT FENCE	400.000	M	6.00000	2400.00	3.50000	1400.00	6.75000	2700.00	
0004 227 M0100	TEMPORARY SILT DIKE	30.000	M	13.00000	390.00	13.00000	390.00	52.50000	1575.00	
0005 230(A) M2806	SOLID SLAB SODDING	1268.000	M2	3.00000	3804.00	2.60000	3296.80	3.15000	3994.20	
0006 233(A) M2817	VEGETATIVE MULCHING	0.300	HA	600.00000	180.00	530.00000	159.00	630.00000	189.00	
0007 303 M0192	AGGREGATE BASE	183.000	M3	57.38000	10500.54	40.00000	7320.00	38.00000	6954.00	
0008 408 M5774	PRIME COAT	2035.000	L	1.52000	3093.20	0.70000	1424.50	0.63000	1282.05	
0009 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	202.000	T	60.00000	12120.00	45.00000	9090.00	52.50000	10605.00	
0010 509(D) M0325	CLASS C CONCRETE	5.000	M3	225.00000	1125.00	270.00000	1350.00	525.00000	2625.00	
0011 609(B) M1500	500MM COMB. CURB & GUTTER (100MM MNTBLE	137.000	M	42.00000	5754.00	33.00000	4521.00	59.00000	8083.00	
0012 613(D) M0690	600MM CORR. GALV. STEEL PIPE	14.000	M	68.25000	955.50	75.00000	1050.00	52.50000	735.00	
0013 613(MM)M7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000	EA	750.00000	1500.00	1000.00000	2000.00	500.00000	1000.00	
0014 619(C) M0924	SAWING PAVEMENT	11.000	M	20.00000	220.00	14.00000	154.00	18.50000	203.50	
0015 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	75.00000	75.00	70.00000	70.00	68.25000	68.25	
0016 629(C) M4960	MAILBOX	1.000	EA	25.00000	25.00	15.00000	15.00	16.00000	16.00	
0017 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	50.00000	50.00	20.00000	20.00	53.00000	53.00	
0018 855(A) M8815	TRAFFIC	324.000	M	2.50000	810.00	2.00000	648.00	1.85000	599.40	

STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)			
SECTION TOTALS		\$ 65,377.24	\$ 54,908.30
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SECTION 0002 X028-BRIDGE A (RCB)			

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731603183			(4) 731316732			(5) 731557599		
		BELK BRIDGE, INC.			BECCO CONTRACTORS, INC.			PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202(A) M1301	UNCLASSIFIED EXCAVATION (4)	1603.000	M3	1.00000	1603.00	10.00000	16030.00	10.00000	16030.00	16030.00
0020 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED (4)	76.000	M3	35.00000	2660.00	16.00000	1216.00	20.00000	1520.00	1520.00
0021 509(B) M1328	CLASS A CONCRETE (4)	150.000	M3	325.00000	48750.00	320.00000	48000.00	300.00000	45000.00	45000.00
0022 511(A) M1332	REINFORCING STEEL (4)	14970.000	KG	1.01000	15119.70	1.00000	14970.00	1.10000	16467.00	16467.00
0023 601A-1 M1353	TYPE I-A PLAIN RIPRAP (3)	78.000	T	21.86000	1705.08	23.00000	1794.00	21.00000	1638.00	1638.00
0024 601A-2 M1355	TYPE I-A FILTER BLANKET (3)	20.000	T	18.79000	375.80	21.00000	420.00	19.00000	380.00	380.00
0025 641 M1399	MOBILIZATION	1.000	LSUM	6000.00000	6000.00	5500.00000	5500.00	9000.00000	9000.00	9000.00
0026 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1450.00000	1450.00	2200.00000	2200.00	2100.00000	2100.00	2100.00
SECTION TOTALS				\$ 77,663.58		\$ 90,130.00		\$ 92,135.00		

SECTION 0003 STAK-STAKING										
0027 642 M0098	STAKING	1.000	LSUM	1999.20000	1999.20	2800.00000	2800.00	2150.00000	2150.00	2150.00
SECTION TOTALS				\$ 1,999.20		\$ 2,800.00		\$ 2,150.00		

CONTRACT TOTALS				\$ 145,040.02		\$ 147,838.30		\$ 151,517.40		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(6) 731534345			(7) 731133882			(8) 731125887		
		MAGNUM CONSTRUCTION, INC.			SHERWOOD CONST. CO., INC.			M. L. YOUNG CONST. CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 I000-ROADWAY										
0001 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	5400.00000	5400.00	9000.00000	9000.00		
0002 202(G) M0185	EARTHWORK	1.000 LSUM	15000.00000	15000.00	23000.00000	23000.00	42000.00000	42000.00		
0003 223 M2802	TEMPORARY SILT FENCE	400.000 M	7.00000	2800.00	6.00000	2400.00	7.86000	3144.00		
0004 227 M0100	TEMPORARY SILT DIKE	30.000 M	18.00000	540.00	15.00000	450.00	12.50000	375.00		
0005 230(A) M2806	SOLID SLAB SODDING	1268.000 M2	2.50000	3170.00	2.45000	3106.60	2.00000	2536.00		
0006 233(A) M2817	VEGETATIVE MULCHING	0.300 HA	600.00000	180.00	750.00000	225.00	750.00000	225.00		
0007 303 M0192	AGGREGATE BASE	183.000 M3	40.00000	7320.00	35.00000	6405.00	32.00000	5856.00		
0008 408 M5774	PRIME COAT	2035.000 L	0.90000	1831.50	0.60000	1221.00	1.50000	3052.50		
0009 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	202.000 T	56.00000	11312.00	45.00000	9090.00	60.00000	12120.00		
0010 509(D) M0325	CLASS C CONCRETE	5.000 M3	296.00000	1480.00	175.00000	875.00	339.00000	1695.00		
0011 609(B) M1500	500MM COMB. CURB & GUTTER (100MM MNTBLE	137.000 M	42.00000	5754.00	35.00000	4795.00	30.00000	4110.00		
0012 613(D) M0690	600MM CORR. GALV. STEEL PIPE	14.000 M	160.00000	2240.00	65.00000	910.00	74.00000	1036.00		
0013 613(MM)M7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	1031.00000	2062.00	775.00000	1550.00	500.00000	1000.00		
0014 619(C) M0924	SAWING PAVEMENT	11.000 M	21.00000	231.00	7.25000	79.75	7.00000	77.00		
0015 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	97.00000	97.00	90.00000	90.00	75.00000	75.00		
0016 629(C) M4960	MAILBOX	1.000 EA	32.00000	32.00	30.00000	30.00	75.00000	75.00		
0017 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	26.00000	26.00	20.00000	20.00	75.00000	75.00		
0018 855(A) M8815	TRAFFIC	324.000 M	3.00000	972.00	2.15000	696.60	5.00000	1620.00		

STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)			
SECTION TOTALS		\$ 57,547.50	\$ 60,343.95
-----+-----+-----+-----			
SECTION 0002 X028-BRIDGE A (RCB)			

\$ 88,071.50

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731534345 MAGNUM CONSTRUCTION, INC.		(7) 731133882 SHERWOOD CONST. CO., INC.		(8) 731125887 M. L. YOUNG CONST. CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202(A) M1301 UNCLASSIFIED EXCAVATION (4)	1603.000	M3	10.00000	16030.00	6.50000	10419.50	5.00000	8015.00
0020 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED (4)	76.000	M3	10.00000	760.00	15.00000	1140.00	14.00000	1064.00
0021 509(B) M1328 CLASS A CONCRETE (4)	150.000	M3	340.00000	51000.00	350.00000	52500.00	355.00000	53250.00
0022 511(A) M1332 REINFORCING STEEL (4)	14970.000	KG	1.25000	18712.50	0.90000	13473.00	1.21000	18113.70
0023 601A-1 M1353 TYPE I-A PLAIN RIPRAP (3)	78.000	T	28.00000	2184.00	25.00000	1950.00	26.00000	2028.00
0024 601A-2 M1355 TYPE I-A FILTER BLANKET (3)	20.000	T	23.00000	460.00	20.00000	400.00	42.00000	840.00
0025 641 M1399 MOBILIZATION	1.000	LSUM	5500.00000	5500.00	16000.00000	16000.00	9000.00000	9000.00
0026 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1750.00000	1750.00	2500.00000	2500.00	2415.00000	2415.00
SECTION TOTALS			\$	96,396.50	\$	98,382.50	\$	94,725.70
SECTION 0003 STAK-STAKING								
0027 642 M0098 STAKING	1.000	LSUM	2600.00000	2600.00	2700.00000	2700.00	2242.50000	2242.50
SECTION TOTALS			\$	2,600.00	\$	2,700.00	\$	2,242.50
CONTRACT TOTALS			\$	156,544.00	\$	161,426.45	\$	185,039.70

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(9) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 I000-ROADWAY							
0001 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	2625.00000	2625.00			
0002 202(G) M0185	EARTHWORK	1.000 LSUM	12347.06000	12347.06			
0003 223 M2802	TEMPORARY SILT FENCE	400.000 M	5.97000	2388.00			
0004 227 M0100	TEMPORARY SILT DIKE	30.000 M	14.58000	437.40			
0005 230(A) M2806	SOLID SLAB SODDING	1268.000 M2	2.37000	3005.16			
0006 233(A) M2817	VEGETATIVE MULCHING	0.300 HA	518.70000	155.61			
0007 303 M0192	AGGREGATE BASE	183.000 M3	58.28000	10665.24			
0008 408 M5774	PRIME COAT	2035.000 L	0.95000	1933.25			
0009 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	202.000 T	61.36000	12394.72			
0010 509(D) M0325	CLASS C CONCRETE	5.000 M3	441.00000	2205.00			
0011 609(B) M1500	500MM COMB. CURB & GUTTER (100MM MNTBLE	137.000 M	58.13000	7963.81			
0012 613(D) M0690	600MM CORR. GALV. STEEL PIPE	14.000 M	203.22000	2845.08			
0013 613(MM)M7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	1260.00000	2520.00			
0014 619(C) M0924	SAWING PAVEMENT	11.000 M	67.24000	739.64			
0015 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	68.25000	68.25			
0016 629(C) M4960	MAILBOX	1.000 EA	15.75000	15.75			
0017 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	52.50000	52.50			
0018 855(A) M8815	TRAFFIC	324.000 M	1.84000	596.16			

STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)				
SECTION TOTALS		\$ 62,957.63		\$ 0.00
-----+-----+-----+-----+-----				
SECTION 0002 X028-BRIDGE A (RCB)				

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020169
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

=====							
			(9) 581401463			()	()
			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT

0019 202(A) M1301	1603.000	M3	23.96000	38407.88			
UNCLASSIFIED EXCAVATION (4)							
0020 501(A) M1306	76.000	M3	26.25000	1995.00			
STRUCTURAL EXCAVATION UNCLASSIFIED (4)							
0021 509(B) M1328	150.000	M3	341.25000	51187.50			
CLASS A CONCRETE (4)							
0022 511(A) M1332	14970.000	KG	1.16000	17365.20			
REINFORCING STEEL (4)							
0023 601A-1 M1353	78.000	T	54.45000	4247.10			
TYPE I-A PLAIN RIPRAP (3)							
0024 601A-2 M1355	20.000	T	37.55000	751.00			
TYPE I-A FILTER BLANKET (3)							
0025 641 M1399	1.000	LSUM	4326.44000	4326.44			
MOBILIZATION							
0026 880(J) M8905	1.000	LSUM	2100.00000	2100.00			
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	120,380.12	\$	0.00	\$ 0.00

SECTION 0003 STAK-STAKING							
0027 642 M0098	1.000	LSUM	2205.00000	2205.00			
STAKING							
SECTION TOTALS			\$	2,205.00	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	185,542.75	\$	0.00	\$
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TABULATION OF BIDS

CALL ORDER : 762 CONTRACT ID : 020393
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-51: BEG. 1.30 MI. W. OF VERDIGRIS RIVER AND EXT. E.
 (EASTBOUND LANES ONLY).
 PROJECT LENGTH = 7.15 MILES
 FLEXIBLE ESALS = 4.74 MILLION
 ASPHALT GRADE = PG 64-22 OK & PG 76-28 OK

