

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 030008
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 RESURFACE (ASPHALT) CONTRACT TIME : 270 CALENDAR DAYS
 I-40; BEGIN AT SH-34, EXTEND EAST. RURAL
 PROJECT LENGTH = 7.03 MILES
 FLEXIBLE ESALS = 67.16 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : BECKHAM

PROJECT(S) : IMY-40-2(115)033

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 7,026,170.80	101.8370%	100.0000%
1	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 6,899,427.18	100.0000%	98.1961%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 8,466,439.83	122.7122%	120.4986%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	7138.000	CY	2.50000	17845.00	2.50000	17845.00	3.46000 24697.48
0002 202(C) 0184	UNCLASSIFIED BORROW	20000.000	CY	4.00000	80000.00	4.75000	95000.00	6.05000 121000.00
0003 222 2801	TEMPORARY BALE BARRIER	2500.000	LF	2.50000	6250.00	2.25000	5625.00	2.30000 5750.00
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.00000	4400.00	2.00000	4400.00	2.30000 5060.00
0005 230(A) 2806	SOLID SLAB SODDING	56070.000	SY	2.00000	112140.00	1.10000	61677.00	1.27000 71208.90
0006 233(A) 2817	VEGETATIVE MULCHING	33.000	AC	400.00000	13200.00	300.00000	9900.00	345.56000 11403.48
0007 326(A) 4200	(SP) FLY ASH	2196.000	TON	50.00000	109800.00	35.00000	76860.00	54.75000 120231.00
0008 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	54207.000	SY	1.50000	81310.50	1.50000	81310.50	1.66000 89983.62
0009 406 4276	(SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8009.000	TON	41.00000	328369.00	40.72000	326126.48	50.76000 406536.84
0010 407 0250	TACK COAT	62889.000	GAL	1.00000	62889.00	0.84000	52826.76	1.44000 90560.16

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CALL ORDER : 020
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CONTRACT ID : 030008
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774	PRIME COAT	6851.000 GAL	1.00000	6851.00	1.20000	8221.20	4.03000	27609.53
0012 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	72088.000 TON	30.00000	2162640.00	32.89000	2370974.32	41.31000	2977955.28
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	38520.000 TON	27.00000	1040040.00	28.10000	1082412.00	36.35000	1400202.00
0014 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	27618.000 TON	36.00000	994248.00	36.20000	999771.60	43.56000	1203040.08
0015 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11562.000 TON	29.00000	335298.00	30.64000	354259.68	39.94000	461786.28
0016 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	145415.000 LF	0.15000	21812.25	0.12000	17449.80	0.09000	13087.35
0017 417 5267	COLD MILLING PAVEMENT	295680.000 SY	1.00000	295680.00	0.55000	162624.00	0.20000	59136.00
0018 420(A) 4242	FABRIC REINFORCEMENT	220166.000 SY	0.75000	165124.50	0.53000	116687.98	0.82000	180536.12
0019 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	47663.000 LF	2.50000	119157.50	2.90000	138222.70	2.07000	98662.41
0020 420(B) 4268	BITUMINOUS BINDER	55042.000 GAL	1.00000	55042.00	0.95000	52289.90	1.05000	57794.10
0021 426(A) 5095	CORED HOLES	2500.000 EA	3.25000	8125.00	15.75000	39375.00	18.14000	45350.00
0022 426(B) 5096	PORTLAND CEMENT	25.000 TON	650.00000	16250.00	125.00000	3125.00	143.98000	3599.50
0023 426(C) 5097	FLY ASH	25.000 TON	150.00000	3750.00	50.00000	1250.00	57.59000	1439.75
0024 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	2500.000 LF	6.00000	15000.00	3.00000	7500.00	9.21000	23025.00
0025 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	6.25000	3125.00	3.00000	1500.00	9.21000	4605.00
0026 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	252.000 CY	20.00000	5040.00	15.00000	3780.00	28.80000	7257.60
0027 613(S) 1180	TRENCH EXCAVATION	552.000 CY	10.00000	5520.00	10.00000	5520.00	11.52000	6359.04

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CONTRACT ID : 030008
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST-		(1) 730707928		(2) 730626847		
		ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	43827.000 SY	1.25000	54783.75	1.00000	43827.00	2.29000	100363.83
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	14.000 EA	1550.00000	21700.00	1450.00000	20300.00	1451.34000	20318.76
0030 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	1924.000 LF	25.00000	48100.00	8.00000	15392.00	6.91000	13294.84
0031 641 1552	MOBILIZATION	1.000 LSUM	206123.00000	206123.00	75000.00000	75000.00	33173.54000	33173.54
0032 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	85000.00000	85000.00	95000.00000	95000.00	115185.90000	115185.90
SECTION TOTALS				\$ 6,484,613.50		\$ 6,346,052.92		\$ 7,800,213.39
SECTION 0002 MAIN-BRIDGE 'A'								
0033 504(C) 6276	(PL) SEALED EXPANSION JOINTS	76.000 LF	130.00000	9880.00	130.00000	9880.00	149.74000	11380.24
0034 504(F) 1381	CONCRETE PARAPET	10.400 LF	30.00000	312.00	340.00000	3536.00	391.63000	4072.95
0035 505 6139	(PL) MEMBRANE	558.000 SY	7.00000	3906.00	10.10000	5635.80	11.63000	6489.54
0036 505(B) 6019	CLASS B BRIDGE DECK REPAIR	250.000 SY	300.00000	75000.00	335.60000	83900.00	349.01000	87252.50
0037 505(C) 6020	CLASS C BRIDGE DECK REPAIR	50.000 SY	375.00000	18750.00	581.44000	29072.00	669.74000	33487.00
0038 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	21.000 SY	3.00000	63.00	8.00000	168.00	9.21000	193.41
0039 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	1500.00000	1500.00	4140.00000	4140.00	8523.76000	8523.76
SECTION TOTALS				\$ 109,411.00		\$ 136,331.80		\$ 151,399.40
SECTION 0003 MAIN-BRIDGE 'B'								
0040 504(C) 6276	(PL) SEALED EXPANSION JOINTS	76.000 LF	130.00000	9880.00	130.00000	9880.00	149.74000	11380.24
0041 505 6139	(PL) MEMBRANE	558.000 SY	7.00000	3906.00	10.10000	5635.80	11.63000	6489.54
0042 505(B) 6019	CLASS B BRIDGE DECK REPAIR	250.000 SY	300.00000	75000.00	335.60000	83900.00	349.01000	87252.50

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730707928 CORNELL CONST. CO., INC.			(2) 730626847 THE CUMMINS CONST. CO., INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0043 505(C) 6020 CLASS C BRIDGE DECK REPAIR	50.000 SY	375.00000	18750.00	581.44000	29072.00	669.74000	33487.00			
0044 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	17.000 SY	3.00000	51.00	8.00000	136.00	9.21000	156.57			
0045 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	1500.00000	1500.00	4140.00000	4140.00	8523.76000	8523.76			
SECTION TOTALS		\$	109,087.00	\$	132,763.80	\$	147,289.61			
SECTION 0004 MAIN-BRIDGE 'C'										
0046 504(F) 1381 CONCRETE PARAPET	36.000 LF	30.00000	1080.00	248.00000	8928.00	285.66000	10283.76			
0047 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	15.000 SY	3.00000	45.00	8.00000	120.00	9.21000	138.15			
SECTION TOTALS		\$	1,125.00	\$	9,048.00	\$	10,421.91			
SECTION 0005 MAIN-BRIDGE 'D'										
0048 504(F) 1381 CONCRETE PARAPET	36.000 LF	30.00000	1080.00	248.00000	8928.00	285.66000	10283.76			
0049 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	15.000 SY	3.00000	45.00	8.00000	120.00	9.21000	138.15			
0050 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	200.00000	200.00	1375.00000	1375.00	5338.87000	5338.87			
SECTION TOTALS		\$	1,325.00	\$	10,423.00	\$	15,760.78			
SECTION 0006 MAIN-BRIDGE 'E'										
0051 504(F) 1381 CONCRETE PARAPET	24.000 LF	30.00000	720.00	298.00000	7152.00	343.25000	8238.00			
0052 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	10.000 SY	3.00000	30.00	8.00000	80.00	9.21000	92.10			
SECTION TOTALS		\$	750.00	\$	7,232.00	\$	8,330.10			
SECTION 0007 MAIN-BRIDGE 'F'										
0053 504(F) 1381 CONCRETE PARAPET	36.000 LF	30.00000	1080.00	203.00000	7308.00	233.83000	8417.88			

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	15.000 SY	3.00000	45.00	8.00000	120.00	9.21000	138.15
SECTION TOTALS			\$	1,125.00	\$	7,428.00	\$	8,556.03
SECTION 0008 MAIN-BRIDGE 'G'								
0055 504(F) 1381	CONCRETE PARAPET	10.400 LF	30.00000	312.00	341.00000	3546.40	392.78000	4084.91
0056 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	24.000 SY	3.00000	72.00	8.00000	192.00	9.21000	221.04
0057 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	1800.00000	1800.00	4100.00000	4100.00	8477.68000	8477.68
SECTION TOTALS			\$	2,184.00	\$	7,838.40	\$	12,783.63
SECTION 0009 MAIN-BRIDGE 'H'								
0058 504(F) 1381	CONCRETE PARAPET	10.400 LF	30.00000	312.00	341.50000	3551.60	393.36000	4090.94
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	24.000 SY	3.00000	72.00	8.00000	192.00	9.21000	221.04
0060 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	1800.00000	1800.00	3976.00000	3976.00	4579.79000	4579.79
SECTION TOTALS			\$	2,184.00	\$	7,719.60	\$	8,891.77
SECTION 0010 MAIN-BRIDGE 'J'								
0061 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	11.000 SY	3.00000	33.00	8.00000	88.00	9.21000	101.31
0062 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	1000.00000	1000.00	2261.00000	2261.00	6359.41000	6359.41
SECTION TOTALS			\$	1,033.00	\$	2,349.00	\$	6,460.72
SECTION 0011 Y008-TRAFFIC								
0063 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9350.000 LF	3.50000	32725.00	3.30000	30855.00	11.52000	107712.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1700.000 LF	4.50000	7650.00	5.50000	9350.00	11.52000	19584.00
0065 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	221324.000 LF	0.30000	66397.20	0.29000	64183.96	0.26000	57544.24
0066 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	163323.000 LF	0.10000	16332.30	0.08000	13065.84	0.09000	14699.07
0067 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3000.000 LF	0.75000	2250.00	0.45000	1350.00	0.75000	2250.00
0068 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5628.000 EA	0.50000	2814.00	0.45000	2532.60	0.44000	2476.32
0069 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1000.000 EA	28.00000	28000.00	22.00000	22000.00	25.34000	25340.00
0070 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1000.000 LF	0.20000	200.00	0.14000	140.00	0.20000	200.00
0071 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000 SD	40.00000	4800.00	6.00000	720.00	8.06000	967.20
0072 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	458.000 SD	40.00000	18320.00	40.00000	18320.00	12.09000	5537.22
0073 880(A) 8812	ARROW DISPLAY(TYPE C)	458.000 SD	6.00000	2748.00	7.50000	3435.00	4.84000	2216.72
0074 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11450.000 SD	0.25000	2862.50	0.08000	916.00	0.07000	801.50
0075 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5267.000 SD	0.45000	2370.15	0.45000	2370.15	0.23000	1211.41
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6780.000 SD	0.80000	5424.00	2.00000	13560.00	0.92000	6237.60
0077 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	458.000 SD	5.00000	2290.00	4.50000	2061.00	0.69000	316.02
0078 880(C) 8836	BARRICADES(TYPE II)	916.000 SD	0.15000	137.40	0.15000	137.40	0.16000	146.56
0079 880(C) 8842	BARRICADES(TYPE III)	3664.000 SD	0.75000	2748.00	0.75000	2748.00	0.58000	2125.12
0080 880(C) 8848	WING BARRICADES	2061.000 SD	0.75000	1545.75	0.75000	1545.75	0.58000	1195.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 880(D) 8854 VERTICAL PANELS	6870.000	SD	0.10000	687.00	0.15000	1030.50	0.12000	824.40
0082 880(E) 8860 WARNING LIGHTS(TYPE A)	15114.000	SD	0.25000	3778.50	0.25000	3778.50	0.17000	2569.38
0083 880(E) 8872 WARNING LIGHTS(TYPE C)	38503.000	SD	0.25000	9625.75	0.12000	4620.36	0.12000	4620.36
0084 880(F) 8878 DRUMS	38503.000	SD	0.25000	9625.75	0.20000	7700.60	0.17000	6545.51
0085 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	458.000	SD	50.00000	22900.00	40.00000	18320.00	17.85000	8175.30
SECTION TOTALS				\$ 246,231.30		\$ 224,740.66		\$ 273,295.31
SECTION 0012 STAKING								
0086 642 0098 STAKING	1.000	LSUM	67102.00000	67102.00	7500.00000	7500.00	23037.18000	23037.18
SECTION TOTALS				\$ 67,102.00		\$ 7,500.00		\$ 23,037.18
CONTRACT TOTALS				\$ 7,026,170.80		\$ 6,899,427.18		\$ 8,466,439.83

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 030009
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 42
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS TIME : 150 CALENDAR DAYS
 SH-92 (GARTH BROOKS AVE.); AT THE INTERSECTION OF VANDAMENT
 IN YUKON.
 PROJECT LENGTH = 0.205 MILE
 FLEXIBLE ESALS = 2.8 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CANADIAN

PROJECT(S) : STP-109B(43)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 563,312.38	106.5107%	100.0000%
1	731053214 SCHWARZ PAVING CO., INC.	\$ 528,878.56	100.0000%	93.8873%
2	731275880 VANTAGE PAVING, INC.	\$ 580,976.86	109.8507%	103.1358%
3	730720879 SHELL CONST. CO., INC.	\$ 643,894.10	121.7471%	114.3050%
4	731125887 M. L. YOUNG CONSTRUCTION, L.L.C.	\$ 726,703.67	137.4046%	129.0054%

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	2499.000	CY	5.00000	12495.00	3.00000	7497.00	17992.80
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	8000.00000
0003 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	148.90000	744.50	100.00000	500.00	100.00000
0004 230(A) 2806	SOLID SLAB SODDING	3355.000	SY	2.37000	7951.35	2.00000	6710.00	1.68000
0005 326(B) 4210	(SP)LIME	115.000	TON	70.00000	8050.00	80.00000	9200.00	91.07000
0006 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8481.000	SY	2.00000	16962.00	3.00000	25443.00	1.80000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	154.000	TON	18.58000	2861.32	20.00000	3080.00	4.80000
0008 408 5774	PRIME COAT	1273.000	GAL	1.60000	2036.80	1.00000	1273.00	1.22000
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	950.000	TON	40.47000	38446.50	55.00000	52250.00	43.61000

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CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST-		(1) 731053214		(2) 731275880	
		ENGINEER'S ESTIMATE		SCHWARZ PAVING CO., INC.		VANTAGE PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	7963.000 SY	25.50000	203056.50	30.00000	238890.00	294153.22
0011 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	2011.000 LF	7.40000	14881.40	3.00000	6033.00	5831.90
0012 610(A) 0602	4" CONCRETE SIDEWALK	451.000 SY	39.04000	17607.04	20.00000	9020.00	9281.58
0013 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	378.000 SY	33.00000	12474.00	26.00000	9828.00	10247.58
0014 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1209.96000	1209.96	1323.00000	1323.00	1060.50000
0015 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	300.20000	300.20	263.00000	263.00	273.00000
0016 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	1336.00000	2672.00	1664.00000	3328.00	1942.50
0017 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	1500.00000	1500.00	2952.00000	2952.00	1732.50000
0018 611(E) 5114	INLET CICI DES. 2 (C)	2.000 EA	1800.00000	3600.00	4689.00000	9378.00	4452.00
0019 611(E) 5120	INLET CICI DES. 3 (STD)	1.000 EA	2000.00000	2000.00	3275.00000	3275.00	1627.50000
0020 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	14.000 EA	330.00000	4620.00	297.00000	4158.00	3822.00
0021 611(K) 4488	CAST IRON CURB INLETS	18.000 EA	207.90000	3742.20	194.00000	3492.00	3307.50
0022 613(B) 0491	18" R.C.PIPE CLASS III	12.000 LF	45.62000	547.44	105.00000	1260.00	1008.00
0023 613(B) 0492	24" R.C.PIPE CLASS III	12.000 LF	50.51000	606.12	132.00000	1584.00	1008.00
0024 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	5.02000	502.00	3.00000	300.00	840.00
0025 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	5.00000	100.00	3.00000	60.00	168.00
0026 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	10.000 CY	24.00000	240.00	25.00000	250.00	315.00
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	800.00000	800.00	1000.00000	1000.00	1942.50000
0028 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6892.000 SY	13.82000	95247.44	3.00000	20676.00	33081.60

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 731275880 VANTAGE PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4792	REMOVAL OF SIDEWALK	460.000 SY	3.00000	1380.00	3.00000	1380.00	4.80000	2208.00
0030 619(C) 0924	SAWING PAVEMENT	395.000 LF	2.46000	971.70	2.00000	790.00	1.14000	450.30
0031 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	26000.00000	26000.00	10605.00000	10605.00
SECTION TOTALS			\$	485,605.47	\$	452,193.00	\$	490,947.99
SECTION 0002 Y000-TRAFFIC								
0032 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	65.000 LF	11.62000	755.30	11.00000	715.00	6.83000	443.95
0033 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000 LF	3.36000	1545.60	2.70000	1242.00	2.05000	943.00
0034 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000 LF	4.10000	389.50	4.00000	380.00	2.68000	254.60
0035 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	15.03000	4509.00	11.00000	3300.00	10.50000	3150.00
0036 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	6.73000	269.20	10.00000	400.00	4.52000	180.80
0037 803 8065	PULL BOX(SIZE I)	3.000 EA	163.68000	491.04	100.00000	300.00	121.80000	365.40
0038 803 8066	PULL BOX(SIZE II)	1.000 EA	154.67000	154.67	132.00000	132.00	134.40000	134.40
0039 803 8067	PULL BOX(SIZE III)	3.000 EA	105.00000	315.00	100.00000	300.00	121.80000	365.40
0040 804(A) 2915	STRUCTURAL CONCRETE	12.400 CY	387.11000	4800.16	270.00000	3348.00	283.50000	3515.40
0041 804(B) 2916	REINFORCING STEEL	1888.100 LB	1.34000	2530.05	1.10000	2076.91	0.65000	1227.27
0042 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4440.00000	4440.00	4550.00000	4550.00	4242.00000	4242.00
0043 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	4440.00000	4440.00	5090.00000	5090.00	4305.00000	4305.00
0044 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	4440.00000	4440.00	5640.00000	5640.00	5208.00000	5208.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====									
(0) -EST- (1) 731053214 (2) 731275880									
ENGINEER'S ESTIMATE SCHWARZ PAVING CO., INC. VANTAGE PAVING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0064 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2500.00000	2500.00	3700.00000	3700.00	2100.00000	2100.00
SECTION TOTALS				\$	72,706.91	\$	72,685.56	\$	84,253.87

SECTION 0003 STAK-STAKING									
0065 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	5775.00000	5775.00
SECTION TOTALS				\$	5,000.00	\$	4,000.00	\$	5,775.00

CONTRACT TOTALS				\$	563,312.38	\$	528,878.56	\$	580,976.86
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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730720879		(4) 731125887		()	
		SHELL CONST. CO., INC.		M. L. YOUNG CONSTRUCTION, L			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 J000-ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	2499.000	CY	12.50000	31237.50	11.00000	27489.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	11000.00000	11000.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	110.00000	550.00	225.00000	1125.00
0004 230(A) 2806	SOLID SLAB SODDING	3355.000	SY	1.85000	6206.75	1.70000	5703.50
0005 326(B) 4210	(SP)LIME	115.000	TON	96.00000	11040.00	110.00000	12650.00
0006 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8481.000	SY	2.75000	23322.75	3.50000	29683.50
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	154.000	TON	25.00000	3850.00	20.00000	3080.00
0008 408 5774	PRIME COAT	1273.000	GAL	1.00000	1273.00	5.00000	6365.00
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	950.000	TON	54.00000	51300.00	55.00000	52250.00
0010 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	7963.000	SY	40.00000	318520.00	44.85000	357140.55
0011 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	2011.000	LF	4.00000	8044.00	4.50000	9049.50
0012 610(A) 0602	4" CONCRETE SIDEWALK	451.000	SY	30.00000	13530.00	24.00000	10824.00
0013 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	378.000	SY	42.00000	15876.00	28.00000	10584.00
0014 611(A) 2657	MANHOLE (4' DIAMETER)	1.000	EA	1200.00000	1200.00	1250.00000	1250.00
0015 611(D) 4215	MANHOLE FRAME & COVER	1.000	EA	250.00000	250.00	180.00000	180.00
0016 611(E) 5112	INLET CICI DES. 2 (STD)	2.000	EA	900.00000	1800.00	1200.00000	2400.00
0017 611(E) 5113	INLET CICI DES. 2 (B)	1.000	EA	1500.00000	1500.00	1900.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730720879		(4) 731125887		()	
		SHELL CONST. CO., INC.		M. L. YOUNG CONSTRUCTION, L			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 611(E) 5114	INLET CICI DES. 2 (C)	2.000 EA	2000.00000	4000.00	2100.00000	4200.00	
0019 611(E) 5120	INLET CICI DES. 3 (STD)	1.000 EA	1300.00000	1300.00	1900.00000	1900.00	
0020 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	14.000 EA	300.00000	4200.00	200.00000	2800.00	
0021 611(K) 4488	CAST IRON CURB INLETS	18.000 EA	200.00000	3600.00	90.00000	1620.00	
0022 613(B) 0491	18" R.C.PEPIPE CLASS III	12.000 LF	90.00000	1080.00	40.00000	480.00	
0023 613(B) 0492	24" R.C.PEPIPE CLASS III	12.000 LF	100.00000	1200.00	45.00000	540.00	
0024 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	5.00000	500.00	12.00000	1200.00	
0025 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	5.00000	100.00	12.00000	240.00	
0026 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	10.000 CY	25.00000	250.00	25.00000	250.00	
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	27500.00000	27500.00	
0028 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6892.000 SY	5.00000	34460.00	4.50000	31014.00	
0029 619(B) 4792	REMOVAL OF SIDEWALK	460.000 SY	5.00000	2300.00	2.25000	1035.00	
0030 619(C) 0924	SAWING PAVEMENT	395.000 LF	3.00000	1185.00	2.00000	790.00	
0031 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	
SECTION TOTALS			\$	571,675.00	\$	651,243.05	\$ 0.00

SECTION 0002 Y000-TRAFFIC							
0032 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	65.000 LF	7.00000	455.00	11.25000	731.25	
0033 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000 LF	2.00000	920.00	2.81000	1292.60	

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730720879		(4) 731125887		()	
		SHELL CONST. CO., INC.		M. L. YOUNG CONSTRUCTION, L			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0034	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000 LF	2.70000	256.50	3.94000	374.30	
0035	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	11.00000	3300.00	11.25000	3375.00	
0036	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	5.00000	200.00	10.13000	405.20	
0037	803 8065 PULL BOX(SIZE I)	3.000 EA	120.00000	360.00	106.88000	320.64	
0038	803 8066 PULL BOX(SIZE II)	1.000 EA	130.00000	130.00	140.63000	140.63	
0039	803 8067 PULL BOX(SIZE III)	3.000 EA	120.00000	360.00	106.88000	320.64	
0040	804(A) 2915 STRUCTURAL CONCRETE	12.400 CY	300.00000	3720.00	281.25000	3487.50	
0041	804(B) 2916 REINFORCING STEEL	1888.100 LB	1.00000	1888.10	1.13000	2133.55	
0042	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4000.00000	4000.00	4868.00000	4868.00	
0043	806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	4200.00000	4200.00	5450.63000	5450.63	
0044	806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	5200.00000	5200.00	6035.63000	6035.63	
0045	809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	250.00000	750.00	281.25000	843.75	
0046	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1595.000 LF	0.25000	398.75	0.39000	622.05	
0047	828(B) 8138 LOOP DETECTOR WIRE	5020.000 LF	1.70000	8534.00	0.79000	3965.80	
0048	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	2.000 EA	300.00000	600.00	337.50000	675.00	
0049	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1060.000 LF	0.50000	530.00	0.56000	593.60	
0050	834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	205.000 LF	0.60000	123.00	0.90000	184.50	
0051	834(A) 8211 15/C TRAF.SIG.EL.CABLE	635.000 LF	1.40000	889.00	1.58000	1003.30	
0052	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2320.000 LF	0.50000	1160.00	0.45000	1044.00	

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030009
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730720879		(4) 731125887		()	
		SHELL CONST. CO., INC.		M. L. YOUNG CONSTRUCTION, L			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1100.00000	5500.00	1012.50000	5062.50	
0054 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000 EA	500.00000	1000.00	562.50000	1125.00	
0055 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	835.000 LF	0.70000	584.50	0.84000	701.40	
0056 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000 EA	2100.00000	2100.00	2137.50000	2137.50	
0057 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	15.000 SF	21.00000	315.00	28.13000	421.95	
0058 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8745.000 LF	0.45000	3935.25	0.56000	4897.20	
0059 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	80.00000	640.00	56.25000	450.00	
0060 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	180.00000	720.00	168.75000	675.00	
0061 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000 LF	0.30000	750.00	0.11000	275.00	
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	11475.00000	11475.00	
0063 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1100.00000	1100.00	1687.50000	1687.50	
0064 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2100.00000	2100.00	3937.50000	3937.50	
SECTION TOTALS			\$	69,719.10	\$	70,713.12	\$ 0.00
SECTION 0003 STAK-STAKING							
0065 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	4747.50000	4747.50	
SECTION TOTALS			\$	2,500.00	\$	4,747.50	\$ 0.00
CONTRACT TOTALS			\$	643,894.10	\$	726,703.67	\$

TABULATION OF BIDS

CALL ORDER : 050
 CONTRACT DESCRIPTION/:3 10:30 A.M.
 RESURFACE (CONCRETE)
 I-35; FROM US-70, EXTEND NORTH.
 PROJECT LENGTH = 7.087 MILES
 ASPHALT GRADE = PG 64-22OK, PG 70-28 OK

CONTRACT ID : 030011
 DISTRICT : 72
 CONTRACT TIME : 09/30/04
 RURAL

COUNTIES : CARTER

PROJECT(S) : IMY-35-1(100)031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 15,465,877.21	130.2591%	100.0000%
1	731044691 KECK CONSTRUCTION, INC.	\$ 11,873,167.58	100.0000%	76.7701%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 14,553,647.11	122.5759%	94.1017%
3	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 15,463,908.70	130.2425%	99.9873%
4	731297069 ALLEN CONTRACTING, INC.	\$ 15,990,166.91	134.6748%	103.3900%
5	420364440 KOSS CONSTRUCTION COMPANY	\$ 16,283,309.62	137.1438%	105.2854%

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 (R-1)	67640.000	CY	3.50000	236740.00	5.00000	338200.00	2.06000	139338.40
0002 202(C) 0184	UNCLASSIFIED BORROW (R-1) (R-9)	98541.000	CY	5.00000	492705.00	7.00000	689787.00	3.11000	306462.51
0003 227 0100	TEMPORARY SILT DIKE (R-8)	210.000	LF	4.25000	892.50	7.00000	1470.00	6.12000	1285.20
0004 230(A) 2806	SOLID SLAB SODDING (H-16)	60176.000	SY	1.17000	70405.92	1.25000	75220.00	1.02000	61379.52
0005 232(B) 2814	SEEDING METHOD B (H-14)	61.000	AC	350.00000	21350.00	195.00000	11895.00	178.50000	10888.50
0006 233(A) 2817	VEGETATIVE MULCHING (H-13)	61.000	AC	300.00000	18300.00	200.00000	12200.00	178.50000	10888.50
0007 234(A) 2824	FERTILIZING (10-20-10) (H-7)	4.000	TON	350.00000	1400.00	350.00000	1400.00	367.20000	1468.80
0008 241 2832	MOWING	37.000	AC	35.00000	1295.00	25.00000	925.00	35.70000	1320.90
0009 303 0192	AGGREGATE BASE (R-5)	11004.000	CY	28.00000	308112.00	27.92000	307231.68	22.06000	242748.24
0010 319 5200	(SP) OPEN GRADED BITUMINOUS BASE (PG 64-22 OK)	143.000	TON	32.00000	4576.00	60.64000	8671.52	53.00000	7579.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030011
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 325 5271	SEPARATOR FABRIC	2445.000 SY	1.00000	2445.00	0.60000	1467.00	0.85000	2078.25
0012 326(B) 4210	(SP)LIME	355.000 TON	80.00000	28400.00	55.00000	19525.00	45.37000	16106.35
0013 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	12418.000 SY	2.50000	31045.00	2.60000	32286.80	1.89000	23470.02
0014 407 0250	TACK COAT (F-25)	17747.000 GAL	1.05000	18634.35	1.00000	17747.00	1.00000	17747.00
0015 408 5774	PRIME COAT (R-2)	23393.000 GAL	0.75000	17544.75	1.15000	26901.95	1.25000	29241.25
0016 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	7194.000 TON	37.00000	266178.00	29.65000	213302.10	31.20000	224452.80
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	8686.000 TON	23.65000	205423.90	29.65000	257539.90	28.25000	245379.50
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	7973.000 TON	31.55000	251548.15	34.55000	275467.15	34.20000	272676.60
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	26914.000 TON	25.60000	688998.40	31.35000	843753.90	30.00000	807420.00
0020 411(S6) 5990	(SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK) (F-66)	16761.000 TON	28.25000	473498.25	33.77000	566018.97	36.20000	606748.20
0021 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	139144.000 LF	0.20000	27828.80	0.23000	32003.12	0.31000	43134.64
0022 414(B) 0303	11" H.E.S. CONCRETE PAVEMENT (R-6)	25685.000 SY	4.50000	115582.50	25.32000	650344.20	22.10000	567638.50
0023 414(H) 5200	(SP)UNBONDED PORTLAND CEMENT CONCRETE OVERLAY (R-7)	88512.000 CY	49.00000	4337088.00	48.50000	4292832.00	56.83000	5030136.96
0024 414(J) 5400	P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	316298.000 SY	4.50000	1423341.00	3.50000	1107043.00	3.81000	1205095.38
0025 417 5267	COLD MILLING PAVEMENT	65841.000 SY	1.50000	98761.50	1.31000	86251.71	0.96000	63207.36
0026 612(E) 0645	INLETS ADJUST TO GRADE (R-3)	1.000 EA	400.00000	400.00	2000.00000	2000.00	363.97000	363.97

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030011
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE (R-3)	300.000 LF	15.00000	4500.00	13.10000	3930.00	13.76000	4128.00
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	1350.000 LF	20.00000	27000.00	17.90000	24165.00	18.06000	24381.00
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	30660.000 SY	3.00000	91980.00	2.78000	85234.80	1.60000	49056.00
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	12862.000 SY	1.05000	13505.10	1.97000	25338.14	1.19000	15305.78
0031 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	17818.000 SY	3.00000	53454.00	2.55000	45435.90	2.19000	39021.42
0032 619(B) 4773	REMOVAL OF CGSP 18" RND. (R-10)	300.000 LF	0.00000	0.00	1.70000	510.00	4.51000	1353.00
0033 619(B) 4774	REMOVAL OF CGSP 24" RND. (R-10)	1350.000 LF	0.00000	0.00	1.70000	2295.00	5.65000	7627.50
0034 619(B) 4780	REMOVAL OF GUARD RAIL (F-43)	8179.000 LF	1.00000	8179.00	1.00000	8179.00	1.02000	8342.58
0035 619(C) 0924	SAWING PAVEMENT	1406.000 LF	2.00000	2812.00	2.39000	3360.34	2.25000	3163.50
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	6700.000 LF	13.25000	88775.00	11.00000	73700.00	11.37000	76179.00
0037 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	14.000 EA	1500.00000	21000.00	1350.00000	18900.00	1479.00000	20706.00
0038 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	5.000 EA	425.00000	2125.00	425.00000	2125.00	408.00000	2040.00
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2250.00000	42750.00	2000.00000	38000.00	2040.00000	38760.00
0040 641 1399	MOBILIZATION	1.000 LSUM	390670.92000	390670.92	371000.00000	371000.00	375000.00000	375000.00
0041 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	89008.32000	89008.32	95001.02000	95001.02	68109.74000	68109.74
0042 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED (R-4)	4000.000 LF	5.00000	20000.00	4.00000	16000.00	4.30000	17200.00
0043 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED (R-4)	300.000 LF	13.00000	3900.00	11.50000	3450.00	4.30000	1290.00

