

TABULATION OF BIDS

CALL ORDER : 005 CONTRACT ID : 030155
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61
 GRADE & DRAIN CONTRACT TIME : 225 CALENDAR DAYS
 SH-11; BEGIN APPROX. 6.759 KM. WEST OFRJCT. SH-38, EXT. EAST
 PROJECT LENGTH = 3.980 KM

COUNTIES : ALFALFA

PROJECT(S) : BRFY-2B(188)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,357,970.48	133.9678%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 3,999,446.09	100.0000%	74.6448%
2	731044691 KECK CONSTRUCTION, INC.	\$ 4,117,232.36	102.9451%	76.8431%
3	731133882 SHERWOOD CONST. CO., INC.	\$ 4,242,696.40	106.0821%	79.1848%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	145000.00000	145000.00	100000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION (F-1) (1)	8837.000	M3	4.50000	39766.50	5.23000	46217.51	4.00000
0003 202(C) M0184	UNCLASSIFIED BORROW (2)	630633.000	M3	6.50000	4099114.50	4.57000	2881992.81	4.65000
0004 205 M4229	TYPE A-SALVAGED TOPSOIL (3)	1.000	LSUM	37150.00000	37150.00	48000.00000	48000.00	89000.00000
0005 222 M2801	TEMPORARY BALE BARRIER	200.000	M	10.00000	2000.00	9.00000	1800.00	25.00000
0006 223 M2802	TEMPORARY SILT FENCE	4642.000	M	8.00000	37136.00	3.50000	16247.00	3.65000
0007 227 M0100	TEMPORARY SILT DIKE	53.000	M	10.00000	530.00	15.00000	795.00	18.00000
0008 230(A) M2806	SOLID SLAB SODDING (4) (5)	72500.000	M2	3.50000	253750.00	1.80000	130500.00	1.30000
0009 230(D) M2810	BROADCAST SPRIGGING (METHOD A) (H-14) (5)	54470.000	M2	0.22000	11983.40	0.60000	32682.00	0.34000
0010 233(A) M2817	VEGETATIVE MULCHING (H-4)	5.447	HA	0.62000	3.38	988.40000	5383.81	1575.00000
0011 241 M2832	MOWING	38.020	HA	100.00000	3802.00	75.00000	2851.50	55.00000

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030155
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731044691 KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (6) (7)	1524.000 T	25.00000	38100.00	24.00000	36576.00	26.50000	40386.00
0013 408 M5774	PRIME COAT (F-55)	36906.000 L	0.41000	15131.46	0.26000	9595.56	0.37000	13655.22
0014 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 M3	480.30000	1440.90	654.00000	1962.00	500.00000	1500.00
0015 511(A) M0332	REINFORCING STEEL	166.000 KG	1.13000	187.58	11.00000	1826.00	1.25000	207.50
0016 601A-1 M0536	TYPE I-A PLAIN RIPRAP	4715.000 T	30.00000	141450.00	30.00000	141450.00	37.00000	174455.00
0017 601A-2 M0538	TYPE I-A FILTER BLANKET	1068.000 T	28.00000	29904.00	32.00000	34176.00	32.00000	34176.00
0018 611(E) M6002	INLET (SMD-TYPE 2)	2.000 EA	1059.82000	2119.64	500.00000	1000.00	850.00000	1700.00
0019 613(B) M0409	600MM R.C.PIPE CLASS III	30.000 M	156.05000	4681.50	115.00000	3450.00	200.00000	6000.00
0020 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	746.68000	1493.36	600.00000	1200.00	650.00000	1300.00
0021 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND (8)	275.000 M	14.26000	3921.50	23.00000	6325.00	80.00000	22000.00
0022 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND. (8)	100.000 M	11.04000	1104.00	23.00000	2300.00	25.00000	2500.00
0023 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (9)	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	1000.00000	1000.00
0024 619(B) M4725	REMOVAL OF FENCE	4172.000 M	3.25000	13559.00	1.00000	4172.00	1.50000	6258.00
0025 624(C) M4457	(SP) FENCE-STYCLE SWF (3 BARBED WIRE) (F-32) (10) (11)	4024.000 M	14.00000	56336.00	6.00000	24144.00	6.04000	24304.96
0026 640 M1426	FIELD OFFICE	1.000 EA	5761.76000	5761.76	5000.00000	5000.00	8000.00000	8000.00
0027 641 M1552	MOBILIZATION	1.000 LSUM	164100.00000	164100.00	125000.00000	125000.00	134000.00000	134000.00
SECTION TOTALS				\$ 4,994,526.48		\$ 3,713,646.19		\$ 3,774,571.36

TABULATION OF BIDS

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CONTRACT ID : 030155
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731044691 KECK CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 C000-BRIDGE ITEMS							
0028 233(E) M2822 EXCELSIOR MAT (12)	4710.000 M2	7.20000	33912.00	1.19000	5604.90	1.70000	8007.00
0029 601A-1 M1353 TYPE I-A PLAIN RIPRAP (13)	4672.000 T	30.00000	140160.00	30.00000	140160.00	37.00000	172864.00
0030 601A-2 M1355 TYPE I-A FILTER BLANKET	717.000 T	28.00000	20076.00	25.00000	17925.00	32.00000	22944.00
0031 601B-1 M1359 TYPE II-A SPECIAL PLAIN RIPRAP (14)	1997.000 T	32.00000	63904.00	30.00000	59910.00	40.00000	79880.00
0032 601B-2 M1361 TYPE II-A FILTER BLANKET (14)	388.000 T	28.00000	10864.00	25.00000	9700.00	32.00000	12416.00
0033 619(B) M2505 (PL)REMOVAL OF BRIDGE ITEMS (F-37) (F-43) (15) (16)	16.000 EA	1500.00000	24000.00	2000.00000	32000.00	500.00000	8000.00
SECTION TOTALS			\$ 292,916.00		\$ 265,299.90		\$ 304,111.00
SECTION 0003 Y000-TRAFFIC ITEMS							
0034 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000 LSUM	20000.00000	20000.00	6500.00000	6500.00	13550.00000	13550.00
SECTION TOTALS			\$ 20,000.00		\$ 6,500.00		\$ 13,550.00
SECTION 0004 STAK-STAKING							
0035 642 M0098 STAKING	1.000 LSUM	50528.00000	50528.00	14000.00000	14000.00	25000.00000	25000.00
SECTION TOTALS			\$ 50,528.00		\$ 14,000.00		\$ 25,000.00
CONTRACT TOTALS			\$ 5,357,970.48		\$ 3,999,446.09		\$ 4,117,232.36

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030155
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(3) 731133882		()		()		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001 201	M0102	1.000	LSUM	19000.00000	19000.00			
CLEARING AND GRUBBING								
0002 202(A)	M0183	8837.000	M3	5.00000	44185.00			
UNCLASSIFIED EXCAVATION (F-1) (1)								
0003 202(C)	M0184	630633.000	M3	5.00000	3153165.00			
UNCLASSIFIED BORROW (2)								
0004 205	M4229	1.000	LSUM	94000.00000	94000.00			
TYPE A-SALVAGED TOPSOIL (3)								
0005 222	M2801	200.000	M	8.75000	1750.00			
TEMPORARY BALE BARRIER								
0006 223	M2802	4642.000	M	5.75000	26691.50			
TEMPORARY SILT FENCE								
0007 227	M0100	53.000	M	15.00000	795.00			
TEMPORARY SILT DIKE								
0008 230(A)	M2806	72500.000	M2	1.55000	112375.00			
SOLID SLAB SODDING (4) (5)								
0009 230(D)	M2810	54470.000	M2	0.40000	21788.00			
BROADCAST SPRIGGING (METHOD A) (H-14) (5)								
0010 233(A)	M2817	5.447	HA	1800.00000	9804.60			
VEGETATIVE MULCHING (H-4)								
0011 241	M2832	38.020	HA	70.00000	2661.40			
MOWING								
0012 403(E)	M0225	1524.000	T	25.00000	38100.00			
TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (6) (7)								
0013 408	M5774	36906.000	L	0.50000	18453.00			
PRIME COAT (F-55)								
0014 509(C)	M0322	3.000	M3	950.00000	2850.00			
CLASS A CONCRETE FOR SMALL STRUCTURES								
0015 511(A)	M0332	166.000	KG	1.40000	232.40			
REINFORCING STEEL								
0016 601A-1	M0536	4715.000	T	30.00000	141450.00			
TYPE I-A PLAIN RIPRAP								
0017 601A-2	M0538	1068.000	T	25.00000	26700.00			
TYPE I-A FILTER BLANKET								

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CONTRACT ID : 030155
 DISTRICT : 61