COUNTIES : WAGONER

PROJECT(S) : CIP-173B(71) IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,091,626.50	99.7240%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 1,094,647.75	100.0000%	100.2768%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,308,710.20	119.5554%	119.8863%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 1,336,428.60	122.0875%	122.4254%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 581401463 APAC-OKLAHOMA, INC.	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	11516.00000	11516.00
0002 202(C) 0184	UNCLASSIFIED BORROW	8500.000	CY	7.00000	59500.00	5.00000	42500.00	15.06000	128010.00
0003 230(A) 2806	SOLID SLAB SODDING	39000.000	SY	2.00000	78000.00	1.00000	39000.00	1.00000	39000.00
0004 407 0250	TACK COAT	9500.000	GAL	1.00000	9500.00	1.45000	13775.00	0.97000	9215.00
0005 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2120.000	TON	40.00000	84800.00	35.25000	74730.00	37.11000	78673.20
0006 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12650.000	TON	30.00000	379500.00	36.05000	456032.50	42.73000	540534.50
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8565.000	TON	30.00000	256950.00	32.05000	274508.25	31.35000	268512.75
0008 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	84400.000	LF	0.20000	16880.00	0.23000	19412.00	0.23000	19412.00

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020393
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

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(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	
0009 417 5267	COLD MILLING PAVEMENT	18500.000 SY	1.50000	27750.00	0.65000	12025.00	1.72000	31820.00	
0010 504(F) 1381	CONCRETE PARAPET	360.000 LF	30.00000	10800.00	50.00000	18000.00	63.20000	22752.00	
0011 505(A) 6018	CLASS A BRIDGE DECK REPAIR	53.000 SY	220.00000	11660.00	60.00000	3180.00	210.00000	11130.00	
0012 509(B) 0321	CLASS A CONCRETE	19.500 CY	350.00000	6825.00	450.00000	8775.00	682.50000	13308.75	
0013 511(A) 1332	REINFORCING STEEL	1000.000 LB	0.50000	500.00	0.72000	720.00	0.53000	530.00	
0014 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	90.000 LF	35.00000	3150.00	31.00000	2790.00	98.43000	8858.70	
0015 613(M) 4640	49" X 33" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	600.00000	2400.00	560.00000	2240.00	958.16000	3832.64	
0016 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	400.00000	400.00	1000.00000	1000.00	1796.33000	1796.33	
0017 619(B) 4780	REMOVAL OF GUARD RAIL	1422.000 LF	2.00000	2844.00	1.00000	1422.00	3.15000	4479.30	
0018 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3307.500 LF	15.00000	49612.50	12.00000	39690.00	11.55000	38201.63	
0019 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	600.00000	1200.00	445.00000	890.00	446.25000	892.50	
0020 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	5.000 EA	1000.00000	5000.00	900.00000	4500.00	892.50000	4462.50	
0021 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2500.00000	30000.00	2100.00000	25200.00	2084.25000	25011.00	
0022 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	550.000 LF	20.00000	11000.00	12.00000	6600.00	11.55000	6352.50	
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	105100.000 LF	0.25000	26275.00	0.28000	29428.00	0.28000	29428.00	
0024 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	34.000 EA	45.00000	1530.00	25.00000	850.00	33.60000	1142.40	
0025 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	17.000 EA	150.00000	2550.00	140.00000	2380.00	115.50000	1963.50	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	8000.00000	8000.00	7875.00000	7875.00	
SECTION TOTALS				\$ 1,091,626.50		\$ 1,094,647.75		\$ 1,308,710.20	

CONTRACT TOTALS	\$ 1,091,626.50	\$ 1,094,647.75	\$ 1,308,710.20
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TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020393
 DISTRICT : 11

COUNTIES : WAGONER

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								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	26000.00000	26000.00				
0002 202(C) 0184	UNCLASSIFIED BORROW	8500.000 CY	6.30000	53550.00				
0003 230(A) 2806	SOLID SLAB SODDING	39000.000 SY	1.00000	39000.00				
0004 407 0250	TACK COAT	9500.000 GAL	1.15000	10925.00				
0005 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	2120.000 TON	41.00000	86920.00				
0006 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	12650.000 TON	46.00000	581900.00				
0007 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8565.000 TON	42.00000	359730.00				
0008 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	84400.000 LF	0.17000	14348.00				
0009 417 5267	COLD MILLING PAVEMENT	18500.000 SY	0.90000	16650.00				
0010 504(F) 1381	CONCRETE PARAPET	360.000 LF	48.00000	17280.00				
0011 505(A) 6018	CLASS A BRIDGE DECK REPAIR	53.000 SY	26.70000	1415.10				
0012 509(B) 0321	CLASS A CONCRETE	19.500 CY	535.00000	10432.50				
0013 511(A) 1332	REINFORCING STEEL	1000.000 LB	0.53000	530.00				
0014 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	90.000 LF	33.00000	2970.00				
0015 613(M) 4640	49" X 33" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	600.00000	2400.00				
0016 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	580.00000	580.00				

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020393
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

=====							
			(3) 730980023			()	()
			GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0017 619(B) 4780	REMOVAL OF GUARD RAIL	1422.000	LF 2.00000	2844.00			
0018 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3307.500	LF 12.00000	39690.00			
0019 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA 455.00000	910.00			
0020 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	5.000	EA 900.00000	4500.00			
0021 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000	EA 2100.00000	25200.00			
0022 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	550.000	LF 12.00000	6600.00			
0023 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	105100.000	LF 0.24000	25224.00			
0024 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	34.000	EA 36.00000	1224.00			
0025 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	17.000	EA 18.00000	306.00			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5300.00000	5300.00			
SECTION TOTALS				\$ 1,336,428.60	\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 1,336,428.60	\$ 0.00		\$
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TABULATION OF BIDS

CALL ORDER : 764 CONTRACT ID : 020378
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 RESURFACE (MICRO SURFACING) CONTRACT TIME : 30 CALENDAR DAYS
 US-183: BEGIN 0.35 MILES SOUTH OF JCT SH-183A IN BESSE,
 EXTEND NORTH. PROJECT(S) : CIP-175N(44) IP
 PROJECT LENGTH = 6.7 MILES