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0044 653(C) 5946	OUTLET LATERAL HEADWALL (R-4)	14.000 EA	620.00000	8680.00	500.00000	7000.00	410.00000	5740.00
SECTION TOTALS				\$ 10,010,833.36		\$ 10,695,108.20		\$ 10,695,659.87
SECTION 0002 MAIN-BRIDGE 'A'								
0045 417 5267	COLD MILLING PAVEMENT	1101.000 SY	1.00000	1101.00	5.26000	5791.26	4.05000	4459.05
0046 504(F) 1381	CONCRETE PARAPET	20.000 LF	35.00000	700.00	137.70000	2754.00	137.65000	2753.00
0047 504(I) 6389	ELASTOMERIC MORTAR	12.500 CF	500.00000	6250.00	745.41000	9317.63	745.11000	9313.88
0048 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000 SY	220.00000	6600.00	205.46000	6163.80	205.38000	6161.40
0049 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000 SY	300.00000	12000.00	245.56000	9822.40	245.46000	9818.40
0050 505(C) 6020	CLASS C BRIDGE DECK REPAIR	40.000 SY	370.00000	14800.00	623.68000	24947.20	623.43000	24937.20
0051 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	1101.000 SY	90.00000	99090.00	55.96000	61611.96	55.94000	61589.94
0052 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000 SY	3.00000	24.00	16.33000	130.64	16.32000	130.56
SECTION TOTALS				\$ 140,565.00		\$ 120,538.89		\$ 119,163.43
SECTION 0003 MAIN-BRIDGE 'B'								
0053 417 5267	COLD MILLING PAVEMENT	1018.000 SY	1.00000	1018.00	1.79000	1822.22	4.05000	4122.90
0054 504(F) 1381	CONCRETE PARAPET	20.000 LF	35.00000	700.00	137.70000	2754.00	137.65000	2753.00
0055 504(I) 6389	ELASTOMERIC MORTAR	10.400 CF	500.00000	5200.00	745.20000	7750.08	744.91000	7747.06
0056 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000 SY	220.00000	6600.00	205.46000	6163.80	205.38000	6161.40
0057 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000 SY	300.00000	12000.00	245.57000	9822.80	245.47000	9818.80
0058 505(C) 6020	CLASS C BRIDGE DECK REPAIR	40.000 SY	370.00000	14800.00	623.68000	24947.20	623.43000	24937.20

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	1018.000 SY	90.00000	91620.00	55.96000	56967.28	55.94000	56946.92
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000 SY	3.00000	24.00	16.33000	130.64	16.32000	130.56
SECTION TOTALS			\$	131,962.00	\$	110,358.02	\$	112,617.84
SECTION 0004 MAIN-BRIDGE 'C'								
0061 417 5267	COLD MILLING PAVEMENT	899.000 SY	1.00000	899.00	1.79000	1609.21	4.05000	3640.95
0062 504(F) 1381	CONCRETE PARAPET	16.000 LF	35.00000	560.00	164.50000	2632.00	164.43000	2630.88
0063 504(H) 6390	RAPID CURE JOINT SEALANT	74.000 LF	30.00000	2220.00	35.71000	2642.54	35.70000	2641.80
0064 505(A) 6018	CLASS A BRIDGE DECK REPAIR	80.000 SY	220.00000	17600.00	196.38000	15710.40	196.30000	15704.00
0065 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	300.77000	9023.10	300.65000	9019.50
0066 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	899.000 SY	90.00000	80910.00	55.96000	50308.04	55.94000	50290.06
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	3.00000	18.00	16.33000	97.98	16.32000	97.92
SECTION TOTALS			\$	111,207.00	\$	82,023.27	\$	84,025.11
SECTION 0005 MAIN-BRIDGE 'D'								
0068 417 5267	COLD MILLING PAVEMENT	899.000 SY	1.00000	899.00	1.79000	1609.21	4.05000	3640.95
0069 504(F) 1381	CONCRETE PARAPET	24.300 LF	35.00000	850.50	131.21000	3188.40	131.16000	3187.19
0070 504(H) 6390	RAPID CURE JOINT SEALANT	74.000 LF	30.00000	2220.00	35.71000	2642.54	35.70000	2641.80
0071 505(A) 6018	CLASS A BRIDGE DECK REPAIR	80.000 SY	220.00000	17600.00	196.16000	15692.80	196.08000	15686.40
0072 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	300.77000	9023.10	300.65000	9019.50
0073 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	899.000 SY	90.00000	80910.00	55.96000	50308.04	55.94000	50290.06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	9.000 SY	3.00000	27.00	16.33000	146.97	16.32000	146.88
SECTION TOTALS		\$	111,506.50	\$	82,611.06	\$	84,612.78
SECTION 0006 MAIN-BRIDGE 'E'							
0075 504(F) 1381 CONCRETE PARAPET	28.000 LF	35.00000	980.00	151.09000	4230.52	151.03000	4228.84
0076 504(I) 6389 ELASTOMERIC MORTAR	6.500 CF	500.00000	3250.00	953.46000	6197.49	953.08000	6195.02
0077 505(A) 6018 CLASS A BRIDGE DECK REPAIR	30.000 SY	220.00000	6600.00	183.67000	5510.10	183.60000	5508.00
0078 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	214.29000	6428.70	214.20000	6426.00
0079 505(C) 6020 CLASS C BRIDGE DECK REPAIR	35.000 SY	370.00000	12950.00	530.61000	18571.35	530.40000	18564.00
0080 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	10.000 SY	3.00000	30.00	16.33000	163.30	16.32000	163.20
0081 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1240.000 SY	5.00000	6200.00	17.79000	22059.60	17.78000	22047.20
SECTION TOTALS		\$	39,010.00	\$	63,161.06	\$	63,132.26
SECTION 0007 MAIN-BRIDGE 'F'							
0082 504(F) 1381 CONCRETE PARAPET	28.000 LF	35.00000	980.00	151.09000	4230.52	151.03000	4228.84
0083 504(I) 6389 ELASTOMERIC MORTAR	6.500 CF	500.00000	3250.00	953.06000	6194.89	952.68000	6192.42
0084 505(A) 6018 CLASS A BRIDGE DECK REPAIR	30.000 SY	220.00000	6600.00	183.67000	5510.10	183.60000	5508.00
0085 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	214.29000	6428.70	214.20000	6426.00
0086 505(C) 6020 CLASS C BRIDGE DECK REPAIR	35.000 SY	370.00000	12950.00	530.61000	18571.35	530.40000	18564.00
0087 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	10.000 SY	3.00000	30.00	16.33000	163.30	16.32000	163.20
0088 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1240.000 SY	5.00000	6200.00	17.79000	22059.60	17.78000	22047.20
SECTION TOTALS		\$	39,010.00	\$	63,158.46	\$	63,129.66

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 MAIN-BRIDGE 'G'							
0089 417 5267 COLD MILLING PAVEMENT	599.000 SY	1.00000	599.00	1.79000	1072.21	4.05000	2425.95
0090 504(F) 1381 CONCRETE PARAPET	16.000 LF	35.00000	560.00	165.27000	2644.32	165.20000	2643.20
0091 504(H) 6390 RAPID CURE JOINT SEALANT	74.000 LF	30.00000	2220.00	35.71000	2642.54	35.70000	2641.80
0092 505(A) 6018 CLASS A BRIDGE DECK REPAIR	50.000 SY	220.00000	11000.00	215.76000	10788.00	215.67000	10783.50
0093 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	300.00000	6000.00	354.08000	7081.60	353.94000	7078.80
0094 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	599.000 SY	90.00000	53910.00	55.96000	33520.04	55.94000	33508.06
0095 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	3.00000	18.00	16.33000	97.98	16.32000	97.92
SECTION TOTALS		\$	74,307.00	\$	57,846.69	\$	59,179.23
SECTION 0009 MAIN-BRIDGE 'H'							
0096 417 5267 COLD MILLING PAVEMENT	599.000 SY	1.00000	599.00	1.79000	1072.21	4.05000	2425.95
0097 504(F) 1381 CONCRETE PARAPET	16.000 LF	35.00000	560.00	168.64000	2698.24	168.58000	2697.28
0098 504(H) 6390 RAPID CURE JOINT SEALANT	74.000 LF	30.00000	2220.00	35.71000	2642.54	35.70000	2641.80
0099 505(A) 6018 CLASS A BRIDGE DECK REPAIR	50.000 SY	220.00000	11000.00	215.76000	10788.00	215.67000	10783.50
0100 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	300.00000	6000.00	354.26000	7085.20	354.11000	7082.20
0101 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	599.000 SY	90.00000	53910.00	55.96000	33520.04	55.94000	33508.06
0102 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	3.00000	18.00	16.33000	97.98	16.32000	97.92
SECTION TOTALS		\$	74,307.00	\$	57,904.21	\$	59,236.71

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 Y008-TRAFFIC CONTROL								
0103 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	39930.000 LF	4.00000	159720.00	1.46000	58297.80	1.60000	63888.00
0104 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	79860.000 LF	5.00000	399300.00	2.12000	169303.20	1.60000	127776.00
0105 804(A) 2915	STRUCTURAL CONCRETE	2.880 CY	350.00000	1008.00	250.00000	720.00	255.00000	734.40
0106 804(B) 2916	REINFORCING STEEL	520.000 LB	1.00000	520.00	1.00000	520.00	1.02000	530.40
0107 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	60.000 SF	13.00000	780.00	15.00000	900.00	15.30000	918.00
0108 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	48.000 LF	14.00000	672.00	22.00000	1056.00	22.44000	1077.12
0109 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	188546.000 LF	0.30000	56563.80	0.32000	60334.72	0.33000	62220.18
0110 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	180000.000 LF	0.15000	27000.00	0.11000	19800.00	0.11000	19800.00
0111 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	6000.000 LF	0.75000	4500.00	0.60000	3600.00	0.61000	3660.00
0112 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	40000.000 EA	0.75000	30000.00	0.45000	18000.00	0.46000	18400.00
0113 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1038.000 EA	30.00000	31140.00	22.00000	22836.00	22.44000	23292.72
0114 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	84000.000 LF	0.20000	16800.00	0.10000	8400.00	0.10000	8400.00
0115 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	7980.000 SD	2.00000	15960.00	0.50000	3990.00	0.51000	4069.80
0116 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	420.000 SD	40.00000	16800.00	5.00000	2100.00	5.10000	2142.00
0117 878(C) 8487	MODULAR GLARE SCREEN	121800.000 SD	1.00000	121800.00	0.05000	6090.00	0.05000	6090.00
0118 880(A) 8812	ARROW DISPLAY(TYPE C)	840.000 SD	5.00000	4200.00	25.00000	21000.00	25.50000	21420.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	28980.000 SD	0.20000	5796.00	0.01000	289.80	0.01000	289.80
0120 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	28140.000 SD	0.25000	7035.00	0.05000	1407.00	0.05000	1407.00
0121 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	23100.000 SD	1.00000	23100.00	2.00000	46200.00	2.04000	47124.00
0122 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	2520.000 SD	5.00000	12600.00	1.00000	2520.00	1.02000	2570.40
0123 880(C) 8836	BARRICADES (TYPE II)	2520.000 SD	0.15000	378.00	0.25000	630.00	0.26000	655.20
0124 880(C) 8842	BARRICADES (TYPE III)	15960.000 SD	0.75000	11970.00	0.50000	7980.00	0.51000	8139.60
0125 880(C) 8848	WING BARRICADES	5040.000 SD	0.75000	3780.00	0.25000	1260.00	0.26000	1310.40
0126 880(D) 8854	VERTICAL PANELS	147000.000 SD	0.15000	22050.00	0.01000	1470.00	0.01000	1470.00
0127 880(E) 8860	WARNING LIGHTS (TYPE A)	56280.000 SD	0.25000	14070.00	0.08000	4502.40	0.08000	4502.40
0128 880(E) 8872	WARNING LIGHTS (TYPE C)	341880.000 SD	0.25000	85470.00	0.01000	3418.80	0.01000	3418.80
0129 880(F) 8878	DRUMS	194880.000 SD	0.25000	48720.00	0.15000	29232.00	0.15000	29232.00
0130 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	60.00000	6000.00	60.00000	6000.00	40.80000	4080.00
0131 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1680.000 SD	50.00000	84000.00	5.00000	8400.00	5.10000	8568.00
0132 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	90.00000	180.00	100.00000	200.00	102.00000	204.00
SECTION TOTALS				\$ 1,211,912.80		\$ 510,457.72		\$ 477,390.22

SECTION 0011 STAK-STAKING								
0133 642 0098	STAKING	1.000 LSUM	181256.55000	181256.55	30000.00000	30000.00	25500.00000	25500.00
SECTION TOTALS				\$ 181,256.55		\$ 30,000.00		\$ 25,500.00

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SECTION 0012 TIME B BID								
0134 644 7211	10000.000 DAY	145.00000	1450000.00	0.00000	0.00	145.00000	1450000.00	
(SP) TIME (B) BID								
SECTION TOTALS			\$ 1,450,000.00		\$ 0.00		\$ 1,450,000.00	
SECTION 0013 TIME C BID								
0135 644 7212	7000.000 DAY	270.00000	1890000.00	0.00000	0.00	180.00000	1260000.00	
(SP) TIME (C) BID								
SECTION TOTALS			\$ 1,890,000.00		\$ 0.00		\$ 1,260,000.00	
CONTRACT TOTALS			\$ 15,465,877.21		\$ 11,873,167.58		\$ 14,553,647.11	

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		(3) 420945831		(4) 731297069		(5) 420364440		
		DUIT CONSTRUCTION CO., INC.		ALLEN CONTRACTING, 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(A) 0183	UNCLASSIFIED EXCAVATION (R-1)	67640.000 CY	2.75000	186010.00	5.22000	353080.80	5.00000	338200.00
0002 202(C) 0184	UNCLASSIFIED BORROW (R-1) (R-9)	98541.000 CY	3.00000	295623.00	6.82000	672049.62	7.00000	689787.00
0003 227 0100	TEMPORARY SILT DIKE (R-8)	210.000 LF	6.00000	1260.00	4.17000	875.70	6.00000	1260.00
0004 230(A) 2806	SOLID SLAB SODDING (H-16)	60176.000 SY	1.00000	60176.00	1.04000	62583.04	1.00000	60176.00
0005 232(B) 2814	SEEDING METHOD B (H-14)	61.000 AC	400.00000	24400.00	182.48000	11131.28	175.00000	10675.00
0006 233(A) 2817	VEGETATIVE MULCHING (H-13)	61.000 AC	250.00000	15250.00	182.48000	11131.28	175.00000	10675.00
0007 234(A) 2824	FERTILIZING (10-20-10) (H-7)	4.000 TON	400.00000	1600.00	375.38000	1501.52	360.00000	1440.00
0008 241 2832	MOWING	37.000 AC	35.00000	1295.00	36.50000	1350.50	35.00000	1295.00
0009 303 0192	AGGREGATE BASE (R-5)	11004.000 CY	28.50000	313614.00	23.35000	256943.40	27.20000	299308.80
0010 319 5200	(SP) OPEN GRADED BITUMINOUS BASE (PG 64-22 OK)	143.000 TON	56.00000	8008.00	55.26000	7902.18	60.00000	8580.00
0011 325 5271	SEPARATOR FABRIC	2445.000 SY	3.00000	7335.00	4.17000	10195.65	2.00000	4890.00
0012 326(B) 4210	(SP) LIME	355.000 TON	75.00000	26625.00	75.60000	26838.00	79.30000	28151.50
0013 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	12418.000 SY	3.00000	37254.00	1.68000	20862.24	3.50000	43463.00
0014 407 0250	TACK COAT (F-25)	17747.000 GAL	1.00000	17747.00	1.04000	18456.88	1.00000	17747.00
0015 408 5774	PRIME COAT (R-2)	23393.000 GAL	1.25000	29241.25	1.30000	30410.90	1.15000	26901.95
0016 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66)	7194.000 TON	31.20000	224452.80	32.53000	234020.82	28.95000	208266.30
0017 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	8686.000 TON	28.25000	245379.50	29.46000	255889.56	28.95000	251459.70

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030011
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831		(4) 731297069		(5) 420364440		
		DUIT CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	7973.000 TON	34.20000	272676.60	35.66000	284317.18	32.95000	262710.35
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	26914.000 TON	30.00000	807420.00	31.28000	841869.92	31.55000	849136.70
0020 411(S6) 5990	(SP) ASPHALT CONCRETE TYPE S6 (PG 64-22 OK) (F-66)	16761.000 TON	38.60000	646974.60	37.75000	632727.75	33.77000	566018.97
0021 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	139144.000 LF	0.36000	50091.84	0.48000	66789.12	0.23000	32003.12
0022 414(B) 0303	11" H.E.S. CONCRETE PAVEMENT (R-6)	25685.000 SY	21.90000	562501.50	29.50000	757707.50	32.15000	825772.75
0023 414(H) 5200	(SP) UNBONDED PORTLAND CEMENT CONCRETE OVERLAY (R-7)	88512.000 CY	50.19000	4442417.28	50.00000	4425600.00	53.00000	4691136.00
0024 414(J) 5400	P.C. CONCRETE PAVEMENT (PLACEMENT ONLY)	316298.000 SY	5.65000	1787083.70	4.40000	1391711.20	6.40000	2024307.20
0025 417 5267	COLD MILLING PAVEMENT	65841.000 SY	1.50000	98761.50	1.02000	67157.82	1.13000	74400.33
0026 612(E) 0645	INLETS ADJUST TO GRADE (R-3)	1.000 EA	1500.00000	1500.00	168.27000	168.27	1000.00000	1000.00
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE (R-3)	300.000 LF	15.00000	4500.00	13.94000	4182.00	20.00000	6000.00
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	1350.000 LF	20.00000	27000.00	16.58000	22383.00	25.00000	33750.00
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	30660.000 SY	6.00000	183960.00	3.68000	112828.80	1.00000	30660.00
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	12862.000 SY	2.50000	32155.00	1.56000	20064.72	5.00000	64310.00
0031 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY (F-37) (F-43)	17818.000 SY	6.00000	106908.00	3.68000	65570.24	1.50000	26727.00
0032 619(B) 4773	REMOVAL OF CGSP 18" RND. (R-10)	300.000 LF	3.00000	900.00	6.44000	1932.00	5.00000	1500.00
0033 619(B) 4774	REMOVAL OF CGSP 24" RND. (R-10)	1350.000 LF	3.00000	4050.00	6.44000	8694.00	5.00000	6750.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030011
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

=====									
(3) 420945831 (4) 731297069 (5) 420364440									
DUIT CONSTRUCTION CO., INC. ALLEN CONTRACTING, INC. KOSS CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0034 619(B) 4780	REMOVAL OF GUARD RAIL (F-43)	8179.000	LF	1.00000	8179.00	1.14000	9324.06	1.00000	8179.00
0035 619(C) 0924	SAWING PAVEMENT	1406.000	LF	2.00000	2812.00	1.62000	2277.72	5.00000	7030.00
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	6700.000	LF	11.00000	73700.00	13.82000	92594.00	11.15000	74705.00
0037 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	14.000	EA	1350.00000	18900.00	1564.08000	21897.12	1450.00000	20300.00
0038 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	5.000	EA	425.00000	2125.00	443.16000	2215.80	400.00000	2000.00
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	19.000	EA	2000.00000	38000.00	2346.12000	44576.28	2000.00000	38000.00
0040 641 1399	MOBILIZATION	1.000	LSUM	375000.00000	375000.00	400000.00000	400000.00	430000.00000	430000.00
0041 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	72000.00000	72000.00	124187.74000	124187.74	185000.00000	185000.00
0042 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED (R-4)	4000.000	LF	6.00000	24000.00	5.80000	23200.00	3.00000	12000.00
0043 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED (R-4)	300.000	LF	10.00000	3000.00	5.79000	1737.00	10.00000	3000.00
0044 653(C) 5946	OUTLET LATERAL HEADWALL (R-4)	14.000	EA	350.00000	4900.00	202.34000	2832.76	1000.00000	14000.00
SECTION TOTALS					\$ 11,146,786.57		\$ 11,403,769.37		\$ 12,292,672.67

SECTION 0002 MAIN-BRIDGE 'A'									
0045 417 5267	COLD MILLING PAVEMENT	1101.000	SY	6.20000	6826.20	13.56000	14929.56	10.00000	11010.00
0046 504(F) 1381	CONCRETE PARAPET	20.000	LF	134.95000	2699.00	260.68000	5213.60	134.95000	2699.00
0047 504(I) 6389	ELASTOMERIC MORTAR	12.500	CF	730.50000	9131.25	782.04000	9775.50	730.50000	9131.25
0048 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000	SY	201.35000	6040.50	156.41000	4692.30	201.35000	6040.50
0049 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000	SY	240.65000	9626.00	208.54000	8341.60	240.65000	9626.00

TABULATION OF BIDS

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		DUIT CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.		KOSS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0050 505(C) 6020	CLASS C BRIDGE DECK REPAIR	40.000 SY	611.21000	24448.40	417.09000	16683.60	24448.40
0051 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	1101.000 SY	54.84000	60378.84	99.06000	109065.06	60378.84
0052 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000 SY	16.00000	128.00	6.26000	50.08	128.00
SECTION TOTALS			\$	119,278.19	\$	168,751.30	\$ 123,461.99
SECTION 0003 MAIN-BRIDGE 'B'							
0053 417 5267	COLD MILLING PAVEMENT	1018.000 SY	6.20000	6311.60	13.56000	13804.08	10180.00
0054 504(F) 1381	CONCRETE PARAPET	20.000 LF	134.95000	2699.00	260.68000	5213.60	2699.00
0055 504(I) 6389	ELASTOMERIC MORTAR	10.400 CF	730.30000	7595.12	782.04000	8133.22	7595.12
0056 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000 SY	201.35000	6040.50	156.41000	4692.30	6040.50
0057 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000 SY	240.66000	9626.40	208.54000	8341.60	9626.40
0058 505(C) 6020	CLASS C BRIDGE DECK REPAIR	40.000 SY	611.21000	24448.40	417.09000	16683.60	24448.40
0059 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	1018.000 SY	54.84000	55827.12	99.06000	100843.08	55827.12
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000 SY	16.00000	128.00	6.26000	50.08	128.00
SECTION TOTALS			\$	112,676.14	\$	157,761.56	\$ 116,544.54
SECTION 0004 MAIN-BRIDGE 'C'							
0061 417 5267	COLD MILLING PAVEMENT	899.000 SY	6.20000	5573.80	13.56000	12190.44	8990.00
0062 504(F) 1381	CONCRETE PARAPET	16.000 LF	161.21000	2579.36	260.68000	4170.88	2579.36
0063 504(H) 6390	RAPID CURE JOINT SEALANT	74.000 LF	35.00000	2590.00	41.71000	3086.54	2590.00
0064 505(A) 6018	CLASS A BRIDGE DECK REPAIR	80.000 SY	192.45000	15396.00	156.41000	12512.80	15396.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030011
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831		(4) 731297069		(5) 420364440	
		DUIT CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.		KOSS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0080 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	10.000 SY	16.00000	160.00	6.26000	62.60	160.00
0081 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1240.000 SY	17.43000	21613.20	22.94000	28445.60	21613.20
SECTION TOTALS			\$	61,892.70	\$	66,437.15	\$ 61,892.70

SECTION 0007 MAIN-BRIDGE 'F'							
0082 504(F) 1381	CONCRETE PARAPET	28.000 LF	148.07000	4145.96	260.68000	7299.04	4145.96
0083 504(I) 6389	ELASTOMERIC MORTAR	6.500 CF	934.00000	6071.00	782.04000	5083.26	6071.00
0084 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000 SY	180.00000	5400.00	156.41000	4692.30	5400.00
0085 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	210.00000	6300.00	208.54000	6256.20	6300.00
0086 505(C) 6020	CLASS C BRIDGE DECK REPAIR	35.000 SY	520.00000	18200.00	417.09000	14598.15	18200.00
0087 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	10.000 SY	16.00000	160.00	6.26000	62.60	160.00
0088 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1240.000 SY	17.43000	21613.20	22.94000	28445.60	21613.20
SECTION TOTALS			\$	61,890.16	\$	66,437.15	\$ 61,890.16

SECTION 0008 MAIN-BRIDGE 'G'							
0089 417 5267	COLD MILLING PAVEMENT	599.000 SY	6.20000	3713.80	13.56000	8122.44	5990.00
0090 504(F) 1381	CONCRETE PARAPET	16.000 LF	161.96000	2591.36	260.68000	4170.88	2591.36
0091 504(H) 6390	RAPID CURE JOINT SEALANT	74.000 LF	35.00000	2590.00	41.71000	3086.54	2590.00
0092 505(A) 6018	CLASS A BRIDGE DECK REPAIR	50.000 SY	211.44000	10572.00	156.41000	7820.50	10572.00
0093 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	347.00000	6940.00	208.54000	4170.80	6940.00
0094 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	599.000 SY	54.84000	32849.16	99.06000	59336.94	32849.16

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030011
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831		(4) 731297069		(5) 420364440		
		DUIT CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	16.00000	96.00	6.26000	37.56	16.00000	96.00
SECTION TOTALS			\$	59,352.32	\$	86,745.66	\$	61,628.52
SECTION 0009 MAIN-BRIDGE 'H'								
0096 417 5267	COLD MILLING PAVEMENT	599.000 SY	6.20000	3713.80	13.56000	8122.44	10.00000	5990.00
0097 504(F) 1381	CONCRETE PARAPET	16.000 LF	165.27000	2644.32	260.68000	4170.88	165.27000	2644.32
0098 504(H) 6390	RAPID CURE JOINT SEALANT	74.000 LF	35.00000	2590.00	41.71000	3086.54	35.00000	2590.00
0099 505(A) 6018	CLASS A BRIDGE DECK REPAIR	50.000 SY	211.44000	10572.00	156.41000	7820.50	211.44000	10572.00
0100 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	347.17000	6943.40	208.54000	4170.80	347.17000	6943.40
0101 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	599.000 SY	54.84000	32849.16	99.06000	59336.94	54.84000	32849.16
0102 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	16.00000	96.00	6.26000	37.56	16.00000	96.00
SECTION TOTALS			\$	59,408.68	\$	86,745.66	\$	61,684.88
SECTION 0010 Y008-TRAFFIC CONTROL								
0103 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	39930.000 LF	1.90000	75867.00	2.22000	88644.60	3.65000	145744.50
0104 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	79860.000 LF	3.10000	247566.00	3.45000	275517.00	2.95000	235587.00
0105 804(A) 2915	STRUCTURAL CONCRETE	2.880 CY	250.00000	720.00	260.68000	750.76	350.00000	1008.00
0106 804(B) 2916	REINFORCING STEEL	520.000 LB	1.00000	520.00	1.04000	540.80	1.15000	598.00
0107 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	60.000 SF	15.00000	900.00	15.64000	938.40	19.00000	1140.00
0108 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	48.000 LF	22.00000	1056.00	22.94000	1101.12	20.00000	960.00

TABULATION OF BIDS

CALL ORDER : 050
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(3) 420945831 (4) 731297069 (5) 420364440										
DUIT CONSTRUCTION CO., INC. ALLEN CONTRACTING, INC. KOSS CONSTRUCTION COMPANY										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0127 880(E) 8860	WARNING LIGHTS(TYPE A)	56280.000	SD	0.08000	4502.40	0.08000	4502.40	0.15000	8442.00	
0128 880(E) 8872	WARNING LIGHTS(TYPE C)	341880.000	SD	0.01000	3418.80	0.01000	3418.80	0.08000	27350.40	
0129 880(F) 8878	DRUMS	194880.000	SD	0.15000	29232.00	0.16000	31180.80	0.18000	35078.40	
0130 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000	HOURL	40.00000	4000.00	46.92000	4692.00	45.00000	4500.00	
0131 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1680.000	SD	5.00000	8400.00	5.21000	8752.80	45.00000	75600.00	
0132 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	100.00000	200.00	104.27000	208.54	550.00000	1100.00	
SECTION TOTALS					\$ 604,289.72		\$ 655,717.92		\$ 776,367.54	

SECTION 0011 STAK-STAKING										
0133 642 0098	STAKING	1.000	LSUM	65000.00000	65000.00	100000.00000	100000.00	51000.00000	51000.00	
SECTION TOTALS					\$ 65,000.00		\$ 100,000.00		\$ 51,000.00	

SECTION 0012 TIME B BID										
0134 644 7211	(SP)TIME (B) BID	10000.000	DAY	145.00000	1450000.00	145.00000	1450000.00	145.00000	1450000.00	
SECTION TOTALS					\$ 1,450,000.00		\$ 1,450,000.00		\$ 1,450,000.00	

SECTION 0013 TIME C BID										
0135 644 7212	(SP)TIME (C) BID	7000.000	DAY	222.00000	1554000.00	213.00000	1491000.00	150.00000	1050000.00	
SECTION TOTALS					\$ 1,554,000.00		\$ 1,491,000.00		\$ 1,050,000.00	

CONTRACT TOTALS					\$ 15,463,908.70		\$ 15,990,166.91		\$ 16,283,309.62	
=====										

TABULATION OF BIDS

CALL ORDER : 051 CONTRACT ID : 030093
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 72
 BRIDGE REPAIR CONTRACT TIME : 15 CALENDAR DAYS
 I-35; 3.0 MILES NORTH OF LOVE COUNTY LINE.L
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CARTER

PROJECT(S) : SAP-110N(82)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 19,000.00	169.6429%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 11,200.00	100.0000%	58.9474%
2	730787050 BREWER CONST. CO.	\$ 18,922.00	168.9464%	99.5895%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 20,000.00	178.5714%	105.2632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE 'A'								
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	12000.00000	12000.00	5150.00000	5150.00	11800.00000
0002 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	5800.00000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2050.00000	2050.00	1322.00000
SECTION TOTALS				\$ 19,000.00		\$ 11,200.00		\$ 18,922.00
CONTRACT TOTALS				\$ 19,000.00		\$ 11,200.00		\$ 18,922.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

PAGE : 051 -2

TABULATION OF BIDS

CALL ORDER : 051
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030093
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 730764097 () () M.J. LEE CONSTRUCTION COMPA =====								
SECTION 0001 X231-BRIDGE 'A'								
0001	540 4510	1.000	LSUM	15000.00000	15000.00			
	(PL)REPAIR BRIDGE ITEM (TYPE A)							
0002	641 1399	1.000	LSUM	3000.00000	3000.00			
	MOBILIZATION							
0003	880(J) 8905	1.000	LSUM	2000.00000	2000.00			
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$ 20,000.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 20,000.00		\$ 0.00		\$
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TABULATION OF BIDS

CALL ORDER : 055 CONTRACT ID : 030088
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 RESURFACE (ASPHALT) CONTRACT TIME : 20 CALENDAR DAYS
 MAIN ROAD TO PARADISE COVE IN SEQUOYAH STATE PARK.
 PROJECT LENGTH = 1.90 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CHEROKEE

PROJECT(S) : SAP-111D(58)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 142,570.20	105.6413%	100.0000%
1	731416148 PATTON CONSTRUCTION COMPANY	\$ 134,956.92	100.0000%	94.6600%
2	731059775 MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 139,812.19	103.5976%	98.0655%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 148,288.12	109.8781%	104.0106%
4	731005798 JOB CONST. CO., INC.	\$ 154,563.88	114.5283%	108.4125%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 159,279.27	118.0223%	111.7199%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731416148 PATTON CONSTRUCTION CO.	(2) 731059775 MCGUIRE BROTHERS CONST., INC.
SECTION 0001	I000-ROADWAY						
0001 407 0250	TACK COAT	835.000 GAL	1.00000	835.00		1.40000 1169.00	1.25000 1043.75
0002 408 5774	PRIME COAT	2900.000 GAL	1.00000	2900.00		0.50000 1450.00	1.75000 5075.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3840.000 TON	35.00000	134400.00		33.77000 129676.80	34.20000 131328.00
0004 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	29568.000 LF	0.15000	4435.20		0.09000 2661.12	0.08000 2365.44
	SECTION TOTALS			\$ 142,570.20		\$ 134,956.92	\$ 139,812.19
	CONTRACT TOTALS			\$ 142,570.20		\$ 134,956.92	\$ 139,812.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