COUNTIES : ALFALFA

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		(3) 731133882		()		()		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(E) M6002	INLET (SMD-TYPE 2)	2.000 EA	1200.00000	2400.00				
0019 613(B) M0409	600MM R.C.PIPES CLASS III	30.000 M	150.00000	4500.00				
0020 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	700.00000	1400.00				
0021 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND (8)	275.000 M	40.00000	11000.00				
0022 613(Q) M1096	150MM NON-PERF.PIPES UNDERDRAIN RND. (8)	100.000 M	40.00000	4000.00				
0023 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (9)	1.000 LSUM	6300.00000	6300.00				
0024 619(B) M4725	REMOVAL OF FENCE	4172.000 M	2.50000	10430.00				
0025 624(C) M4457	(SP) FENCE-STYLE SWF (3 BARBED WIRE) (F-32) (10) (11)	4024.000 M	9.50000	38228.00				
0026 640 M1426	FIELD OFFICE	1.000 EA	3100.00000	3100.00				
0027 641 M1552	MOBILIZATION	1.000 LSUM	138000.00000	138000.00				
SECTION TOTALS			\$ 3,933,358.90		\$ 0.00		\$ 0.00	
SECTION 0002 C000-BRIDGE ITEMS								
0028 233(E) M2822	EXCELSIOR MAT (12)	4710.000 M2	1.75000	8242.50				
0029 601A-1 M1353	TYPE I-A PLAIN RIPRAP (13)	4672.000 T	30.00000	140160.00				
0030 601A-2 M1355	TYPE I-A FILTER BLANKET	717.000 T	25.00000	17925.00				
0031 601B-1 M1359	TYPE II-A SPECIAL PLAIN RIPRAP (14)	1997.000 T	30.00000	59910.00				
0032 601B-2 M1361	TYPE II-A FILTER BLANKET (14)	388.000 T	25.00000	9700.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030155
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(3) 731133882		()		()		
		SHERWOOD CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 619(B) M2505	(PL)REMOVAL OF BRIDGE ITEMS	16.000 EA	2200.00000	35200.00				
	(F-37) (F-43) (15) (16)							
	SECTION TOTALS		\$	271,137.50	\$	0.00	\$	0.00
SECTION 0003 Y000-TRAFFIC ITEMS								
0034 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000 LSUM	7200.00000	7200.00				
	SECTION TOTALS		\$	7,200.00	\$	0.00	\$	0.00
SECTION 0004 STAK-STAKING								
0035 642 M0098	STAKING	1.000 LSUM	31000.00000	31000.00				
	SECTION TOTALS		\$	31,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	4,242,696.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 030099
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 RESURFACE (ASPHALT) CONTRACT TIME : 150 CALENDAR DAYS
 I-40; BEGIN APPROX. 12.4 MILES EAST OF TEXAS STATE LINE,
 EXTEND EAST.
 PROJECT LENGTH = 5.023 MILES
 FLEXIBLE ESALS = 72.41 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : BECKHAM

PROJECT(S) : IMY-40-1(68)007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,281,720.35	101.3890%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 4,223,063.42	100.0000%	98.6301%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 4,684,483.04	110.9262%	109.4066%
3	730776271 SEWELL BROTHERS, INC.	\$ 4,894,822.55	115.9069%	114.3191%
4	730626847 THE CUMMINS CONST. CO., INC.	\$ 5,531,257.55	130.9774%	129.1831%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 202(C) 0184	UNCLASSIFIED BORROW	20000.000	CY	4.00000	80000.00	4.48000	89600.00	5.00000	100000.00
0002 223 2801	TEMPORARY SILT FENCE	10600.000	LF	1.50000	15900.00	1.20000	12720.00	2.00000	21200.00
0003 230(A) 2806	SOLID SLAB SODDING	41254.000	SY	2.00000	82508.00	1.31000	54042.74	1.30000	53630.20
0004 233(A) 2817	VEGETATIVE MULCHING	24.000	AC	535.00000	12840.00	315.23000	7565.52	300.00000	7200.00
0005 406 4276	(SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	5363.000	TON	41.00000	219883.00	38.65000	207279.95	42.52000	228034.76
0006 407 0250	TACK COAT	47476.000	GAL	1.00000	47476.00	1.17000	55546.92	0.85000	40354.60
0007 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	49010.000	TON	30.00000	1470300.00	32.39000	1587433.90	34.54000	1692805.40
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	16661.000	TON	27.00000	449847.00	27.14000	452179.54	30.81000	513325.41

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	18540.000 TON	36.00000	667440.00	33.23000	616084.20	37.87000	702109.80
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7364.000 TON	29.00000	213556.00	29.85000	219815.40	33.57000	247209.48
0011 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	104817.000 LF	0.15000	15722.55	0.11000	11529.87	0.15000	15722.55
0012 417 5267	COLD MILLING PAVEMENT	230246.000 SY	1.00000	230246.00	0.57000	131240.22	0.65000	149659.90
0013 420(A) 4242	FABRIC REINFORCEMENT	168872.000 SY	0.75000	126654.00	0.47000	79369.84	0.65000	109766.80
0014 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	36558.000 LF	2.50000	91395.00	2.49000	91029.42	3.00000	109674.00
0015 420(B) 4268	BITUMINOUS BINDER	42219.000 GAL	1.00000	42219.00	1.08000	45596.52	0.95000	40108.05
0016 426(A) 5095	CORED HOLES	2500.000 EA	3.25000	8125.00	16.55000	41375.00	24.00000	60000.00
0017 426(B) 5096	PORTLAND CEMENT	25.000 TON	650.00000	16250.00	131.35000	3283.75	125.00000	3125.00
0018 426(C) 5097	FLY ASH	25.000 TON	150.00000	3750.00	52.54000	1313.50	50.00000	1250.00
0019 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1600.00000	12800.00	1339.75000	10718.00	1450.00000	11600.00
0020 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	1688.000 LF	25.00000	42200.00	7.36000	12423.68	8.50000	14348.00
0021 641 1552	MOBILIZATION	1.000 LSUM	134650.00000	134650.00	101000.00000	101000.00	100000.00000	100000.00
0022 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	35000.00000	35000.00	53763.07000	53763.07	70000.00000	70000.00
SECTION TOTALS				\$ 4,018,761.55		\$ 3,884,911.04		\$ 4,291,123.95
SECTION 0002 X220-BRIDGE 'A'								
0023 504(F) 1381	CONCRETE PARAPET	10.400 LF	35.00000	364.00	348.78000	3627.31	682.00000	7092.80
0024 505 6139	(PL) MEMBRANE	638.000 SY	7.00000	4466.00	8.62000	5499.56	15.00000	9570.00

TABULATION OF BIDS

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CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	315.23000	9456.90	325.00000	9750.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	7.00000	42.00	10.51000	63.06	10.00000	60.00
0027 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00	16602.36000	16602.36	15000.00000	15000.00
SECTION TOTALS		\$	15,872.00	\$	35,249.19	\$	41,472.80
SECTION 0003 X220-BRIDGE 'B'							
0028 504(F) 1381 CONCRETE PARAPET	10.400 LF	35.00000	364.00	348.78000	3627.31	682.00000	7092.80
0029 505 6139 (PL)MEMBRANE	638.000 SY	7.00000	4466.00	8.62000	5499.56	15.00000	9570.00
0030 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	300.00000	9000.00	315.23000	9456.90	325.00000	9750.00
0031 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	7.00000	42.00	10.51000	63.06	10.00000	60.00
0032 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	500.00000	500.00	4150.59000	4150.59	4000.00000	4000.00
SECTION TOTALS		\$	14,372.00	\$	22,797.42	\$	30,472.80
SECTION 0004 X031-BRIDGE 'C'							
0033 504(F) 1381 CONCRETE PARAPET	10.400 LF	35.00000	364.00	348.78000	3627.31	682.00000	7092.80
0034 504(I) 6389 ELASTOMERIC MORTAR	21.600 CF	500.00000	10800.00	798.59000	17249.54	950.00000	20520.00
0035 505 6139 (PL)MEMBRANE	865.000 SY	7.00000	6055.00	8.62000	7456.30	15.00000	12975.00
0036 505(B) 6019 CLASS B BRIDGE DECK REPAIR	150.000 SY	300.00000	45000.00	315.23000	47284.50	325.00000	48750.00
0037 505(C) 6020 CLASS C BRIDGE DECK REPAIR	70.000 SY	370.00000	25900.00	472.85000	33099.50	580.00000	40600.00
0038 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	7.00000	42.00	10.51000	63.06	10.00000	60.00
SECTION TOTALS		\$	88,161.00	\$	108,780.21	\$	129,997.80