COUNTIES : WASHITA CUSTER

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 331,960.00	98.4650%	100.0000%
1	480673020 BALLOU CONSTRUCTION CO., INC.	\$ 337,135.00	100.0000%	101.5589%
2	440577983 VANCE BROTHERS, INC.	\$ 352,381.80	104.5225%	106.1519%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MICRO-SURFACING (PART-1)									
0001 410(A) 4324	EMULSIFIED ASPHALT	198.000	TON	360.00000	71280.00	575.00000	113850.00	550.00000	108900.00
0002 410(C) 4760	TYPE II AGGREGATE	2627.000	TON	80.00000	210160.00	63.50000	166814.50	54.03000	141936.81
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	8000.00000	8000.00	40000.00000	40000.00
SECTION TOTALS				\$	284,440.00	\$	288,664.50	\$	290,836.81
SECTION 0002 MICRO-SURFACING (PART-2)									
0004 410(A) 4324	EMULSIFIED ASPHALT	33.000	TON	360.00000	11880.00	575.00000	18975.00	550.00000	18150.00
0005 410(C) 4760	TYPE II AGGREGATE	433.000	TON	80.00000	34640.00	63.50000	27495.50	54.03000	23394.99
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	20000.00000	20000.00
SECTION TOTALS				\$	47,520.00	\$	48,470.50	\$	61,544.99
CONTRACT TOTALS				\$	331,960.00	\$	337,135.00	\$	352,381.80

TABULATION OF BIDS

CALL ORDER : 765 CONTRACT ID : 020386
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY ROAD OVER EAGLE CHIEF CREEK, 6.0UMILES EAST
 AND 5.9 MILES SOUTH OF THE JCT. OF US-64/SH-14.
 PROJECT LENGTH= 0.224 MILE

COUNTIES : WOODS

PROJECT(S) : BRO-176D(35)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 325,361.55	109.6524%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 296,720.84	100.0000%	91.1973%
2	731427175 K & R BUILDERS, INC.	\$ 299,445.94	100.9184%	92.0348%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 335,500.05	113.0693%	103.1161%

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	3000.00000	3000.00	8359.67000	8359.67	4000.00000	4000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00	13733.74000	13733.74	38500.00000	38500.00
0003 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.69000	5918.00	2.08000	4576.00	1.83000	4026.00
0004 227 0100	TEMPORARY SILT DIKE	300.000	LF	5.17000	1551.00	5.06000	1518.00	4.45000	1335.00
0005 230(A) 2806	SOLID SLAB SODDING	8900.000	SY	2.44000	21716.00	2.53000	22517.00	2.05000	18245.00
0006 233(A) 2817	VEGETATIVE MULCHING	1.840	AC	485.72000	893.72	297.91000	548.15	261.45000	481.07
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	570.000	TON	18.58000	10590.60	25.35000	14449.50	23.74000	13531.80
0008 509(D) 0325	CLASS C CONCRETE	23.600	CY	199.27000	4702.77	190.77000	4502.17	190.00000	4484.00
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	726.33000	1452.66	734.46000	1468.92	750.00000	1500.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	60.000	LF	18.27000	1096.20	20.50000	1230.00	18.00000	1080.00
0011 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	28.000	LF	20.00000	560.00	7.04000	197.12	22.00000	616.00

SECTION TOTALS		\$ 101,480.95	\$ 73,100.27	\$ 87,798.87
-----+-----+-----+-----+-----				
SECTION 0002 X081-BRIDGE 'A'				

TABULATION OF BIDS

CALL ORDER : 765
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020386
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====									
(0) -EST- (1) 731450620 (2) 731427175									
ENGINEER'S ESTIMATE C-P INTEGRATED SERVICES, IN K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	85.000	CY	10.00000	850.00	2.39000	203.15	8.00000	680.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	85.000	CY	10.00000	850.00	2.39000	203.15	8.00000	680.00
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	120.00000	47600.40	129.37000	51317.20	111.75000	44327.87
0015 504(E) 1380	CONCRETE RAIL (TR1)	265.000	LF	30.00000	7950.00	28.50000	7552.50	29.00000	7685.00
0016 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00	1.61000	2914.10	2.00000	3620.00
0017 509(A) 1326	CLASS AA CONCRETE	77.000	CY	290.00000	22330.00	246.47000	18978.19	262.50000	20212.50
0018 509(B) 1328	CLASS A CONCRETE	53.800	CY	275.00000	14795.00	234.95000	12640.31	262.50000	14122.50
0019 511(A) 1332	REINFORCING STEEL	24660.000	LB	0.50000	12330.00	0.46000	11343.60	0.48000	11836.80
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	966.000	LF	20.00000	19320.00	19.11000	18460.26	12.92000	12480.72
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	966.000	LF	10.00000	9660.00	7.59000	7331.94	6.08000	5873.28
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2010.000	TON	23.00000	46230.00	28.61000	57506.10	27.00000	54270.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	495.000	TON	21.00000	10395.00	25.71000	12726.45	23.46000	11612.70
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	1800.00000	3600.00	1910.78000	3821.56	1750.00000	3500.00
0025 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000	EA	1600.00000	3200.00	1791.36000	3582.72	1650.00000	3300.00
0026 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00	8956.79000	8956.79	11725.00000	11725.00
0027 850(A) 8110	SHEET ALUMINUM SIGNS	25.680	SF	15.00000	385.20	23.25000	597.06	15.00000	385.20
0028 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	76.500	LF	10.00000	765.00	7.81000	597.47	7.00000	535.50
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1791.36000	1791.36	1800.00000	1800.00
SECTION TOTALS				\$	220,880.60	\$	220,523.91	\$	208,647.07

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 765 -3

TABULATION OF BIDS

CALL ORDER : 765
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020386
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3096.66000	3096.66	3000.00000	3000.00
SECTION TOTALS		\$ 3,000.00		\$ 3,096.66		\$ 3,000.00	
CONTRACT TOTALS		\$ 325,361.55		\$ 296,720.84		\$ 299,445.94	

TABULATION OF BIDS

CALL ORDER : 765
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020386
 DISTRICT : 61

COUNTIES : WOODS

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	4620.00000	4620.00					
0002 202(G) 0185	EARTHWORK	1.000	LSUM	28000.00000	28000.00					
0003 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.20000	4840.00					
0004 227 0100	TEMPORARY SILT DIKE	300.000	LF	8.80000	2640.00					
0005 230(A) 2806	SOLID SLAB SODDING	8900.000	SY	2.20000	19580.00					
0006 233(A) 2817	VEGETATIVE MULCHING	1.840	AC	880.00000	1619.20					
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	570.000	TON	24.85000	14164.50					
0008 509(D) 0325	CLASS C CONCRETE	23.600	CY	300.00000	7080.00					
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00					
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	60.000	LF	20.00000	1200.00					
0011 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	28.000	LF	20.00000	560.00					
SECTION TOTALS				\$	86,103.70	\$	0.00	\$	0.00	
SECTION 0002 X081-BRIDGE 'A'										
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	85.000	CY	15.00000	1275.00					
0013 501(D) 6353	UNCLASSIFIED BACKFILL	85.000	CY	15.00000	1275.00					
0014 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	125.00000	49583.75					
0015 504(E) 1380	CONCRETE RAIL (TR1)	265.000	LF	35.00000	9275.00					
0016 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00					