PAGE : 055 -2

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030088
 DISTRICT : 11

COUNTIES : CHEROKEE

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	835.000 GAL	1.00000	835.00	1.60000	1336.00	1.41000	1177.35
0002	408 5774 PRIME COAT	2900.000 GAL	1.20000	3480.00	1.65000	4785.00	1.80000	5220.00
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3840.000 TON	36.80000	141312.00	37.81000	145190.40	39.12000	150220.80
0004	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	29568.000 LF	0.09000	2661.12	0.11000	3252.48	0.09000	2661.12
SECTION TOTALS				\$ 148,288.12		\$ 154,563.88		\$ 159,279.27
CONTRACT TOTALS				\$ 148,288.12		\$ 154,563.88		\$ 159,279.27

TABULATION OF BIDS

CALL ORDER : 075 CONTRACT ID : 030094
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 84
 BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY ROAD; OVER NICKEL CREEK, APPROX.U6.437 KM.
 NORTH AND 4.828 KM. EAST OF SAPULPA.
 PROJECT LENGTH = 0.181 KM.
 FLEXIBLE ESALS = 0.4 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CREEK

PROJECT(S) : BRO-119D(009)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 250,479.15	105.7284%	100.0000%
1	731603183 BELK BRIDGE, INC	\$ 236,908.04	100.0000%	94.5819%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 252,261.65	106.4808%	100.7116%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 269,394.20	113.7126%	107.5515%
4	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 273,824.95	115.5828%	109.3205%

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	6000.00000	6000.00	3000.00000	3000.00	5500.00000
0002 202(G) M0185	EARTHWORK	1.000	LSUM	7000.00000	7000.00	16500.00000	16500.00	8500.00000
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	1500.00000	1500.00	5700.00000
0004 223 M2802	TEMPORARY SILT FENCE	365.000	M	9.00000	3285.00	5.50000	2007.50	10.00000
0005 227 M0100	TEMPORARY SILT DIKE	150.000	M	6.50000	975.00	10.00000	1500.00	17.00000
0006 230(A) M2806	SOLID SLAB SODDING	2157.000	M2	2.00000	4314.00	1.85000	3990.45	2.10000
0007 233(A) M2817	VEGETATIVE MULCHING	0.220	HA	850.00000	187.00	725.00000	159.50	1400.00000
0008 407 M0250	TACK COAT	341.000	L	0.25000	85.25	0.65000	221.65	0.33000
0009 408 M5774	PRIME COAT	1051.000	L	0.30000	315.30	0.65000	683.15	1.20000

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030094
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	T	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	336.000	T	30.00000	10080.00	39.60000	13305.60	48.00000	16128.00
0011 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	165.000	T	36.50000	6022.50	44.53000	7347.45	49.00000	8085.00
0012 509(D) M0325 CLASS C CONCRETE	46.700	M3	275.00000	12842.50	180.00000	8406.00	290.00000	13543.00
0013 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	500.00000	2000.00	400.00000	1600.00	800.00000	3200.00
0014 613(D) M0689 450MM CORR. GALV. STEEL PIPE	37.000	M	60.00000	2220.00	40.00000	1480.00	58.00000	2146.00
0015 619(C) M0924 SAWING PAVEMENT	20.500	M	40.00000	820.00	15.00000	307.50	11.00000	225.50
0016 629(A) M4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	50.00000	50.00	65.00000	65.00	66.00000	66.00
0017 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	100.00000	100.00	165.00000	165.00	130.00000	130.00
0018 629(C) M4960 MAILBOX	5.000	EA	50.00000	250.00	20.00000	100.00	22.00000	110.00
0019 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	25.00000	50.00	10.00000	20.00	11.00000	22.00
0020 854(A) M8800 TRAFFIC STRIPE(PAINT)(100MM WIDE)	364.000	M	0.75000	273.00	1.50000	546.00	5.50000	2002.00
SECTION TOTALS			\$	66,869.55	\$	62,904.80	\$	77,768.93
SECTION 0002 X081-BRIDGE 'A'								
0021 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	75.000	M3	13.00000	975.00	10.00000	750.00	15.00000	1125.00
0022 501(D) M6353 UNCLASSIFIED BACKFILL	30.000	M3	13.00000	390.00	15.00000	450.00	15.00000	450.00
0023 503(B) M6144 PRESTRESSED CONCRETE DOUBLE TEE	118.200	M	400.00000	47280.00	410.00000	48462.00	400.00000	47280.00
0024 504(E) M1380 CONCRETE RAIL (TR1)	73.500	M	100.00000	7350.00	100.00000	7350.00	110.00000	8085.00
0025 509(A) M1326 CLASS AA CONCRETE	59.600	M3	420.00000	25032.00	325.00000	19370.00	360.00000	21456.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 02/20/03 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 030094
 DISTRICT : 84

COUNTIES : CREEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(B) M1328 CLASS A CONCRETE	46.100	M3	370.00000	17057.00	325.00000	14982.50	360.00000	16596.00
0027 511(A) M1332 REINFORCING STEEL	9620.000	KG	1.00000	9620.00	1.10000	10582.00	1.05000	10101.00
0028 514(A) M6011 PILES, FURNISHED (HP 250X62)	50.400	M	45.00000	2268.00	47.24000	2380.90	60.00000	3024.00
0029 514(B) M6292 PILES, DRIVEN (HP 250X62)	50.400	M	30.00000	1512.00	23.62000	1190.45	5.00000	252.00
0030 516(A) M6092 DRILLED SHAFTS 900MM DIAMETER	22.600	M	800.00000	18080.00	1200.00000	27120.00	760.00000	17176.00
0031 601A-1 M1353 TYPE I-A PLAIN RIPRAP	520.000	T	21.00000	10920.00	17.00000	8840.00	27.00000	14040.00
0032 601A-2 M1355 TYPE I-A FILTER BLANKET	150.000	T	20.00000	3000.00	15.00000	2250.00	27.00000	4050.00
0033 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	8000.00000	8000.00	6000.00000	6000.00
0034 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	11.430	M	42.00000	480.06	41.00000	468.63	44.00000	502.92
0035 623(F) M4446 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000	EA	1500.00000	1500.00	1250.00000	1250.00	1300.00000	1300.00
0036 623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	840.00000	840.00	800.00000	800.00	900.00000	900.00
0037 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	1680.00000	5040.00	1650.00000	4950.00	1700.00000	5100.00
0038 641 M1399 MOBILIZATION	1.000	LSUM	17000.00000	17000.00	10000.00000	10000.00	8000.00000	8000.00
0039 850(A) M8110 SHEET ALUMINUM SIGNS	0.580	M2	150.00000	87.00	130.00000	75.40	150.00000	87.00
0040 851(D) M8597 FLANGE CHANNEL POSTS(5.95 KG/M)	4.520	M	39.50000	178.54	18.00000	81.36	15.00000	67.80
0041 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2250.00000	2250.00	2900.00000	2900.00
SECTION TOTALS			\$	179,609.60	\$	171,603.24	\$	168,492.72
SECTION 0003 STAK-STAKING								
0042 642 M0098 STAKING	1.000	LSUM	4000.00000	4000.00	2400.00000	2400.00	6000.00000	6000.00
SECTION TOTALS			\$	4,000.00	\$	2,400.00	\$	6,000.00
CONTRACT TOTALS			\$	250,479.15	\$	236,908.04	\$	252,261.65

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030094
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731576732		(4) 730764097		()		
		PARADIGM CONSTRUCTION & ENG		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 M0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	16500.00000	16500.00	
0002 202(G) M0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00	13500.00000	13500.00	
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	
0004 223 M2802	TEMPORARY SILT FENCE	365.000	M	6.00000	2190.00	5.51000	2011.15	
0005 227 M0100	TEMPORARY SILT DIKE	150.000	M	10.00000	1500.00	10.01000	1501.50	
0006 230(A) M2806	SOLID SLAB SODDING	2157.000	M2	2.00000	4314.00	2.39000	5155.23	
0007 233(A) M2817	VEGETATIVE MULCHING	0.220	HA	725.00000	159.50	725.50000	159.61	
0008 407 M0250	TACK COAT	341.000	L	0.40000	136.40	0.58000	197.78	
0009 408 M5774	PRIME COAT	1051.000	L	0.70000	735.70	0.58000	609.58	
0010 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	336.000	T	42.00000	14112.00	57.32000	19259.52	
0011 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	165.000	T	58.00000	9570.00	57.32000	9457.80	
0012 509(D) M0325	CLASS C CONCRETE	46.700	M3	250.00000	11675.00	261.59000	12216.25	
0013 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	700.00000	2800.00	
0014 613(D) M0689	450MM CORR. GALV. STEEL PIPE	37.000	M	65.00000	2405.00	59.06000	2185.22	
0015 619(C) M0924	SAWING PAVEMENT	20.500	M	15.00000	307.50	19.68000	403.44	
0016 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	70.00000	70.00	100.00000	100.00	
0017 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	120.00000	120.00	140.00000	140.00	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030094
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731576732		(4) 730764097		()	
		PARADIGM CONSTRUCTION & ENG		M.J. LEE CONSTRUCTION COMPA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 629(C) M4960	MAILBOX	5.000 EA	100.00000	500.00	20.00000	100.00	
0019 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	25.00000	50.00	20.00000	40.00	
0020 854(A) M8800	TRAFFIC STRIPE (PAINT) (100MM WIDE)	364.000 M	2.00000	728.00	1.84000	669.76	
SECTION TOTALS			\$	72,573.10	\$	93,006.84	\$ 0.00
SECTION 0002 X081-BRIDGE 'A'							
0021 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	75.000 M3	10.00000	750.00	13.08000	981.00	
0022 501(D) M6353	UNCLASSIFIED BACKFILL	30.000 M3	20.00000	600.00	13.08000	392.40	
0023 503(B) M6144	PRESTRESSED CONCRETE DOUBLE TEE	118.200 M	450.00000	53190.00	443.63000	52437.07	
0024 504(E) M1380	CONCRETE RAIL (TR1)	73.500 M	160.00000	11760.00	104.99000	7716.77	
0025 509(A) M1326	CLASS AA CONCRETE	59.600 M3	375.00000	22350.00	366.23000	21827.31	
0026 509(B) M1328	CLASS A CONCRETE	46.100 M3	375.00000	17287.50	366.23000	16883.20	
0027 511(A) M1332	REINFORCING STEEL	9620.000 KG	1.20000	11544.00	1.04000	10004.80	
0028 514(A) M6011	PILES, FURNISHED (HP 250X62)	50.400 M	50.00000	2520.00	52.49000	2645.50	
0029 514(B) M6292	PILES, DRIVEN (HP 250X62)	50.400 M	40.00000	2016.00	45.93000	2314.87	
0030 516(A) M6092	DRILLED SHAFTS 900MM DIAMETER	22.600 M	1100.00000	24860.00	929.99000	21017.77	
0031 601A-1 M1353	TYPE I-A PLAIN RIPRAP	520.000 T	24.00000	12480.00	26.01000	13525.20	
0032 601A-2 M1355	TYPE I-A FILTER BLANKET	150.000 T	20.00000	3000.00	23.48000	3522.00	
0033 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	
0034 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	11.430 M	40.00000	457.20	44.29000	506.23	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030094
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731576732		(4) 730764097		()	
		PARADIGM CONSTRUCTION & ENG		M.J. LEE CONSTRUCTION COMPA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0035 623(F) M4446	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1300.00000	1300.00	1350.00000	1350.00	
0036 623(F) M5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	900.00000	900.00	900.00000	900.00	
0037 623(F) M6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	1700.00000	5100.00	1750.00000	5250.00	
0038 641 M1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	9000.00000	9000.00	
0039 850(A) M8110	SHEET ALUMINUM SIGNS	0.580 M2	200.00000	116.00	179.00000	103.82	
0040 851(D) M8597	FLANGE CHANNEL POSTS(5.95 KG/M)	4.520 M	20.00000	90.40	19.95000	90.17	
0041 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2850.00000	2850.00	
SECTION TOTALS			\$	193,821.10	\$	177,318.11	\$ 0.00

SECTION 0003 STAK-STAKING							
0042 642 M0098	STAKING	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	
SECTION TOTALS			\$	3,000.00	\$	3,500.00	\$ 0.00

CONTRACT TOTALS			\$	269,394.20	\$	273,824.95	\$

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 030004
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 83
 BRIDGE AND APPROACHES CONTRACT TIME : 180 CALENDAR DAYS
 SH-412A; APPROX. 2.5 MILES SOUTH OF TWINROAKS.
 PROJECT LENGTH = 0.273 MILE
 FLEXIBLE ESALS = 0.92 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : DELAWARE

PROJECT(S) : BRFY-21C(242)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,190,456.33	82.7927%	100.0000%
1	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 1,437,876.56	100.0000%	120.7836%
2	731327583 CHEROKEE BUILDERS, INC.	\$ 1,584,554.94	110.2010%	133.1048%
3	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,587,667.31	110.4175%	133.3663%
4	581401469 APAC-ARKANSAS, INC.	\$ 2,099,435.79	146.0095%	176.3555%

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	25000.00000	25000.00	8400.00000	8400.00	10000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	51091.000	CY	4.00000	204364.00	5.67000	289685.97	6.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	3.50000	17500.00	3.15000	15750.00	8.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	33600.00000	33600.00	15000.00000
0005 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	1.58000	1580.00	2.00000
0006 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	250.00000	250.00	800.00000	800.00	150.00000
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	6.00000	300.00	10.00000	500.00	4.00000
0008 227 0100	TEMPORARY SILT DIKE	212.000	LF	3.90000	826.80	4.50000	954.00	4.00000
0009 230(A) 2806	SOLID SLAB SODDING	52740.000	SY	1.33000	70144.20	1.12000	59068.80	1.05000
0010 232(B) 2814	SEEDING METHOD B	12.900	AC	375.00000	4837.50	325.00000	4192.50	550.00000

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 731327583		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		CHEROKEE BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817	VEGETATIVE MULCHING	25.800 AC	350.00000	9030.00	275.00000	7095.00	330.00000	8514.00
0012 241 2832	MOWING	12.900 AC	35.00000	451.50	30.00000	387.00	55.00000	709.50
0013 326(B) 4210	(SP)LIME	198.000 TON	80.00000	15840.00	89.25000	17671.50	110.00000	21780.00
0014 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	6869.000 SY	2.00000	13738.00	2.63000	18065.47	1.80000	12364.20
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	15.00000	7500.00	20.85000	10425.00	22.00000	11000.00
0016 408 5774	PRIME COAT	4384.000 GAL	1.25000	5480.00	2.20000	9644.80	1.75000	7672.00
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3079.000 TON	28.00000	86212.00	41.60000	128086.40	39.35000	121158.65
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1439.000 TON	31.67000	45573.13	42.00000	60438.00	44.60000	64179.40
0019 509(D) 0325	CLASS C CONCRETE	22.000 CY	220.00000	4840.00	200.00000	4400.00	340.00000	7480.00
0020 601(A-1)0536	TYPE I-A PLAIN RIPRAP	50.000 TON	22.50000	1125.00	25.25000	1262.50	19.00000	950.00
0021 601(A-2)0538	TYPE I-A FILTER BLANKET	16.000 TON	20.50000	328.00	22.00000	352.00	20.00000	320.00
0022 613(B) 0491	18" R.C.PIPE CLASS III	92.000 LF	33.50000	3082.00	39.90000	3670.80	55.00000	5060.00
0023 613(B) 0495	42" R.C.PIPE CLASS III	148.000 LF	90.00000	13320.00	84.00000	12432.00	120.00000	17760.00
0024 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	46.000 LF	67.50000	3105.00	84.00000	3864.00	120.00000	5520.00
0025 613(CC) 7194	TYPE DD4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	2598.00000	5196.00	715.00000	1430.00
0026 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	860.00000	3440.00	715.20000	2860.80	1500.00000	6000.00
0027 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1281.60000	2563.20	1650.00000	3300.00
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	137.000 LF	15.00000	2055.00	25.20000	3452.40	30.00000	4110.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 731327583		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		CHEROKEE BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 501(F) 6352	GRANULAR BACKFILL	92.000 CY	20.00000	1840.00	22.50000	2070.00	35.50000	3266.00
0047 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	397.400 LF	110.00000	43714.00	102.36000	40677.86	115.00000	45701.00
0048 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	317.700 LF	120.00000	38124.00	116.34000	36961.22	130.00000	41301.00
0049 504(A) 1304	APPROACH SLAB	187.600 SY	80.00000	15008.00	75.26000	14118.78	90.00000	16884.00
0050 504(E) 6239	CONCRETE RAIL (TR3)	441.400 LF	30.00000	13242.00	32.00000	14124.80	50.00000	22070.00
0051 506(A) 1322	STRUCTURAL STEEL	1030.000 LB	2.00000	2060.00	0.92000	947.60	1.10000	1133.00
0052 509(A) 1326	CLASS AA CONCRETE	240.600 CY	260.00000	62556.00	290.00000	69774.00	395.00000	95037.00
0053 509(B) 1328	CLASS A CONCRETE	135.800 CY	250.00000	33950.00	290.00000	39382.00	400.00000	54320.00
0054 509(D) 1331	CLASS C CONCRETE	17.200 CY	215.00000	3698.00	200.00000	3440.00	335.00000	5762.00
0055 511(A) 1332	REINFORCING STEEL	8440.000 LB	0.45000	3798.00	0.49000	4135.60	0.45000	3798.00
0056 511(B) 6010	EPOXY COATED REINFORCING STEEL	67650.000 LB	0.50000	33825.00	0.56000	37884.00	0.55000	37207.50
0057 514(A) 6010	PILES, FURNISHED (HP 10X42)	432.000 LF	15.00000	6480.00	12.51000	5404.32	15.50000	6696.00
0058 514(B) 6292	PILES, DRIVEN (HP 10X42)	432.000 LF	10.00000	4320.00	7.00000	3024.00	13.30000	5745.60
0059 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	385.00000	6930.00	393.00000	7074.00
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	735.400 SY	3.00000	2206.20	3.00000	2206.20	3.32000	2441.53
0061 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	72.000 LF	350.00000	25200.00	941.70000	67802.40	1080.00000	77760.00
0062 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	200.00000	1600.00	201.55000	1612.40	260.00000	2080.00
0063 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00	692.39000	11078.24	885.00000	14160.00
0064 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	200.00000	3200.00	90.22000	1443.52	188.00000	3008.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731327583 CHEROKEE BUILDERS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0065	601B-1 0542	8380.000	TON	15.00000	125700.00	21.75000	182265.00	21.00000	175980.00		
	TYPE II-A SPECIAL PLAIN RIPRAP										
0066	601B-2 0544	965.000	TON	12.00000	11580.00	20.00000	19300.00	18.00000	17370.00		
	TYPE II-A FILTER BLANKET										
0067	613(P) 6204	86.000	LF	15.00000	1290.00	15.00000	1290.00	11.00000	946.00		
	6" PERFORATED PIPE UNDERDRAIN ROUND										
0068	613(Q) 6207	76.000	LF	8.00000	608.00	7.00000	532.00	6.00000	456.00		
	6" NON-PERF. PIPE UNDERDRAIN RND.										
0069	619(D) 1397	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	12700.00000	12700.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE										
0070	640 1398	1.000	EA	3500.00000	3500.00	4000.00000	4000.00	6000.00000	6000.00		
	FIELD OFFICE										
0071	641 1399	1.000	LSUM	45000.00000	45000.00	25000.00000	25000.00	10000.00000	10000.00		
	MOBILIZATION										
	SECTION TOTALS				\$ 504,939.20		\$ 606,043.94		\$ 669,392.63		
SECTION 0003 Y002-STRIPING AND TRAFFIC CONTROL											
0072	855(A) 8812	5200.000	LF	0.50000	2600.00	0.50000	2600.00	0.50000	2600.00		
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0073	880(J) 8905	1.000	LSUM	7000.00000	7000.00	13000.00000	13000.00	13000.00000	13000.00		
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS				\$ 9,600.00		\$ 15,600.00		\$ 15,600.00		
SECTION 0004 STAK-STAKING											
0074	642 0098	1.000	LSUM	15000.00000	15000.00	9650.00000	9650.00	12000.00000	12000.00		
	STAKING										
	SECTION TOTALS				\$ 15,000.00		\$ 9,650.00		\$ 12,000.00		
CONTRACT TOTALS					\$ 1,190,456.33		\$ 1,437,876.56		\$ 1,584,554.94		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730790810		(4) 581401469		()	
		MUSKOGEE BRIDGE CO., INC.		APAC-ARKANSAS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1439.000 TON	46.00000	66194.00	50.10000	72093.90	
0019	509(D) 0325 CLASS C CONCRETE	22.000 CY	200.00000	4400.00	354.00000	7788.00	
0020	601(A-1) 0536 TYPE I-A PLAIN RIPRAP	50.000 TON	20.00000	1000.00	38.90000	1945.00	
0021	601(A-2) 0538 TYPE I-A FILTER BLANKET	16.000 TON	20.00000	320.00	54.90000	878.40	
0022	613(B) 0491 18" R.C.PEPIPE CLASS III	92.000 LF	34.00000	3128.00	45.35000	4172.20	
0023	613(B) 0495 42" R.C.PEPIPE CLASS III	148.000 LF	80.00000	11840.00	90.80000	13438.40	
0024	613(B) 4497 36" X 22" R.C.PEPIPE ARCH CLASS A-III	46.000 LF	85.00000	3910.00	71.60000	3293.60	
0025	613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000 EA	3300.00000	6600.00	4160.00000	8320.00	
0026	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	1400.00000	5600.00	825.00000	3300.00	
0027	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1510.00000	3020.00	
0028	613(D) 0689 18" CORR. GALV. STEEL PIPE	137.000 LF	23.00000	3151.00	39.15000	5363.55	
0029	613(D) 0691 30" CORR. GALV. STEEL PIPE	108.000 LF	28.00000	3024.00	53.40000	5767.20	
0030	613(D) 0696 60" CORR. GALV. STEEL PIPE	828.000 LF	90.00000	74520.00	62.50000	51750.00	
0031	613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	28.000 LF	38.00000	1064.00	48.80000	1366.40	
0032	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	35.000 LF	24.00000	840.00	9.00000	315.00	
0033	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	105.000 LF	24.00000	2520.00	8.00000	840.00	
0034	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5200.00000	5200.00	5150.00000	5150.00	
0035	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8211.000 SY	2.30000	18885.30	2.30000	18885.30	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730790810		(4) 581401469		()	
		MUSKOGEE BRIDGE CO., INC.		APAC-ARKANSAS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1218.750 LF	14.00000	17062.50	11.20000	13650.00	
0037 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1370.00000	5480.00	
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2900.00000	8700.00	2030.00000	6090.00	
0039 624(A) 4281	FENCE-STYLE WWF	870.000 LF	7.50000	6525.00	6.90000	6003.00	
0040 624(B) 4468	GATES-STYLE WWF (4.5'HIGH X 20'LONG)	1.000 EA	550.00000	550.00	507.50000	507.50	
0041 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1359.000 LF	7.00000	9513.00	6.60000	8969.40	
0042 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	60.00000	60.00	56.00000	56.00	
0043 629(C) 4960	MAILBOX	1.000 EA	22.00000	22.00	20.30000	20.30	
0044 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	103.00000	103.00	10.15000	10.15	
SECTION TOTALS			\$	977,310.10	\$	1,286,607.98	\$ 0.00
SECTION 0002 X081-BRIDGE 'A'							
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	64.000 CY	20.00000	1280.00	17.15000	1097.60	
0046 501(F) 6352	GRANULAR BACKFILL	92.000 CY	28.00000	2576.00	39.10000	3597.20	
0047 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	397.400 LF	100.00000	39740.00	127.93000	50839.38	
0048 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	317.700 LF	120.00000	38124.00	143.90000	45717.03	
0049 504(A) 1304	APPROACH SLAB	187.600 SY	70.00000	13132.00	159.95000	30006.62	
0050 504(E) 6239	CONCRETE RAIL (TR3)	441.400 LF	35.00000	15449.00	52.65000	23239.71	
0051 506(A) 1322	STRUCTURAL STEEL	1030.000 LB	2.00000	2060.00	3.95000	4068.50	
0052 509(A) 1326	CLASS AA CONCRETE	240.600 CY	270.00000	64962.00	495.30000	119169.18	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730790810		(4) 581401469		()	
		MUSKOGEE BRIDGE CO., INC.		APAC-ARKANSAS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 509(B) 1328	CLASS A CONCRETE	135.800 CY	270.00000	36666.00	558.65000	75864.67	
0054 509(D) 1331	CLASS C CONCRETE	17.200 CY	200.00000	3440.00	488.75000	8406.50	
0055 511(A) 1332	REINFORCING STEEL	8440.000 LB	0.46000	3882.40	0.64000	5401.60	
0056 511(B) 6010	EPOXY COATED REINFORCING STEEL	67650.000 LB	0.53000	35854.50	0.54000	36531.00	
0057 514(A) 6010	PILES, FURNISHED (HP 10X42)	432.000 LF	17.00000	7344.00	13.60000	5875.20	
0058 514(B) 6292	PILES, DRIVEN (HP 10X42)	432.000 LF	2.00000	864.00	25.30000	10929.60	
0059 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	738.10000	13285.80	
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	735.400 SY	3.15000	2316.51	3.30000	2426.82	
0061 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	72.000 LF	650.00000	46800.00	1063.00000	76536.00	
0062 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	280.00000	2240.00	363.00000	2904.00	
0063 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	280.00000	4480.00	1005.00000	16080.00	
0064 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	280.00000	4480.00	189.30000	3028.80	
0065 601B-1 0542	TYPE II-A SPECIAL PLAIN RIPRAP	8380.000 TON	20.00000	167600.00	24.32000	203801.60	
0066 601B-2 0544	TYPE II-A FILTER BLANKET	965.000 TON	20.00000	19300.00	17.80000	17177.00	
0067 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	24.00000	2064.00	9.00000	774.00	
0068 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	76.000 LF	24.30000	1846.80	8.00000	608.00	
0069 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	13960.00000	13960.00	
0070 640 1398	FIELD OFFICE	1.000 EA	4600.00000	4600.00	6800.00000	6800.00	
0071 641 1399	MOBILIZATION	1.000 LSUM	42000.00000	42000.00	16450.00000	16450.00	
SECTION TOTALS				\$ 577,301.21		\$ 794,575.81	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030004
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 Y002-STRIPING AND TRAFFIC CONTROL								
0072	855(A) 8812	5200.000 LF	1.03000	5356.00	0.51000	2652.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0073	880(J) 8905	1.000 LSUM	9000.00000	9000.00	9000.00000	9000.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 14,356.00		\$ 11,652.00		\$ 0.00
SECTION 0004 STAK-STAKING								
0074	642 0098	1.000 LSUM	18700.00000	18700.00	6600.00000	6600.00		
STAKING								
SECTION TOTALS				\$ 18,700.00		\$ 6,600.00		\$ 0.00
CONTRACT TOTALS				\$ 1,587,667.31		\$ 2,099,435.79		\$

TABULATION OF BIDS

CALL ORDER : 092 CONTRACT ID : 030005
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 52
 RIGHT -OF-WAY CLEARANCE CONTRACT TIME : 30 CALENDAR DAYS
 SH-6; APPROX. 1.0 MILE NORTH OF SH-9 JCT.,LEXTEND NORTH.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : GREER

PROJECT(S) : STPY-128B(52)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 7,000.00	142.8571%	100.0000%
1	731531390 WASHITA CONSTRUCTION & RENOVATION, INC.	\$ 4,900.00	100.0000%	70.0000%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 8,000.00	163.2653%	114.2857%
3	730776271 SEWELL BROTHERS, INC.	\$ 8,500.00	173.4694%	121.4286%
4	731039697 MIDWEST WRECKING, INC.	\$ 8,650.00	176.5306%	123.5714%
5	731443272 M & M WRECKING, INC.	\$ 11,284.00	230.2857%	161.2000%
6	730985648 ARK WRECKING OF OK., INC.	\$ 15,800.00	322.4490%	225.7143%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	7000.00000	7000.00	4900.00000	4900.00	8000.00000
SECTION TOTALS				\$ 7,000.00		\$ 4,900.00		\$ 8,000.00
CONTRACT TOTALS				\$ 7,000.00		\$ 4,900.00		\$ 8,000.00

TABULATION OF BIDS

CALL ORDER : 092
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030005
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	8500.00000	8500.00	8650.00000	8650.00	11284.00000	11284.00
SECTION TOTALS			\$ 8,500.00		\$ 8,650.00		\$ 11,284.00	
CONTRACT TOTALS			\$ 8,500.00		\$ 8,650.00		\$ 11,284.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

PAGE : 092 -3

TABULATION OF BIDS

CALL ORDER : 092
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030005
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

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                                | ( 6 ) 730985648          | (      )                | (      )
                                | ARK WRECKING OF OK., INC. |                          |
LINE NO / ITEM CODE / ALT      |                          |                          |                          |
ITEM DESCRIPTION                | QUANTITY                | UNIT PRICE                | AMOUNT | UNIT PRICE                | AMOUNT | UNIT PRICE                | AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  ROWA-ROADWAY
0001 643      0094                1.000  LSUM | 15800.00000  15800.00 |
(PL) RIGHT-OF-WAY CLEARANCE    |                          |                          |                          |
SECTION TOTALS                  |                          | $ 15,800.00 |          $ 0.00 |          $ 0.00
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                  |                          | $ 15,800.00 |          $ 0.00 |          $
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TABULATION OF BIDS

CALL ORDER : 093 CONTRACT ID : 030095
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 22
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 WARD LANDING ROAD; AT WISTER LAKE STATEUPARK.
 PROJECT LENGTH = 2.13 MILES
 FLEXIBLE ESALS = 0.33 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LEFLORE

PROJECT(S) : SAP-140D(107)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 124,500.00	92.2222%	100.0000%
1	731005798 JOB CONST. CO., INC.	\$ 135,000.00	100.0000%	108.4337%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3000.000 TON	37.75000	113250.00	41.00000	123000.00		
0002 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	250.000 TON	45.00000	11250.00	48.00000	12000.00		
SECTION TOTALS				\$ 124,500.00		\$ 135,000.00	\$	0.00
CONTRACT TOTALS				\$ 124,500.00		\$ 135,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 097 CONTRACT ID : 030096
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 23
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 PARK ROAD AND PARKING AT LAKE TEXOMA STATELPARK.
 PROJECT LENGTH = 1.05 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MARSHALL

PROJECT(S) : SAP-148D(37)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 66,500.00	95.4980%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 69,635.00	100.0000%	104.7143%
2	731452852 OVERLAND CORPORATION	\$ 69,920.00	100.4093%	105.1429%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 93,860.00	134.7885%	141.1429%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1900.000 TON	35.00000	66500.00	36.65000	69635.00	36.80000	69920.00
SECTION TOTALS			\$	66,500.00	\$	69,635.00	\$	69,920.00
CONTRACT TOTALS			\$	66,500.00	\$	69,635.00	\$	69,920.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

PAGE : 097 -2

TABULATION OF BIDS

CALL ORDER : 097
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030096
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22	1900.000 TON	49.40000	93860.00				
	OK)							
SECTION TOTALS			\$	93,860.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	93,860.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 099 CONTRACT ID : 030014
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 GRADE, DRAIN, BRIDGE & SURFACE CONTRACT TIME : 300 CALENDAR DAYS
 SH-27: APPROX. 2.0 KM NORTH OF OKFUSKEE/AHUGHES COUNTY
 LINE, 90 DEGREE CURVE CORRECTION.
 PROJECT LENGTH = 2.401 KM
 FLEXIBLE ESALS = 0.30 M
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : OKFUSKEE

PROJECT(S) : STPY-54C(152)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,040,573.53	113.9491%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 1,790,776.72	100.0000%	87.7585%
2	731297069 ALLEN CONTRACTING, INC.	\$ 1,976,658.44	110.3799%	96.8678%
3	731044691 KECK CONSTRUCTION, INC.	\$ 2,073,261.26	115.7744%	101.6019%
4	581401463 APAC-OKLAHOMA, INC.	\$ 2,079,315.84	116.1125%	101.8986%
5	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,224,569.29	124.2237%	109.0169%
6	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 2,481,740.57	138.5846%	121.6198%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY ITEMS								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	130000.00000	130000.00	35000.00000	35000.00	23663.34000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	66542.000	M3	4.00000	266168.00	2.87000	190975.54	304096.94
0003 202(C) M0184	UNCLASSIFIED BORROW	13350.000	M3	4.00000	53400.00	3.53000	47125.50	74092.50
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	46000.00000	46000.00	30000.00000	30000.00	33616.86000
0005 210 M0121	OBLITERATING ABANDONED ROAD	2.110	STA	20000.00000	42200.00	7000.00000	14770.00	3224.64000
0006 222 M2801	TEMPORARY BALE BARRIER	130.000	M	8.50000	1105.00	6.60000	858.00	9.91000
0007 223 M2802	TEMPORARY SILT FENCE	500.000	M	6.50000	3250.00	3.30000	1650.00	7.10000
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	25.000	M3	10.00000	250.00	5.00000	125.00	10.44000