TABULATION OF BIDS

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 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 X031-BRIDGE 'D'								
0039 504(F) 1381	CONCRETE PARAPET	10.400 LF	35.00000	364.00	348.78000	3627.31	682.00000	7092.80
0040 504(I) 6389	ELASTOMERIC MORTAR	21.600 CF	500.00000	10800.00	798.59000	17249.54	950.00000	20520.00
0041 505 6139	(PL)MEMBRANE	865.000 SY	7.00000	6055.00	8.62000	7456.30	15.00000	12975.00
0042 505(B) 6019	CLASS B BRIDGE DECK REPAIR	75.000 SY	300.00000	22500.00	315.23000	23642.25	325.00000	24375.00
0043 505(C) 6020	CLASS C BRIDGE DECK REPAIR	60.000 SY	370.00000	22200.00	472.85000	28371.00	580.00000	34800.00
0044 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	7.00000	42.00	10.51000	63.06	15.00000	90.00
SECTION TOTALS			\$	61,961.00	\$	80,409.46	\$	99,852.80
SECTION 0006 Y000-TRAFFIC								
0045 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	136441.000 LF	0.30000	40932.30	0.28000	38203.48	0.29000	39567.89
0046 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	622.000 EA	27.75000	17260.50	23.64000	14704.08	22.50000	13995.00
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14000.00000	14000.00	29600.54000	29600.54	30000.00000	30000.00
0048 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	26.00000	10400.00	21.02000	8408.00	20.00000	8000.00
SECTION TOTALS			\$	82,592.80	\$	90,916.10	\$	91,562.89
CONTRACT TOTALS			\$	4,281,720.35	\$	4,223,063.42	\$	4,684,483.04

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 730776271		(4) 730626847		()		
		SEWELL BROTHERS, INC.		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							
0001	202(C) 0184 UNCLASSIFIED BORROW	20000.000 CY	5.00000	100000.00	5.30000	106000.00		
0002	223 2801 TEMPORARY SILT FENCE	10600.000 LF	3.50000	37100.00	1.50000	15900.00		
0003	230(A) 2806 SOLID SLAB SODDING	41254.000 SY	1.50000	61881.00	1.10000	45379.40		
0004	233(A) 2817 VEGETATIVE MULCHING	24.000 AC	500.00000	12000.00	353.50000	8484.00		
0005	406 4276 (SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	5363.000 TON	46.75000	250720.25	52.90000	283702.70		
0006	407 0250 TACK COAT	47476.000 GAL	1.10000	52223.60	1.60000	75961.60		
0007	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	49010.000 TON	37.64000	1844736.40	40.35000	1977553.50		
0008	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	16661.000 TON	32.22000	536817.42	36.30000	604794.30		
0009	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18540.000 TON	39.00000	723060.00	41.45000	768483.00		
0010	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7364.000 TON	33.86000	249345.04	38.80000	285723.20		
0011	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	104817.000 LF	0.11000	11529.87	0.13000	13626.21		
0012	417 5267 COLD MILLING PAVEMENT	230246.000 SY	0.70000	161172.20	0.44000	101308.24		
0013	420(A) 4242 FABRIC REINFORCEMENT	168872.000 SY	0.75000	126654.00	0.61000	103011.92		
0014	420(A) 4244 (PL)PRECOATED FABRIC MEMBRANE (STRIP)	36558.000 LF	2.60000	95050.80	2.37000	86642.46		
0015	420(B) 4268 BITUMINOUS BINDER	42219.000 GAL	1.10000	46440.90	1.00000	42219.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

TABULATION OF BIDS

PAGE : 010 -6

CALL ORDER : 010
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 730776271		(4) 730626847		()		
		SEWELL BROTHERS, INC.		THE CUMMINS CONST. CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 426(A) 5095	CORED HOLES	2500.000 EA	17.00000	42500.00	18.50000	46250.00		
0017 426(B) 5096	PORTLAND CEMENT	25.000 TON	143.00000	3575.00	132.50000	3312.50		
0018 426(C) 5097	FLY ASH	25.000 TON	60.00000	1500.00	110.00000	2750.00		
0019 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1300.00000	10400.00	1215.00000	9720.00		
0020 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	1688.000 LF	6.75000	11394.00	5.80000	9790.40		
0021 641 1552	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	390000.00000	390000.00		
0022 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	60000.00000	60000.00	90000.00000	90000.00		
SECTION TOTALS				\$ 4,538,100.48		\$ 5,070,612.43		\$ 0.00
SECTION 0002 X220-BRIDGE 'A'								
0023 504(F) 1381	CONCRETE PARAPET	10.400 LF	350.00000	3640.00	690.00000	7176.00		
0024 505 6139	(PL)MEMBRANE	638.000 SY	10.50000	6699.00	15.25000	9729.50		
0025 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	340.00000	10200.00	328.25000	9847.50		
0026 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	8.50000	51.00	10.00000	60.00		
0027 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	7500.00000	7500.00	24000.00000	24000.00		
SECTION TOTALS				\$ 28,090.00		\$ 50,813.00		\$ 0.00
SECTION 0003 X220-BRIDGE 'B'								
0028 504(F) 1381	CONCRETE PARAPET	10.400 LF	350.00000	3640.00	689.00000	7165.60		
0029 505 6139	(PL)MEMBRANE	638.000 SY	10.50000	6699.00	15.25000	9729.50		
0030 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	340.00000	10200.00	328.25000	9847.50		

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 730776271		(4) 730626847		()	
		SEWELL BROTHERS, INC.		THE CUMMINS CONST. CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0031 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	8.50000	51.00	10.00000	60.00	
0032 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00	13500.00000	13500.00	
SECTION TOTALS			\$	22,590.00	\$	40,302.60	\$ 0.00
SECTION 0004 X031-BRIDGE 'C'							
0033 504(F) 1381	CONCRETE PARAPET	10.400 LF	350.00000	3640.00	689.00000	7165.60	
0034 504(I) 6389	ELASTOMERIC MORTAR	21.600 CF	750.00000	16200.00	1000.00000	21600.00	
0035 505 6139	(PL)MEMBRANE	865.000 SY	10.50000	9082.50	15.25000	13191.25	
0036 505(B) 6019	CLASS B BRIDGE DECK REPAIR	150.000 SY	340.00000	51000.00	328.25000	49237.50	
0037 505(C) 6020	CLASS C BRIDGE DECK REPAIR	70.000 SY	625.00000	43750.00	565.00000	39550.00	
0038 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	8.50000	51.00	10.00000	60.00	
SECTION TOTALS			\$	123,723.50	\$	130,804.35	\$ 0.00
SECTION 0005 X031-BRIDGE 'D'							
0039 504(F) 1381	CONCRETE PARAPET	10.400 LF	350.00000	3640.00	689.00000	7165.60	
0040 504(I) 6389	ELASTOMERIC MORTAR	21.600 CF	750.00000	16200.00	1000.00000	21600.00	
0041 505 6139	(PL)MEMBRANE	865.000 SY	10.50000	9082.50	15.25000	13191.25	
0042 505(B) 6019	CLASS B BRIDGE DECK REPAIR	75.000 SY	340.00000	25500.00	328.25000	24618.75	
0043 505(C) 6020	CLASS C BRIDGE DECK REPAIR	60.000 SY	625.00000	37500.00	565.00000	33900.00	
0044 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	6.000 SY	8.50000	51.00	10.00000	60.00	
SECTION TOTALS			\$	91,973.50	\$	100,535.60	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

TABULATION OF BIDS

PAGE : 010 -8

CALL ORDER : 010
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030099
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 730776271		(4) 730626847		()		
		SEWELL BROTHERS, INC.		THE CUMMINS CONST. CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0006	Y000-TRAFFIC							
0045	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	136441.000	LF	0.27000	36839.07	0.27000	36839.07	
0046	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	622.000	EA	23.00000	14306.00	22.75000	14150.50	
0047	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	79000.00000	79000.00	
0048	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	23.00000	9200.00	20.50000	8200.00	
SECTION TOTALS				\$ 90,345.07		\$ 138,189.57		\$ 0.00

CONTRACT TOTALS				\$ 4,894,822.55		\$ 5,531,257.55		\$
=====								

TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 030113
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 23
 COUNTY BRIDGE OVER LONG CREEK, 1.6 MILESTRACT TIME : 100 CALENDAR DAYS
 SOUTH & 5.0 MILES EAST OF JCT SH-78/SH-70E.
 PROJECT LENGTH 0.124 MILES