TABULATION OF BIDS

CALL ORDER : 765
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020386
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====							
(3) 731557599 () ()							
PLAINS BRIDGE CONTRACTING O							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017	509(A) 1326 CLASS AA CONCRETE	77.000	CY	300.00000	23100.00		
0018	509(B) 1328 CLASS A CONCRETE	53.800	CY	300.00000	16140.00		
0019	511(A) 1332 REINFORCING STEEL	24660.000	LB	0.65000	16029.00		
0020	514(A) 6010 PILES, FURNISHED (HP 10X42)	966.000	LF	12.00000	11592.00		
0021	514(B) 6292 PILES, DRIVEN (HP 10X42)	966.000	LF	13.00000	12558.00		
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2010.000	TON	31.25000	62812.50		
0023	601(A-2)1355 TYPE I-A FILTER BLANKET	495.000	TON	29.00000	14355.00		
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	1760.00000	3520.00		
0025	623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	2.000	EA	1650.00000	3300.00		
0026	641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00		
0027	850(A) 8110 SHEET ALUMINUM SIGNS	25.680	SF	20.00000	513.60		
0028	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	76.500	LF	15.00000	1147.50		
0029	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS					\$ 246,096.35		\$ 0.00

SECTION 0003 STAK-STAKING							
0030	642 0098 STAKING	1.000	LSUM	3300.00000	3300.00		
SECTION TOTALS					\$ 3,300.00		\$ 0.00

CONTRACT TOTALS					\$ 335,500.05		\$ 0.00
=====							

TABULATION OF BIDS

CALL ORDER : 766 CONTRACT ID : 020394
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 BRIDGE PAINTING CONTRACT TIME : 60 CALENDAR DAYS
 US-281; OVER SALT FORK OF THE ARKANSASRIVER, APPROX.
 1.2 MILE NORTH OF THE JCT. OF US-281/ US-64.
 PROJECT LENGTH= 0.00 MILE

COUNTIES : WOODS

PROJECT(S) : BRFY-NBIP(211)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 725,105.00	117.5211%	100.0000%
1	341822083 VIMAS PAINTING COMPANY, INC.	\$ 617,000.00	100.0000%	85.0911%
2	592993379 MONOKO, INC.	\$ 678,426.00	109.9556%	93.5624%
3	742191380 KERRVILLE PAINTING CO., INC.	\$ 723,200.00	117.2123%	99.7373%
4	593315421 M.B.E.,, INC.	\$ 749,000.00	121.3938%	103.2954%
5	760410275 TEXAS BRIDGE, INC.	\$ 907,000.00	147.0016%	125.0853%
6	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 974,890.00	158.0049%	134.4481%
7	593595777 ROYAL BRIDGE, INC.	\$ 1,050,000.00	170.1783%	144.8066%
8	611201949 INTECH CONTRACTING, INC.	\$ 1,317,000.00	213.4522%	181.6289%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X072-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	544425.00000	544425.00	425000.00000	425000.00	623426.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	145180.00000	145180.00	142000.00000	142000.00	10000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	32000.00000	32000.00	20000.00000	20000.00	30000.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	30000.00000	30000.00	15000.00000
SECTION TOTALS				\$ 725,105.00		\$ 617,000.00		\$ 678,426.00
CONTRACT TOTALS				\$ 725,105.00		\$ 617,000.00		\$ 678,426.00

TABULATION OF BIDS

CALL ORDER : 766
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020394
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 742191380		(4) 593315421		(5) 760410275		
		KERRVILLE PAINTING CO., INC		M.B.E., INC.		TEXAS BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X072-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	681000.00000	681000.00	669000.00000	669000.00	810000.00000	810000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4500.00000	4500.00	30000.00000	30000.00	15000.00000	15000.00
0003 641 1399	MOBILIZATION	1.000 LSUM	35200.00000	35200.00	20000.00000	20000.00	80000.00000	80000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	30000.00000	30000.00	2000.00000	2000.00
SECTION TOTALS			\$	723,200.00	\$	749,000.00	\$	907,000.00
CONTRACT TOTALS			\$	723,200.00	\$	749,000.00	\$	907,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 766 -3

CALL ORDER : 766
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020394
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====									
(6) 593030434 (7) 593595777 (8) 611201949									
OLYMPUS PAINTING CONTRACTOR ROYAL BRIDGE, INC. INTECH CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 X072-BRIDGE 'A'									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	398190.00000	398190.00	550000.00000	550000.00	1117000.00000	1117000.00		
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	486700.00000	486700.00	400000.00000	400000.00	45000.00000	45000.00		
0003 641 1399 MOBILIZATION	1.000 LSUM	80000.00000	80000.00	75000.00000	75000.00	80000.00000	80000.00		
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	75000.00000	75000.00		
SECTION TOTALS			\$ 974,890.00		\$ 1,050,000.00		\$ 1,317,000.00		

CONTRACT TOTALS			\$ 974,890.00		\$ 1,050,000.00		\$ 1,317,000.00		
=====									

TABULATION OF BIDS

CALL ORDER : 771 CONTRACT ID : 020388
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 RESURFACE (SUPERPAVE) CONTRACT TIME : 45 CALENDAR DAYS
 COUNTY ROAD; BEGIN AT ELLIS/WOODWARD COUNTY LINE,
 EXTEND EAST AND SOUTH.
 PROJECT LENGTH= 5.248 MILES
 FLEXIBLE ESALS= 0.3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : WOODWARD

PROJECT(S) : CR-177C(30)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 615,751.76	94.2727%	100.0000%
1	581401475 APAC-KANSAS, INC.	\$ 653,160.15	100.0000%	106.0752%
2	480664815 J & R SAND COMPANY, INC.	\$ 658,941.17	100.8851%	107.0141%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 678,552.95	103.8877%	110.1991%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 407 0250	TACK COAT	7160.000	GAL	1.06000	7589.60	0.95000	6802.00	6730.40
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	15623.000	TON	38.00000	593674.00	39.85000	622576.55	628513.29
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	39534.000	LF	0.24000	9488.16	0.35000	13836.90	8697.48
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	9944.70000	9944.70	15000.00
SECTION TOTALS				\$	615,751.76	\$	653,160.15	\$ 658,941.17
CONTRACT TOTALS				\$	615,751.76	\$	653,160.15	\$ 658,941.17