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 227 M0100 TEMPORARY SILT DIKE	130.000 M	14.00000	1820.00	17.50000	2275.00	16.70000	2171.00
0010 229 M4318 DITCH LINER PROTECTION	700.000 M	4.50000	3150.00	4.50000	3150.00	2.61000	1827.00
0011 230(A) M2806 SOLID SLAB SODDING	22234.000 M2	2.00000	44468.00	1.60000	35574.40	1.72000	38242.48
0012 230(B) M2807 MULCH SODDING	54180.000 M2	1.00000	54180.00	0.80000	43344.00	1.15000	62307.00
0013 232(B) M2814 SEEDING METHOD B	22.810 HA	950.00000	21669.50	800.00000	18248.00	500.95000	11426.67
0014 233(A) M2817 VEGETATIVE MULCHING	22.810 HA	1000.00000	22810.00	800.00000	18248.00	417.46000	9522.26
0015 241 M2832 MOWING	15.230 HA	90.00000	1370.70	90.00000	1370.70	73.06000	1112.70
0016 326(A) M4200 (SP)FLY ASH	1832.040 T	40.00000	73281.60	34.00000	62289.36	33.14000	60713.81
0017 326(B) M4210 (SP)LIME	152.720 T	60.00000	9163.20	100.00000	15272.00	74.24000	11337.93
0018 326(E) M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	31771.540 M2	2.00000	63543.08	1.00000	31771.54	1.73000	54964.76
0019 326(G) M4260 (SP)LIME PRETREATMENT	7942.880 M2	0.60000	4765.73	0.29000	2303.44	1.15000	9134.31
0020 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	478.650 T	16.00000	7658.40	18.00000	8615.70	32.06000	15345.52
0021 407 M0250 TACK COAT	15155.800 L	0.30000	4546.74	0.30000	4546.74	0.29000	4395.18
0022 408 M5774 PRIME COAT	27278.020 L	0.40000	10911.21	0.60000	16366.81	0.61000	16639.59
0023 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11217.810 T	38.00000	426276.78	41.00000	459930.21	41.56000	466212.18
0024 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4341.670 T	38.00000	164983.46	45.00000	195375.15	44.88000	194854.15
0025 509(D) M0325 CLASS C CONCRETE	107.870 M3	225.00000	24270.75	240.00000	25888.80	238.71000	25749.65
0026 601(A) M0297 TYPE I PLAIN RIPRAP	110.000 T	35.00000	3850.00	22.00000	2420.00	32.34000	3557.40

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST-		(1) 730776271		(2) 731297069		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(B) M0415	900MM R.C.PIPE CLASS III	28.040 M	280.00000	7851.20	235.00000	6589.40	227.56000	6380.78
0028 613(B) M0419	1200MM R.C.PIPE CLASS III	23.160 M	385.00000	8916.60	368.00000	8522.88	342.19000	7925.12
0029 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	7.310 M	450.00000	3289.50	412.00000	3011.72	412.43000	3014.86
0030 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	800.00000	1600.00	1439.10000	2878.20
0031 613(D) M0689	450MM CORR. GALV. STEEL PIPE	15.240 M	50.00000	762.00	32.00000	487.68	72.79000	1109.32
0032 613(D) M0690	600MM CORR. GALV. STEEL PIPE	12.800 M	65.00000	832.00	43.00000	550.40	82.60000	1057.28
0033 613(F) M5100	450MM PRECOATED CORR. STEEL PIPE	112.760 M	55.00000	6201.80	47.00000	5299.72	85.77000	9671.43
0034 613(F) M5102	600MM PRECOATED CORR. STEEL PIPE	56.080 M	70.00000	3925.60	62.00000	3476.96	98.98000	5550.80
0035 613(F) M5104	750MM PRECOATED CORR. STEEL PIPE	8.530 M	80.00000	682.40	76.00000	648.28	110.99000	946.74
0036 613(F) M5114	1500MM PRECOATED CORR. STEEL PIPE	39.620 M	130.00000	5150.60	178.00000	7052.36	183.40000	7266.31
0037 613(F) M5204	510MM X 380MM PRECOATED CORR. STEEL PIPE ARCH	31.690 M	60.00000	1901.40	47.00000	1489.43	86.40000	2738.02
0038 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	20.000 EA	220.00000	4400.00	90.00000	1800.00	200.68000	4013.60
0039 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	6.000 EA	500.00000	3000.00	120.00000	720.00	244.20000	1465.20
0040 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	680.00000	1360.00	225.00000	450.00	375.46000	750.92
0041 613(M) M0900	900MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	890.00000	1780.00	750.00000	1500.00	353.62000	707.24
0042 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1600.00000	3200.00	1200.00000	2400.00	499.14000	998.28
0043 613(M) M0983	1500MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1800.00000	3600.00	1000.00000	2000.00	1401.33000	2802.66

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(M) M4502	510MM X 380MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	250.00000	1500.00	85.00000	510.00	193.26000	1159.56
0045 613(M) M4534	1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1500.00000	3000.00	1500.00000	3000.00	826.55000	1653.10
0046 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	170.000 M	15.00000	2550.00	15.00000	2550.00	48.24000	8200.80
0047 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND.	50.000 M	35.00000	1750.00	15.00000	750.00	48.24000	2412.00
0048 613(S) M1180	TRENCH EXCAVATION	500.000 M3	7.00000	3500.00	13.00000	6500.00	4.09000	2045.00
0049 613(T) M1181	STANDARD BEDDING MATERIAL	261.600 M3	25.00000	6540.00	23.00000	6016.80	27.09000	7086.74
0050 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	6525.73000	6525.73
0051 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	10216.000 M2	2.25000	22986.00	2.40000	24518.40	1.57000	16039.12
0052 619(C) M0924	SAWING PAVEMENT	208.260 M	7.00000	1457.82	13.00000	2707.38	6.66000	1387.01
0053 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	308.610 M	42.50000	13115.93	38.00000	11727.18	38.62000	11918.52
0054 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1000.00000	4000.00	1500.00000	6000.00	1513.30000	6053.20
0055 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	3000.00000	9000.00	2100.00000	6300.00	2087.31000	6261.93
0056 624(A) M4281	FENCE-STYLE WWF	81.320 M	8.50000	691.22	8.00000	650.56	8.56000	696.10
0057 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	1.000 EA	450.00000	450.00	400.00000	400.00	365.28000	365.28
0058 624(C) M4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	809.390 M	7.00000	5665.73	6.00000	4856.34	5.78000	4678.27
0059 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4084.520 M	7.50000	30633.90	7.00000	28591.64	5.78000	23608.53
0060 629(A) M4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	72.00000	216.00	65.00000	195.00	52.18000	156.54

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	145.00000	290.00	120.00000	240.00	130.46000	260.92
0062 629(C) M4960 MAILBOX	8.000 EA	35.00000	280.00	30.00000	240.00	20.87000	166.96
0063 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	5.000 EA	25.00000	125.00	30.00000	150.00	10.44000	52.20
0064 641 M1552 MOBILIZATION	1.000 LSUM	72000.00000	72000.00	100000.00000	100000.00	70100.00000	70100.00
0065 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	11500.00000	11500.00	18000.00000	18000.00	17533.43000	17533.43
SECTION TOTALS			\$ 1,744,896.85		\$ 1,545,996.02		\$ 1,684,524.22
SECTION 0002 X081 - BRIDGE							
0066 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	160.000 M3	14.00000	2240.00	13.00000	2080.00	12.33000	1972.80
0067 501(G) M6309 CLSM BACKFILL	113.000 M3	20.00000	2260.00	90.00000	10170.00	127.15000	14367.95
0068 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	111.600 M	400.00000	44640.00	375.00000	41850.00	487.82000	54440.71
0069 504(A) M1304 APPROACH SLAB	231.200 M2	100.00000	23120.00	90.00000	20808.00	108.06000	24983.47
0070 504(C) M6250 SEALED EXPANSION JOINT	14.300 M	550.00000	7865.00	350.00000	5005.00	501.27000	7168.16
0071 504(E) M6239 CONCRETE RAIL (TR3)	94.100 M	100.00000	9410.00	90.00000	8469.00	123.78000	11647.70
0072 506(A) M1322 STRUCTURAL STEEL	250.000 KG	4.50000	1125.00	2.50000	625.00	1.98000	495.00
0073 509(A) M1326 CLASS AA CONCRETE	81.900 M3	400.00000	32760.00	330.00000	27027.00	439.84000	36022.90
0074 509(B) M1328 CLASS A CONCRETE	76.400 M3	360.00000	27504.00	330.00000	25212.00	439.84000	33603.78
0075 509(D) M1331 CLASS C CONCRETE	16.000 M3	340.00000	5440.00	240.00000	3840.00	235.98000	3775.68
0076 511(A) M1332 REINFORCING STEEL	5725.000 KG	1.10000	6297.50	1.00000	5725.00	1.18000	6755.50
0077 511(B) M6010 EPOXY COATED REINFORCING STEEL	12130.000 KG	1.25000	15162.50	1.00000	12130.00	1.38000	16739.40

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 731297069	
				ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 514(A) M6011 PILES, FURNISHED (HP 250X62)	35.200 M	53.00000	1865.60	42.00000	1478.40	40.74000	1434.05
0079 514(A) M6013 PILES, FURNISHED (HP 310X79)	133.200 M	57.00000	7592.40	50.00000	6660.00	41.17000	5483.84
0080 514(B) M6292 PILES, DRIVEN (HP 250X62)	35.200 M	53.00000	1865.60	22.00000	774.40	63.33000	2229.22
0081 514(B) M6294 PILES, DRIVEN (HP 310X79)	133.200 M	57.00000	7592.40	32.00000	4262.40	63.36000	8439.55
0082 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	800.00000	14400.00	450.00000	8100.00	375.72000	6762.96
0083 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	319.000 M2	3.50000	1116.50	3.50000	1116.50	3.34000	1065.46
0084 535 M6164 (PL)FIXED BEARING ASSEMBLY	4.000 EA	2000.00000	8000.00	550.00000	2200.00	760.45000	3041.80
0085 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	4.000 EA	2000.00000	8000.00	550.00000	2200.00	777.91000	3111.64
0086 609(D) M0398 BITUMINOUS CURBING	221.000 M	10.00000	2210.00	25.00000	5525.00	13.41000	2963.61
0087 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	28.600 M	30.00000	858.00	22.00000	629.20	36.22000	1035.89
0088 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	26.600 M	30.00000	798.00	22.00000	585.20	36.23000	963.72
0089 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	5969.27000	5969.27
SECTION TOTALS			\$ 242,122.50		\$ 203,472.10		\$ 254,474.06
SECTION 0003 Y008 - TRAFFIC PAY ITEMS							
0090 850(A) M8110 SHEET ALUMINUM SIGNS	4.940 M2	145.32000	717.88	190.00000	938.60	125.24000	618.69
0091 851(C) M8327 57MM SQUARE TUBE POST	25.580 M	25.00000	639.50	20.00000	511.60	14.61000	373.72
0092 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	11616.000 M	1.05000	12196.80	1.15000	13358.40	0.33000	3833.28
0093 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	12500.00000	12500.00	19829.47000	19829.47
SECTION TOTALS			\$ 23,554.18		\$ 27,308.60		\$ 24,655.16

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAK - STAKING								
0094 642 M0098	1.000	LSUM	30000.00000	30000.00	14000.00000	14000.00	13005.00000	13005.00
STAKING								
SECTION TOTALS			\$ 30,000.00		\$ 14,000.00		\$ 13,005.00	
CONTRACT TOTALS			\$ 2,040,573.53		\$ 1,790,776.72		\$ 1,976,658.44	

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731044691		(4) 581401463		(5) 731249523			
		KECK CONST., INC.		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000 - ROADWAY ITEMS									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	25750.00000	25750.00	51000.00000	51000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	66542.000	M3	5.00000	332710.00	3.83000	254855.86	7.65000	509046.30
0003 202(C) M0184	UNCLASSIFIED BORROW	13350.000	M3	4.50000	60075.00	10.74000	143379.00	4.35000	58072.50
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	110073.94000	110073.94	61000.00000	61000.00
0005 210 M0121	OBLITERATING ABANDONED ROAD	2.110	STA	8000.00000	16880.00	25000.00000	52750.00	9300.00000	19623.00
0006 222 M2801	TEMPORARY BALE BARRIER	130.000	M	15.00000	1950.00	5.33000	692.90	10.00000	1300.00
0007 223 M2802	TEMPORARY SILT FENCE	500.000	M	4.50000	2250.00	5.33000	2665.00	3.70000	1850.00
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	25.000	M3	30.00000	750.00	5.23000	130.75	23.00000	575.00
0009 227 M0100	TEMPORARY SILT DIKE	130.000	M	10.00000	1300.00	9.51000	1236.30	10.00000	1300.00
0010 229 M4318	DITCH LINER PROTECTION	700.000	M	2.75000	1925.00	1.62000	1134.00	2.10000	1470.00
0011 230(A) M2806	SOLID SLAB SODDING	22234.000	M2	1.50000	33351.00	1.46000	32461.64	1.25000	27792.50
0012 230(B) M2807	MULCH SODDING	54180.000	M2	0.80000	43344.00	1.10000	59598.00	1.05000	56889.00
0013 232(B) M2814	SEEDING METHOD B	22.810	HA	725.00000	16537.25	789.11000	17999.60	1050.00000	23950.50
0014 233(A) M2817	VEGETATIVE MULCHING	22.810	HA	700.00000	15967.00	789.11000	17999.60	740.00000	16879.40
0015 241 M2832	MOWING	15.230	HA	60.00000	913.80	47.03000	716.27	50.00000	761.50
0016 326(A) M4200	(SP) FLY ASH	1832.040	T	35.00000	64121.40	39.76000	72841.91	38.00000	69617.52
0017 326(B) M4210	(SP) LIME	152.720	T	60.00000	9163.20	91.22000	13931.12	90.00000	13744.80
0018 326(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	31771.540	M2	3.50000	111200.39	1.47000	46704.16	1.55000	49245.89

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731044691			(4) 581401463			(5) 731249523		
		KECK CONST., INC.			APAC-OKLAHOMA, INC.			TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 326(G) M4260	(SP)LIME PRETREATMENT	7942.880 M2	0.50000	3971.44	3.59000	28514.94	1.15000	9134.31		
0020 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	478.650 T	25.00000	11966.25	35.05000	16776.68	16.40000	7849.86		
0021 407 M0250	TACK COAT	15155.800 L	0.28000	4243.62	0.27000	4092.07	0.25000	3788.95		
0022 408 M5774	PRIME COAT	27278.020 L	0.58000	15821.25	0.56000	15275.69	0.27000	7365.07		
0023 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11217.810 T	40.75000	457125.76	40.65000	456003.98	38.50000	431885.69		
0024 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4341.670 T	44.00000	191033.48	44.04000	191207.15	40.50000	175837.64		
0025 509(D) M0325	CLASS C CONCRETE	107.870 M3	225.00000	24270.75	271.75000	29313.67	270.00000	29124.90		
0026 601(A) M0297	TYPE I PLAIN RIPRAP	110.000 T	50.00000	5500.00	40.30000	4433.00	42.00000	4620.00		
0027 613(B) M0415	900MM R.C.PIPE CLASS III	28.040 M	300.00000	8412.00	249.47000	6995.14	260.00000	7290.40		
0028 613(B) M0419	1200MM R.C.PIPE CLASS III	23.160 M	425.00000	9843.00	338.54000	7840.59	360.00000	8337.60		
0029 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	7.310 M	550.00000	4020.50	373.21000	2728.17	510.00000	3728.10		
0030 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	595.76000	1191.52	1300.00000	2600.00		
0031 613(D) M0689	450MM CORR. GALV. STEEL PIPE	15.240 M	75.00000	1143.00	115.55000	1760.98	65.00000	990.60		
0032 613(D) M0690	600MM CORR. GALV. STEEL PIPE	12.800 M	100.00000	1280.00	123.16000	1576.45	100.00000	1280.00		
0033 613(F) M5100	450MM PRECOATED CORR. STEEL PIPE	112.760 M	85.00000	9584.60	126.22000	14232.57	91.00000	10261.16		
0034 613(F) M5102	600MM PRECOATED CORR. STEEL PIPE	56.080 M	110.00000	6168.80	135.93000	7622.95	102.00000	5720.16		
0035 613(F) M5104	750MM PRECOATED CORR. STEEL PIPE	8.530 M	140.00000	1194.20	145.53000	1241.37	142.00000	1211.26		
0036 613(F) M5114	1500MM PRECOATED CORR. STEEL PIPE	39.620 M	230.00000	9112.60	216.54000	8579.31	275.00000	10895.50		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0037 613(F) M5204	510MM X 380MM PRECOATED CORR. STEEL PIPE ARCH	31.690 M	100.00000	3169.00	126.13000	3997.06	4753.50
0038 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	20.000 EA	350.00000	7000.00	79.17000	1583.40	6000.00
0039 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	6.000 EA	400.00000	2400.00	113.11000	678.66	2100.00
0040 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	500.00000	1000.00	214.90000	429.80	1040.00
0041 613(M) M0900	900MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	650.00000	1300.00	282.76000	565.52	2400.00
0042 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	282.76000	565.52	3000.00
0043 613(M) M0983	1500MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1700.00000	3400.00	1012.29000	2024.58	2800.00
0044 613(M) M4502	510MM X 380MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	350.00000	2100.00	73.52000	441.12	3060.00
0045 613(M) M4534	1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	750.00000	1500.00	282.76000	565.52	3600.00
0046 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	170.000 M	50.00000	8500.00	4.23000	719.10	4080.00
0047 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND.	50.000 M	75.00000	3750.00	4.23000	211.50	1400.00
0048 613(S) M1180	TRENCH EXCAVATION	500.000 M3	3.00000	1500.00	5.42000	2710.00	8500.00
0049 613(T) M1181	STANDARD BEDDING MATERIAL	261.600 M3	45.00000	11772.00	17.14000	4483.82	7324.80
0050 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	12087.63000	12087.63	24000.00
0051 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	10216.000 M2	3.00000	30648.00	2.94000	30035.04	13280.80
0052 619(C) M0924	SAWING PAVEMENT	208.260 M	12.00000	2499.12	4.99000	1039.22	2082.60

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		KECK CONST., INC.		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	308.610 M	42.00000	12961.62	38.15000	11773.47	45.00000	13887.45
0054 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1275.00000	5100.00	1411.00000	5644.00	1300.00000	5200.00
0055 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	1900.00000	5700.00	2090.37000	6271.11	1800.00000	5400.00
0056 624(A) M4281	FENCE-STYLE WWF	81.320 M	8.85000	719.68	8.92000	725.37	12.00000	975.84
0057 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	1.000 EA	350.00000	350.00	365.81000	365.81	790.00000	790.00
0058 624(C) M4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	809.390 M	5.60000	4532.58	6.10000	4937.28	9.00000	7284.51
0059 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4084.520 M	5.60000	22873.31	6.24000	25487.40	9.50000	38802.94
0060 629(A) M4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	50.00000	150.00	52.26000	156.78	50.00000	150.00
0061 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	125.00000	250.00	130.65000	261.30	130.00000	260.00
0062 629(C) M4960	MAILBOX	8.000 EA	20.00000	160.00	20.90000	167.20	21.00000	168.00
0063 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	10.00000	50.00	10.45000	52.25	10.00000	50.00
0064 641 M1552	MOBILIZATION	1.000 LSUM	71000.00000	71000.00	14632.58000	14632.58	70000.00000	70000.00
0065 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	25000.00000	25000.00	9699.85000	9699.85	12400.00000	12400.00
SECTION TOTALS				\$ 1,772,814.60		\$ 1,796,618.17		\$ 1,930,829.55
SECTION 0002 X081 - BRIDGE								
0066 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	160.000 M3	13.08000	2092.80	14.63000	2340.80	14.00000	2240.00
0067 501(G) M6309	CLSM BACKFILL	113.000 M3	78.48000	8868.24	78.39000	8858.07	83.00000	9379.00
0068 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	111.600 M	472.44000	52724.30	426.44000	47590.70	500.00000	55800.00

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		KECK CONST., INC.			APAC-OKLAHOMA, INC.			TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0069 504(A) M1304	APPROACH SLAB	231.200 M2	100.46000	23226.35	104.52000	24165.02	106.00000	24507.20		
0070 504(C) M6250	SEALED EXPANSION JOINT	14.300 M	486.71000	6959.95	480.78000	6875.15	516.00000	7378.80		
0071 504(E) M6239	CONCRETE RAIL (TR3)	94.100 M	111.55000	10496.86	114.97000	10818.68	118.00000	11103.80		
0072 506(A) M1322	STRUCTURAL STEEL	250.000 KG	4.41000	1102.50	3.14000	785.00	4.50000	1125.00		
0073 509(A) M1326	CLASS AA CONCRETE	81.900 M3	405.46000	33207.17	409.71000	33555.25	430.00000	35217.00		
0074 509(B) M1328	CLASS A CONCRETE	76.400 M3	405.46000	30977.14	409.71000	31301.84	430.00000	32852.00		
0075 509(D) M1331	CLASS C CONCRETE	16.000 M3	261.59000	4185.44	409.71000	6555.36	275.00000	4400.00		
0076 511(A) M1332	REINFORCING STEEL	5725.000 KG	1.10000	6297.50	1.20000	6870.00	1.20000	6870.00		
0077 511(B) M6010	EPOXY COATED REINFORCING STEEL	12130.000 KG	1.26000	15283.80	1.28000	15526.40	1.30000	15769.00		
0078 514(A) M6011	PILES, FURNISHED (HP 250X62)	35.200 M	46.50000	1636.80	35.54000	1251.01	49.00000	1724.80		
0079 514(A) M6013	PILES, FURNISHED (HP 310X79)	133.200 M	53.51000	7127.53	47.03000	6264.40	57.00000	7592.40		
0080 514(B) M6292	PILES, DRIVEN (HP 250X62)	35.200 M	45.93000	1616.74	68.98000	2428.10	48.00000	1689.60		
0081 514(B) M6294	PILES, DRIVEN (HP 310X79)	133.200 M	45.93000	6117.88	68.98000	9188.14	48.00000	6393.60		
0082 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	600.98000	10817.64	425.00000	7650.00		
0083 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	319.000 M2	3.59000	1145.21	5.23000	1668.37	3.80000	1212.20		
0084 535 M6164	(PL)FIXED BEARING ASSEMBLY	4.000 EA	734.04000	2936.16	1045.19000	4180.76	780.00000	3120.00		
0085 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	4.000 EA	746.73000	2986.92	1045.19000	4180.76	790.00000	3160.00		
0086 609(D) M0398	BITUMINOUS CURBING	221.000 M	12.85000	2839.85	12.88000	2846.48	34.00000	7514.00		
0087 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	28.600 M	65.62000	1876.73	73.16000	2092.38	70.00000	2002.00		

TABULATION OF BIDS

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		KECK CONST., INC.		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0088 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	26.600 M	32.81000	872.75	52.26000	1390.12	904.40
0089 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3135.55000	3135.55	4200.00
SECTION TOTALS			\$	241,778.62	\$	244,685.98	\$ 253,804.80
SECTION 0003 Y008 - TRAFFIC PAY ITEMS							
0090 850(A) M8110	SHEET ALUMINUM SIGNS	4.940 M2	120.00000	592.80	125.42000	619.57	627.38
0091 851(C) M8327	57MM SQUARE TUBE POST	25.580 M	14.00000	358.12	14.63000	374.24	358.12
0092 855(A) M8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	11616.000 M	0.32000	3717.12	0.33000	3833.28	3949.44
0093 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	19000.00000	19000.00	19858.50000	19858.50	20000.00
SECTION TOTALS			\$	23,668.04	\$	24,685.59	\$ 24,934.94
SECTION 0004 STAK - STAKING							
0094 642 M0098	STAKING	1.000 LSUM	35000.00000	35000.00	13326.10000	13326.10	15000.00
SECTION TOTALS			\$	35,000.00	\$	13,326.10	\$ 15,000.00
CONTRACT TOTALS			\$	2,073,261.26	\$	2,079,315.84	\$ 2,224,569.29

TABULATION OF BIDS

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SET-ASIDE :

		(6) 730980023		()		()	
		GLOVER CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY ITEMS							
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	95000.00000	95000.00		
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	66542.000	M3	8.80000	585569.60		
0003 202(C) M0184	UNCLASSIFIED BORROW	13350.000	M3	3.90000	52065.00		
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00		
0005 210 M0121	OBLITERATING ABANDONED ROAD	2.110	STA	16000.00000	33760.00		
0006 222 M2801	TEMPORARY BALE BARRIER	130.000	M	10.00000	1300.00		
0007 223 M2802	TEMPORARY SILT FENCE	500.000	M	5.60000	2800.00		
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	25.000	M3	7.20000	180.00		
0009 227 M0100	TEMPORARY SILT DIKE	130.000	M	16.40000	2132.00		
0010 229 M4318	DITCH LINER PROTECTION	700.000	M	3.40000	2380.00		
0011 230(A) M2806	SOLID SLAB SODDING	22234.000	M2	1.20000	26680.80		
0012 230(B) M2807	MULCH SODDING	54180.000	M2	1.00000	54180.00		
0013 232(B) M2814	SEEDING METHOD B	22.810	HA	1100.00000	25091.00		
0014 233(A) M2817	VEGETATIVE MULCHING	22.810	HA	530.00000	12089.30		
0015 241 M2832	MOWING	15.230	HA	90.00000	1370.70		
0016 326(A) M4200	(SP) FLY ASH	1832.040	T	42.00000	76945.68		
0017 326(B) M4210	(SP) LIME	152.720	T	96.00000	14661.12		
0018 326(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	31771.540	M2	2.20000	69897.39		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(G) M4260	(SP)LIME PRETREATMENT	7942.880 M2	1.30000	10325.74				
0020 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	478.650 T	19.00000	9094.35				
0021 407 M0250	TACK COAT	15155.800 L	0.30000	4546.74				
0022 408 M5774	PRIME COAT	27278.020 L	0.70000	19094.61				
0023 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11217.810 T	47.60000	533967.76				
0024 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4341.670 T	48.00000	208400.16				
0025 509(D) M0325	CLASS C CONCRETE	107.870 M3	350.00000	37754.50				
0026 601(A) M0297	TYPE I PLAIN RIPRAP	110.000 T	36.00000	3960.00				
0027 613(B) M0415	900MM R.C.PIPE CLASS III	28.040 M	230.00000	6449.20				
0028 613(B) M0419	1200MM R.C.PIPE CLASS III	23.160 M	325.00000	7527.00				
0029 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	7.310 M	360.00000	2631.60				
0030 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00				
0031 613(D) M0689	450MM CORR. GALV. STEEL PIPE	15.240 M	52.00000	792.48				
0032 613(D) M0690	600MM CORR. GALV. STEEL PIPE	12.800 M	60.00000	768.00				
0033 613(F) M5100	450MM PRECOATED CORR. STEEL PIPE	112.760 M	63.00000	7103.88				
0034 613(F) M5102	600MM PRECOATED CORR. STEEL PIPE	56.080 M	75.00000	4206.00				
0035 613(F) M5104	750MM PRECOATED CORR. STEEL PIPE	8.530 M	86.00000	733.58				
0036 613(F) M5114	1500MM PRECOATED CORR. STEEL PIPE	39.620 M	160.00000	6339.20				

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		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	613(F) M5204 510MM X 380MM PRECOATED CORR. STEEL PIPE ARCH	31.690 M	64.00000	2028.16				
0038	613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	20.000 EA	160.00000	3200.00				
0039	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	6.000 EA	200.00000	1200.00				
0040	613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	300.00000	600.00				
0041	613(M) M0900 900MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	430.00000	860.00				
0042	613(M) M0981 1200MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	670.00000	1340.00				
0043	613(M) M0983 1500MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1200.00000	2400.00				
0044	613(M) M4502 510MM X 380MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	150.00000	900.00				
0045	613(M) M4534 1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00				
0046	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	170.000 M	16.00000	2720.00				
0047	613(Q) M1096 150MM NON-PERF. PIPE UNDERDRAIN RND.	50.000 M	16.00000	800.00				
0048	613(S) M1180 TRENCH EXCAVATION	500.000 M3	6.60000	3300.00				
0049	613(T) M1181 STANDARD BEDDING MATERIAL	261.600 M3	36.80000	9626.88				
0050	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7200.00000	7200.00				
0051	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	10216.000 M2	3.00000	30648.00				
0052	619(C) M0924 SAWING PAVEMENT	208.260 M	4.60000	958.00				

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	308.610 M	40.00000	12344.40				
0054 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00				
0055 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2200.00000	6600.00				
0056 624(A) M4281	FENCE-STYLE WWF	81.320 M	9.40000	764.41				
0057 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	1.000 EA	385.00000	385.00				
0058 624(C) M4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	809.390 M	6.40000	5180.10				
0059 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4084.520 M	6.60000	26957.83				
0060 629(A) M4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	55.00000	165.00				
0061 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	140.00000	280.00				
0062 629(C) M4960	MAILBOX	8.000 EA	22.00000	176.00				
0063 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	11.00000	55.00				
0064 641 M1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00				
0065 643 M0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	13000.00000	13000.00				
			\$ 2,173,086.17		\$ 0.00		\$ 0.00	
SECTION 0002 X081 - BRIDGE								
0066 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	160.000 M3	25.00000	4000.00				
0067 501(G) M6309	CLSM BACKFILL	113.000 M3	38.00000	4294.00				
0068 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	111.600 M	490.00000	54684.00				

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 504(A) M1304	APPROACH SLAB	231.200 M2	115.00000	26588.00				
0070 504(C) M6250	SEALED EXPANSION JOINT	14.300 M	110.00000	1573.00				
0071 504(E) M6239	CONCRETE RAIL (TR3)	94.100 M	125.00000	11762.50				
0072 506(A) M1322	STRUCTURAL STEEL	250.000 KG	2.00000	500.00				
0073 509(A) M1326	CLASS AA CONCRETE	81.900 M3	420.00000	34398.00				
0074 509(B) M1328	CLASS A CONCRETE	76.400 M3	420.00000	32088.00				
0075 509(D) M1331	CLASS C CONCRETE	16.000 M3	330.00000	5280.00				
0076 511(A) M1332	REINFORCING STEEL	5725.000 KG	1.00000	5725.00				
0077 511(B) M6010	EPOXY COATED REINFORCING STEEL	12130.000 KG	1.40000	16982.00				
0078 514(A) M6011	PILES, FURNISHED (HP 250X62)	35.200 M	70.00000	2464.00				
0079 514(A) M6013	PILES, FURNISHED (HP 310X79)	133.200 M	70.00000	9324.00				
0080 514(B) M6292	PILES, DRIVEN (HP 250X62)	35.200 M	29.00000	1020.80				
0081 514(B) M6294	PILES, DRIVEN (HP 310X79)	133.200 M	29.00000	3862.80				
0082 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	825.00000	14850.00				
0083 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	319.000 M2	4.00000	1276.00				
0084 535 M6164	(PL)FIXED BEARING ASSEMBLY	4.000 EA	825.00000	3300.00				
0085 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	4.000 EA	825.00000	3300.00				
0086 609(D) M0398	BITUMINOUS CURBING	221.000 M	22.00000	4862.00				
0087 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	28.600 M	44.00000	1258.40				

TABULATION OF BIDS

CALL ORDER : 099
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030014
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	26.600 M	44.00000	1170.40				
0089 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16000.00000	16000.00				
SECTION TOTALS			\$	260,562.90	\$	0.00	\$	0.00
SECTION 0003 Y008 - TRAFFIC PAY ITEMS								
0090 850(A) M8110	SHEET ALUMINUM SIGNS	4.940 M2	130.00000	642.20				
0091 851(C) M8327	57MM SQUARE TUBE POST	25.580 M	15.00000	383.70				
0092 855(A) M8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	11616.000 M	0.35000	4065.60				
0093 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21000.00000	21000.00				
SECTION TOTALS			\$	26,091.50	\$	0.00	\$	0.00
SECTION 0004 STAK - STAKING								
0094 642 M0098	STAKING	1.000 LSUM	22000.00000	22000.00				
SECTION TOTALS			\$	22,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	2,481,740.57	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 111 CONTRACT ID : 030015
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 42
 BRIDGE REPAIR CONTRACT TIME : 120 CALENDAR DAYS
 I-40; APPROX. 1.5 MILES EAST OF THE CANADIAN COUNTY LINE.
 PROJ. LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-40-4(383)143