COUNTIES : BRYAN

PROJECT(S) : BRF-107C(49) C0

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 173,123.25	159.7415%	100.0000%
1	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 108,377.16	100.0000%	62.6012%
2	731174172 HUB CONSTRUCTION, INC.	\$ 120,319.70	111.0194%	69.4994%
3	470485715 WITWER CONSTRUCTION CO., INC.	\$ 141,902.20	130.9337%	81.9660%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 144,127.40	132.9869%	83.2513%
5	731452852 OVERLAND CORPORATION	\$ 175,729.85	162.1466%	101.5056%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 C000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	5000.00000	
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	13200.00000	13200.00	4000.00000	4000.00	12500.00000	
0003 227 0100	TEMPORARY SILT DIKE	1300.000	LF	3.00000	3900.00	5.00000	6500.00	3.00000	
0004 230 (A) 2806	SOLID SLAB SODDING	1181.000	SY	1.65000	1948.65	3.50000	4133.50	3.00000	
0005 233 (A) 2817	VEGETATIVE MULCHING	0.240	AC	500.00000	120.00	100.00000	24.00	500.00000	
0006 501 (A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	25.000	CY	15.00000	375.00	15.00000	375.00	20.00000	
0007 509 (B) 0321	CLASS A CONCRETE	58.000	CY	310.00000	17980.00	215.00000	12470.00	250.00000	
0008 509 (D) 0325	CLASS C CONCRETE	46.000	CY	280.00000	12880.00	200.00000	9200.00	175.00000	
0009 511 (A) 0332	REINFORCING STEEL	11722.000	LB	0.60000	7033.20	0.41000	4806.02	0.45000	
SECTION TOTALS				\$	59,936.85	\$	42,508.52	\$	53,387.90

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030113
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731437201 BONITA ELLIS CONSTRUCTION,		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X028-BRIDGE 'A'								
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	12.00000	804.00	15.00000	1005.00	20.00000	1340.00
0011 509(B) 1328	CLASS A CONCRETE	206.000 CY	310.00000	63860.00	215.00000	44290.00	200.00000	41200.00
0012 511(A) 1332	REINFORCING STEEL	34204.000 LB	0.60000	20522.40	0.41000	14023.64	0.45000	15391.80
0013 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	5000.00000	5000.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00	2350.00000	2350.00	2000.00000	2000.00
SECTION TOTALS				\$ 105,686.40		\$ 63,668.64		\$ 64,931.80
SECTION 0003 STAK-STAKING								
0015 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	2200.00000	2200.00	2000.00000	2000.00
SECTION TOTALS				\$ 7,500.00		\$ 2,200.00		\$ 2,000.00
CONTRACT TOTALS				\$ 173,123.25		\$ 108,377.16		\$ 120,319.70

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030113
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 470485715		(4) 731557599		(5) 731452852		
		WITTWER CONST. CO., INC.		PLAINS BRIDGE CONTRACTING O		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	13000.00000	13000.00	8525.00000	8525.00	11000.00000	11000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	10000.00000	10000.00	17900.00000	17900.00	17500.00000	17500.00
0003 227 0100	TEMPORARY SILT DIKE	1300.000 LF	5.25000	6825.00	4.00000	5200.00	1.90000	2470.00
0004 230(A) 2806	SOLID SLAB SODDING	1181.000 SY	4.00000	4724.00	2.10000	2480.10	4.65000	5491.65
0005 233(A) 2817	VEGETATIVE MULCHING	0.240 AC	105.00000	25.20	2000.00000	480.00	90.00000	21.60
0006 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 CY	15.00000	375.00	16.50000	412.50	9.00000	225.00
0007 509(B) 0321	CLASS A CONCRETE	58.000 CY	240.00000	13920.00	234.00000	13572.00	415.00000	24070.00
0008 509(D) 0325	CLASS C CONCRETE	46.000 CY	180.00000	8280.00	224.00000	10304.00	300.00000	13800.00
0009 511(A) 0332	REINFORCING STEEL	11722.000 LB	0.50000	5861.00	0.55000	6447.10	0.60000	7033.20
SECTION TOTALS			\$	63,010.20	\$	65,320.70	\$	81,611.45
SECTION 0002 X028-BRIDGE 'A'								
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	10.00000	670.00	16.50000	1105.50	8.00000	536.00
0011 509(B) 1328	CLASS A CONCRETE	206.000 CY	240.00000	49440.00	234.00000	48204.00	310.00000	63860.00
0012 511(A) 1332	REINFORCING STEEL	34204.000 LB	0.50000	17102.00	0.55000	18812.20	0.60000	20522.40
0013 641 1399	MOBILIZATION	1.000 LSUM	7500.00000	7500.00	5775.00000	5775.00	5000.00000	5000.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2585.00000	2585.00	2500.00000	2500.00
SECTION TOTALS			\$	77,212.00	\$	76,481.70	\$	92,418.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

PAGE : 015 -4

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030113
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAK-STAKING								
0015 642	0098	1.000	LSUM 1680.00000	1680.00	2325.00000	2325.00	1700.00000	1700.00
STAKING								
SECTION TOTALS				\$ 1,680.00		\$ 2,325.00		\$ 1,700.00
CONTRACT TOTALS				\$ 141,902.20		\$ 144,127.40		\$ 175,729.85

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 030102
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 32
 GRADE, DRAIN AND SURFACE CONTRACT TIME : 270 CALENDAR DAYS
 ALAMEDA STREET; FROM ANDOVER TO RIDGE LAKENBLVD. IN NORMAN.
 PROJECT LENGTH = 1.759 MILES
 FLEXIBLE ESALS = 1.9 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(50)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,479,390.07	104.1453%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 3,340,900.00	100.0000%	96.0197%
2	731297069 ALLEN CONTRACTING, INC.	\$ 3,511,011.00	105.0918%	100.9088%
3	731230974 TTK CONSTRUCTION CO., INC.	\$ 3,702,126.35	110.8122%	106.4016%
4	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 3,744,547.22	112.0820%	107.6208%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	30500.00000	30500.00	21835.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	17512.000	CY	3.25000	56914.00	7.50000	131340.00	6.09000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	35400.00000	35400.00	19911.62000
0004 222 2801	TEMPORARY BALE BARRIER	4867.000	LF	2.50000	12167.50	2.25000	10950.75	2.63000
0005 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.10000	1050.00	1.85000	925.00	2.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	19.000	EA	78.00000	1482.00	300.00000	5700.00	105.37000
0007 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	209.22000	418.44	1969.00000	3938.00	790.25000
0008 227 0100	TEMPORARY SILT DIKE	588.000	LF	5.17000	3039.96	5.50000	3234.00	6.32000
0009 230(A) 2806	SOLID SLAB SODDING	21844.000	SY	1.27000	27741.88	1.25000	27305.00	1.37000
0010 233(A) 2817	VEGETATIVE MULCHING	9.020	AC	485.72000	4381.19	400.00000	3608.00	474.15000

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030102
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(0) -EST- (1) 731204879 (2) 731297069									
ENGINEER'S ESTIMATE SILVER STAR CONSTRUCTION CO ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 326(C) 4220	(SP)CEMENT KILN DUST	1558.000 TON	25.00000	38950.00	31.80000	49544.40	31.56000	49170.48	
0012 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	59917.000 SY	1.59000	95268.03	1.35000	80887.95	1.37000	82086.29	
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2839.000 TON	15.00000	42585.00	16.50000	46843.50	19.45000	55218.55	
0014 407 0250	TACK COAT	6287.000 GAL	1.00000	6287.00	1.00000	6287.00	1.05000	6601.35	
0015 408 5774	PRIME COAT	10159.000 GAL	1.00000	10159.00	1.00000	10159.00	1.05000	10666.95	
0016 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	13470.000 TON	26.91000	362477.70	27.00000	363690.00	27.82000	374735.40	
0017 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7257.000 TON	34.50000	250366.50	32.30000	234401.10	33.92000	246157.44	
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4740.000 TON	38.60000	182964.00	38.50000	182490.00	40.42000	191590.80	
0019 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18603.000 SY	31.00000	576693.00	26.80000	498560.40	30.00000	558090.00	
0020 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	2317.700 SY	29.00000	67213.30	26.00000	60260.20	36.00000	83437.20	
0021 417 5267	COLD MILLING PAVEMENT	9890.000 SY	1.99000	19681.10	0.70000	6923.00	0.63000	6230.70	
0022 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	62.000 CY	10.00000	620.00	19.32000	1197.84	22.21000	1377.02	
0023 509(B) 0321	CLASS A CONCRETE	182.000 CY	296.31000	53928.42	282.62000	51436.84	317.68000	57817.76	
0024 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	22.000 CY	682.84000	15022.48	482.90000	10623.80	453.04000	9966.88	
0025 509(D) 0325	CLASS C CONCRETE	10.000 CY	199.27000	1992.70	218.58000	2185.80	179.82000	1798.20	
0026 511(A) 0332	REINFORCING STEEL	29758.000 LB	0.70000	20830.60	0.51000	15176.58	0.63000	18747.54	
0027 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	6290.000 LF	8.35000	52521.50	2.00000	12580.00	2.81000	17674.90	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO		(2) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	9135.000 LF	7.80000	71253.00			9.50000	86782.50	10.88000	99388.80
0029 610(A) 0602 4" CONCRETE SIDEWALK	5621.000 SY	23.40000	131531.40			16.00000	89936.00	24.91000	140019.11
0030 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	1856.600 SY	29.00000	53841.40			29.20000	54212.72	38.79000	72017.51
0031 611(A) 2657 MANHOLE (4' DIAMETER)	7.000 EA	1209.96000	8469.72			747.23000	5230.61	884.13000	6188.91
0032 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	9.700 VF	144.03000	1397.09			116.91000	1134.03	82.79000	803.06
0033 611(D) 4215 MANHOLE FRAME & COVER	33.000 EA	300.00000	9900.00			198.24000	6541.92	218.90000	7223.70
0034 611(E) 5112 INLET CICI DES. 2 (STD)	3.000 EA	1336.00000	4008.00			1042.05000	3126.15	989.92000	2969.76
0035 611(E) 5113 INLET CICI DES. 2 (B)	6.000 EA	1933.00000	11598.00			1474.12000	8844.72	1417.56000	8505.36
0036 611(E) 5115 INLET CICI DES. 2 (D)	6.000 EA	2023.04000	12138.24			1880.78000	11284.68	1800.61000	10803.66
0037 611(E) 5120 INLET CICI DES. 3 (STD)	2.000 EA	2200.00000	4400.00			1931.61000	3863.22	2518.74000	5037.48
0038 611(E) 5122 INLET CICI DES. 3 (D)	6.000 EA	2420.00000	14520.00			2734.75000	16408.50	2864.28000	17185.68
0039 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	2750.00000	2750.00			2195.93000	2195.93	3369.04000	3369.04
0040 611(E) 5387 INLET CDI RCB DES. 1	1.000 EA	1260.00000	1260.00			2084.10000	2084.10	706.04000	706.04
0041 611(E) 5398 INLET CDI RCB DES. 12	1.000 EA	3100.00000	3100.00			2963.49000	2963.49	2616.49000	2616.49
0042 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	6.000 EA	2100.00000	12600.00			2338.26000	14029.56	3430.10000	20580.60
0043 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	6.000 EA	2400.00000	14400.00			2805.91000	16835.46	3862.83000	23176.98
0044 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000 EA	2750.00000	2750.00			3151.57000	3151.57	4345.30000	4345.30
0045 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1042.30000	1042.30			1057.30000	1057.30	1148.95000	1148.95
0046 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	16.600 VF	394.17000	6543.22			264.33000	4387.88	168.40000	2795.44