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 771 -2

CALL ORDER : 771
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020388
 DISTRICT : 61

COUNTIES : WOODWARD

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	E000-ROADWAY							
0001 407 0250	TACK COAT	7160.000 GAL	1.00000	7160.00				
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	15623.000 TON	42.15000	658509.45				
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	39534.000 LF	0.25000	9883.50				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS				\$ 678,552.95		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 678,552.95		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 020367
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 71
 RESURFACE (ASPHALT OVERLAY) CONTRACT TIME : 60 CALENDAR DAYS
 SH-53: BEGIN AT JCT SH-5, EXTEND EAST.RURAL
 PROJECT LENGTH = 10.00 MILES
 FLEX ESALS = < 3 MILLION
 ASPHALT GRADE = PG 64 - 22 OK

COUNTIES : COTTON

PROJECT(S) : MC-117B(25) PTS. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 454,644.00	87.5676%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 519,192.00	100.0000%	114.1975%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 569,893.00	109.7654%	125.3493%
3	581401463 APAC-OKLAHOMA, INC.	\$ 614,813.00	118.4173%	135.2295%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN - ROADWAY PT. 1								
0001 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	10.000 TON	40.00000	400.00	38.50000	385.00	40.00000	400.00
0002 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3860.000 TON	29.00000	111940.00	32.50000	125450.00	37.30000	143978.00
0003 417 5267	COLD MILLING PAVEMENT	2670.000 SY	1.20000	3204.00	2.70000	7209.00	2.00000	5340.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	41900.000 LF	0.20000	8380.00	0.22000	9218.00	0.21000	8799.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	3700.00000	3700.00	1500.00000	1500.00
			\$	126,924.00	\$	145,962.00	\$	160,017.00
SECTION 0002 MAIN - ROADWAY PT.2								
0006 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	590.000 TON	35.00000	20650.00	38.50000	22715.00	40.00000	23600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

PAGE : 820 -2

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020367
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	9370.000 TON	29.00000	271730.00	32.50000	304525.00	37.30000	349501.00
0008 417 5267 COLD MILLING PAVEMENT	3200.000 SY	1.20000	3840.00	2.70000	8640.00	2.00000	6400.00
0009 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	132500.000 LF	0.20000	26500.00	0.22000	29150.00	0.21000	27825.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	8200.00000	8200.00	2550.00000	2550.00
SECTION TOTALS			\$ 327,720.00		\$ 373,230.00		\$ 409,876.00
CONTRACT TOTALS			\$ 454,644.00		\$ 519,192.00		\$ 569,893.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020367
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 MAIN - ROADWAY PT. 1				
0001 411(S4) 6310	10.000 TON	80.00000	800.00	
(SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)				
0002 411(S5) 5975	3860.000 TON	41.00000	158260.00	
(SP)ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)				
0003 417 5267	2670.000 SY	1.70000	4539.00	
COLD MILLING PAVEMENT				
0004 855(A) 8815	41900.000 LF	0.21000	8799.00	
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)				
0005 880(J) 8905	1.000 LSUM	1450.00000	1450.00	
CONSTRUCTION TRAFFIC CONTROL				
SECTION TOTALS		\$	173,848.00	\$ 0.00
SECTION 0002 MAIN - ROADWAY PT.2				
0006 411(S4) 6310	590.000 TON	37.00000	21830.00	
(SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)				
0007 411(S5) 5975	9370.000 TON	41.00000	384170.00	
(SP)ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)				
0008 417 5267	3200.000 SY	1.45000	4640.00	
COLD MILLING PAVEMENT				
0009 855(A) 8815	132500.000 LF	0.21000	27825.00	
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)				
0010 880(J) 8905	1.000 LSUM	2500.00000	2500.00	
CONSTRUCTION TRAFFIC CONTROL				
SECTION TOTALS		\$	440,965.00	\$ 0.00
CONTRACT TOTALS		\$	614,813.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 900 CONTRACT ID : 020372
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 JOINT SEAL CONTRACT TIME : 10/10/02 COMPLETION DATE
 SH-37: OVER BUGGY CREEK, 1.7 MILES EASTUOFL
 CADDO COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : GRADY

PROJECT(S) : MC-126C(54)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 42,870.00	204.2012%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 20,994.00	100.0000%	48.9713%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 37,631.00	179.2465%	87.7793%
3	731452899	PBX CORPORATION	\$ 41,178.00	196.1418%	96.0532%
4	731427175	K & R BUILDERS, INC.	\$ 45,220.00	215.3949%	105.4817%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAIN-BRIDGE									
0001 419 4152	CONCRETE JOINT REHABILITATION	126.000	LF	25.00000	3150.00	5.00000	630.00	23.50000	2961.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	168.000	LF	90.00000	15120.00	23.00000	3864.00	25.00000	4200.00
0003 504(I) 6389	ELASTOMERIC MORTAR	30.000	CF	450.00000	13500.00	280.00000	8400.00	600.00000	18000.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	12.000	SY	300.00000	3600.00	200.00000	2400.00	310.00000	3720.00
0005 641 1399	MOBILIZATION	1.000	LSUM	3500.00000	3500.00	4500.00000	4500.00	4900.00000	4900.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1200.00000	1200.00	3850.00000	3850.00
SECTION TOTALS				\$	42,870.00	\$	20,994.00	\$	37,631.00
CONTRACT TOTALS				\$	42,870.00	\$	20,994.00	\$	37,631.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 900 -2

CALL ORDER : 900
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020372
 DISTRICT : 61

COUNTIES : GRADY

SET-ASIDE :

		(3) 731452899		(4) 731427175		()	
		PBX CORPORATION		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 MAIN-BRIDGE							
0001 419 4152	CONCRETE JOINT REHABILITATION	126.000 LF	20.00000	2520.00	30.00000	3780.00	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	168.000 LF	76.75000	12894.00	80.00000	13440.00	
0003 504(I) 6389	ELASTOMERIC MORTAR	30.000 CF	397.90000	11937.00	450.00000	13500.00	
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	12.000 SY	325.00000	3900.00	625.00000	7500.00	
0005 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	3500.00000	3500.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5927.00000	5927.00	3500.00000	3500.00	
SECTION TOTALS			\$	41,178.00	\$	45,220.00	\$ 0.00
CONTRACT TOTALS			\$	41,178.00	\$	45,220.00	\$