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 223,718.50	94.7450%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 236,127.02	100.0000%	105.5465%
2	731194867 CIMARRON CONSTRUCTION COMPANY	\$ 262,982.50	111.3733%	117.5506%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 314,231.60	133.0774%	140.4585%
4	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 412,627.00	174.7479%	184.4403%
5	731297069 ALLEN CONTRACTING, INC.	\$ 439,194.50	185.9993%	196.3157%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X028-BRIDGE 'A'								
0001 202(G) 6181	EARTHWORK	1.000	LSUM	29000.00000	29000.00	23105.42000	23105.42	38750.00000
0002 230(A) 2806	SOLID SLAB SODDING	2600.000	SY	2.50000	6500.00	2.37000	6162.00	2.00000
0003 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	130.000	CY	10.00000	1300.00	111.71000	14522.30	15.00000
0004 501(G) 6309	CLSM BACKFILL	13.000	CY	150.00000	1950.00	92.05000	1196.65	195.00000
0005 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	5000.00000	5000.00	11036.88000	11036.88	31500.00000
0006 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	2500.00000	2500.00	1510.31000	1510.31	3500.00000
0007 509(B) 1328	CLASS A CONCRETE	309.800	CY	300.00000	92940.00	275.71000	85414.96	280.00000
0008 509(D) 1331	CLASS C CONCRETE	57.200	CY	250.00000	14300.00	183.45000	10493.34	225.00000
0009 511(A) 1332	REINFORCING STEEL	79270.000	LB	0.55000	43598.50	0.41000	32500.70	0.55000
0010 601(A-1)1353	TYPE I-A PLAIN RIPRAP	50.000	TON	25.00000	1250.00	29.92000	1496.00	45.00000

TABULATION OF BIDS

CALL ORDER : 111
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030015
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(A-2)1355 TYPE I-A FILTER BLANKET	10.000 TON	23.00000	230.00	24.98000	249.80	42.00000	420.00
0012 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	194.000 LF	25.00000	4850.00	5.95000	1154.30	35.00000	6790.00
0013 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3000.00000	3000.00	37409.22000	37409.22	10250.00000	10250.00
0014 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	185.000 LF	12.00000	2220.00	9.42000	1742.70	25.00000	4625.00
0015 641 1399 MOBILIZATION	1.000 LSUM	14380.00000	14380.00	5808.89000	5808.89	8500.00000	8500.00
0016 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	700.00000	700.00	2323.55000	2323.55	3500.00000	3500.00
SECTION TOTALS			\$ 223,718.50		\$ 236,127.02		\$ 262,982.50
CONTRACT TOTALS			\$ 223,718.50		\$ 236,127.02		\$ 262,982.50

TABULATION OF BIDS

CALL ORDER : 111
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030015
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730764097		(4) 470485715		(5) 731297069			
		M.J. LEE CONSTRUCTION COMPA		WITTWER CONST. CO., INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT		
SECTION 0001 X028-BRIDGE 'A'									
0001	202(G) 6181 EARTHWORK	1.000	LSUM	64950.00000	64950.00	75000.00000	75000.00	91174.19000	91174.19
0002	230(A) 2806 SOLID SLAB SODDING	2600.000	SY	1.80000	4680.00	3.00000	7800.00	2.00000	5200.00
0003	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	130.000	CY	30.00000	3900.00	50.00000	6500.00	15.00000	1950.00
0004	501(G) 6309 CLSM BACKFILL	13.000	CY	100.00000	1300.00	100.00000	1300.00	110.06000	1430.78
0005	502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	67000.00000	67000.00	50000.00000	50000.00	99383.24000	99383.24
0006	502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	3664.91000	3664.91
0007	509(B) 1328 CLASS A CONCRETE	309.800	CY	220.00000	68156.00	350.00000	108430.00	370.46000	114768.51
0008	509(D) 1331 CLASS C CONCRETE	57.200	CY	190.00000	10868.00	250.00000	14300.00	235.56000	13474.03
0009	511(A) 1332 REINFORCING STEEL	79270.000	LB	0.68000	53903.60	0.60000	47562.00	0.72000	57074.40
0010	601(A-1)1353 TYPE I-A PLAIN RIPRAP	50.000	TON	26.00000	1300.00	75.00000	3750.00	35.73000	1786.50
0011	601(A-2)1355 TYPE I-A FILTER BLANKET	10.000	TON	23.00000	230.00	60.00000	600.00	35.75000	357.50
0012	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	194.000	LF	26.00000	5044.00	40.00000	7760.00	40.00000	7760.00
0013	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	12341.49000	12341.49
0014	624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	185.000	LF	40.00000	7400.00	25.00000	4625.00	14.92000	2760.20
0015	641 1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00	40000.00000	40000.00	23200.00000	23200.00
0016	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	15000.00000	15000.00	2868.75000	2868.75
SECTION TOTALS				\$	314,231.60	\$	412,627.00	\$	439,194.50
CONTRACT TOTALS				\$	314,231.60	\$	412,627.00	\$	439,194.50

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 030071 COUNTIES : OKMULGEE
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 05/31/04 COMPLETION DATE
 PROJECT LENGTH = 2.764 KM. RURAL PROJECT(S) : BRFY-156C(31)STPY-156C(32)
 FLEXIBLE ESALS = 0.60 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,459,563.99	101.6168%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 2,420,431.10	100.0000%	98.4090%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 2,482,482.82	102.5637%	100.9318%
3	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,655,601.03	109.7160%	107.9704%
4	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 2,921,036.60	120.6825%	118.7624%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY BRFY-156C(31)								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	15607.89000	15607.89	85218.18000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	86966.000	M3	3.75000	326122.50	4.16000	361778.56	299163.04
0003 202(D) M0186	SELECT BORROW	11968.000	M3	7.00000	83776.00	5.41000	64746.88	74440.96
0004 208(A) M0400	(SP)PLATING ON SAND	16060.000	M3	5.00000	80300.00	3.43000	55085.80	90257.20
0005 210 M0121	OBLITERATING ABANDONED ROAD	0.130	STA	20000.00000	2600.00	88444.69000	11497.81	21303.46000
0006 222 M2801	TEMPORARY BALE BARRIER	4510.000	M	8.75000	39462.50	6.21000	28007.10	32201.40
0007 223 M2802	TEMPORARY SILT FENCE	9020.000	M	6.00000	54120.00	5.02000	45280.40	28413.00
0008 225 M2804	TEMPORARY SEDIMENT BASIN	1.000	EA	200.00000	200.00	1070.36000	1070.36	57.54000
0009 227 M0100	TEMPORARY SILT DIKE	140.000	M	14.00000	1960.00	15.45000	2163.00	2287.60
0010 229 M4318	DITCH LINER PROTECTION	172.000	M	4.50000	774.00	2.08000	357.76	608.88

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731493469 HORIZON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) M2806 SOLID SLAB SODDING	63202.000 M2	2.00000	126404.00	0.96000	60673.92	1.07000	67626.14
0012 232(B) M2814 SEEDING METHOD B	5.660 HA	950.00000	5377.00	245.56000	1389.87	1000.00000	5660.00
0013 233(A) M2817 VEGETATIVE MULCHING	5.660 HA	750.00000	4245.00	278.86000	1578.35	600.00000	3396.00
0014 241 M2832 MOWING	5.660 HA	90.00000	509.40	83.24000	471.14	131.65000	745.14
0015 303 M0192 AGGREGATE BASE	3897.000 M3	30.00000	116910.00	36.86000	143643.42	37.26000	145202.22
0016 326(A) M4200 (SP)FLY ASH	1526.000 T	40.00000	61040.00	36.81000	56172.06	37.52000	57255.52
0017 326(E) M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	26451.000 M2	1.50000	39676.50	1.35000	35708.85	1.72000	45495.72
0018 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1293.000 T	15.00000	19395.00	21.08000	27256.44	15.79000	20416.47
0019 407 M0250 TACK COAT	21665.000 L	0.30000	6499.50	0.27000	5849.55	0.23000	4982.95
0020 408 M5774 PRIME COAT	52229.000 L	0.40000	20891.60	0.43000	22458.47	0.31000	16190.99
0021 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4793.000 T	35.00000	167755.00	35.65000	170870.45	35.71000	171158.03
0022 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12313.000 T	35.00000	430955.00	37.29000	459151.77	39.27000	483531.51
0023 501(G) M6309 CLSM BACKFILL	50.000 M3	90.00000	4500.00	192.50000	9625.00	80.50000	4025.00
0024 509(D) M0325 CLASS C CONCRETE	22.000 M3	230.00000	5060.00	296.55000	6524.10	309.15000	6801.30
0025 613(B) M0405 450MM R.C.PIPE CLASS III	32.300 M	192.00000	6201.60	152.96000	4940.61	102.09000	3297.51
0026 613(B) M0413 750MM R.C.PIPE CLASS III	10.360 M	262.00000	2714.32	245.56000	2544.00	187.27000	1940.12
0027 613(B) M0419 1200MM R.C.PIPE CLASS III	26.820 M	452.00000	12122.64	429.74000	11525.63	359.13000	9631.87
0028 613(B) M0427 1800MM R.C.PIPE CLASS III	37.800 M	600.00000	22680.00	968.73000	36617.99	874.44000	33053.83

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST-		(1) 581401463		(2) 731493469		
		ENGINEER'S ESTIMATE		APAC-OKLAHOMA, INC.		HORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	4.000 EA	220.00000	880.00	988.50000	3954.00	495.21000	1980.84
0030 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	650.00000	1300.00	1196.61000	2393.22	707.04000	1414.08
0031 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUN	4.000 EA	1500.00000	6000.00	1977.00000	7908.00	1548.61000	6194.44
0032 613(M) M0985	1800MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	1800.00000	3600.00	3329.69000	6659.38	2713.65000	5427.30
0033 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUN	500.000 M	15.00000	7500.00	17.28000	8640.00	18.98000	9490.00
0034 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND.	100.000 M	15.00000	1500.00	17.28000	1728.00	12.20000	1220.00
0035 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	8844.47000	8844.47	26833.08000	26833.08
0036 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	2004.000 M2	2.25000	4509.00	2.25000	4509.00	3.48000	6973.92
0037 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	683.930 M	42.00000	28725.06	36.78000	25154.95	38.45000	26297.11
0038 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1000.00000	8000.00	1248.63000	9989.04	1305.30000	10442.40
0039 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	3000.00000	24000.00	1820.92000	14567.36	1903.56000	15228.48
0040 629(A) M4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	70.00000	140.00	67.64000	135.28	70.70000	141.40
0041 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	140.00000	140.00	124.86000	124.86	130.53000	130.53
0042 629(C) M4960	MAILBOX	4.000 EA	30.00000	120.00	15.61000	62.44	16.32000	65.28
0043 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	25.00000	75.00	0.00000	0.00	38.64000	115.92
0044 640 M1426	FIELD OFFICE	1.000 EA	3000.00000	3000.00	4197.67000	4197.67	4431.15000	4431.15
0045 641 M1552	MOBILIZATION	1.000 LSUM	63175.00000	63175.00	25379.82000	25379.82	67933.68000	67933.68
0046 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	10569.66000	10569.66	5152.50000	5152.50
SECTION TOTALS			\$ 1,834,915.62		\$ 1,777,414.33		\$ 1,885,299.68	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 I000-ROADWAY STPY-156C(32)											
0047	201 M0102	1.000	LSUM	15000.00000	15000.00	10405.26000	10405.26	7288.21000	7288.21		
CLEARING AND GRUBBING											
0048	202(A) M0183	31553.000	M3	3.75000	118323.75	4.16000	131260.48	3.44000	108542.32		
UNCLASSIFIED EXCAVATION											
0049	202(D) M0186	3504.000	M3	7.00000	24528.00	5.41000	18956.64	6.22000	21794.88		
SELECT BORROW											
0050	210 M0121	0.830	STA	20000.00000	16600.00	88444.70000	73409.10	1980.52000	1643.83		
OBLITERATING ABANDONED ROAD											
0051	222 M2801	1730.000	M	8.75000	15137.50	6.21000	10743.30	21.41000	37039.30		
TEMPORARY BALE BARRIER											
0052	223 M2802	3460.000	M	6.00000	20760.00	5.02000	17369.20	3.15000	10899.00		
TEMPORARY SILT FENCE											
0053	225 M2804	1.000	EA	200.00000	200.00	1070.31000	1070.31	57.54000	57.54		
TEMPORARY SEDIMENT BASIN											
0054	227 M0100	15.000	M	14.00000	210.00	15.46000	231.90	16.34000	245.10		
TEMPORARY SILT DIKE											
0055	230(A) M2806	29129.000	M2	2.00000	58258.00	1.00000	29129.00	1.11000	32333.19		
SOLID SLAB SODDING											
0056	232(B) M2814	2.800	HA	950.00000	2660.00	260.13000	728.36	1061.87000	2973.24		
SEEDING METHOD B											
0057	233(A) M2817	2.800	HA	750.00000	2100.00	260.13000	728.36	669.39000	1874.29		
VEGETATIVE MULCHING											
0058	241 M2832	2.800	HA	90.00000	252.00	52.03000	145.68	131.73000	368.84		
MOWING											
0059	303 M0192	1625.000	M3	30.00000	48750.00	36.86000	59897.50	37.27000	60563.75		
AGGREGATE BASE											
0060	326(A) M4200	646.000	T	40.00000	25840.00	36.81000	23779.26	37.52000	24237.92		
(SP) FLY ASH											
0061	326(E) M4240	11196.000	M2	1.50000	16794.00	1.35000	15114.60	2.37000	26534.52		
(SP) CEMENTITIOUS STABILIZED SUBGRADE											
0062	403(E) M0225	539.000	T	15.00000	8085.00	21.08000	11362.12	15.79000	8510.81		
TRAFFIC BOUND SURFACE COURSE TYPE E											
0063	407 M0250	2558.000	L	0.30000	767.40	0.27000	690.66	0.28000	716.24		
TACK COAT											
0064	408 M5774	21735.000	L	0.40000	8694.00	0.43000	9346.05	0.38000	8259.30		
PRIME COAT											

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731493469 HORIZON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1844.000	T	35.00000	64540.00	35.65000	65738.60	35.72000	65867.68
0066 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1367.000	T	35.00000	47845.00	37.29000	50975.43	39.65000	54201.55
0067 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	500.000	M	15.00000	7500.00	17.28000	8640.00	18.98000	9490.00
0068 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	100.000	M	15.00000	1500.00	17.28000	1728.00	12.20000	1220.00
0069 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5202.63000	5202.63	10717.20000	10717.20
0070 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	1942.000	M2	2.25000	4369.50	2.25000	4369.50	3.57000	6932.94
0071 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	527.710	M	42.00000	22163.82	36.78000	19409.17	38.45000	20290.45
0072 623(E) M7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	1000.00000	6000.00	1248.63000	7491.78	1305.30000	7831.80
0073 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	3000.00000	24000.00	1820.92000	14567.36	1903.56000	15228.48
SECTION TOTALS			\$	565,877.97	\$	592,490.25	\$	545,662.38
SECTION 0003 Y008-TRAFFIC CONTROL								
0074 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	35400.000	M	0.40000	14160.00	0.26000	9204.00	0.27000	9558.00
0075 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	27000.000	SD	0.15000	4050.00	0.05000	1350.00	0.05000	1350.00
0076 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	1200.000	SD	0.20000	240.00	0.94000	1128.00	0.98000	1176.00
0077 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	4500.000	SD	1.00000	4500.00	1.56000	7020.00	1.63000	7335.00
0078 880(B) M8827 CONSTRUCTION SIGNS 3.07 M2 & OVER	180.000	SD	4.50000	810.00	0.52000	93.60	0.54000	97.20
0079 880(C) M8842 BARRICADES (TYPE III)	4500.000	SD	0.25000	1125.00	0.42000	1890.00	0.44000	1980.00
0080 880(C) M8848 WING BARRICADES	1200.000	SD	1.00000	1200.00	0.52000	624.00	0.54000	648.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731493469 HORIZON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 880(E) M8860 WARNING LIGHTS(TYPE A)	12000.000 SD	0.10000	1200.00	0.09000	1080.00	0.09000	1080.00
SECTION TOTALS		\$	27,285.00	\$	22,389.60	\$	23,224.20
SECTION 0004 SIGNING & STRIPING							
0082 850(A) M8110 SHEET ALUMINUM SIGNS	30.160 M2	140.00000	4222.40	2.08000	62.73	2.18000	65.75
0083 851(C) M8321 44MM SQUARE TUBE POST	341.800 M	20.00000	6836.00	1.04000	355.47	1.09000	372.56
0084 851(C) M8327 57MM SQUARE TUBE POST	17.080 M	25.00000	427.00	15.61000	266.62	16.32000	278.75
0085 855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	8000.000 M	1.25000	10000.00	0.96000	7680.00	1.00000	8000.00
SECTION TOTALS		\$	21,485.40	\$	8,364.82	\$	8,717.06
SECTION 0005 STAK-STAKING BRFY-156C(31)							
0086 642 M0098 STAKING	1.000 LSUM	10000.00000	10000.00	19772.10000	19772.10	19579.50000	19579.50
SECTION TOTALS		\$	10,000.00	\$	19,772.10	\$	19,579.50
CONTRACT TOTALS			\$ 2,459,563.99		\$ 2,420,431.10		\$ 2,482,482.82

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 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 BRFY-156C(31)								
0001	201 M0102	1.000	LSUM	15000.00000	15000.00	41000.00000	41000.00	
	CLEARING AND GRUBBING							
0002	202(A) M0183	86966.000	M3	3.60000	313077.60	5.70000	495706.20	
	UNCLASSIFIED EXCAVATION							
0003	202(D) M0186	11968.000	M3	12.00000	143616.00	6.45000	77193.60	
	SELECT BORROW							
0004	208(A) M0400	16060.000	M3	4.40000	70664.00	4.80000	77088.00	
	(SP) PLATING ON SAND							
0005	210 M0121	0.130	STA	37000.00000	4810.00	66000.00000	8580.00	
	OBLITERATING ABANDONED ROAD							
0006	222 M2801	4510.000	M	7.00000	31570.00	11.00000	49610.00	
	TEMPORARY BALE BARRIER							
0007	223 M2802	9020.000	M	3.40000	30668.00	4.00000	36080.00	
	TEMPORARY SILT FENCE							
0008	225 M2804	1.000	EA	260.00000	260.00	270.00000	270.00	
	TEMPORARY SEDIMENT BASIN							
0009	227 M0100	140.000	M	17.00000	2380.00	14.00000	1960.00	
	TEMPORARY SILT DIKE							
0010	229 M4318	172.000	M	1.75000	301.00	3.60000	619.20	
	DITCH LINER PROTECTION							
0011	230(A) M2806	63202.000	M2	1.25000	79002.50	1.00000	63202.00	
	SOLID SLAB SODDING							
0012	232(B) M2814	5.660	HA	900.00000	5094.00	1000.00000	5660.00	
	SEEDING METHOD B							
0013	233(A) M2817	5.660	HA	1050.00000	5943.00	670.00000	3792.20	
	VEGETATIVE MULCHING							
0014	241 M2832	5.660	HA	100.00000	566.00	130.00000	735.80	
	MOWING							
0015	303 M0192	3897.000	M3	43.00000	167571.00	40.00000	155880.00	
	AGGREGATE BASE							
0016	326(A) M4200	1526.000	T	37.00000	56462.00	38.00000	57988.00	
	(SP) FLY ASH							
0017	326(E) M4240	26451.000	M2	1.55000	40999.05	2.40000	63482.40	
	(SP) CEMENTITIOUS STABILIZED SUBGRADE							
0018	403(E) M0225	1293.000	T	15.00000	19395.00	21.00000	27153.00	
	TRAFFIC BOUND SURFACE COURSE TYPE E							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731249523		(4) 730980023		()	
		TIGER INDUSTRIAL TRANS. SYS		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 407 M0250	TACK COAT	21665.000 L	0.25000	5416.25	0.30000	6499.50	
0020 408 M5774	PRIME COAT	52229.000 L	0.29000	15146.41	0.50000	26114.50	
0021 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4793.000 T	39.00000	186927.00	40.00000	191720.00	
0022 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12313.000 T	41.00000	504833.00	42.80000	526996.40	
0023 501(G) M6309	CLSM BACKFILL	50.000 M3	67.00000	3350.00	75.00000	3750.00	
0024 509(D) M0325	CLASS C CONCRETE	22.000 M3	240.00000	5280.00	330.00000	7260.00	
0025 613(B) M0405	450MM R.C.PIPE CLASS III	32.300 M	180.00000	5814.00	100.00000	3230.00	
0026 613(B) M0413	750MM R.C.PIPE CLASS III	10.360 M	211.00000	2185.96	150.00000	1554.00	
0027 613(B) M0419	1200MM R.C.PIPE CLASS III	26.820 M	390.00000	10459.80	320.00000	8582.40	
0028 613(B) M0427	1800MM R.C.PIPE CLASS III	37.800 M	830.00000	31374.00	770.00000	29106.00	
0029 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	4.000 EA	890.00000	3560.00	370.00000	1480.00	
0030 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	1230.00000	2460.00	550.00000	1100.00	
0031 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2100.00000	8400.00	1000.00000	4000.00	
0032 613(M) M0985	1800MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	5500.00000	11000.00	1500.00000	3000.00	
0033 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	500.000 M	22.00000	11000.00	10.00000	5000.00	
0034 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND.	100.000 M	22.00000	2200.00	10.00000	1000.00	
0035 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	26000.00000	26000.00	19000.00000	19000.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731249523		(4) 730980023		()	
		TIGER INDUSTRIAL TRANS. SYS		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	2004.000	M2	3.00000	6012.00	2.70000	5410.80
0037 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	683.930	M	39.00000	26673.27	39.00000	26673.27
0038 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1400.00000	11200.00	1300.00000	10400.00
0039 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2100.00000	16800.00	2000.00000	16000.00
0040 629(A) M4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	68.00000	136.00	60.00000	120.00
0041 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	127.00000	127.00	120.00000	120.00
0042 629(C) M4960	MAILBOX	4.000	EA	16.00000	64.00	22.00000	88.00
0043 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	3.000	EA	25.00000	75.00	11.00000	33.00
0044 640 M1426	FIELD OFFICE	1.000	EA	4000.00000	4000.00	6500.00000	6500.00
0045 641 M1552	MOBILIZATION	1.000	LSUM	86000.00000	86000.00	95000.00000	95000.00
0046 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS				\$ 1,993,872.84		\$ 2,185,738.27	\$ 0.00

SECTION 0002	I000-ROADWAY	STPY-156C(32)					
0047 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	11000.00000	11000.00	40000.00000	40000.00
0048 202(A) M0183	UNCLASSIFIED EXCAVATION	31553.000	M3	3.60000	113590.80	5.70000	179852.10
0049 202(D) M0186	SELECT BORROW	3504.000	M3	12.00000	42048.00	6.45000	22600.80
0050 210 M0121	OBLITERATING ABANDONED ROAD	0.830	STA	37000.00000	30710.00	18000.00000	14940.00
0051 222 M2801	TEMPORARY BALE BARRIER	1730.000	M	7.00000	12110.00	11.00000	19030.00
0052 223 M2802	TEMPORARY SILT FENCE	3460.000	M	3.40000	11764.00	4.00000	13840.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731249523			(4) 730980023			()	
		TIGER INDUSTRIAL TRANS. SYS			GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0053 225 M2804	TEMPORARY SEDIMENT BASIN	1.000 EA	260.00000	260.00	270.00000	270.00			
0054 227 M0100	TEMPORARY SILT DIKE	15.000 M	20.00000	300.00	14.00000	210.00			
0055 230(A) M2806	SOLID SLAB SODDING	29129.000 M2	1.45000	42237.05	1.00000	29129.00			
0056 232(B) M2814	SEEDING METHOD B	2.800 HA	900.00000	2520.00	1000.00000	2800.00			
0057 233(A) M2817	VEGETATIVE MULCHING	2.800 HA	1050.00000	2940.00	670.00000	1876.00			
0058 241 M2832	MOWING	2.800 HA	131.00000	366.80	130.00000	364.00			
0059 303 M0192	AGGREGATE BASE	1625.000 M3	43.00000	69875.00	40.00000	65000.00			
0060 326(A) M4200	(SP) FLY ASH	646.000 T	37.00000	23902.00	38.00000	24548.00			
0061 326(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	11196.000 M2	1.55000	17353.80	2.50000	27990.00			
0062 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	539.000 T	15.00000	8085.00	21.00000	11319.00			
0063 407 M0250	TACK COAT	2558.000 L	0.25000	639.50	0.30000	767.40			
0064 408 M5774	PRIME COAT	21735.000 L	0.29000	6303.15	0.50000	10867.50			
0065 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1844.000 T	40.00000	73760.00	40.00000	73760.00			
0066 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1367.000 T	42.00000	57414.00	42.80000	58507.60			
0067 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	500.000 M	22.00000	11000.00	10.00000	5000.00			
0068 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND.	100.000 M	22.00000	2200.00	10.00000	1000.00			
0069 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	13000.00000	13000.00	19000.00000	19000.00			
0070 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	1942.000 M2	3.00000	5826.00	2.70000	5243.40			

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731249523		(4) 730980023		()	
		TIGER INDUSTRIAL TRANS. SYS		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0071 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	527.710 M	39.00000	20580.69	39.00000	20580.69	
0072 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1400.00000	8400.00	1400.00000	8400.00	
0073 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2100.00000	16800.00	1900.00000	15200.00	
SECTION TOTALS			\$	604,985.79	\$	672,095.49	\$ 0.00
SECTION 0003 Y008-TRAFFIC CONTROL							
0074 856(A) M8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	35400.000 M	0.27000	9558.00	0.20000	7080.00	
0075 880(B) M8818	CONSTRUCTION SIGNS 0 TO 0.59 M2	27000.000 SD	0.05000	1350.00	0.01000	270.00	
0076 880(B) M8821	CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	1200.000 SD	1.00000	1200.00	0.80000	960.00	
0077 880(B) M8824	CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	4500.000 SD	1.60000	7200.00	0.90000	4050.00	
0078 880(B) M8827	CONSTRUCTION SIGNS 3.07 M2 & OVER	180.000 SD	0.55000	99.00	1.00000	180.00	
0079 880(C) M8842	BARRICADES (TYPE III)	4500.000 SD	0.40000	1800.00	0.80000	3600.00	
0080 880(C) M8848	WING BARRICADES	1200.000 SD	0.55000	660.00	0.60000	720.00	
0081 880(E) M8860	WARNING LIGHTS (TYPE A)	12000.000 SD	0.10000	1200.00	0.20000	2400.00	
SECTION TOTALS			\$	23,067.00	\$	19,260.00	\$ 0.00
SECTION 0004 SIGNING & STRIPING							
0082 850(A) M8110	SHEET ALUMINUM SIGNS	30.160 M2	2.00000	60.32	120.00000	3619.20	
0083 851(C) M8321	44MM SQUARE TUBE POST	341.800 M	1.00000	341.80	12.00000	4101.60	
0084 851(C) M8327	57MM SQUARE TUBE POST	17.080 M	16.00000	273.28	13.00000	222.04	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030071
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 855(A) M8812		8000.000 M	1.00000	8000.00	1.50000	12000.00		
TRAFFIC STRIPE (PLASTIC) (100MM WIDE)								
SECTION TOTALS			\$	8,675.40	\$	19,942.84	\$	0.00
SECTION 0005 STAK-STAKING BRFY-156C(31)								
0086 642 M0098		1.000 LSUM	25000.00000	25000.00	24000.00000	24000.00		
STAKING								
SECTION TOTALS			\$	25,000.00	\$	24,000.00	\$	0.00
CONTRACT TOTALS			\$	2,655,601.03	\$	2,921,036.60	\$	

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 030072
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 BRIDGES AND APPROACHES CONTRACT TIME : 03/31/04 COMPLETION DATE
 SH-56; THREE BRIDGES WEST OF OKMULGEE.RURAL
 PROJECT LENGTH = 0.15 KM.