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ENGINEER'S ESTIMATE SILVER STAR CONSTRUCTION CO ALLEN CONTRACTING, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0047 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	6.100	VF	670.00000	4087.00	452.40000	2759.64	275.05000	1677.81	
0048 611(F) 5536	INLET CDI RCB DES. 1, (ADD'L DEPTH)	2.200	VF	290.00000	638.00	127.08000	279.58	137.53000	302.57	
0049 611(F) 5547	INLET CDI RCB DES. 12, (ADD'L DEPTH)	0.200	VF	645.00000	129.00	345.65000	69.13	421.05000	84.21	
0050 611(F) 5970	INLET W/SJB, CICI-JB-1, DES.2 (ADD'L DEPTH)	8.100	VF	450.00000	3645.00	508.32000	4117.39	378.90000	3069.09	
0051 611(F) 5972	INLET W/SJB, CICI-JB-1, DES.2 (B, ADD'L DEPTH)	10.400	VF	475.00000	4940.00	508.32000	5286.53	378.90000	3940.56	
0052 611(F) 5982	INLET W/SJB, CICI-JB-1, DES.3 (ADD'L DEPTH)	1.800	VF	500.00000	900.00	737.06000	1326.71	554.30000	997.74	
0053 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	92.000	EA	305.46000	28102.32	238.91000	21979.72	263.04000	24199.68	
0054 611(J) 0487	JUNCTION BOXES	814.000	CF	42.65000	34717.10	54.90000	44688.60	27.62000	22482.68	
0055 611(K) 4488	CAST IRON CURB INLETS	168.000	EA	207.90000	34927.20	162.66000	27326.88	141.44000	23761.92	
0056 613(B) 0491	18" R.C.PIPE CLASS III	2336.000	LF	27.00000	63072.00	33.55000	78372.80	32.67000	76317.12	
0057 613(B) 0492	24" R.C.PIPE CLASS III	712.000	LF	35.00000	24920.00	41.68000	29676.16	38.15000	27162.80	
0058 613(B) 0493	30" R.C.PIPE CLASS III	388.000	LF	50.00000	19400.00	56.93000	22088.84	55.48000	21526.24	
0059 613(B) 0494	36" R.C.PIPE CLASS III	666.000	LF	61.00000	40626.00	82.35000	54845.10	77.05000	51315.30	
0060 613(B) 0495	42" R.C.PIPE CLASS III	6.000	LF	82.50000	495.00	120.98000	725.88	116.42000	698.52	
0061 613(B) 0496	48" R.C.PIPE CLASS III	524.000	LF	101.00000	52924.00	124.03000	64991.72	112.55000	58976.20	
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	448.000	LF	16.97000	7602.56	14.23000	6375.04	16.71000	7486.08	
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE	346.000	LF	18.27000	6321.42	14.23000	4923.58	19.05000	6591.30	
0064 613(D) 0691	30" CORR. GALV. STEEL PIPE	596.000	LF	24.15000	14393.40	20.33000	12116.68	23.45000	13976.20	

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0065 613(D) 0692	36" CORR. GALV. STEEL PIPE	12.000 LF	25.00000	300.00	38.63000	463.56	32.19000	386.28
0066 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	746.60000	746.60	594.73000	594.73	477.10000	477.10
0067 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1000.00000	1000.00	1392.79000	1392.79	1136.77000	1136.77
0068 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	2600.00000	2600.00	747.23000	747.23	2099.14000	2099.14
0069 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	1.000 EA	2600.00000	2600.00	914.97000	914.97	7602.52000	7602.52
0070 613(U) 4502	30" JACKED CONDUIT	50.000 LF	300.00000	15000.00	304.99000	15249.50	237.07000	11853.50
0071 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	9881.69000	9881.69	17051.99000	17051.99
0072 619(B) 4726	REMOVAL OF CURB AND GUTTER	6430.000 LF	2.85000	18325.50	2.50000	16075.00	2.47000	15882.10
0073 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2980.000 SY	2.85000	8493.00	3.60000	10728.00	2.32000	6913.60
0074 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	28593.000 SY	2.00000	57186.00	0.55000	15726.15	0.68000	19443.24
0075 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1961.000 SY	3.48000	6824.28	5.50000	10785.50	2.32000	4549.52
0076 619(B) 4792	REMOVAL OF SIDEWALK	2512.000 SY	3.48000	8741.76	4.30000	10801.60	2.32000	5827.84
0077 619(B) 5918	REMOVAL OF EXISTING PIPE	1372.000 LF	6.00000	8232.00	5.10000	6997.20	5.62000	7710.64
0078 619(B) 8615	(PL)REMOVAL OF DETOUR	1.000 LSUM	15000.00000	15000.00	10250.00000	10250.00	4114.55000	4114.55
0079 619(C) 0924	SAWING PAVEMENT	11594.000 LF	2.46000	28521.24	0.90000	10434.60	1.71000	19825.74
0080 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	33600.00000	33600.00	5820.23000	5820.23
0081 641 1552	MOBILIZATION	1.000 LSUM	45000.00000	45000.00	111993.29000	111993.29	113000.00000	113000.00
SECTION TOTALS				\$ 2,882,668.05		\$ 2,868,804.29		\$ 2,992,206.82

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SECTION 0002 Y000-TRAFFIC CONTROL								
0082 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	29795.000 LF	0.16000	4767.20	0.12000	3575.40	0.13000	3873.35
0083 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	24009.000 LF	0.69000	16566.21	0.68000	16326.12	0.72000	17286.48
0084 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3758.000 EA	0.64000	2405.12	0.40000	1503.20	0.42000	1578.36
0085 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	26722.000 LF	0.23000	6146.06	0.11000	2939.42	0.12000	3206.64
0086 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	59500.00000	59500.00	45250.00000	45250.00	63706.30000	63706.30
SECTION TOTALS			\$	89,384.59	\$	69,594.14	\$	89,651.13
SECTION 0003 Y000-TRAFFIC SIGNALS, SIGNS & STRIPING								
0087 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	245.000 LF	11.62000	2846.90	9.90000	2425.50	10.43000	2555.35
0088 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1695.000 LF	2.30000	3898.50	2.05000	3474.75	2.16000	3661.20
0089 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	1440.000 LF	11.00000	15840.00	9.90000	14256.00	10.43000	15019.20
0090 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10165.000 LF	4.10000	41676.50	1.85000	18805.25	1.95000	19821.75
0091 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	865.000 LF	15.03000	13000.95	10.90000	9428.50	11.48000	9930.20
0092 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	270.000 LF	6.73000	1817.10	3.30000	891.00	3.48000	939.60
0093 803 8065	PULL BOX (SIZE I)	37.000 EA	163.68000	6056.16	118.00000	4366.00	124.33000	4600.21
0094 803 8066	PULL BOX (SIZE II)	4.000 EA	154.67000	618.68	131.00000	524.00	138.03000	552.12
0095 803 8067	PULL BOX (SIZE III)	14.000 EA	149.25000	2089.50	105.00000	1470.00	110.63000	1548.82