TABULATION OF BIDS

CALL ORDER : 920 CONTRACT ID : 020373 COUNTIES : MAJOR TEXAS
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61 ELLIS
 JOINT SEAL CONTRACT TIME : 10/10/02 COMPLETION DATE
 US-60 IN MAJOR CO. OVER RED BLUFF CREEK,RUS-54 IN TEXAS CO. PROJECT(S) : MC-147A(82)
 OVER PONY CREEK, US-60 IN ELLIS CO. OVER INDIAN CREEK.
 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	\$ 31,780.00	95.2695%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 33,358.00	100.0000%	104.9654%
2	731452899	PBX CORPORATION	\$ 39,859.00	119.4886%	125.4216%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 41,872.00	125.5231%	131.7558%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE 'A', 'B' & 'C'								
0001 419 4152	CONCRETE JOINT REHABILITATION	160.000	LF	10.00000	1600.00	3.00000	480.00	20.00000 3200.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	302.000	LF	40.00000	12080.00	29.00000	8758.00	51.50000 15553.00
0003 504(I) 6389	ELASTOMERIC MORTAR	28.000	CF	450.00000	12600.00	390.00000	10920.00	500.00000 14000.00
0004 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	12000.00000	12000.00	3106.00000 3106.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1200.00000	1200.00	4000.00000 4000.00
SECTION TOTALS				\$	31,780.00	\$	33,358.00	\$ 39,859.00
CONTRACT TOTALS				\$	31,780.00	\$	33,358.00	\$ 39,859.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020373
 DISTRICT : 61

COUNTIES : MAJOR
 ELLIS

TEXAS

SET-ASIDE :

=====							
			(3) 752057660			()	
			GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	MAIN-BRIDGE 'A', 'B' & 'C'						
0001 419 4152	CONCRETE JOINT REHABILITATION	160.000 LF	28.00000	4480.00			
0002 504(H) 6390	RAPID CURE JOINT SEALANT	302.000 LF	36.00000	10872.00			
0003 504(I) 6389	ELASTOMERIC MORTAR	28.000 CF	465.00000	13020.00			
0004 641 1399	MOBILIZATION	1.000 LSUM	9400.00000	9400.00			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4100.00000	4100.00			
SECTION TOTALS				\$ 41,872.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 41,872.00		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 020374
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 JOINT SEAL CONTRACT TIME : 10/10/02 COMPLETION DATE
 US-64; 10 BRIDGES ON US-64, SH-165 ANDRUS-62 IN MUSKOGUEE.
 PROJECT LENGTH= 0.00 MILE

COUNTIES : MUSKOGEE

PROJECT(S) : CMC-151A(101)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 70,480.00	340.3844%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 20,706.00	100.0000%	29.3785%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 52,005.00	251.1591%	73.7869%
3	731452899	PBX CORPORATION	\$ 63,437.00	306.3701%	90.0071%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 JOINT SEAL REPAIR								
0001 419 4152	CONCRETE JOINT REHABILITATION	2126.000	LF	10.00000	21260.00	1.00000	2126.00	19134.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	898.000	LF	40.00000	35920.00	10.00000	8980.00	13021.00
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF	450.00000	1800.00	400.00000	1600.00	3600.00
0004 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	10850.00000
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	4000.00000	4000.00	5400.00000
SECTION TOTALS				\$	70,480.00	\$	20,706.00	\$ 52,005.00
CONTRACT TOTALS				\$	70,480.00	\$	20,706.00	\$ 52,005.00

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020374
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====							
			(3) 731452899			()	()
			PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 JOINT SEAL REPAIR							
0001 419 4152	CONCRETE JOINT REHABILITATION	2126.000	LF 9.00000	19134.00			
0002 504(H) 6390	RAPID CURE JOINT SEALANT	898.000	LF 40.00000	35920.00			
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF 600.00000	2400.00			
0004 641 1399	MOBILIZATION	1.000	LSUM 2735.00000	2735.00			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 3248.00000	3248.00			
SECTION TOTALS				\$ 63,437.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 63,437.00		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 960

CONTRACT ID : 020375

COUNTIES : OKLAHOMA

CONTRACTDESCRIPTION/:2 10:30 A.M.

DISTRICT : 46

JOINT SEAL

CONTRACT TIME : 10/10/02 COMPLETION DATE

I-40; BRIDGES AT SOONER ROAD OVER INTERSTATE AND RAMP,
I-35; 2 BRIDGES OVER S. E. 15TH AND 2 OVER CRUTCHO CREEK.
PROJCT LENGTH= 0.00 MILE

PROJECT(S) : IMC-155N(338)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 103,860.00	155.6060%	100.0000%
1	731079507 KEYSTONE SERVICES, INC.	\$ 66,745.50	100.0000%	64.2649%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 93,911.60	140.7010%	90.4213%
3	731452899 PBX CORPORATION	\$ 98,203.00	147.1305%	94.5532%
4	730787050 BREWER CONST. CO.	\$ 111,542.00	167.1154%	107.3965%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X028-JOINT SEAL REPAIR								
0001 419 4152	CONCRETE JOINT REHABILITATION	1258.000	LF	10.00000	12580.00	2.00000	2516.00	11.50000
0002 504(H) 6390	RAPID CURE JOINT SEALANT	742.000	LF	40.00000	29680.00	19.75000	14654.50	16.30000
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF	450.00000	1800.00	410.00000	1640.00	600.00000
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	210.00000	10500.00	290.00000
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	67.000	SY	400.00000	26800.00	305.00000	20435.00	450.00000
0006 641 1399	MOBILIZATION	1.000	LSUM	7000.00000	7000.00	5500.00000	5500.00	8300.00000
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	11500.00000	11500.00	12000.00000
SECTION TOTALS					\$ 103,860.00	\$ 66,745.50		\$ 93,911.60
CONTRACT TOTALS					\$ 103,860.00	\$ 66,745.50		\$ 93,911.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