COUNTIES : OKMULGEE

PROJECT(S) : BRFY-156C(33)/STPY-156C(34)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,123,923.90	108.8679%	100.0000%
1	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 1,032,373.85	100.0000%	91.8544%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,166,808.05	113.0219%	103.8156%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 1,298,248.10	125.7537%	115.5103%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A' STPY-156C(34)								
0001 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	M3	15.00000	1350.00	13.08000	1177.20	1800.00
0002 501(F) M6352	GRANULAR BACKFILL	94.000	M3	25.00000	2350.00	36.62000	3442.28	3290.00
0003 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	149.500	M	370.00000	55315.00	356.14000	53242.93	51727.00
0004 504(A) M1304	APPROACH SLAB	152.000	M2	80.00000	12160.00	90.39000	13739.28	13680.00
0005 504(E) M6239	CONCRETE RAIL (TR3)	84.400	M	100.00000	8440.00	104.99000	8861.16	8862.00
0006 506(A) M1322	STRUCTURAL STEEL	70.000	KG	5.00000	350.00	2.05000	143.50	392.00
0007 509(A) M1326	CLASS AA CONCRETE	120.500	M3	350.00000	42175.00	313.91000	37826.16	42175.00
0008 509(B) M1328	CLASS A CONCRETE	45.200	M3	300.00000	13560.00	313.91000	14188.73	15820.00
0009 509(D) M1331	CLASS C CONCRETE	10.800	M3	250.00000	2700.00	248.51000	2683.91	3348.00
0010 511(A) M1332	REINFORCING STEEL	3035.000	KG	1.00000	3035.00	1.01000	3065.35	3035.00
0011 511(B) M6010	EPOXY COATED REINFORCING STEEL	12555.000	KG	1.10000	13810.50	1.17000	14689.35	14061.60

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 514(A) M6011 PILES, FURNISHED (HP 250X62)	297.000 M	40.00000	11880.00	34.89000	10362.33	65.00000	19305.00
0013 514(B) M6292 PILES, DRIVEN (HP 250X62)	297.000 M	30.00000	8910.00	22.97000	6822.09	2.00000	594.00
0014 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	500.00000	9000.00	375.00000	6750.00	415.00000	7470.00
0015 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	315.000 M2	3.50000	1102.50	3.59000	1130.85	3.30000	1039.50
0016 535 M6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	170.00000	1700.00	191.00000	1910.00	130.00000	1300.00
0017 601A-1 M1353 TYPE I-A PLAIN RIPRAP	795.000 T	25.00000	19875.00	24.47000	19453.65	26.00000	20670.00
0018 601A-2 M1355 TYPE I-A FILTER BLANKET	145.000 T	20.00000	2900.00	22.93000	3324.85	26.00000	3770.00
0019 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	26.000 M	30.00000	780.00	49.21000	1279.46	24.00000	624.00
0020 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	10.000 M	30.00000	300.00	22.97000	229.70	24.00000	240.00
SECTION TOTALS		\$	211,693.00	\$	204,322.78	\$	213,203.10
SECTION 0002 X020-BRIDGE 'B' BRFY-156C(33)							
0021 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	15.00000	1050.00	13.08000	915.60	20.00000	1400.00
0022 501(F) M6352 GRANULAR BACKFILL	46.000 M3	25.00000	1150.00	36.62000	1684.52	35.00000	1610.00
0023 504(A) M1304 APPROACH SLAB	152.000 M2	80.00000	12160.00	90.93000	13821.36	90.00000	13680.00
0024 504(E) M6239 CONCRETE RAIL (TR3)	84.000 M	100.00000	8400.00	104.99000	8819.16	105.00000	8820.00
0025 509(A) M1326 CLASS AA CONCRETE	196.700 M3	350.00000	68845.00	294.29000	57886.84	450.00000	88515.00
0026 509(B) M1328 CLASS A CONCRETE	42.700 M3	300.00000	12810.00	313.91000	13403.96	350.00000	14945.00
0027 509(D) M1331 CLASS C CONCRETE	12.000 M3	250.00000	3000.00	248.50000	2982.00	310.00000	3720.00
0028 511(A) M1332 REINFORCING STEEL	2870.000 KG	1.00000	2870.00	1.01000	2898.70	1.00000	2870.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 730790810		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 511(B) M6010	EPOXY COATED REINFORCING STEEL	38190.000 KG	1.00000	38190.00	1.17000	44682.30	1.12000	42772.80
0030 514(A) M6013	PILES, FURNISHED (HP 310X79)	557.900 M	50.00000	27895.00	41.47000	23136.11	72.00000	40168.80
0031 514(B) M6294	PILES, DRIVEN (HP 310X79)	557.900 M	30.00000	16737.00	22.97000	12814.96	2.00000	1115.80
0032 514(F) M6354	PILE LOAD TEST (DYNAMIC)	28.000 EA	500.00000	14000.00	375.00000	10500.00	415.00000	11620.00
0033 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	187.000 M2	3.50000	654.50	3.59000	671.33	3.30000	617.10
0034 601A-1 M1353	TYPE I-A PLAIN RIPRAP	900.000 T	25.00000	22500.00	24.47000	22023.00	26.00000	23400.00
0035 601A-2 M1355	TYPE I-A FILTER BLANKET	140.000 T	20.00000	2800.00	22.93000	3210.20	26.00000	3640.00
0036 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	13.000 M	30.00000	390.00	49.21000	639.73	24.00000	312.00
0037 613(Q) M6207	150MM NON-PERF. PIPE UNDERDRAIN RND.	8.200 M	30.00000	246.00	22.97000	188.35	24.00000	196.80
0038 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	12000.00000	12000.00
0039 640 M1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0040 641 M1399	MOBILIZATION	1.000 LSUM	44000.00000	44000.00	16000.00000	16000.00	29000.00000	29000.00
0041 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	10600.00000	10600.00	4200.00000	4200.00
SECTION TOTALS				\$ 307,697.50		\$ 254,878.12		\$ 309,603.30
SECTION 0003 X081-BRIDGE 'C' BRFY-156C(33)								
0042 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 M3	15.00000	1350.00	13.08000	1177.20	20.00000	1800.00
0043 501(F) M6352	GRANULAR BACKFILL	94.000 M3	25.00000	2350.00	36.62000	3442.28	35.00000	3290.00
0044 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	448.500 M	370.00000	165945.00	356.14000	159728.79	346.00000	155181.00
0045 504(A) M1304	APPROACH SLAB	158.400 M2	80.00000	12672.00	90.39000	14317.78	90.00000	14256.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 504(E) M6239 CONCRETE RAIL (TR3)	205.450 M	100.00000	20545.00	104.99000	21570.20	105.00000	21572.25	
0047 506(A) M1322 STRUCTURAL STEEL	485.000 KG	5.00000	2425.00	2.05000	994.25	5.60000	2716.00	
0048 509(A) M1326 CLASS AA CONCRETE	284.000 M3	350.00000	99400.00	300.83000	85435.72	350.00000	99400.00	
0049 509(B) M1328 CLASS A CONCRETE	126.800 M3	300.00000	38040.00	300.83000	38145.24	350.00000	44380.00	
0050 509(D) M1331 CLASS C CONCRETE	10.800 M3	250.00000	2700.00	248.51000	2683.91	310.00000	3348.00	
0051 511(A) M1332 REINFORCING STEEL	4235.000 KG	1.00000	4235.00	1.01000	4277.35	1.00000	4235.00	
0052 511(B) M6010 EPOXY COATED REINFORCING STEEL	41610.000 KG	1.00000	41610.00	1.17000	48683.70	1.12000	46603.20	
0053 514(A) M6011 PILES, FURNISHED (HP 250X62)	399.600 M	40.00000	15984.00	34.89000	13942.04	65.00000	25974.00	
0054 514(B) M6292 PILES, DRIVEN (HP 250X62)	399.600 M	30.00000	11988.00	16.40000	6553.44	2.00000	799.20	
0055 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	500.00000	9000.00	375.00000	6750.00	415.00000	7470.00	
0056 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	894.000 M2	3.50000	3129.00	3.59000	3209.46	3.30000	2950.20	
0057 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	72.000 M	900.00000	64800.00	1052.00000	75744.00	1500.00000	108000.00	
0058 535 M6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	150.00000	1500.00	191.00000	1910.00	130.00000	1300.00	
0059 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	20.000 EA	400.00000	8000.00	591.00000	11820.00	550.00000	11000.00	
0060 535 M6282 (PL)ELASTOMERIC BEARING PADS	20.000 EA	125.00000	2500.00	217.00000	4340.00	150.00000	3000.00	
0061 601B-1 M1359 TYPE II-A SPECIAL PLAIN RIPRAP	1660.000 T	27.00000	44820.00	23.37000	38794.20	26.00000	43160.00	
0062 601B-2 M1361 TYPE II-A FILTER BLANKET	242.200 T	22.00000	5328.40	22.93000	5553.65	26.00000	6297.20	
0063 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	30.00000	768.00	49.21000	1259.78	24.00000	614.40	
0064 613(Q) M6207 150MM NON-PERF. PIPE UNDERDRAIN RND.	14.800 M	30.00000	444.00	22.97000	339.96	24.00000	355.20	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST-	(1) 730764097	(2) 730790810			
		ENGINEER'S ESTIMATE	M.J. LEE CONSTRUCTION COMPA	MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE			
ITEM DESCRIPTION				AMOUNT			
0065 619(D) M1397	1.000 LSUM	30000.00000	30000.00	14500.00000	14500.00	28000.00000	28000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS		\$ 589,533.40		\$ 565,172.95		\$ 635,701.65	
SECTION 0004 STAK-STAKING BRFY-156C(33)							
0066 642 M0098	1.000 LSUM	15000.00000	15000.00	8000.00000	8000.00	8300.00000	8300.00
STAKING							
SECTION TOTALS		\$ 15,000.00		\$ 8,000.00		\$ 8,300.00	
CONTRACT TOTALS		\$ 1,123,923.90		\$ 1,032,373.85		\$ 1,166,808.05	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENG						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A' STPY-156C(34)								
0001	501(B) M1307	90.000	M3	15.00000	1350.00			
	SUBSTRUCTURE EXCAVATION COMMON							
0002	501(F) M6352	94.000	M3	30.00000	2820.00			
	GRANULAR BACKFILL							
0003	503(A) M1313	149.500	M	360.00000	53820.00			
	PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0004	504(A) M1304	152.000	M2	95.00000	14440.00			
	APPROACH SLAB							
0005	504(E) M6239	84.400	M	120.00000	10128.00			
	CONCRETE RAIL (TR3)							
0006	506(A) M1322	70.000	KG	2.20000	154.00			
	STRUCTURAL STEEL							
0007	509(A) M1326	120.500	M3	385.00000	46392.50			
	CLASS AA CONCRETE							
0008	509(B) M1328	45.200	M3	385.00000	17402.00			
	CLASS A CONCRETE							
0009	509(D) M1331	10.800	M3	300.00000	3240.00			
	CLASS C CONCRETE							
0010	511(A) M1332	3035.000	KG	1.05000	3186.75			
	REINFORCING STEEL							
0011	511(B) M6010	12555.000	KG	1.20000	15066.00			
	EPOXY COATED REINFORCING STEEL							
0012	514(A) M6011	297.000	M	45.00000	13365.00			
	PILES, FURNISHED (HP 250X62)							
0013	514(B) M6292	297.000	M	45.00000	13365.00			
	PILES, DRIVEN (HP 250X62)							
0014	514(F) M6354	18.000	EA	750.00000	13500.00			
	PILE LOAD TEST (DYNAMIC)							
0015	515(A) M6013	315.000	M2	3.30000	1039.50			
	WATER REPELLENT (VISUALLY INSPECTED)							
0016	535 M6164	10.000	EA	175.00000	1750.00			
	(PL) FIXED BEARING ASSEMBLY							
0017	601A-1 M1353	795.000	T	23.00000	18285.00			
	TYPE I-A PLAIN RIPRAP							
0018	601A-2 M1355	145.000	T	20.00000	2900.00			
	TYPE I-A FILTER BLANKET							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENG						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	26.000 M	48.00000	1248.00				
0020 613(Q) M6207	150MM NON-PERF. PIPE UNDERDRAIN RND.	10.000 M	30.00000	300.00				
SECTION TOTALS			\$	233,751.75	\$	0.00	\$	0.00
SECTION 0002 X020-BRIDGE 'B' BRFY-156C(33)								
0021 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	15.00000	1050.00				
0022 501(F) M6352	GRANULAR BACKFILL	46.000 M3	30.00000	1380.00				
0023 504(A) M1304	APPROACH SLAB	152.000 M2	95.00000	14440.00				
0024 504(E) M6239	CONCRETE RAIL (TR3)	84.000 M	120.00000	10080.00				
0025 509(A) M1326	CLASS AA CONCRETE	196.700 M3	475.00000	93432.50				
0026 509(B) M1328	CLASS A CONCRETE	42.700 M3	395.00000	16866.50				
0027 509(D) M1331	CLASS C CONCRETE	12.000 M3	300.00000	3600.00				
0028 511(A) M1332	REINFORCING STEEL	2870.000 KG	1.05000	3013.50				
0029 511(B) M6010	EPOXY COATED REINFORCING STEEL	38190.000 KG	1.20000	45828.00				
0030 514(A) M6013	PILES, FURNISHED (HP 310X79)	557.900 M	45.00000	25105.50				
0031 514(B) M6294	PILES, DRIVEN (HP 310X79)	557.900 M	35.00000	19526.50				
0032 514(F) M6354	PILE LOAD TEST (DYNAMIC)	28.000 EA	750.00000	21000.00				
0033 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	187.000 M2	3.30000	617.10				
0034 601A-1 M1353	TYPE I-A PLAIN RIPRAP	900.000 T	23.00000	20700.00				
0035 601A-2 M1355	TYPE I-A FILTER BLANKET	140.000 T	20.00000	2800.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====							
(3) 731576732 () ()							
PARADIGM CONSTRUCTION & ENG							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0036 613(P) M6204	13.000 M	48.00000	624.00				
150MM PERFORATED PIPE UNDERDRAIN ROUND							
0037 613(Q) M6207	8.200 M	30.00000	246.00				
150MM NON-PERF. PIPE UNDERDRAIN RND.							
0038 619(D) M1397	1.000 LSUM	8000.00000	8000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0039 640 M1398	1.000 EA	5000.00000	5000.00				
FIELD OFFICE							
0040 641 M1399	1.000 LSUM	65000.00000	65000.00				
MOBILIZATION							
0041 643 M0087	1.000 LSUM	22000.00000	22000.00				
(SP) CONTRACTORS QUALITY CONTROL							
SECTION TOTALS		\$	380,309.60	\$	0.00	\$	0.00

SECTION 0003 X081-BRIDGE 'C' BRFY-156C(33)							
0042 501(B) M1307	90.000 M3	15.00000	1350.00				
SUBSTRUCTURE EXCAVATION COMMON							
0043 501(F) M6352	94.000 M3	30.00000	2820.00				
GRANULAR BACKFILL							
0044 503(A) M1313	448.500 M	360.00000	161460.00				
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0045 504(A) M1304	158.400 M2	95.00000	15048.00				
APPROACH SLAB							
0046 504(E) M6239	205.450 M	120.00000	24654.00				
CONCRETE RAIL (TR3)							
0047 506(A) M1322	485.000 KG	2.20000	1067.00				
STRUCTURAL STEEL							
0048 509(A) M1326	284.000 M3	385.00000	109340.00				
CLASS AA CONCRETE							
0049 509(B) M1328	126.800 M3	385.00000	48818.00				
CLASS A CONCRETE							
0050 509(D) M1331	10.800 M3	300.00000	3240.00				
CLASS C CONCRETE							
0051 511(A) M1332	4235.000 KG	1.05000	4446.75				
REINFORCING STEEL							
0052 511(B) M6010	41610.000 KG	1.20000	49932.00				
EPOXY COATED REINFORCING STEEL							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030072
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENG						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 514(A) M6011	PILES, FURNISHED (HP 250X62)	399.600 M	45.00000	17982.00				
0054 514(B) M6292	PILES, DRIVEN (HP 250X62)	399.600 M	45.00000	17982.00				
0055 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	750.00000	13500.00				
0056 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	894.000 M2	3.30000	2950.20				
0057 516(A) M6096	DRILLED SHAFTS 1500MM DIAMETER	72.000 M	1700.00000	122400.00				
0058 535 M6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	150.00000	1500.00				
0059 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	20.000 EA	600.00000	12000.00				
0060 535 M6282	(PL)ELASTOMERIC BEARING PADS	20.000 EA	200.00000	4000.00				
0061 601B-1 M1359	TYPE II-A SPECIAL PLAIN RIPRAP	1660.000 T	23.00000	38180.00				
0062 601B-2 M1361	TYPE II-A FILTER BLANKET	242.200 T	20.00000	4844.00				
0063 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	48.00000	1228.80				
0064 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	14.800 M	30.00000	444.00				
0065 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	669,186.75	\$	0.00	\$	0.00

SECTION 0004 STAK-STAKING BRFY-156C(33)								
0066 642 M0098	STAKING	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	1,298,248.10	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 030076
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 83
 GRADE, DRAIN, BRIDGE AND SURFACE (ASPHALT) RACT TIME : 405 CALENDAR DAYS
 US-169; BEGIN JUST NORTH OF OOLOGAH ANDUEXTEND NORTH
 THRU TALALA.
 PROJECT LENGTH = 8.177 KM.
 FLEXIBLE ESALS = 13.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : ROGERS

PROJECT(S) : NHY-30N(008)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 14,628,893.53	129.8287%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 11,267,843.18	100.0000%	77.0246%
2	731316732 BECCO CONTRACTORS, INC.	\$ 12,284,509.59	109.0227%	83.9743%
3	581401463 APAC-OKLAHOMA, INC.	\$ 12,490,276.50	110.8489%	85.3809%
4	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 12,704,704.02	112.7519%	86.8467%
5	731044691 KECK CONSTRUCTION, INC.	\$ 12,979,855.81	115.1938%	88.7275%

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	14000.00000	14000.00	18000.00000	18000.00	50000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	304732.000	M3	4.30000	1310347.60	3.08000	938574.56	3.85000
0003 202(C) M0184	UNCLASSIFIED BORROW	35615.000	M3	5.34000	190184.10	3.92000	139610.80	3.85000
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	82905.00000	82905.00	80000.00000	80000.00	121000.00000
0005 210 M0121	OBLITERATING ABANDONED ROAD	0.350	STA	16500.00000	5775.00	18000.00000	6300.00	23000.00000
0006 223 M2802	TEMPORARY SILT FENCE	3926.000	M	7.20000	28267.20	3.25000	12759.50	2.60000
0007 224 M2803	TEMPORARY SEDIMENT FILTER	69.000	EA	115.00000	7935.00	75.00000	5175.00	50.00000
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	750.000	M3	13.00000	9750.00	13.00000	9750.00	6.00000
0009 227 M0100	TEMPORARY SILT DIKE	337.000	M	22.00000	7414.00	21.32000	7184.84	13.00000

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST-		(1) 730773500		(2) 731316732		
		ENGINEER'S ESTIMATE		BELLCO MATERIALS, INC.		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(A) M2806	SOLID SLAB SODDING	32640.000 M2	1.91000	62342.40	0.90000	29376.00	1.05000	34272.00
0011 230(B) M2807	MULCH SODDING	362114.000 M2	0.35000	126739.90	0.74000	267964.36	0.85000	307796.90
0012 232(B) M2814	SEEDING METHOD B	8.000 HA	1010.00000	8080.00	615.03000	4920.24	680.00000	5440.00
0013 233(A) M2817	VEGETATIVE MULCHING	74.000 HA	855.00000	63270.00	370.50000	27417.00	435.00000	32190.00
0014 241 M2832	MOWING	133.000 HA	85.00000	11305.00	96.33000	12811.89	105.00000	13965.00
0015 303 M0192	AGGREGATE BASE	31226.000 M3	39.00000	1217814.00	24.96000	779400.96	30.50000	952393.00
0016 319 M5190	OPEN GRADED BITUMINOUS BASE	9886.000 T	40.00000	395440.00	22.35000	220952.10	24.00000	237264.00
0017 325 M5271	SEPARATOR FABRIC	18659.000 M2	5.61000	104676.99	0.89000	16606.51	1.00000	18659.00
0018 326(B) M4210	(SP)LIME	6509.000 T	50.00000	325450.00	25.00000	162725.00	40.00000	260360.00
0019 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	211246.000 M2	1.65000	348555.90	2.41000	509102.86	2.05000	433054.30
0020 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	40360.000 T	17.50000	706300.00	10.56000	426201.60	12.00000	484320.00
0021 407 M0250	TACK COAT	259299.000 L	0.50000	129649.50	0.26000	67417.74	0.30000	77789.70
0022 408 M5774	PRIME COAT	367284.000 L	0.60000	220370.40	0.43000	157932.12	0.30000	110185.20
0023 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	69916.000 T	35.00000	2447060.00	23.45000	1639530.20	26.00000	1817816.00
0024 411(S3)M5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	34158.000 T	40.00000	1366320.00	29.43000	1005269.94	32.00000	1093056.00
0025 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	25060.000 T	45.00000	1127700.00	35.09000	879355.40	42.50000	1065050.00
0026 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	26162.000 M	0.18000	4709.16	0.34000	8895.08	0.15000	3924.30

TABULATION OF BIDS

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CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	206.000 M3	15.31000	3153.86	13.00000	2678.00	6.00000	1236.00
0028 509(B) M0321 CLASS A CONCRETE	243.000 M3	350.30000	85122.90	250.00000	60750.00	300.00000	72900.00
0029 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	47.000 M3	665.00000	31255.00	719.00000	33793.00	300.00000	14100.00
0030 509(D) M0325 CLASS C CONCRETE	81.000 M3	218.01000	17658.81	229.00000	18549.00	280.00000	22680.00
0031 511(A) M0332 REINFORCING STEEL	36432.000 KG	1.12000	40803.84	1.10000	40075.20	1.00000	36432.00
0032 601A-1 M0536 TYPE I-A PLAIN RIPRAP	3174.000 T	25.50000	80937.00	17.15000	54434.10	20.00000	63480.00
0033 601A-2 M0538 TYPE I-A FILTER BLANKET	1058.000 T	15.00000	15870.00	13.70000	14494.60	17.00000	17986.00
0034 609(B) M1524 800MM COMB. CURB & GUTTER (150MM MNTBLE	2799.000 M	40.60000	113639.40	27.55000	77112.45	34.00000	95166.00
0035 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000 EA	1269.81000	1269.81	1350.00000	1350.00	1900.00000	1900.00
0036 611(E) M5738 INLET CDI 750MM RCP(30SK)	1.000 EA	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
0037 611(E) M6002 INLET (SMD-TYPE 2)	65.000 EA	1400.00000	91000.00	900.00000	58500.00	1400.00000	91000.00
0038 611(E) M6004 INLET (SMD-TYPE 2A)	1.000 EA	1266.67000	1266.67	1250.00000	1250.00	1900.00000	1900.00
0039 611(E) M6006 INLET (SMD-TYPE 2B)	1.000 EA	1500.00000	1500.00	1685.00000	1685.00	2400.00000	2400.00
0040 611(N) M3610 WELDED STEEL GRATE (900MM SQ.)	32.000 EA	800.00000	25600.00	375.00000	12000.00	380.00000	12160.00
0041 613(B) M0405 450MM R.C.PIPE CLASS III	1702.000 M	100.00000	170200.00	116.99000	199116.98	120.00000	204240.00
0042 613(B) M0409 600MM R.C.PIPE CLASS III	62.000 M	119.96000	7437.52	136.38000	8455.56	140.00000	8680.00
0043 613(B) M0413 750MM R.C.PIPE CLASS III	144.000 M	160.00000	23040.00	215.21000	30990.24	185.00000	26640.00
0044 613(B) M0415 900MM R.C.PIPE CLASS III	162.000 M	238.00000	38556.00	263.45000	42678.90	220.00000	35640.00
0045 613(B) M0419 1200MM R.C.PIPE CLASS III	113.000 M	335.57000	37919.41	433.30000	48962.90	307.00000	34691.00

TABULATION OF BIDS

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	613(B) M0421 1350MM R.C.PEPIPE CLASS III	34.000 M	300.00000	10200.00	518.70000	17635.80	355.00000	12070.00
0047	613(B) M4411 725MM X 460MM R.C.PEPIPE ARCH CLASS A-III	252.000 M	235.00000	59220.00	376.27000	94820.04	285.00000	71820.00
0048	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	24.000 EA	535.00000	12840.00	589.00000	14136.00	400.00000	9600.00
0049	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	510.09000	1020.18	420.00000	840.00	425.00000	850.00
0050	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	3.000 EA	786.67000	2360.01	594.00000	1782.00	600.00000	1800.00
0051	613(CC)M7192 TYPE BB4 CULVERT END TREATMENT	1.000 EA	875.00000	875.00	621.00000	621.00	800.00000	800.00
0052	613(CC)M7193 TYPE CC4 CULVERT END TREATMENT	1.000 EA	1310.00000	1310.00	928.00000	928.00	1200.00000	1200.00
0053	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	752.50000	6020.00	490.00000	3920.00	600.00000	4800.00
0054	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	960.00000	1920.00	573.00000	1146.00	650.00000	1300.00
0055	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	3.000 EA	1338.75000	4016.25	808.00000	2424.00	950.00000	2850.00
0056	613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	1.000 EA	1225.00000	1225.00	870.00000	870.00	1200.00000	1200.00
0057	613(CC)M7203 TYPE CC6 CULVERT END TREATMENT	1.000 EA	2700.00000	2700.00	1327.00000	1327.00	1900.00000	1900.00
0058	613(D) M0689 450MM CORR. GALV. STEEL PIPE	244.000 M	45.92000	11204.48	45.33000	11060.52	66.00000	16104.00
0059	613(D) M0690 600MM CORR. GALV. STEEL PIPE	61.000 M	62.42000	3807.62	52.93000	3228.73	70.00000	4270.00
0060	613(D) M0691 750MM CORR. GALV. STEEL PIPE	109.000 M	55.00000	5995.00	63.28000	6897.52	84.00000	9156.00
0061	613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	73.000 EA	400.00000	29200.00	418.22000	30530.06	460.00000	33580.00
0062	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	1.000 EA	596.30000	596.30	516.00000	516.00	540.00000	540.00
0063	613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	4.000 EA	800.00000	3200.00	678.50000	2714.00	650.00000	2600.00
0064	613(M) M0900 900MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	875.00000	1750.00	888.00000	1776.00	850.00000	1700.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(M) M0981 1200MM PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1083.33000	4333.32	1292.50000	5170.00	1200.00000	4800.00
0066 613(M) M0982 1350MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1700.00000	3400.00	1500.00000	3000.00	1400.00000	2800.00
0067 613(M) M4518 725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	900.00000	900.00	881.00000	881.00	900.00000	900.00
0068 613(MM)M7502 TYPE C4 SLOPED CONCRETE END SECTION	16.000 EA	1650.00000	26400.00	1818.00000	29088.00	1600.00000	25600.00
0069 613(MM)M7503 TYPE D4 SLOPED CONCRETE END SECTION	2.000 EA	1776.66000	3553.32	1862.00000	3724.00	2000.00000	4000.00
0070 613(MM)M7523 TYPE D6 SLOPED CONCRETE END SECTION	2.000 EA	1650.00000	3300.00	3070.00000	6140.00	3200.00000	6400.00
0071 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	38000.00000	38000.00	48000.00000	48000.00
0072 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	42080.000 M2	1.75000	73640.00	1.06000	44604.80	1.50000	63120.00
0073 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	373.000 M	37.88000	14129.24	36.80000	13726.40	40.00000	14920.00
0074 623(E) M7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	900.00000	3600.00	1326.00000	5304.00	1500.00000	6000.00
0075 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1980.00000	7920.00	1938.00000	7752.00	2200.00000	8800.00
0076 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3740.000 M	8.00000	29920.00	5.97000	22327.80	7.00000	26180.00
0077 629(A) M4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	75.00000	150.00	50.00000	100.00	70.00000	140.00
0078 629(C) M4960 MAILBOX	2.000 EA	20.00000	40.00	20.00000	40.00	20.00000	40.00
0079 640 M1398 FIELD OFFICE	1.000 EA	1500.00000	1500.00	5000.00000	5000.00	10000.00000	10000.00
0080 641 M1399 MOBILIZATION	1.000 LSUM	491000.00000	491000.00	132000.00000	132000.00	370000.00000	370000.00
0081 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	49100.00000	49100.00	84068.80000	84068.80	90000.00000	90000.00

TABULATION OF BIDS

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 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST-	(1) 730773500	(2) 731316732
		ENGINEER'S ESTIMATE	BELLCO MATERIALS, INC.	BECCO CONTRACTORS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	3862.000 M	6.92000	26725.04
0083 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	232.000 M	10.53000	2442.96
0084 653(C) M5946	OUTLET LATERAL HEADWALL	58.000 EA	260.00000	15080.00
SECTION TOTALS			\$ 12,047,185.09	
				\$ 8,835,753.30
				\$ 10,111,746.95
SECTION 0002 X081-BRIDGE 'A				
0085 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	576.000 M3	12.00000	6912.00
0086 501(C) M1308	SUBSTRUCTURE EXCAVATION ROCK	86.000 M3	150.00000	12900.00
0087 501(D) M6353	UNCLASSIFIED BACKFILL	336.000 M3	12.00000	4032.00
0088 501(G) M6309	CLSM BACKFILL	29.000 M3	65.00000	1885.00
0089 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	198.000 M	350.00000	69300.00
0090 504(A) M1304	APPROACH SLAB	228.000 M2	85.00000	19380.00
0091 504(C) M6276	(PL)SEALED EXPANSION JOINTS	23.000 M	400.00000	9200.00
0092 504(F) M6190	1067MM F-SHAPED PARAPET	141.000 M	125.00000	17625.00
0093 506(A) M1322	STRUCTURAL STEEL	2934.000 KG	4.00000	11736.00
0094 509(A) M1326	CLASS AA CONCRETE	136.900 M3	350.00000	47915.00
0095 509(B) M1328	CLASS A CONCRETE	158.300 M3	300.00000	47490.00
0096 511(A) M1332	REINFORCING STEEL	14720.000 KG	1.00000	14720.00
0097 511(B) M6010	EPOXY COATED REINFORCING STEEL	38805.000 KG	1.10000	42685.50
0098 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	666.000 M2	3.50000	2331.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	516(A) M6089 DRILLED SHAFTS 450MM DIAMETER	21.000 M	700.00000	14700.00	741.00000	15561.00	350.00000	7350.00
0100	601B-1 M1359 TYPE II-A SPECIAL PLAIN RIPRAP	470.000 T	25.00000	11750.00	23.00000	10810.00	20.00000	9400.00
0101	601B-2 M1361 TYPE II-A FILTER BLANKET	100.000 T	20.00000	2000.00	21.00000	2100.00	17.00000	1700.00
0102	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	24.000 M	30.00000	720.00	20.00000	480.00	18.00000	432.00
0103	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	38.000 M	20.00000	760.00	20.00000	760.00	15.00000	570.00
0104	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	74.000 M3	35.00000	2590.00	3700.00000	273800.00	36.00000	2664.00
SECTION TOTALS			\$	340,631.50	\$	637,295.60	\$	339,584.40

SECTION 0003 X081-BRIDGE 'B'								
0105	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	576.000 M3	12.00000	6912.00	25.00000	14400.00	6.00000	3456.00
0106	501(C) M1308 SUBSTRUCTURE EXCAVATION ROCK	86.000 M3	150.00000	12900.00	90.00000	7740.00	20.00000	1720.00
0107	501(D) M6353 UNCLASSIFIED BACKFILL	323.000 M3	12.00000	3876.00	12.00000	3876.00	8.00000	2584.00
0108	501(G) M6309 CLSM BACKFILL	29.000 M3	65.00000	1885.00	61.00000	1769.00	70.00000	2030.00
0109	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	198.000 M	350.00000	69300.00	348.00000	68904.00	325.00000	64350.00
0110	504(A) M1304 APPROACH SLAB	228.000 M2	85.00000	19380.00	100.00000	22800.00	120.00000	27360.00
0111	504(C) M6276 (PL)SEALED EXPANSION JOINTS	23.000 M	400.00000	9200.00	462.00000	10626.00	465.00000	10695.00
0112	504(F) M6190 1067MM F-SHAPED PARAPET	141.000 M	125.00000	17625.00	110.00000	15510.00	170.00000	23970.00
0113	506(A) M1322 STRUCTURAL STEEL	2934.000 KG	4.00000	11736.00	4.00000	11736.00	3.00000	8802.00
0114	509(A) M1326 CLASS AA CONCRETE	136.900 M3	350.00000	47915.00	373.00000	51063.70	400.00000	54760.00
0115	509(B) M1328 CLASS A CONCRETE	157.600 M3	300.00000	47280.00	373.00000	58784.80	400.00000	63040.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 511(A) M1332 REINFORCING STEEL	14720.000	KG	1.00000	14720.00	1.15000	16928.00	0.90000	13248.00
0117 511(B) M6010 EPOXY COATED REINFORCING STEEL	38805.000	KG	1.10000	42685.50	1.20000	46566.00	1.00000	38805.00
0118 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	666.000	M2	3.50000	2331.00	4.00000	2664.00	3.40000	2264.40
0119 516(A) M6089 DRILLED SHAFTS 450MM DIAMETER	21.000	M	700.00000	14700.00	741.00000	15561.00	350.00000	7350.00
0120 601B-1 M1359 TYPE II-A SPECIAL PLAIN RIPRAP	470.000	T	25.00000	11750.00	23.00000	10810.00	20.00000	9400.00
0121 601B-2 M1361 TYPE II-A FILTER BLANKET	100.000	T	20.00000	2000.00	21.00000	2100.00	17.00000	1700.00
0122 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	24.000	M	30.00000	720.00	20.00000	480.00	18.00000	432.00
0123 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	20.000	M	20.00000	400.00	20.00000	400.00	15.00000	300.00
0124 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	74.000	M3	35.00000	2590.00	50.00000	3700.00	36.00000	2664.00
SECTION TOTALS				\$ 339,905.50		\$ 366,418.50		\$ 338,930.40
SECTION 0004 X028-BRIDGE 'C'								
0125 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	6400.000	M3	10.00000	64000.00	1.30000	8320.00	1.65000	10560.00
0126 509(B) M1328 CLASS A CONCRETE	822.800	M3	300.00000	246840.00	222.00000	182661.60	250.00000	205700.00
0127 511(A) M1332 REINFORCING STEEL	98368.000	KG	1.00000	98368.00	1.10000	108204.80	0.90000	88531.20
SECTION TOTALS				\$ 409,208.00		\$ 299,186.40		\$ 304,791.20
SECTION 0005 X028-BRIDGE 'D'								
0128 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	6520.000	M3	10.00000	65200.00	1.30000	8476.00	1.50000	9780.00
0129 509(B) M1328 CLASS A CONCRETE	893.400	M3	300.00000	268020.00	222.00000	198334.80	250.00000	223350.00
0130 511(A) M1332 REINFORCING STEEL	104435.000	KG	1.00000	104435.00	1.10000	114878.50	0.90000	93991.50
SECTION TOTALS				\$ 437,655.00		\$ 321,689.30		\$ 327,121.50