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0096 804(A) 2915	STRUCTURAL CONCRETE	55.860 CY	387.11000	21623.96	245.00000	13685.70	258.15000	14420.26	
0097 804(B) 2916	REINFORCING STEEL	6701.400 LB	1.34000	8979.88	0.70000	4690.98	0.74000	4959.04	
0098 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	3350.40000	3350.40	2772.00000	2772.00	2920.75000	2920.75	
0099 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2731.86000	2731.86	2637.00000	2637.00	2778.50000	2778.50	
0100 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	2546.67000	2546.67	2052.00000	2052.00	2162.11000	2162.11	
0101 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	2.000 EA	2750.00000	5500.00	2226.00000	4452.00	2345.45000	4690.90	
0102 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	5.000 EA	3000.00000	15000.00	2718.00000	13590.00	2863.85000	14319.25	
0103 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	3000.00000	3000.00	3537.00000	3537.00	3726.80000	3726.80	
0104 806(A) 8740	(PL) POLE & TWIN TS MST.ARM(G.STL.)	1.000 EA	3000.00000	3000.00	5100.00000	5100.00	5373.67000	5373.67	
0105 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	550.00000	1100.00	1054.00000	2108.00	1110.56000	2221.12	
0106 806(D) 8989	40' MTG.HT.HL.PTP(G.STL.)	26.000 EA	1200.00000	31200.00	990.00000	25740.00	1043.12000	27121.12	
0107 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	253.00000	506.00	238.00000	476.00	250.77000	501.54	
0108 809(C) 8399	POST TOP LUMINAIRE	26.000 EA	250.00000	6500.00	571.00000	14846.00	601.64000	15642.64	
0109 810(A) 3118	SERVICE POLE	1.000 EA	1313.00000	1313.00	1049.00000	1049.00	1105.29000	1105.29	
0110 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	10185.000 LF	0.67000	6823.95	0.55000	5601.75	0.58000	5907.30	
0111 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	800.000 LF	1.53000	1224.00	0.90000	720.00	0.95000	760.00	
0112 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1375.000 LF	0.50000	687.50	0.41000	563.75	0.43000	591.25	
0113 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	3250.000 LF	0.35000	1137.50	0.30000	975.00	0.32000	1040.00	
0114 824 8340	(PL)MASTER CONTROLLER	1.000 EA	10000.00000	10000.00	5680.00000	5680.00	5984.80000	5984.80	

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0115 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	4.000 EA	9972.89000	39891.56	9800.00000	39200.00	10325.88000	41303.52	
0116 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	35.000 EA	133.48000	4671.80	103.00000	3605.00	108.53000	3798.55	
0117 828(B) 8138	LOOP DETECTOR WIRE	14985.000 LF	2.66000	39860.10	1.45000	21728.25	1.53000	22927.05	
0118 830 8000	PEDESTRIAN PUSH BUTTON	24.000 EA	157.17000	3772.08	259.00000	6216.00	272.90000	6549.60	
0119 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	28.000 EA	521.01000	14588.28	673.00000	18844.00	709.11000	19855.08	
0120 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	11.000 EA	962.50000	10587.50	1156.00000	12716.00	1218.03000	13398.33	
0121 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	24.000 EA	413.00000	9912.00	446.00000	10704.00	469.93000	11278.32	
0122 833 3030	BACKPLATE	39.000 EA	75.04000	2926.56	81.00000	3159.00	85.35000	3328.65	
0123 834 8358	(PL) UNDERGROUND COMMUNICATION CABLE	5085.000 LF	1.20000	6102.00	0.90000	4576.50	0.95000	4830.75	
0124 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	4700.000 LF	0.60000	2820.00	0.61000	2867.00	0.64000	3008.00	
0125 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	1190.000 LF	0.76000	904.40	0.80000	952.00	0.84000	999.60	
0126 834(A) 8209	9/C TRAF.SIG.EL.CABLE	345.000 LF	1.02000	351.90	0.84000	289.80	0.89000	307.05	
0127 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	330.000 LF	1.00000	330.00	1.05000	346.50	1.11000	366.30	
0128 834(A) 8211	15/C TRAF.SIG.EL.CABLE	1110.000 LF	1.64000	1820.40	1.47000	1631.70	1.55000	1720.50	
0129 834(A) 8213	21/C TRAF.SIG.EL.CABLE	290.000 LF	1.60000	464.00	1.60000	464.00	1.69000	490.10	
0130 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	9360.000 LF	0.53000	4960.80	0.48000	4492.80	0.51000	4773.60	
0131 840(A) 8592	(PL) E.P.S. OPTICAL EMITTER	5.000 EA	1062.50000	5312.50	1259.00000	6295.00	1326.56000	6632.80	
0132 840(B) 8593	(PL) E.P.S. OPTICAL DETECTOR	10.000 EA	550.00000	5500.00	523.00000	5230.00	551.07000	5510.70	
0133 840(C) 8594	(PL) E.P.S. OPTICAL DETECTOR CABLE	3165.000 LF	0.69000	2183.85	0.69000	2183.85	0.73000	2310.45	

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		ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	5.000 EA	1557.36000	7786.80	1851.00000	9255.00	1950.33000	9751.65
0135	850(A) 8110 SHEET ALUMINUM SIGNS	196.760 SF	13.78000	2711.35	10.75000	2115.17	11.33000	2229.29
0136	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	365.170 SF	21.35000	7796.38	22.00000	8033.74	23.18000	8464.64
0137	851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	269.000 LF	6.60000	1775.40	8.75000	2353.75	9.22000	2480.18
0138	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	146.000 LF	11.26000	1643.96	14.00000	2044.00	14.75000	2153.50
0139	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54077.000 LF	0.45000	24334.65	0.34000	18386.18	0.36000	19467.72
0140	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	66.000 EA	59.15000	3903.90	28.40000	1874.40	29.92000	1974.72
0141	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	15.000 EA	168.20000	2523.00	127.00000	1905.00	133.81000	2007.15
0142	857(A) 8935 PAVEMENT MARKERS CLASS C TYPE 1-B	128.000 EA	25.00000	3200.00	24.75000	3168.00	26.08000	3338.24
0143	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	300.000 EA	34.58000	10374.00	24.75000	7425.00	26.08000	7824.00
0144	857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	541.000 EA	33.25000	17988.25	24.75000	13389.75	35.03000	18951.23
0145	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	50.000 EA	25.42000	1271.00	22.00000	1100.00	23.18000	1159.00
0146	890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	500.00000	500.00	2154.00000	2154.00	2269.59000	2269.59
0147	890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	500.00000	500.00	2290.00000	2290.00	2412.88000	2412.88
SECTION TOTALS			\$	457,337.43	\$	386,912.57	\$	412,727.53
SECTION 0004 STAK-STAKING								
0148	642 0098 STAKING	1.000 LSUM	50000.00000	50000.00	15589.00000	15589.00	16425.52000	16425.52
SECTION TOTALS			\$	50,000.00	\$	15,589.00	\$	16,425.52
CONTRACT TOTALS			\$	3,479,390.07	\$	3,340,900.00	\$	3,511,011.00

TABULATION OF BIDS

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CONTRACT ID : 030102
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SET-ASIDE :

		(3) 731230974		(4) 730731258		()		
		TTK CONSTRUCTION CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	17512.000 CY	4.00000	70048.00	4.00000	70048.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2.00000	2.00	50000.00000	50000.00		
0004 222 2801	TEMPORARY BALE BARRIER	4867.000 LF	2.32000	11291.44	3.00000	14601.00		
0005 223 2801	TEMPORARY SILT FENCE	500.000 LF	1.91000	955.00	3.00000	1500.00		
0006 224 2803	TEMPORARY SEDIMENT FILTER	19.000 EA	125.00000	2375.00	150.00000	2850.00		
0007 225 2804	TEMPORARY SEDIMENT BASIN	2.000 EA	750.00000	1500.00	500.00000	1000.00		
0008 227 0100	TEMPORARY SILT DIKE	588.000 LF	5.67000	3333.96	10.00000	5880.00		
0009 230(A) 2806	SOLID SLAB SODDING	21844.000 SY	1.24000	27086.56	2.00000	43688.00		
0010 233(A) 2817	VEGETATIVE MULCHING	9.020 AC	412.00000	3716.24	200.00000	1804.00		
0011 326(C) 4220	(SP)CEMENT KILN DUST	1558.000 TON	32.00000	49856.00	30.00000	46740.00		
0012 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	59917.000 SY	2.00000	119834.00	2.50000	149792.50		
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2839.000 TON	25.00000	70975.00	20.00000	56780.00		
0014 407 0250	TACK COAT	6287.000 GAL	1.80000	11316.60	0.50000	3143.50		
0015 408 5774	PRIME COAT	10159.000 GAL	1.80000	18286.20	0.50000	5079.50		
0016 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	13470.000 TON	35.40000	476838.00	37.00000	498390.00		
0017 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7257.000 TON	41.07000	298044.99	45.00000	326565.00		