TABULATION OF BIDS

PAGE : 960 -2

CALL ORDER : 960
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020375
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 730787050		()	
		PBX CORPORATION		BREWER CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 X028-JOINT SEAL REPAIR							
0001 419 4152	CONCRETE JOINT REHABILITATION	1258.000	LF	11.00000	13838.00	9.00000	11322.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	742.000	LF	35.00000	25970.00	30.00000	22260.00
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF	650.00000	2600.00	1000.00000	4000.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	310.00000	15500.00	380.00000	19000.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	67.000	SY	385.00000	25795.00	480.00000	32160.00
0006 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6500.00000	6500.00	12800.00000	12800.00
SECTION TOTALS				\$ 98,203.00		\$ 111,542.00	\$ 0.00
CONTRACT TOTALS				\$ 98,203.00		\$ 111,542.00	\$

TABULATION OF BIDS

CALL ORDER : 982 CONTRACT ID : 020391
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 12
 SHOULDER RESTORATION(SUPERPAVE) CONTRACT TIME : 60 CALENDAR DAYS
 I-40; BEGIN 3.4 MILES EAST OF JCT. US-64,AEXTEND EAST.
 PROJECT LENGTH= 11.2 MILES
 FLEXIBLE ESALS= < 0.3 MILLION
 ASPHALT GRADE= PG 64-22 OK

COUNTIES : SEQUOYAH

PROJECT(S) : IMC-168N(105)PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,378,270.00	110.7796%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,244,154.50	100.0000%	90.2693%
2	731005798 JOB CONST. CO., INC.	\$ 1,263,326.00	101.5409%	91.6603%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 1,309,307.00	105.2367%	94.9964%
4	710272161 FORSGREN INC.	\$ 1,568,033.00	126.0320%	113.7682%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731249523 TIGER INDUSTRIAL TRANS. SYS	(2) 731005798 JOB CONST. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 I000-SHOULDER RESTORATION									
0001 407 0250	TACK COAT	4440.000	GAL	1.00000	4440.00	0.75000	3330.00	0.60000	2664.00
0002 408 5774	PRIME COAT	8880.000	GAL	1.25000	11100.00	1.00000	8880.00	1.80000	15984.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	19850.000	TON	32.00000	635200.00	32.55000	646117.50	32.90000	653065.00
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	77100.000	LF	0.60000	46260.00	0.20000	15420.00	0.17000	13107.00
0005 417 5267	COLD MILLING PAVEMENT	88800.000	SY	1.25000	111000.00	0.55000	48840.00	0.74000	65712.00
0006 641 1552	MOBILIZATION	1.000	LSUM	48000.00000	48000.00	49000.00000	49000.00	40000.00000	40000.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	191000.000	LF	0.30000	57300.00	0.26000	49660.00	0.24000	45840.00
0008 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	860.000	EA	7.00000	6020.00	7.50000	6450.00	6.80000	5848.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	6500.00000	6500.00	3500.00000	3500.00
SECTION TOTALS				\$	922,820.00	\$	834,197.50	\$	845,720.00

SECTION 0002 I000-SHOULDER RESTORATION

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/05/02

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TABULATION OF BIDS

CALL ORDER : 982
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020391
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

=====										
(0) -EST- (1) 731249523 (2) 731005798										
ENGINEER'S ESTIMATE TIGER INDUSTRIAL TRANS. SYS JOB CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407 0250	TACK COAT	2300.000 GAL	1.00000	2300.00	0.75000	1725.00	0.60000	1380.00		
0011 408 5774	PRIME COAT	4600.000 GAL	1.25000	5750.00	1.00000	4600.00	1.80000	8280.00		
0012 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10300.000 TON	32.00000	329600.00	32.55000	335265.00	32.90000	338870.00		
0013 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	42000.000 LF	0.60000	25200.00	0.20000	8400.00	0.17000	7140.00		
0014 417 5267	COLD MILLING PAVEMENT	45800.000 SY	1.25000	57250.00	0.55000	25190.00	0.74000	33892.00		
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	95200.000 LF	0.30000	28560.00	0.26000	24752.00	0.24000	22848.00		
0016 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	470.000 EA	7.00000	3290.00	7.50000	3525.00	6.80000	3196.00		
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3500.00000	3500.00	6500.00000	6500.00	2000.00000	2000.00		
				\$ 455,450.00			\$ 409,957.00	\$ 417,606.00		

CONTRACT TOTALS				\$ 1,378,270.00			\$ 1,244,154.50	\$ 1,263,326.00		
=====										

TABULATION OF BIDS

CALL ORDER : 982
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020391
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 730980023		(4) 710272161		()		
		GLOVER CONST. CO., INC.		FORSGREN INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-SHOULDER RESTORATION								
0001 407 0250	TACK COAT	4440.000 GAL	1.00000	4440.00	1.00000	4440.00		
0002 408 5774	PRIME COAT	8880.000 GAL	0.10000	888.00	1.00000	8880.00		
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	19850.000 TON	37.00000	734450.00	41.92000	832112.00		
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	77100.000 LF	0.15000	11565.00	0.20000	15420.00		
0005 417 5267	COLD MILLING PAVEMENT	88800.000 SY	0.40000	35520.00	0.95000	84360.00		
0006 641 1552	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	13825.00000	13825.00		
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	191000.000 LF	0.19000	36290.00	0.19000	36290.00		
0008 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	860.000 EA	4.20000	3612.00	4.20000	3612.00		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	30000.00000	30000.00		
SECTION TOTALS				\$ 868,765.00		\$ 1,028,939.00		\$ 0.00
SECTION 0002 I000-SHOULDER RESTORATION								
0010 407 0250	TACK COAT	2300.000 GAL	1.00000	2300.00	1.00000	2300.00		
0011 408 5774	PRIME COAT	4600.000 GAL	0.10000	460.00	1.00000	4600.00		
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10300.000 TON	37.00000	381100.00	42.74000	440222.00		
0013 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	42000.000 LF	0.15000	6300.00	0.20000	8400.00		
0014 417 5267	COLD MILLING PAVEMENT	45800.000 SY	0.40000	18320.00	0.95000	43510.00		
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	95200.000 LF	0.19000	18088.00	0.19000	18088.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 982
 LETTING DATE : 07/25/02 10:30 A.M.

CONTRACT ID : 020391
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 730980023		(4) 710272161		()	
		GLOVER CONST. CO., INC.		FORSGREN INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	470.000 EA	4.20000	1974.00	4.20000	1974.00	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	
SECTION TOTALS			\$ 440,542.00		\$ 539,094.00		\$ 0.00
CONTRACT TOTALS			\$ 1,309,307.00		\$ 1,568,033.00		\$