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 X028-BRIDGE 'E'									
0131 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	12740.000	M3	10.00000	127400.00	1.30000	16562.00	1.50000	19110.00
0132 509(B) M1328	CLASS A CONCRETE	1703.900	M3	300.00000	511170.00	222.00000	378265.80	250.00000	425975.00
0133 511(A) M1332	REINFORCING STEEL	193613.000	KG	1.00000	193613.00	1.10000	212974.30	0.90000	174251.70
SECTION TOTALS				\$	832,183.00	\$	607,802.10	\$	619,336.70
SECTION 0007 Y000-TRAFFIC ITEMS									
0134 627(E) M4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	308.000	M	62.50000	19250.00	16.40000	5051.20	95.00000	29260.00
0135 627(G) M4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	171.000	M	7.00000	1197.00	8.40000	1436.40	12.00000	2052.00
0136 627(H) M5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	308.000	M	13.00000	4004.00	16.40000	5051.20	9.00000	2772.00
0137 850(A) M8110	SHEET ALUMINUM SIGNS	98.780	M2	120.00000	11853.60	120.00000	11853.60	140.00000	13829.20
0138 851(C) M8324	50MM SQUARE TUBE POST	187.880	M	24.00000	4509.12	12.00000	2254.56	14.00000	2630.32
0139 851(C) M8327	57MM SQUARE TUBE POST	407.600	M	17.50000	7133.00	11.00000	4483.60	17.00000	6929.20
0140 853 M9024	DELINEATORS (TYPE 1, CODE 1)	22.000	EA	15.50000	341.00	10.50000	231.00	13.00000	286.00
0141 853 M9039	DELINEATORS (TYPE 2, CODE 3)	18.000	EA	20.64000	371.52	15.00000	270.00	17.00000	306.00
0142 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	48240.000	M	0.30000	14472.00	0.95000	45828.00	1.00000	48240.00
0143 855(B) M8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	49.75000	796.00	30.00000	480.00	39.00000	624.00
0144 855(B) M8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000	EA	150.00000	1200.00	130.00000	1040.00	125.00000	1000.00
0145 855(B) M8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	8.000	EA	523.88000	4191.04	550.00000	4400.00	240.00000	1920.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 856(A) M8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	30632.000 M	0.68000	20829.76	0.20000	6126.40	0.36000	11027.52
0147 859(A) M8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	30632.000 M	0.50000	15316.00	0.26000	7964.32	0.04000	1225.28
0148 870(A) M8485	SAND FILLED IMPACT ATTENUATION MODULE	712.000 SD	1.00000	712.00	1.00000	712.00	11.00000	7832.00
0149 880(B) M8818	CONSTRUCTION SIGNS 0 TO 0.59 M2	10533.000 SD	0.04000	421.32	0.05000	526.65	0.04000	421.32
0150 880(B) M8821	CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	14027.000 SD	0.11000	1542.97	0.05000	701.35	0.28000	3927.56
0151 880(B) M8824	CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	4133.000 SD	1.35000	5579.55	1.50000	6199.50	1.43000	5910.19
0152 880(C) M8842	BARRICADES (TYPE III)	7467.000 SD	2.30000	17174.10	1.00000	7467.00	0.42000	3136.14
0153 880(C) M8848	WING BARRICADES	800.000 SD	0.75000	600.00	1.00000	800.00	1.00000	800.00
0154 880(E) M8860	WARNING LIGHTS (TYPE A)	19067.000 SD	0.10000	1906.70	0.10000	1906.70	0.07000	1334.69
0155 880(E) M8872	WARNING LIGHTS (TYPE C)	39658.000 SD	0.04000	1586.32	0.05000	1982.90	0.08000	3172.64
0156 880(F) M8878	DRUMS	39658.000 SD	0.18000	7138.44	0.20000	7931.60	0.11000	4362.38
SECTION TOTALS			\$	142,125.44	\$	124,697.98	\$	152,998.44
SECTION 0008 STAK-STAKING								
0157 642 M0098	STAKING	1.000 LSUM	80000.00000	80000.00	75000.00000	75000.00	90000.00000	90000.00
SECTION TOTALS			\$	80,000.00	\$	75,000.00	\$	90,000.00
CONTRACT TOTALS			\$	14,628,893.53	\$	11,267,843.18	\$	12,284,509.59

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SET-ASIDE :

		(3) 581401463		(4) 731493469		(5) 731044691			
		APAC-OKLAHOMA, INC.		HORIZON CONST. CO., INC.		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 M0102	CLEARING AND GRUBBING	1.000	LSUM	47250.00000	47250.00	139336.40000	139336.40	150000.00000	150000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	304732.000	M3	3.68000	1121413.76	3.16000	962953.12	3.30000	1005615.60
0003 202(C) M0184	UNCLASSIFIED BORROW	35615.000	M3	3.68000	131063.20	3.83000	136405.45	3.75000	133556.25
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	115500.00000	115500.00	71606.71000	71606.71	120000.00000	120000.00
0005 210 M0121	OBLITERATING ABANDONED ROAD	0.350	STA	22050.00000	7717.50	14335.03000	5017.26	7500.00000	2625.00
0006 223 M2802	TEMPORARY SILT FENCE	3926.000	M	3.40000	13348.40	3.12000	12249.12	3.50000	13741.00
0007 224 M2803	TEMPORARY SEDIMENT FILTER	69.000	EA	89.25000	6158.25	59.26000	4088.94	75.00000	5175.00
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	750.000	M3	13.65000	10237.50	6.75000	5062.50	13.00000	9750.00
0009 227 M0100	TEMPORARY SILT DIKE	337.000	M	22.40000	7548.80	9.63000	3245.31	15.00000	5055.00
0010 230(A) M2806	SOLID SLAB SODDING	32640.000	M2	1.01000	32966.40	1.02000	33292.80	1.25000	40800.00
0011 230(B) M2807	MULCH SODDING	362114.000	M2	0.80000	289691.20	0.81000	293312.34	0.76000	275206.64
0012 232(B) M2814	SEEDING METHOD B	8.000	HA	650.00000	5200.00	658.35000	5266.80	620.00000	4960.00
0013 233(A) M2817	VEGETATIVE MULCHING	74.000	HA	415.00000	30710.00	421.34000	31179.16	400.00000	29600.00
0014 241 M2832	MOWING	133.000	HA	100.00000	13300.00	102.70000	13659.10	100.00000	13300.00
0015 303 M0192	AGGREGATE BASE	31226.000	M3	26.00000	811876.00	28.43000	887755.18	30.00000	936780.00
0016 319 M5190	OPEN GRADED BITUMINOUS BASE	9886.000	T	24.27000	239933.22	27.71000	273941.06	25.00000	247150.00
0017 325 M5271	SEPARATOR FABRIC	18659.000	M2	0.84000	15673.56	1.22000	22763.98	0.80000	14927.20
0018 326(B) M4210	(SP) LIME	6509.000	T	91.30000	594271.70	26.65000	173464.85	50.00000	325450.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	211246.000 M2	1.96000	414042.16	2.57000	542902.22	739361.00
0020 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	40360.000 T	13.29000	536384.40	11.66000	470597.60	544860.00
0021 407 M0250	TACK COAT	259299.000 L	0.25000	64824.75	0.26000	67417.74	64824.75
0022 408 M5774	PRIME COAT	367284.000 L	0.39000	143240.76	0.36000	132222.24	143240.76
0023 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	69916.000 T	26.53000	1854871.48	31.47000	2200256.52	1905211.00
0024 411(S3)M5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	34158.000 T	31.43000	1073585.94	34.31000	1171960.98	1118674.50
0025 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	25060.000 T	38.33000	960549.80	40.07000	1004154.20	1002400.00
0026 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	26162.000 M	0.35000	9156.70	0.45000	11772.90	7848.60
0027 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	206.000 M3	13.65000	2811.90	13.86000	2855.16	2678.00
0028 509(B) M0321	CLASS A CONCRETE	243.000 M3	262.50000	63787.50	266.54000	64769.22	60750.00
0029 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	47.000 M3	1260.00000	59220.00	465.44000	21875.68	32900.00
0030 509(D) M0325	CLASS C CONCRETE	81.000 M3	240.45000	19476.45	244.15000	19776.15	18549.00
0031 511(A) M0332	REINFORCING STEEL	36432.000 KG	1.16000	42261.12	1.15000	41896.80	40075.20
0032 601A-1 M0536	TYPE I-A PLAIN RIPRAP	3174.000 T	24.15000	76652.10	18.29000	58052.46	73002.00
0033 601A-2 M0538	TYPE I-A FILTER BLANKET	1058.000 T	24.15000	25550.70	15.83000	16748.14	21160.00
0034 609(B) M1524	800MM COMB. CURB & GUTTER (150MM MNTBLE	2799.000 M	41.67000	116634.33	34.28000	95949.72	76972.50
0035 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	1995.00000	1995.00	1313.12000	1313.12	1500.00000

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		APAC-OKLAHOMA, INC.			HORIZON CONST. CO., INC.			KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 611(E) M5738	INLET CDI 750MM RCP(30SK)	1.000 EA	1995.00000	1995.00	1433.35000	1433.35	2000.00000	2000.00		
0037 611(E) M6002	INLET (SMD-TYPE 2)	65.000 EA	1312.50000	85312.50	1499.13000	97443.45	1500.00000	97500.00		
0038 611(E) M6004	INLET (SMD-TYPE 2A)	1.000 EA	1312.50000	1312.50	1624.74000	1624.74	1300.00000	1300.00		
0039 611(E) M6006	INLET (SMD-TYPE 2B)	1.000 EA	1575.00000	1575.00	2511.40000	2511.40	1500.00000	1500.00		
0040 611(N) M3610	WELDED STEEL GRATE (900MM SQ.)	32.000 EA	787.50000	25200.00	514.64000	16468.48	800.00000	25600.00		
0041 613(B) M0405	450MM R.C.PIPE CLASS III	1702.000 M	173.25000	294871.50	84.98000	144635.96	150.00000	255300.00		
0042 613(B) M0409	600MM R.C.PIPE CLASS III	62.000 M	197.40000	12238.80	104.03000	6449.86	190.00000	11780.00		
0043 613(B) M0413	750MM R.C.PIPE CLASS III	144.000 M	267.75000	38556.00	160.06000	23048.64	250.00000	36000.00		
0044 613(B) M0415	900MM R.C.PIPE CLASS III	162.000 M	290.85000	47117.70	190.16000	30805.92	300.00000	48600.00		
0045 613(B) M0419	1200MM R.C.PIPE CLASS III	113.000 M	378.00000	42714.00	301.23000	34038.99	450.00000	50850.00		
0046 613(B) M0421	1350MM R.C.PIPE CLASS III	34.000 M	462.00000	15708.00	344.47000	11711.98	500.00000	17000.00		
0047 613(B) M4411	725MM X 460MM R.C.PIPE ARCH CLASS A-III	252.000 M	304.50000	76734.00	202.60000	51055.20	330.00000	83160.00		
0048 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	24.000 EA	618.45000	14842.80	627.96000	15071.04	589.00000	14136.00		
0049 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	441.00000	882.00	447.78000	895.56	420.00000	840.00		
0050 613(CC)M7188	TYPE C4 CULVERT END TREATMENT	3.000 EA	623.70000	1871.10	633.29000	1899.87	594.00000	1782.00		
0051 613(CC)M7192	TYPE BB4 CULVERT END TREATMENT	1.000 EA	652.05000	652.05	662.08000	662.08	621.00000	621.00		
0052 613(CC)M7193	TYPE CC4 CULVERT END TREATMENT	1.000 EA	974.40000	974.40	989.39000	989.39	928.00000	928.00		
0053 613(CC)M7196	TYPE A6 CULVERT END TREATMENT	8.000 EA	514.50000	4116.00	522.41000	4179.28	490.00000	3920.00		
0054 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	601.65000	1203.30	610.90000	1221.80	573.00000	1146.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0055 613(CC)M7198	TYPE C6 CULVERT END TREATMENT	3.000 EA	848.40000	2545.20	610.90000	1832.70	808.00000	2424.00
0056 613(CC)M7202	TYPE BB6 CULVERT END TREATMENT	1.000 EA	913.50000	913.50	927.55000	927.55	870.00000	870.00
0057 613(CC)M7203	TYPE CC6 CULVERT END TREATMENT	1.000 EA	1393.35000	1393.35	1414.78000	1414.78	1327.00000	1327.00
0058 613(D) M0689	450MM CORR. GALV. STEEL PIPE	244.000 M	52.50000	12810.00	42.22000	10301.68	44.00000	10736.00
0059 613(D) M0690	600MM CORR. GALV. STEEL PIPE	61.000 M	70.35000	4291.35	51.88000	3164.68	66.00000	4026.00
0060 613(D) M0691	750MM CORR. GALV. STEEL PIPE	109.000 M	86.10000	9384.90	61.27000	6678.43	76.00000	8284.00
0061 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	73.000 EA	501.90000	36638.70	387.56000	28291.88	550.00000	40150.00
0062 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	1.000 EA	798.00000	798.00	508.63000	508.63	700.00000	700.00
0063 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	4.000 EA	861.00000	3444.00	632.32000	2529.28	925.00000	3700.00
0064 613(M) M0900	900MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	1102.50000	2205.00	865.73000	1731.46	1050.00000	2100.00
0065 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1365.00000	5460.00	1250.74000	5002.96	1300.00000	5200.00
0066 613(M) M0982	1350MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1596.01000	3192.02	1419.51000	2839.02	1425.00000	2850.00
0067 613(M) M4518	725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1575.00000	1575.00	579.58000	579.58	750.00000	750.00
0068 613(MM)M7502	TYPE C4 SLOPED CONCRETE END SECTION	16.000 EA	2887.51000	46200.16	1938.26000	31012.16	1818.00000	29088.00
0069 613(MM)M7503	TYPE D4 SLOPED CONCRETE END SECTION	2.000 EA	3045.01000	6090.02	1985.17000	3970.34	1862.00000	3724.00
0070 613(MM)M7523	TYPE D6 SLOPED CONCRETE END SECTION	2.000 EA	4305.01000	8610.02	3273.07000	6546.14	3070.00000	6140.00
0071 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	46200.10000	46200.10	35409.72000	35409.72	55000.00000	55000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0072 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	42080.000 M2	1.04000	43763.20	1.33000	55966.40	2.50000	105200.00		
0073 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	373.000 M	38.75000	14453.75	39.34000	14673.82	36.90000	13763.70		
0074 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1417.50000	5670.00	1439.30000	5757.20	1350.00000	5400.00		
0075 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2047.51000	8190.04	2078.99000	8315.96	1950.00000	7800.00		
0076 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3740.000 M	6.78000	25357.20	10.98000	41065.20	4.92000	18400.80		
0077 629(A) M4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	68.25000	136.50	69.30000	138.60	65.00000	130.00		
0078 629(C) M4960	MAILBOX	2.000 EA	21.00000	42.00	21.32000	42.64	20.00000	40.00		
0079 640 M1398	FIELD OFFICE	1.000 EA	6678.18000	6678.18	5920.52000	5920.52	8000.00000	8000.00		
0080 641 M1399	MOBILIZATION	1.000 LSUM	62114.38000	62114.38	390855.00000	390855.00	425000.00000	425000.00		
0081 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	82076.57000	82076.57	33685.74000	33685.74	60000.00000	60000.00		
0082 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	3862.000 M	12.09000	46691.58	13.01000	50244.62	13.50000	52137.00		
0083 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	232.000 M	12.19000	2828.08	11.35000	2633.20	45.00000	10440.00		
0084 653(C) M5946	OUTLET LATERAL HEADWALL	58.000 EA	392.61000	22771.38	386.20000	22399.60	600.00000	34800.00		
SECTION TOTALS				\$ 10,139,305.41		\$ 10,219,707.41		\$ 10,759,842.50		

SECTION 0002 X081-BRIDGE 'A										
0085 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	576.000 M3	47.25000	27216.00	26.65000	15350.40	45.00000	25920.00		
0086 501(C) M1308	SUBSTRUCTURE EXCAVATION ROCK	86.000 M3	157.50000	13545.00	95.95000	8251.70	150.00000	12900.00		
0087 501(D) M6353	UNCLASSIFIED BACKFILL	336.000 M3	10.50000	3528.00	12.79000	4297.44	10.00000	3360.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463		(4) 731493469		(5) 731044691	
		APAC-OKLAHOMA, INC.		HORIZON CONST. CO., INC.		KECK CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0088 501(G) M6309	CLSM BACKFILL	29.000 M3	109.20000	3166.80	85.75000	2486.75	3016.00
0089 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	198.000 M	388.50000	76923.00	371.02000	73461.96	73260.00
0090 504(A) M1304	APPROACH SLAB	228.000 M2	94.50000	21546.00	106.61000	24307.08	20520.00
0091 504(C) M6276	(PL)SEALED EXPANSION JOINTS	23.000 M	525.00000	12075.00	492.56000	11328.88	11500.00
0092 504(F) M6190	1067MM F-SHAPED PARAPET	141.000 M	151.20000	21319.20	117.28000	16536.48	20304.00
0093 506(A) M1322	STRUCTURAL STEEL	2934.000 KG	4.31000	12645.54	4.26000	12498.84	12029.40
0094 509(A) M1326	CLASS AA CONCRETE	136.900 M3	357.00000	48873.30	397.67000	54441.02	46546.00
0095 509(B) M1328	CLASS A CONCRETE	158.300 M3	357.00000	56513.10	397.67000	62951.16	53822.00
0096 511(A) M1332	REINFORCING STEEL	14720.000 KG	1.10000	16192.00	1.23000	18105.60	15456.00
0097 511(B) M6010	EPOXY COATED REINFORCING STEEL	38805.000 KG	1.26000	48894.30	1.35000	52386.75	46566.00
0098 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	666.000 M2	3.52000	2344.32	29.17000	19427.22	2231.10
0099 516(A) M6089	DRILLED SHAFTS 450MM DIAMETER	21.000 M	420.00000	8820.00	790.02000	16590.42	8400.00
0100 601B-1 M1359	TYPE II-A SPECIAL PLAIN RIPRAP	470.000 T	24.15000	11350.50	26.09000	12262.30	10810.00
0101 601B-2 M1361	TYPE II-A FILTER BLANKET	100.000 T	24.15000	2415.00	22.39000	2239.00	2300.00
0102 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	24.000 M	24.15000	579.60	21.32000	511.68	552.00
0103 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	38.000 M	24.15000	917.70	21.32000	810.16	874.00
0104 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	74.000 M3	42.00000	3108.00	53.31000	3944.94	2960.00
SECTION TOTALS			\$	391,972.36	\$	412,189.78	\$ 373,326.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463		(4) 731493469		(5) 731044691		
		APAC-OKLAHOMA, INC.		HORIZON CONST. CO., INC.		KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	20.000 M	24.15000	483.00	21.32000	426.40	23.00000	460.00
0124 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	74.000 M3	42.00000	3108.00	53.31000	3944.94	40.00000	2960.00
SECTION TOTALS			\$	391,151.26	\$	540,022.92	\$	372,544.50

SECTION 0004 X028-BRIDGE 'C'								
0125 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	6400.000 M3	1.37000	8768.00	1.39000	8896.00	1.30000	8320.00
0126 509(B) M1328	CLASS A CONCRETE	822.800 M3	233.10000	191794.68	236.68000	194740.30	222.00000	182661.60
0127 511(A) M1332	REINFORCING STEEL	98368.000 KG	1.16000	114106.88	1.17000	115090.56	1.10000	108204.80
SECTION TOTALS			\$	314,669.56	\$	318,726.86	\$	299,186.40

SECTION 0005 X028-BRIDGE 'D'								
0128 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	6520.000 M3	1.37000	8932.40	1.39000	9062.80	1.30000	8476.00
0129 509(B) M1328	CLASS A CONCRETE	893.400 M3	233.10000	208251.54	236.68000	211449.91	222.00000	198334.80
0130 511(A) M1332	REINFORCING STEEL	104435.000 KG	1.16000	121144.60	1.17000	122188.95	1.10000	114878.50
SECTION TOTALS			\$	338,328.54	\$	342,701.66	\$	321,689.30

SECTION 0006 X028-BRIDGE 'E'								
0131 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	12740.000 M3	1.37000	17453.80	1.39000	17708.60	1.30000	16562.00
0132 509(B) M1328	CLASS A CONCRETE	1703.900 M3	233.10000	397179.09	236.68000	403279.05	222.00000	378265.80
0133 511(A) M1332	REINFORCING STEEL	193613.000 KG	1.16000	224591.08	1.17000	226527.21	1.10000	212974.30
SECTION TOTALS			\$	639,223.97	\$	647,514.86	\$	607,802.10

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463		(4) 731493469		(5) 731044691		
		APAC-OKLAHOMA, INC.		HORIZON CONST. CO., INC.		KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 Y000-TRAFFIC ITEMS								
0134	627(E) M4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	308.000 M	12.70000	3911.60	99.35000	30599.80	92.74000	28563.92
0135	627(G) M4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	171.000 M	11.44000	1956.24	17.49000	2990.79	15.00000	2565.00
0136	627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	308.000 M	12.70000	3911.60	26.23000	8078.84	15.00000	4620.00
0137	850(A) M8110 SHEET ALUMINUM SIGNS	98.780 M2	136.50000	13483.47	138.60000	13690.91	130.00000	12841.40
0138	851(C) M8324 50MM SQUARE TUBE POST	187.880 M	13.65000	2564.56	13.86000	2604.02	13.00000	2442.44
0139	851(C) M8327 57MM SQUARE TUBE POST	407.600 M	15.75000	6419.70	15.99000	6517.52	15.00000	6114.00
0140	853 M9024 DELINEATORS (TYPE 1, CODE 1)	22.000 EA	2112.60000	46477.20	12.79000	281.38	12.00000	264.00
0141	853 M9039 DELINEATORS (TYPE 2, CODE 3)	18.000 EA	2115.75000	38083.50	15.99000	287.82	15.00000	270.00
0142	855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	48240.000 M	0.99000	47757.60	1.00000	48240.00	0.94000	45345.60
0143	855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	36.75000	588.00	37.32000	597.12	35.00000	560.00
0144	855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	120.75000	966.00	122.61000	980.88	115.00000	920.00
0145	855(B) M8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	8.000 EA	231.00000	1848.00	234.55000	1876.40	220.00000	1760.00
0146	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	30632.000 M	0.35000	10721.20	0.35000	10721.20	0.33000	10108.56
0147	859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	30632.000 M	0.04000	1225.28	0.04000	1225.28	0.04000	1225.28
0148	870(A) M8485 SAND FILLED IMPACT ATTENUATION MODULE	712.000 SD	10.50000	7476.00	10.66000	7589.92	10.00000	7120.00
0149	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	10533.000 SD	0.04000	421.32	0.04000	421.32	0.04000	421.32

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030076
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463			(4) 731493469			(5) 731044691		
		APAC-OKLAHOMA, INC.			HORIZON CONST. CO., INC.			KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	14027.000	SD	0.26000	3647.02	0.27000	3787.29	0.25000	3506.75	
0151	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	4133.000	SD	1.37000	5662.21	1.39000	5744.87	1.30000	5372.90	
0152	880(C) M8842 BARRICADES (TYPE III)	7467.000	SD	0.40000	2986.80	0.41000	3061.47	0.38000	2837.46	
0153	880(C) M8848 WING BARRICADES	800.000	SD	0.95000	760.00	0.96000	768.00	0.90000	720.00	
0154	880(E) M8860 WARNING LIGHTS (TYPE A)	19067.000	SD	0.06000	1144.02	0.06000	1144.02	0.06000	1144.02	
0155	880(E) M8872 WARNING LIGHTS (TYPE C)	39658.000	SD	0.07000	2776.06	0.07000	2776.06	0.07000	2776.06	
0156	880(F) M8878 DRUMS	39658.000	SD	0.11000	4362.38	0.11000	4362.38	0.10000	3965.80	
SECTION TOTALS					\$ 209,149.76		\$ 158,347.29		\$ 145,464.51	

SECTION 0008 STAK-STAKING										
0157	642 M0098 STAKING	1.000	LSUM	66475.64000	66475.64	65493.24000	65493.24	100000.00000	100000.00	
SECTION TOTALS					\$ 66,475.64		\$ 65,493.24		\$ 100,000.00	

CONTRACT TOTALS					\$ 12,490,276.50		\$ 12,704,704.02		\$ 12,979,855.81	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 030053
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 RIGHT-OF-WAY CLEARANCE CONTRACT TIME : 30 CALENDAR DAYS
 US-183; 112 NORTH MAIN STREET IN ROCKY.RBAN
 PROJECT LENGTH = 0.00 MILE

COUNTIES : WASHITA

PROJECT(S) : NHY-9N(78)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 6,000.00	150.0000%	100.0000%
1	731039697 MIDWEST WRECKING, INC.	\$ 4,000.00	100.0000%	66.6667%
2	730776271 SEWELL BROTHERS, INC.	\$ 4,500.00	112.5000%	75.0000%
3	731443272 M & M WRECKING, INC.	\$ 4,523.00	113.0750%	75.3833%
4	731531390 WASHITA CONSTRUCTION & RENOVATION, INC.	\$ 4,700.00	117.5000%	78.3333%
5	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 8,500.00	212.5000%	141.6667%
6	730985648 ARK WRECKING OF OK., INC.	\$ 9,400.00	235.0000%	156.6667%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	4500.00000
SECTION TOTALS				\$ 6,000.00		\$ 4,000.00		\$ 4,500.00
CONTRACT TOTALS				\$ 6,000.00		\$ 4,000.00		\$ 4,500.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030053
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	4523.00000	4523.00	4700.00000	4700.00	8500.00000	8500.00
SECTION TOTALS			\$ 4,523.00		\$ 4,700.00		\$ 8,500.00	
CONTRACT TOTALS			\$ 4,523.00		\$ 4,700.00		\$ 8,500.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030053
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

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                                | ( 6 ) 730985648          | (      )                | (      )
                                | ARK WRECKING OF OK., INC. |                          |
LINE NO / ITEM CODE / ALT      |                          |                          |                          |
ITEM DESCRIPTION                | UNIT PRICE                | AMOUNT | UNIT PRICE                | AMOUNT | UNIT PRICE                | AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  ROWA-ROADWAY
0001 643      0094              1.000  LSUM |          9400.00000      9400.00 |
(PL) RIGHT-OF-WAY CLEARANCE    |                          |        |                          |        |                          |
SECTION TOTALS                  |                          |        |                          |        |                          |
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                  |                          |        |                          |        |                          |
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TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 030083
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-8; BEGIN 2.35 MILES NORTH OF JCT. US-270, EXTEND NORTH.
 PROJECT LENGTH = 21.72 MILES
 FLEXIBLE ESALS = 3.02 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : BLAINE

PROJECT(S) : MC-106C(46) PT. 1, 2 & 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,752,968.00	100.0272%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 1,752,492.09	100.0000%	99.9729%
2	730799069 T & G CONSTRUCTION, INC.	\$ 1,773,112.00	101.1766%	101.1491%
3	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 1,778,103.50	101.4614%	101.4339%
4	730765687 HIGHWAY CONTRACTORS, INC.	\$ 2,082,408.31	118.8255%	118.7933%
5	730574091 BROCE CONSTRUCTION CO., INC.	\$ 2,096,513.75	119.6304%	119.5979%
6	730626847 THE CUMMINS CONST. CO., INC.	\$ 2,249,636.45	128.3679%	128.3330%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-106C(46) PT. 1									
0001	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	14421.000	TON	34.00000	490314.00	32.89000	474306.69	33.90000	488871.90
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1341.37000	1341.37	1430.00000	1430.00
SECTION TOTALS				\$	493,314.00	\$	475,648.06	\$	490,301.90
SECTION 0002 I000-ROADWAY MC-106C(46) PT. 2									
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	16856.000	TON	34.00000	573104.00	33.19000	559450.64	33.90000	571418.40
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1341.37000	1341.37	1430.00000	1430.00
SECTION TOTALS				\$	576,104.00	\$	560,792.01	\$	572,848.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

PAGE : 250 -2

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030083
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 I000-ROADWAY MC-106C(46) PT. 3											
0005	411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	17808.000	TON	36.00000	641088.00	38.85000	691840.80	38.15000	679375.20		
0006	417 4267 COLD MILLING BITUMINOUS PAVEMENT	19731.000	SY	2.00000	39462.00	1.18000	23282.58	1.50000	29596.50		
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	928.64000	928.64	990.00000	990.00		
SECTION TOTALS					\$ 683,550.00		\$ 716,052.02		\$ 709,961.70		
CONTRACT TOTALS					\$ 1,752,968.00		\$ 1,752,492.09		\$ 1,773,112.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030083
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(3) 730707928		(4) 730765687		(5) 730574091		
		CORNELL CONST. CO., INC.		HIGHWAY CONTRACTORS, INC.		BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-106C(46) PT. 1								
0001	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	14421.000 TON	34.68000	500120.28	39.17000	564870.57	40.30000	581166.30
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1300.00000	1300.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS			\$	501,420.28	\$	568,870.57	\$	585,666.30
SECTION 0002 I000-ROADWAY MC-106C(46) PT. 2								
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	16856.000 TON	34.68000	584566.08	39.17000	660249.52	40.30000	679296.80
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1300.00000	1300.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS			\$	585,866.08	\$	664,249.52	\$	683,796.80
SECTION 0003 I000-ROADWAY MC-106C(46) PT. 3								
0005	411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	17808.000 TON	37.08000	660320.64	45.14000	803853.12	45.00000	801360.00
0006	417 4267 COLD MILLING BITUMINOUS PAVEMENT	19731.000 SY	1.50000	29596.50	2.10000	41435.10	1.15000	22690.65
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	900.00000	900.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS			\$	690,817.14	\$	849,288.22	\$	827,050.65
CONTRACT TOTALS			\$	1,778,103.50	\$	2,082,408.31	\$	2,096,513.75

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030083
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(6) 730626847		()		()		
		THE CUMMINS CONST. CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	I000-ROADWAY MC-106C(46) PT. 1							
0001	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	14421.000 TON	42.80000	617218.80				
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1400.00000	1400.00				
SECTION TOTALS			\$	618,618.80	\$	0.00	\$	0.00

SECTION 0002	I000-ROADWAY MC-106C(46) PT. 2							
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	16856.000 TON	43.80000	738292.80				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1400.00000	1400.00				
SECTION TOTALS			\$	739,692.80	\$	0.00	\$	0.00

SECTION 0003	I000-ROADWAY MC-106C(46) PT. 3							
0005	411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	17808.000 TON	48.50000	863688.00				
0006	417 4267 COLD MILLING BITUMINOUS PAVEMENT	19731.000 SY	1.35000	26636.85				
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00				
SECTION TOTALS			\$	891,324.85	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	2,249,636.45	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 257 CONTRACT ID : 030022
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 73
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 SH-152; BEGIN AT WASHITA COUNTY LINE, EXTEND EAST.
 PROJECT LENGTH = 12.3 MILES
 FLEXIBLE ESALS = 1 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CADDO

PROJECT(S) : MC-108C(92)PT. 1 & PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 812,582.00	108.5169%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 748,807.00	100.0000%	92.1516%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 769,817.95	102.8059%	94.7373%
3	730765687 HIGHWAY CONTRACTORS, INC.	\$ 869,259.10	116.0859%	106.9749%
4	730574091 BROCE CONSTRUCTION CO., INC.	\$ 896,528.24	119.7275%	110.3308%
5	731275880 VANTAGE PAVING, INC.	\$ 1,138,363.40	152.0236%	140.0921%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-108C(92) PT. 1								
0001 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	21500.00000	21500.00	20000.00000	20000.00	21000.00
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	200.000	TON	40.00000	8000.00	31.40000	6280.00	8452.00
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	13225.000	TON	34.00000	449650.00	31.40000	415265.00	428622.25
0004 417 5267	COLD MILLING PAVEMENT	5880.000	SY	2.00000	11760.00	1.70000	9996.00	13230.00
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	158400.000	LF	0.25000	39600.00	0.20000	31680.00	30096.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	7600.00000	7600.00	4500.00
SECTION TOTALS				\$	536,510.00	\$	490,821.00	\$ 505,900.25

TABULATION OF BIDS

CALL ORDER : 257
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030022
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 I000-ROADWAY MC-108C(92) PT. 2							
0007 202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	12500.00000	12500.00	12480.00000	12480.00	12000.00000	12000.00
0008 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	100.000 TON	40.00000	4000.00	31.40000	3140.00	42.26000	4226.00
0009 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	6930.000 TON	34.00000	235620.00	31.40000	217602.00	32.41000	224601.30
0010 417 5267 COLD MILLING PAVEMENT	1960.000 SY	2.00000	3920.00	1.70000	3332.00	2.25000	4410.00
0011 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	85160.000 LF	0.20000	17032.00	0.20000	17032.00	0.19000	16180.40
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4400.00000	4400.00	2500.00000	2500.00
SECTION TOTALS			\$ 276,072.00		\$ 257,986.00		\$ 263,917.70
CONTRACT TOTALS			\$ 812,582.00		\$ 748,807.00		\$ 769,817.95

TABULATION OF BIDS

CALL ORDER : 257
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030022
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 730765687		(4) 730574091		(5) 731275880		
		HIGHWAY CONTRACTORS, INC.		BROCE CONSTRUCTION CO., INC		VANTAGE PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-108C(92) PT. 1								
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	20100.00000	20100.00	16765.31000	16765.31	13400.00000	13400.00
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	200.000 TON	60.00000	12000.00	38.75000	7750.00	60.00000	12000.00
0003	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	13225.000 TON	37.38000	494350.50	39.18000	518155.50	51.40000	679765.00
0004	417 5267 COLD MILLING PAVEMENT	5880.000 SY	2.00000	11760.00	1.06000	6232.80	0.91000	5350.80
0005	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	158400.000 LF	0.17000	26928.00	0.18000	28512.00	0.20000	31680.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	4398.74000	4398.74	4550.00000	4550.00
SECTION TOTALS			\$	569,138.50	\$	581,814.35	\$	746,745.80
SECTION 0002 I000-ROADWAY MC-108C(92) PT. 2								
0007	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	11700.00000	11700.00	16765.31000	16765.31	7800.00000	7800.00
0008	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	100.000 TON	60.00000	6000.00	38.75000	3875.00	60.00000	6000.00
0009	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	6930.000 TON	37.38000	259043.40	39.18000	271517.40	51.40000	356202.00
0010	417 5267 COLD MILLING PAVEMENT	1960.000 SY	2.50000	4900.00	2.48000	4860.80	0.91000	1783.60
0011	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	85160.000 LF	0.17000	14477.20	0.18000	15328.80	0.20000	17032.00
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2366.58000	2366.58	2800.00000	2800.00
SECTION TOTALS			\$	300,120.60	\$	314,713.89	\$	391,617.60
CONTRACT TOTALS			\$	869,259.10	\$	896,528.24	\$	1,138,363.40