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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)	4740.000 TON	45.07000	213631.80	50.00000	237000.00		
0019	414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18603.000 SY	30.00000	558090.00	27.00000	502281.00		
0020	414(B) 0290 8" H.E.S. CONCRETE PAVEMENT	2317.700 SY	32.00000	74166.40	28.00000	64895.60		
0021	417 5267 COLD MILLING PAVEMENT	9890.000 SY	1.00000	9890.00	1.00000	9890.00		
0022	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	62.000 CY	25.00000	1550.00	20.00000	1240.00		
0023	509(B) 0321 CLASS A CONCRETE	182.000 CY	225.28000	41000.96	500.00000	91000.00		
0024	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	22.000 CY	475.00000	10450.00	1000.00000	22000.00		
0025	509(D) 0325 CLASS C CONCRETE	10.000 CY	210.00000	2100.00	300.00000	3000.00		
0026	511(A) 0332 REINFORCING STEEL	29758.000 LB	0.50000	14879.00	0.50000	14879.00		
0027	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	6290.000 LF	2.50000	15725.00	2.00000	12580.00		
0028	609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	9135.000 LF	9.00000	82215.00	8.00000	73080.00		
0029	610(A) 0602 4" CONCRETE SIDEWALK	5621.000 SY	24.00000	134904.00	20.00000	112420.00		
0030	610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	1856.600 SY	34.00000	63124.40	30.00000	55698.00		
0031	611(A) 2657 MANHOLE (4' DIAMETER)	7.000 EA	1100.00000	7700.00	1000.00000	7000.00		
0032	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	9.700 VF	75.00000	727.50	75.00000	727.50		
0033	611(D) 4215 MANHOLE FRAME & COVER	33.000 EA	225.00000	7425.00	300.00000	9900.00		
0034	611(E) 5112 INLET CICI DES. 2 (STD)	3.000 EA	1250.00000	3750.00	1500.00000	4500.00		
0035	611(E) 5113 INLET CICI DES. 2 (B)	6.000 EA	1500.00000	9000.00	2000.00000	12000.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	611(E) 5115 INLET CICI DES. 2 (D)	6.000	EA	2300.00000	13800.00	2500.00000	15000.00		
0037	611(E) 5120 INLET CICI DES. 3 (STD)	2.000	EA	2400.00000	4800.00	2100.00000	4200.00		
0038	611(E) 5122 INLET CICI DES. 3 (D)	6.000	EA	3000.00000	18000.00	3000.00000	18000.00		
0039	611(E) 5124 INLET CICI DES. 3 (B-D)	1.000	EA	3500.00000	3500.00	3500.00000	3500.00		
0040	611(E) 5387 INLET CDI RCB DES. 1	1.000	EA	1700.00000	1700.00	3100.00000	3100.00		
0041	611(E) 5398 INLET CDI RCB DES. 12	1.000	EA	3750.00000	3750.00	4000.00000	4000.00		
0042	611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	6.000	EA	2750.00000	16500.00	2500.00000	15000.00		
0043	611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B	6.000	EA	3100.00000	18600.00	3000.00000	18000.00		
0044	611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000	EA	3300.00000	3300.00	3500.00000	3500.00		
0045	611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	1000.00000	1000.00	1200.00000	1200.00		
0046	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	16.600	VF	190.00000	3154.00	200.00000	3320.00		
0047	611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	6.100	VF	275.00000	1677.50	300.00000	1830.00		
0048	611(F) 5536 INLET CDI RCB DES. 1, (ADD'L DEPTH)	2.200	VF	325.00000	715.00	500.00000	1100.00		
0049	611(F) 5547 INLET CDI RCB DES. 12, (ADD'L DEPTH)	0.200	VF	550.00000	110.00	600.00000	120.00		
0050	611(F) 5970 INLET W/SJB,CICI-JB-1,DES.2 (ADD'L DEPTH)	8.100	VF	400.00000	3240.00	400.00000	3240.00		
0051	611(F) 5972 INLET W/SJB,CICI-JB-1,DES.2 (B,ADD'L DEPTH)	10.400	VF	500.00000	5200.00	400.00000	4160.00		
0052	611(F) 5982 INLET W/SJB,CICI-JB-1,DES.3 (ADD'L DEPTH)	1.800	VF	550.00000	990.00	500.00000	900.00		
0053	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	92.000	EA	275.00000	25300.00	300.00000	27600.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 611(J) 0487	JUNCTION BOXES	814.000	CF	42.50000	34595.00	35.00000	28490.00		
0055 611(K) 4488	CAST IRON CURB INLETS	168.000	EA	150.00000	25200.00	200.00000	33600.00		
0056 613(B) 0491	18" R.C.PIPE CLASS III	2336.000	LF	35.00000	81760.00	36.00000	84096.00		
0057 613(B) 0492	24" R.C.PIPE CLASS III	712.000	LF	44.00000	31328.00	43.00000	30616.00		
0058 613(B) 0493	30" R.C.PIPE CLASS III	388.000	LF	58.00000	22504.00	58.00000	22504.00		
0059 613(B) 0494	36" R.C.PIPE CLASS III	666.000	LF	73.00000	48618.00	81.00000	53946.00		
0060 613(B) 0495	42" R.C.PIPE CLASS III	6.000	LF	100.00000	600.00	145.00000	870.00		
0061 613(B) 0496	48" R.C.PIPE CLASS III	524.000	LF	110.00000	57640.00	120.00000	62880.00		
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	448.000	LF	24.00000	10752.00	25.00000	11200.00		
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE	346.000	LF	28.00000	9688.00	27.00000	9342.00		
0064 613(D) 0691	30" CORR. GALV. STEEL PIPE	596.000	LF	35.00000	20860.00	30.00000	17880.00		
0065 613(D) 0692	36" CORR. GALV. STEEL PIPE	12.000	LF	42.00000	504.00	41.00000	492.00		
0066 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	750.00000	750.00	625.00000	625.00		
0067 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	800.00000	800.00	1400.00000	1400.00		
0068 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	1.000	EA	1000.00000	1000.00	1000.00000	1000.00		
0069 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	1.000	EA	1000.00000	1000.00	1200.00000	1200.00		
0070 613(U) 4502	30" JACKED CONDUIT	50.000	LF	325.00000	16250.00	185.00000	9250.00		
0071 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00		
0072 619(B) 4726	REMOVAL OF CURB AND GUTTER	6430.000	LF	3.75000	24112.50	3.00000	19290.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2980.000 SY	4.25000	12665.00	4.00000	11920.00		
0074 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	28593.000 SY	1.50000	42889.50	1.50000	42889.50		
0075 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1961.000 SY	3.03000	5941.83	4.00000	7844.00		
0076 619(B) 4792	REMOVAL OF SIDEWALK	2512.000 SY	3.03000	7611.36	4.00000	10048.00		
0077 619(B) 5918	REMOVAL OF EXISTING PIPE	1372.000 LF	8.68000	11908.96	7.00000	9604.00		
0078 619(B) 8615	(PL)REMOVAL OF DETOUR	1.000 LSUM	9000.00000	9000.00	15000.00000	15000.00		
0079 619(C) 0924	SAWING PAVEMENT	11594.000 LF	1.50000	17391.00	0.05000	579.70		
0080 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00		
0081 641 1552	MOBILIZATION	1.000 LSUM	120000.00000	120000.00	80000.00000	80000.00		
SECTION TOTALS				\$ 3,201,493.70		\$ 3,251,288.80		\$ 0.00
SECTION 0002 Y000-TRAFFIC CONTROL								
0082 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	29795.000 LF	0.10000	2979.50	0.20000	5959.00		
0083 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	24009.000 LF	0.64000	15365.76	0.25000	6002.25		
0084 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3758.000 EA	0.41000	1540.78	1.00000	3758.00		
0085 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	26722.000 LF	0.10000	2672.20	0.10000	2672.20		
0086 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	54075.00000	54075.00	50000.00000	50000.00		
SECTION TOTALS				\$ 76,633.24		\$ 68,391.45		\$ 0.00