TABULATION OF BIDS

CALL ORDER : 260
 CONTRACT ID : 030086
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 31
 RESURFACE (ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 SH-48; BEGIN AT JCT. SH-3 NORTH OF TUPELO, LEXTEND
 NORTH TO PONTOTOC COUNTY LINE.
 PROJECT LENGTH = 4.87 MILES
 FLEXIBLE ESALS = 0.20 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : COAL

PROJECT(S) : MC-115C(22)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 255,583.00	97.7281%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 261,524.62	100.0000%	102.3247%
2	731452852 OVERLAND CORPORATION	\$ 283,339.40	108.3414%	110.8600%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 284,578.80	108.8153%	111.3450%

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	4013.000	GAL	1.00000	4013.00	1.24000	4976.12	0.80000 3210.40
0002 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	6902.000	TON	35.00000	241570.00	36.75000	253648.50	39.50000 272629.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2900.00000	2900.00	7500.00000 7500.00
SECTION TOTALS				\$	255,583.00	\$	261,524.62	\$ 283,339.40
CONTRACT TOTALS				\$	255,583.00	\$	261,524.62	\$ 283,339.40

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030086
 DISTRICT : 31

COUNTIES : COAL

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	4013.000 GAL	1.00000	4013.00				
0002	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	6902.000 TON	40.40000	278840.80				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1725.00000	1725.00				
SECTION TOTALS			\$	284,578.80	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	284,578.80	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 030084
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 RESURFACE (ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 SH-34; BEGIN 5.09 MILES SOUTH OF DEWEYRCOUNTY LINE,
 EXTEND NORTH.
 PROJECT LENGTH = 7.09 MILES
 FLEXIBLE ESALS = 2.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CUSTER DEWEY

PROJECT(S) : MC-120B(81) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 384,648.00	96.9995%	100.0000%
1	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 396,546.40	100.0000%	103.0933%
2	731130155 CASWELL CONTRACTING, INC.	\$ 409,656.00	103.3059%	106.5015%
3	730765687 HIGHWAY CONTRACTORS, INC.	\$ 478,601.60	120.6925%	124.4259%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 731130155 CASWELL CONTRACTING, INC.
SECTION 0001 I000-ROADWAY MC-120B(81) PT. 1							
0001 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	7602.000 TON	36.00000	273672.00	36.80000	279753.60	38.00000 288876.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1760.000 SY	2.00000	3520.00	6.00000	10560.00	5.70000 10032.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1075.00000	1075.00	1300.00000 1300.00
SECTION TOTALS				\$ 280,192.00		\$ 291,388.60	\$ 300,208.00
SECTION 0002 I000-ROADWAY MC-120B(81) PT. 2							
0004 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2846.000 TON	36.00000	102456.00	36.80000	104732.80	38.00000 108148.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	425.00000	425.00	1300.00000 1300.00
SECTION TOTALS				\$ 104,456.00		\$ 105,157.80	\$ 109,448.00
CONTRACT TOTALS				\$ 384,648.00		\$ 396,546.40	\$ 409,656.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030084
 DISTRICT : 51

COUNTIES : CUSTER

DEWEY

SET-ASIDE :

		(3) 730765687		()		()		
		HIGHWAY CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	I000-ROADWAY MC-120B(81) PT. 1							
0001	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	7602.000 TON	44.20000	336008.40				
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	1760.000 SY	5.00000	8800.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS				\$ 348,808.40		\$ 0.00		\$ 0.00

SECTION 0002	I000-ROADWAY MC-120B(81) PT. 2							
0004	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2846.000 TON	44.20000	125793.20				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS				\$ 129,793.20		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 478,601.60		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 283 CONTRACT ID : 030039
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 43
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 US-412/US60; BEGIN 0.05 MILE WEST OF JCT.ASH-132,
 EXTEND EAST.
 PROJECT LENGTH = 5.27 MILES
 FLEXIBLE ESALS = 5.5 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : GARFIELD

PROJECT(S) : MC-124N(44)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 710,620.00	91.3393%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 778,000.00	100.0000%	109.4819%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 837,777.00	107.6834%	117.8938%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15300.000 TON	35.00000	535500.00	39.00000	596700.00	47.65000	729045.00
0002 417 5267	COLD MILLING PAVEMENT	136100.000 SY	1.00000	136100.00	1.10000	149710.00	0.50000	68050.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	113000.000 LF	0.30000	33900.00	0.24000	27120.00	0.25000	28250.00
0004 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1200.000 LF	0.10000	120.00	0.35000	420.00	0.36000	432.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4050.00000	4050.00	12000.00000	12000.00
SECTION TOTALS			\$	710,620.00	\$	778,000.00	\$	837,777.00
CONTRACT TOTALS			\$	710,620.00	\$	778,000.00	\$	837,777.00

TABULATION OF BIDS

CALL ORDER : 286 CONTRACT ID : 030068
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 73
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-92; BEGIN AT LAKE BURTSCHI, EXTEND NORTHEAST TO
 THE JCT. OF US-81.
 PROJECT LENGTH = 10.48 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GRADY

PROJECT(S) : MC-126C(52) PTS. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 612,703.75	109.2701%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 560,724.00	100.0000%	91.5163%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 699,150.59	124.6871%	114.1091%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 745,932.49	133.0302%	121.7444%
4	731275880 VANTAGE PAVING, INC.	\$ 806,482.78	143.8288%	131.6269%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY - PT. 1							
0001	202(C) 4812 (PL) UNCLASSIFIED BORROW	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	17639.00000
0002	411(S4) 6310 (SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	250.000	TON	40.00000	10000.00	28.90000	7225.00	58.15000
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	7600.000	TON	30.00000	228000.00	28.90000	219640.00	36.80000
0004	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	135000.000	LF	0.25000	33750.00	0.20000	27000.00	0.19000
0005	855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000	EA	250.00000	1500.00	330.00000	1980.00	225.00000
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2400.00000	2400.00	12500.00000
	SECTION TOTALS			\$ 287,250.00		\$ 273,245.00		\$ 351,356.50

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030068
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 470491036 WESTERN PLAINS CONSTRUCTION COM	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 I000-ROADWAY - PT. 2									
0007	202(C) 4812	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	8874.09000	8874.09
	(PL)UNCLASSIFIED BORROW								
0008	411(S4) 6310	60.000	TON	40.00000	2400.00	28.90000	1734.00	58.15000	3489.00
	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)								
0009	411(S5) 5975	7380.000	TON	30.00000	221400.00	28.90000	213282.00	36.80000	271584.00
	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)								
0010	417 5267	64735.000	SY	1.00000	64735.00	0.60000	38841.00	0.45000	29130.75
	COLD MILLING PAVEMENT								
0011	828(B) 8138	1000.000	LF	1.00000	1000.00	2.10000	2100.00	5.00000	5000.00
	LOOP DETECTOR WIRE								
0012	855(A) 8815	86275.000	LF	0.25000	21568.75	0.20000	17255.00	0.19000	16392.25
	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)								
0013	855(B) 8818	66.000	EA	75.00000	4950.00	77.00000	5082.00	24.00000	1584.00
	TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0014	855(B) 8821	8.000	EA	175.00000	1400.00	200.00000	1600.00	105.00000	840.00
	TRAFFIC STRIPE(PLASTIC)(WORDS)								
0015	855(B) 8824	4.000	EA	250.00000	1000.00	330.00000	1320.00	225.00000	900.00
	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)								
0016	880(J) 8905	1.000	LSUM	5000.00000	5000.00	1265.00000	1265.00	10000.00000	10000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 325,453.75		\$ 287,479.00		\$ 347,794.09

	CONTRACT TOTALS				\$ 612,703.75		\$ 560,724.00		\$ 699,150.59

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030068
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 730574091		(4) 731275880		()	
		BROCE CONSTRUCTION CO., INC		VANTAGE PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001	I000-ROADWAY - PT. 1						
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	13000.00000	13000.00	4232.38000	4232.38	
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	250.000 TON	40.85000	10212.50	56.31000	14077.50	
0003	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	7600.000 TON	41.29000	313804.00	45.63000	346788.00	
0004	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	135000.000 LF	0.16000	21600.00	0.18000	24300.00	
0005	855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000 EA	306.12000	1836.72	330.00000	1980.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5165.00000	5165.00	2475.00000	2475.00	
	SECTION TOTALS		\$	365,618.22	\$	393,852.88	\$ 0.00

SECTION 0002	I000-ROADWAY - PT. 2						
0007	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	4440.00000	4440.00	992.25000	992.25	
0008	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	60.000 TON	40.85000	2451.00	56.31000	3378.60	
0009	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	7380.000 TON	41.29000	304720.20	45.63000	336749.40	
0010	417 5267 COLD MILLING PAVEMENT	64735.000 SY	0.67000	43372.45	0.69000	44667.15	
0011	828(B) 8138 LOOP DETECTOR WIRE	1000.000 LF	2.05000	2050.00	2.15000	2150.00	
0012	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	86275.000 LF	0.16000	13804.00	0.18000	15529.50	
0013	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	66.000 EA	71.43000	4714.38	77.00000	5082.00	

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030068
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 730574091		(4) 731275880		()		
		BROCE CONSTRUCTION CO., INC		VANTAGE PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000 EA	173.47000	1387.76	187.00000	1496.00		
0015 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000 EA	306.12000	1224.48	330.00000	1320.00		
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2150.00000	2150.00	1265.00000	1265.00		
SECTION TOTALS			\$	380,314.27	\$	412,629.90	\$	0.00
CONTRACT TOTALS			\$	745,932.49	\$	806,482.78	\$	

TABULATION OF BIDS

CALL ORDER : 287
 CONTRACT ID : 030040
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 73
 RESURFACE (ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 SH-17; BEGIN AT COMANCHE COUNTY LINE, EXTEND EAST.
 PROJECT LENGTH = 7.86 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GRADY

PROJECT(S) : MC-126C(69)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 437,289.00	112.7147%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 387,961.00	100.0000%	88.7196%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 457,789.55	117.9989%	104.6881%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 514,464.09	132.6072%	117.6485%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	20000.00000	20000.00	10400.00000	10400.00	21000.00000	
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	80.000	TON	40.00000	3200.00	40.00000	3200.00	34.85000	
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	11300.000	TON	33.00000	372900.00	29.45000	332785.00	35.27000	
0004 417 5267	COLD MILLING PAVEMENT	2625.000	SY	1.60000	4200.00	2.50000	6562.50	2.41000	
0005 420(A) 4242	FABRIC REINFORCEMENT	16830.000	SY	0.80000	13464.00	0.70000	11781.00	0.61000	
0006 420(B) 4268	BITUMINOUS BINDER	5050.000	GAL	1.00000	5050.00	1.25000	6312.50	0.90000	
0007 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	41900.000	LF	0.25000	10475.00	0.30000	12570.00	0.27000	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	4350.00000	4350.00	3000.00000	
SECTION TOTALS				\$	437,289.00	\$	387,961.00	\$	457,789.55
CONTRACT TOTALS				\$	437,289.00	\$	387,961.00	\$	457,789.55

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030040
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	23342.34000	23342.34			
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	80.000	TON	60.35000	4828.00			
0003	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	11300.000	TON	39.13000	442169.00			
0004	417 5267 COLD MILLING PAVEMENT	2625.000	SY	2.55000	6693.75			
0005	420(A) 4242 FABRIC REINFORCEMENT	16830.000	SY	0.75000	12622.50			
0006	420(B) 4268 BITUMINOUS BINDER	5050.000	GAL	1.19000	6009.50			
0007	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	41900.000	LF	0.21000	8799.00			
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00			
SECTION TOTALS				\$ 514,464.09		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 514,464.09		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 289 CONTRACT ID : 030045
 CONTRACT DESCRIPTION / : 3 10:30 A.M. DISTRICT : 44
 RESURFACE (ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 SH-105; FROM JCT. SH-33, EXTEND EAST. RURAL
 PROJECT LENGTH = 3.3 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : LOGAN

PROJECT(S) : MC-142C(80)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 161,600.00	89.8227%	100.0000%
1	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 179,910.00	100.0000%	111.3304%
2	730592341 THE QUAPAW COMPANY	\$ 186,300.00	103.5518%	115.2847%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 194,000.00	107.8317%	120.0495%
4	731275880 VANTAGE PAVING, INC.	\$ 211,420.00	117.5143%	130.8292%
5	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 217,900.00	121.1161%	134.8391%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4200.000 TON	38.00000	159600.00	41.05000	172410.00	44.00000	184800.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	7500.00000	7500.00	1500.00000	1500.00
SECTION TOTALS				\$ 161,600.00		\$ 179,910.00		\$ 186,300.00
CONTRACT TOTALS				\$ 161,600.00		\$ 179,910.00		\$ 186,300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 289
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030045
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 I000-ROADWAY											
0001	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4200.000	TON	45.00000		189000.00		50.05000		210210.00	
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000		5000.00		1210.00000		1210.00	
SECTION TOTALS				\$		194,000.00		\$		211,420.00	
CONTRACT TOTALS				\$		194,000.00		\$		211,420.00	

TABULATION OF BIDS

CALL ORDER : 295 CONTRACT ID : 030055
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 JOINT SEAL/REPAIR CONTRACT TIME : 30 CALENDAR DAYS
 US-62; BRIDGES AT 3.0 MILES, 4.3 MILES, U5.7 MILES AND 9.0
 MILES PROJECT(S) : MC-151B(108)
 EAST OF JCT. SH-16.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : MUSKOGEE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 77,850.00	211.4340%	100.0000%
1	731079507 KEYSTONE SERVICES, INC.	\$ 36,820.00	100.0000%	47.2961%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 38,553.80	104.7089%	49.5232%
3	731452899 PBX CORPORATION	\$ 71,560.00	194.3509%	91.9204%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731079507 KEYSTONE SERVICES, INC.	(2) 752057660 GIBSON & ASSOCIATES, INC.
SECTION 0001	X581-BRIDGE 'A'						
0001 419 4152	CONCRETE JOINT REHABILITATION	112.000	LF	20.00000	2240.00	5.00000	560.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	448.000	LF	50.00000	22400.00	19.00000	8512.00
0003 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	7000.00000	7000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00
	SECTION TOTALS			\$	31,640.00	\$	20,072.00
SECTION 0002	X081-BRIDGE 'B'						
0005 419 4152	CONCRETE JOINT REHABILITATION	88.000	LF	20.00000	1760.00	5.00000	440.00
0006 504(H) 6390	RAPID CURE JOINT SEALANT	260.000	LF	50.00000	13000.00	19.00000	4940.00
0007 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	350.00000	700.00	400.00000	800.00
	SECTION TOTALS			\$	15,460.00	\$	6,180.00

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030055
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
(0) -EST- (1) 731079507 (2) 752057660									
ENGINEER'S ESTIMATE KEYSTONE SERVICES, INC. GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0003 X181-BRIDGE 'C'									
0008 419 4152	CONCRETE JOINT REHABILITATION	148.000	LF	20.00000	2960.00	5.00000	740.00	15.80000	2338.40
0009 504(H) 6390	RAPID CURE JOINT SEALANT	260.000	LF	50.00000	13000.00	19.00000	4940.00	10.30000	2678.00
0010 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	350.00000	700.00	400.00000	800.00	700.00000	1400.00
SECTION TOTALS					\$ 16,660.00		\$ 6,480.00		\$ 6,416.40

SECTION 0004 X081-BRIDGE 'D'									
0011 419 4152	CONCRETE JOINT REHABILITATION	487.000	LF	20.00000	9740.00	5.00000	2435.00	11.50000	5600.50
0012 504(H) 6390	RAPID CURE JOINT SEALANT	87.000	LF	50.00000	4350.00	19.00000	1653.00	35.30000	3071.10
SECTION TOTALS					\$ 14,090.00		\$ 4,088.00		\$ 8,671.60

CONTRACT TOTALS					\$ 77,850.00		\$ 36,820.00		\$ 38,553.80
=====									

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 02/20/03 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 030055
 DISTRICT : 11

COUNTIES : MUSKOGEE

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

SECTION 0001 X581-BRIDGE 'A'								
0001 419	4152	112.000	LF	21.00000	2352.00			
CONCRETE JOINT REHABILITATION								
0002 504(H)	6390	448.000	LF	35.00000	15680.00			
RAPID CURE JOINT SEALANT								
0003 641	1399	1.000	LSUM	4500.00000	4500.00			
MOBILIZATION								
0004 880(J)	8905	1.000	LSUM	10000.00000	10000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 32,532.00		\$ 0.00		\$ 0.00

SECTION 0002 X081-BRIDGE 'B'								
0005 419	4152	88.000	LF	21.00000	1848.00			
CONCRETE JOINT REHABILITATION								
0006 504(H)	6390	260.000	LF	35.00000	9100.00			
RAPID CURE JOINT SEALANT								
0007 504(I)	6389	2.000	CF	650.00000	1300.00			
ELASTOMERIC MORTAR								
SECTION TOTALS				\$ 12,248.00		\$ 0.00		\$ 0.00

SECTION 0003 X181-BRIDGE 'C'								
0008 419	4152	148.000	LF	21.00000	3108.00			
CONCRETE JOINT REHABILITATION								
0009 504(H)	6390	260.000	LF	35.00000	9100.00			
RAPID CURE JOINT SEALANT								
0010 504(I)	6389	2.000	CF	650.00000	1300.00			
ELASTOMERIC MORTAR								
SECTION TOTALS				\$ 13,508.00		\$ 0.00		\$ 0.00

SECTION 0004 X081-BRIDGE 'D'								
0011 419	4152	487.000	LF	21.00000	10227.00			
CONCRETE JOINT REHABILITATION								
0012 504(H)	6390	87.000	LF	35.00000	3045.00			
RAPID CURE JOINT SEALANT								
SECTION TOTALS				\$ 13,272.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 71,560.00		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 030087
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 RESURFACE (ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 SH-99A; BEGIN AT SEMINOLE COUNTY LINE,REXTEND EAST TO
 JCT. SH-48. SH-9A; BEGIN AT JCT. SH-3E, EXTEND NORTH TO
 I-40.
 PROJECT LENGTH = 5.83 MILES
 FLEXIBLE ESALS = 0.9 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : POTTAWATOMIE OKFUSKEE

PROJECT (S) : MC-154C(59)/MC-163C(126)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 241,087.00	100.8064%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 239,158.31	100.0000%	99.2000%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 308,310.90	128.9150%	127.8837%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-154C(59)								
0001 407 0250	TACK COAT	1214.000	GAL	1.00000	1214.00	1.00000	1214.00	0.70000 849.80
0002 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	2040.000	TON	35.00000	71400.00	37.36000	76214.40	42.00000 85680.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1891.33000	1891.33	7000.00000 7000.00
SECTION TOTALS					\$ 82,614.00		\$ 79,319.73	\$ 93,529.80

SECTION 0002 I000-ROADWAY MC-163C(126)								
0004 407 0250	TACK COAT	2278.000	GAL	1.00000	2278.00	1.00000	2278.00	0.70000 1594.60
0005 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	3827.000	TON	35.00000	133945.00	37.75000	144469.25	49.50000 189436.50
0006 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	350.000	TON	35.00000	12250.00	32.00000	11200.00	45.00000 15750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030087
 DISTRICT : 33

COUNTIES : POTTAWATOMIE OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 581401463 APAC-OKLAHOMA, INC.	AMOUNT	(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0007	880(J) 8905	1.000		10000.00000	10000.00	1891.33000	1891.33	8000.00000	8000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$ 158,473.00		\$ 159,838.58		\$ 214,781.10	
	CONTRACT TOTALS			\$ 241,087.00		\$ 239,158.31		\$ 308,310.90	

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 030085
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 46
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 US-62; BEGIN AT AIR DEPOT BLVD., EXTEND EAST TO POST ROAD.
 PROJECT LENGTH = 2.99 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : CMC-155A(376)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 715,075.00	115.8577%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 617,201.00	100.0000%	86.3128%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 618,855.00	100.2680%	86.5441%
3	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 737,619.00	119.5103%	103.1527%
4	731275880 VANTAGE PAVING, INC.	\$ 783,694.50	126.9756%	109.5961%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 303 0192	AGGREGATE BASE	200.000	CY	35.00000	7000.00	68.30000	13660.00	20.00000	4000.00
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	500.000	TON	50.00000	25000.00	43.20000	21600.00	50.00000	25000.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	13000.000	TON	43.00000	559000.00	36.40000	473200.00	40.75000	529750.00
0004 417 5267	COLD MILLING PAVEMENT	114000.000	SY	0.70000	79800.00	0.60000	68400.00	0.25000	28500.00
0005 612(A) 0641	MANHOLES ADJUST TO GRADE	11.000	EA	200.00000	2200.00	260.00000	2860.00	100.00000	1100.00
0006 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	900.000	SY	7.00000	6300.00	15.70000	14130.00	8.00000	7200.00
0007 828(B) 8138	LOOP DETECTOR WIRE	10000.000	LF	3.00000	30000.00	1.90000	19000.00	1.85000	18500.00
0008 880(A) 8812	ARROW DISPLAY (TYPE C)	100.000	SD	5.00000	500.00	1.05000	105.00	5.00000	500.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030085
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731204879 SILVER STAR CONSTRUCTION CO		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0009	880(B) 8818	50.000	SD	0.50000	25.00	0.80000	40.00	0.50000	25.00		
	CONSTRUCTION SIGNS 0 TO 6.25 SF										
0010	880(B) 8821	100.000	SD	1.50000	150.00	1.05000	105.00	0.50000	50.00		
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF										
0011	880(B) 8824	800.000	SD	2.00000	1600.00	0.55000	440.00	1.00000	800.00		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF										
0012	880(C) 8836	100.000	SD	1.50000	150.00	0.20000	20.00	0.50000	50.00		
	BARRICADES (TYPE II)										
0013	880(C) 8842	100.000	SD	1.00000	100.00	0.55000	55.00	1.00000	100.00		
	BARRICADES (TYPE III)										
0014	880(C) 8848	300.000	SD	0.50000	150.00	0.02000	6.00	0.50000	150.00		
	WING BARRICADES										
0015	880(E) 8860	1400.000	SD	0.20000	280.00	0.05000	70.00	0.05000	70.00		
	WARNING LIGHTS (TYPE A)										
0016	880(E) 8872	600.000	SD	0.20000	120.00	0.10000	60.00	0.10000	60.00		
	WARNING LIGHTS (TYPE C)										
0017	880(F) 8878	600.000	SD	2.00000	1200.00	1.55000	930.00	1.00000	600.00		
	DRUMS										
0018	880(H) 8896	600.000	SD	2.00000	1200.00	1.60000	960.00	1.00000	600.00		
	CONES (36" LARGE)										
0019	882(B) 8306	60.000	SD	5.00000	300.00	26.00000	1560.00	30.00000	1800.00		
	PORT.CHANGEABLE MESSAGE SIGN										
SECTION TOTALS					\$ 715,075.00		\$ 617,201.00		\$ 618,855.00		
CONTRACT TOTALS					\$ 715,075.00		\$ 617,201.00		\$ 618,855.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030085
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731084433		(4) 731275880		()		
		T.J. CAMPBELL CONST. CO.		VANTAGE PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 303 0192	AGGREGATE BASE	200.000 CY	35.00000	7000.00	40.00000	8000.00		
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	500.000 TON	50.00000	25000.00	60.00000	30000.00		
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	13000.000 TON	45.00000	585000.00	37.81000	491530.00		
0004 417 5267	COLD MILLING PAVEMENT	114000.000 SY	0.70000	79800.00	1.75000	199500.00		
0005 612(A) 0641	MANHOLES ADJUST TO GRADE	11.000 EA	550.00000	6050.00	600.00000	6600.00		
0006 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	900.000 SY	10.00000	9000.00	15.00000	13500.00		
0007 828(B) 8138	LOOP DETECTOR WIRE	10000.000 LF	2.00000	20000.00	3.00000	30000.00		
0008 880(A) 8812	ARROW DISPLAY (TYPE C)	100.000 SD	10.00000	1000.00	1.10000	110.00		
0009 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	50.000 SD	0.22000	11.00	0.83000	41.50		
0010 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	100.000 SD	0.28000	28.00	1.10000	110.00		
0011 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	800.000 SD	2.20000	1760.00	0.55000	440.00		
0012 880(C) 8836	BARRICADES (TYPE II)	100.000 SD	0.12000	12.00	0.22000	22.00		
0013 880(C) 8842	BARRICADES (TYPE III)	100.000 SD	0.33000	33.00	0.55000	55.00		
0014 880(C) 8848	WING BARRICADES	300.000 SD	0.55000	165.00	0.02000	6.00		
0015 880(E) 8860	WARNING LIGHTS (TYPE A)	1400.000 SD	0.12000	168.00	0.06000	84.00		
0016 880(E) 8872	WARNING LIGHTS (TYPE C)	600.000 SD	0.12000	72.00	0.11000	66.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030085
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731084433		(4) 731275880		()	
ITEM DESCRIPTION				T.J. CAMPBELL CONST. CO.		VANTAGE PAVING, INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	880(F) 8878	600.000	SD	0.35000	210.00	1.65000	990.00		
	DRUMS								
0018	880(H) 8896	600.000	SD	0.35000	210.00	1.65000	990.00		
	CONES (36" LARGE)								
0019	882(B) 8306	60.000	SD	35.00000	2100.00	27.50000	1650.00		
	PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS					\$ 737,619.00		\$ 783,694.50		\$ 0.00
CONTRACT TOTALS					\$ 737,619.00		\$ 783,694.50		\$

TABULATION OF BIDS

CALL ORDER : 311 CONTRACT ID : 030057
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 46
 JOINT SEAL/BRIDGE REPAIR CONTRACT TIME : 30 CALENDAR DAYS
 I-40; AT 15TH STREET, DOUGLAS BLVD. ANDRCHOCTAW ROAD.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : MC-155N(374)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 53,698.00	78.0267%	100.0000%
1	731452899 PBX CORPORATION	\$ 68,820.00	100.0000%	128.1612%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 70,860.00	102.9643%	131.9602%
3	730787050 BREWER CONST. CO.	\$ 77,960.00	113.2810%	145.1823%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE "A"								
0001 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	53.000 SY	8.00000	424.00	5.00000	265.00	10.00000	530.00
0002 521(A) 6210	PNEUMATICALLY PLACED MORTAR	6.000 SY	350.00000	2100.00	700.00000	4200.00	450.00000	2700.00
0003 545 4805	(PL)REPLACE BRIDGE ITEMS	20.000 EA	500.00000	10000.00	1300.00000	26000.00	1250.00000	25000.00
0004 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	3700.00000	3700.00	5850.00000	5850.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	6400.00000	6400.00	2800.00000	2800.00
SECTION TOTALS				\$ 22,524.00		\$ 40,565.00		\$ 36,880.00
SECTION 0002 X220-BRIDGE "B"								
0006 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	53.000 SY	8.00000	424.00	5.00000	265.00	10.00000	530.00
0007 540 4505	(PL)REPAIR BRIDGE ITEMS	5.000 EA	1000.00000	5000.00	350.00000	1750.00	1100.00000	5500.00
SECTION TOTALS				\$ 5,424.00		\$ 2,015.00		\$ 6,030.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030057
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 X231-BRIDGE "C"									
0008	419 4152	180.000	LF	20.00000	3600.00	10.00000	1800.00	20.00000	3600.00
CONCRETE JOINT REHABILITATION									
0009	504(H) 6390	180.000	LF	50.00000	9000.00	28.00000	5040.00	19.00000	3420.00
RAPID CURE JOINT SEALANT									
0010	504(I) 6389	6.000	CF	400.00000	2400.00	600.00000	3600.00	550.00000	3300.00
ELASTOMERIC MORTAR									
0011	505(B) 6019	9.000	SY	300.00000	2700.00	350.00000	3150.00	630.00000	5670.00
CLASS B BRIDGE DECK REPAIR									
0012	521(A) 6210	23.000	SY	350.00000	8050.00	550.00000	12650.00	520.00000	11960.00
PNEUMATICALLY PLACED MORTAR									
SECTION TOTALS				\$	25,750.00	\$	26,240.00	\$	27,950.00
CONTRACT TOTALS				\$	53,698.00	\$	68,820.00	\$	70,860.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030057
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730787050		()		()		
		BREWER CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE "A"								
0001 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	53.000 SY	15.00000	795.00				
0002 521(A) 6210	PNEUMATICALLY PLACED MORTAR	6.000 SY	350.00000	2100.00				
0003 545 4805	(PL)REPLACE BRIDGE ITEMS	20.000 EA	1300.00000	26000.00				
0004 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS			\$	48,395.00	\$	0.00	\$	0.00
SECTION 0002 X220-BRIDGE "B"								
0006 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	53.000 SY	15.00000	795.00				
0007 540 4505	(PL)REPAIR BRIDGE ITEMS	5.000 EA	1000.00000	5000.00				
SECTION TOTALS			\$	5,795.00	\$	0.00	\$	0.00
SECTION 0003 X231-BRIDGE "C"								
0008 419 4152	CONCRETE JOINT REHABILITATION	180.000 LF	15.00000	2700.00				
0009 504(H) 6390	RAPID CURE JOINT SEALANT	180.000 LF	24.00000	4320.00				
0010 504(I) 6389	ELASTOMERIC MORTAR	6.000 CF	400.00000	2400.00				
0011 505(B) 6019	CLASS B BRIDGE DECK REPAIR	9.000 SY	700.00000	6300.00				
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	23.000 SY	350.00000	8050.00				
SECTION TOTALS			\$	23,770.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	77,960.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 030091
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 ARMOR COAT CONTRACT TIME : 45 CALENDAR DAYS
 US-270; BEGIN 0.59 MILE EAST OF US-177,UEXTEND EAST TO
 4 LANE SECTION.
 PROJECT LENGTH = 12.03 MILES

COUNTIES : SEMINOLE POTTAWATOMIE

PROJECT(S) : MC-163B(127)/MC-167B(83)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 425,786.70	127.0343%	100.0000%
1	731275880	VANTAGE PAVING, INC.	\$ 335,174.49	100.0000%	78.7189%
2	431845744	MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 375,013.57	111.8861%	88.0755%
3	730756674	WOOD & SONS PAVING INC.	\$ 406,552.56	121.2958%	95.4827%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-163B(127)								
0001 402 5205	(PL)ARMOR COAT	193975.000	SY	1.30000	252167.50	1.11000	215312.25	1.23000 238589.25
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	3667.00000	3667.00	5000.00000 5000.00
SECTION TOTALS				\$	272,167.50	\$	218,979.25	\$ 243,589.25
SECTION 0002 I000-ROADWAY MC-167B(83)								
0003 402 5205	(PL)ARMOR COAT	102784.000	SY	1.30000	133619.20	1.11000	114090.24	1.23000 126424.32
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	2105.00000	2105.00	5000.00000 5000.00
SECTION TOTALS				\$	153,619.20	\$	116,195.24	\$ 131,424.32
CONTRACT TOTALS				\$	425,786.70	\$	335,174.49	\$ 375,013.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/04/03

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/20/03 10:30 A.M.

CONTRACT ID : 030091
 DISTRICT : 33

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 730756674 () () WOOD & SONS PAVING INC. =====								
SECTION 0001 I000-ROADWAY MC-163B(127)								
0001	402 5205	193975.000 SY	1.34000	259926.50				
(PL)ARMOR COAT								
0002	880(J) 8905	1.000 LSUM	5645.50000	5645.50				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS								
				\$ 265,572.00	\$ 0.00		\$ 0.00	

SECTION 0002 I000-ROADWAY MC-167B(83)								
0003	402 5205	102784.000 SY	1.34000	137730.56				
(PL)ARMOR COAT								
0004	880(J) 8905	1.000 LSUM	3250.00000	3250.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS								
				\$ 140,980.56	\$ 0.00		\$ 0.00	

CONTRACT TOTALS				\$ 406,552.56	\$ 0.00		\$	
=====								