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SECTION 0003 Y000-TRAFFIC SIGNALS, SIGNS & STRIPING								
0087	802(B) 8336	245.000 LF	10.20000	2499.00	10.00000	2450.00		
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0088	802(B) 8338	1695.000 LF	2.11000	3576.45	2.00000	3390.00		
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0089	802(B) 8340	1440.000 LF	10.20000	14688.00	10.00000	14400.00		
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0090	802(B) 8342	10165.000 LF	1.91000	19415.15	1.90000	19313.50		
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0091	802(B) 8344	865.000 LF	11.23000	9713.95	11.00000	9515.00		
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0092	802(B) 8346	270.000 LF	3.40000	918.00	3.50000	945.00		
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0093	803 8065	37.000 EA	121.54000	4496.98	120.00000	4440.00		
	PULL BOX(SIZE I)							
0094	803 8066	4.000 EA	134.93000	539.72	130.00000	520.00		
	PULL BOX(SIZE II)							
0095	803 8067	14.000 EA	108.15000	1514.10	110.00000	1540.00		
	PULL BOX(SIZE III)							
0096	804(A) 2915	55.860 CY	309.00000	17260.74	250.00000	13965.00		
	STRUCTURAL CONCRETE							
0097	804(B) 2916	6701.400 LB	1.18000	7907.65	1.00000	6701.40		
	REINFORCING STEEL							
0098	806(A) 8311	1.000 EA	2855.16000	2855.16	2800.00000	2800.00		
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0099	806(A) 8351	1.000 EA	2716.11000	2716.11	2700.00000	2700.00		
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0100	806(A) 8728	1.000 EA	2113.56000	2113.56	2100.00000	2100.00		
	POLE & 30' TS MST.ARM(G.STL.)							
0101	806(A) 8730	2.000 EA	2292.78000	4585.56	2300.00000	4600.00		
	POLE & 35' TS MST.ARM(G.STL.)							
0102	806(A) 8732	5.000 EA	2799.54000	13997.70	2800.00000	14000.00		
	POLE & 40' TS MST.ARM(G.STL.)							
0103	806(A) 8734	1.000 EA	3643.11000	3643.11	3500.00000	3500.00		
	POLE & 45' TS MST.ARM(G.STL.)							

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0104	806(A) 8740 (PL)POLE & TWIN TS MST.ARM(G.STL.)	1.000 EA	5253.00000	5253.00	5100.00000	5100.00		
0105	806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	1085.62000	2171.24	1100.00000	2200.00		
0106	806(D) 8989 40' MTG.HT.HL.PTP(G.STL.)	26.000 EA	1019.70000	26512.20	1000.00000	26000.00		
0107	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	245.14000	490.28	250.00000	500.00		
0108	809(C) 8399 POST TOP LUMINAIRE	26.000 EA	588.13000	15291.38	600.00000	15600.00		
0109	810(A) 3118 SERVICE POLE	1.000 EA	1080.47000	1080.47	1100.00000	1100.00		
0110	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	10185.000 LF	0.57000	5805.45	0.60000	6111.00		
0111	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000 LF	0.93000	744.00	1.00000	800.00		
0112	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1375.000 LF	0.42000	577.50	0.40000	550.00		
0113	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	3250.000 LF	0.31000	1007.50	0.30000	975.00		
0114	824 8340 (PL)MASTER CONTROLLER	1.000 EA	5850.40000	5850.40	5700.00000	5700.00		
0115	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	4.000 EA	10094.00000	40376.00	10000.00000	40000.00		
0116	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	35.000 EA	106.09000	3713.15	100.00000	3500.00		
0117	828(B) 8138 LOOP DETECTOR WIRE	14985.000 LF	1.49000	22327.65	1.50000	22477.50		
0118	830 8000 PEDESTRIAN PUSH BUTTON	24.000 EA	266.77000	6402.48	260.00000	6240.00		
0119	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	28.000 EA	693.19000	19409.32	700.00000	19600.00		
0120	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	11.000 EA	1190.68000	13097.48	1200.00000	13200.00		
0121	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	24.000 EA	459.38000	11025.12	450.00000	10800.00		
0122	833 3030 BACKPLATE	39.000 EA	83.43000	3253.77	80.00000	3120.00		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030102
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731230974		(4) 730731258		()		
		TTK CONSTRUCTION CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	5085.000 LF	0.93000	4729.05	1.00000	5085.00		
0124 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	4700.000 LF	0.63000	2961.00	0.65000	3055.00		
0125 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	1190.000 LF	0.82000	975.80	0.85000	1011.50		
0126 834(A) 8209	9/C TRAF.SIG.EL.CABLE	345.000 LF	0.87000	300.15	0.85000	293.25		
0127 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	330.000 LF	1.08000	356.40	1.10000	363.00		
0128 834(A) 8211	15/C TRAF.SIG.EL.CABLE	1110.000 LF	1.51000	1676.10	1.50000	1665.00		
0129 834(A) 8213	21/C TRAF.SIG.EL.CABLE	290.000 LF	1.65000	478.50	1.70000	493.00		
0130 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	9360.000 LF	0.49000	4586.40	0.50000	4680.00		
0131 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1296.77000	6483.85	1300.00000	6500.00		
0132 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	10.000 EA	538.69000	5386.90	550.00000	5500.00		
0133 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	3165.000 LF	0.71000	2247.15	0.70000	2215.50		
0134 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	5.000 EA	1906.53000	9532.65	1900.00000	9500.00		
0135 850(A) 8110	SHEET ALUMINUM SIGNS	196.760 SF	10.30000	2026.63	12.00000	2361.12		
0136 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	365.170 SF	22.66000	8274.75	25.00000	9129.25		
0137 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	269.000 LF	7.73000	2079.37	10.00000	2690.00		
0138 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	146.000 LF	15.45000	2255.70	15.00000	2190.00		
0139 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54077.000 LF	0.37000	20008.49	0.35000	18926.95		
0140 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	66.000 EA	36.05000	2379.30	30.00000	1980.00		
0141 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	15.000 EA	139.05000	2085.75	130.00000	1950.00		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030102
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731230974		(4) 730731258		()		
		TTK CONSTRUCTION CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 857(A) 8935	PAVEMENT MARKERS CLASS C TYPE 1-B	128.000 EA	26.78000	3427.84	25.00000	3200.00		
0143 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	300.000 EA	26.78000	8034.00	25.00000	7500.00		
0144 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	541.000 EA	26.78000	14487.98	25.00000	13525.00		
0145 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	50.000 EA	26.78000	1339.00	22.00000	1100.00		
0146 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2218.62000	2218.62	2200.00000	2200.00		
0147 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2358.70000	2358.70	2300.00000	2300.00		
SECTION TOTALS			\$	407,519.41	\$	399,866.97	\$	0.00
SECTION 0004 STAK-STAKING								
0148 642 0098	STAKING	1.000 LSUM	16480.00000	16480.00	25000.00000	25000.00		
SECTION TOTALS			\$	16,480.00	\$	25,000.00	\$	0.00
CONTRACT TOTALS			\$	3,702,126.35	\$	3,744,547.22	\$	

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 030103 COUNTIES : CLEVELAND
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 32
 INTERSECTION MODIFICATION AND TRAFFICCSIGNALS TIME : 08/29/03 COMPLETION DATE
 CITY STREET; AT THE INTERSECTION OF FLOODAAVE. AND PROJECT(S) : STP-14C(422)AG
 ACRES STREET IN NORMAN.
 PROJECT LENGTH = 0.118 MILE
 FLEXIBLE ESALS = 1.7 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 546,524.50	96.2719%	100.0000%
1	730720879 SHELL CONST. CO., INC.	\$ 567,688.66	100.0000%	103.8725%
2	731125887 M. L. YOUNG CONSTRUCTION, L.L.C.	\$ 597,815.26	105.3069%	109.3849%
	731275880 VANTAGE PAVING, INC.		IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730720879 SHELL CONST. CO., INC.	(2) 731125887 M. L. YOUNG CONSTRUCTION, L.L.C.
SECTION 0001 J000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00	25000.00000	25000.00
0003 223 2801	TEMPORARY SILT FENCE	200.000	LF	2.38000	476.00	1.50000	300.00
0004 224 2803	TEMPORARY SEDIMENT FILTER	17.000	EA	225.00000	3825.00	125.00000	2125.00
0005 230(A) 2806	SOLID SLAB SODDING	1242.000	SY	4.08000	5067.36	2.00000	2484.00
0006 326(B) 4210	(SP)LIME	64.000	TON	90.50000	5792.00	90.00000	5760.00
0007 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	3943.000	SY	1.69000	6663.67	3.00000	11829.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	745.000	TON	15.66000	11666.70	20.00000	14900.00
0009 408 5774	PRIME COAT	592.000	GAL	1.40000	828.80	0.75000	444.00
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	887.000	TON	33.94000	30104.78	42.00000	37254.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030103
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731125887 M. L. YOUNG CONSTRUCTION, L.L.C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	3555.000 SY	36.05000	128157.75	36.00000	127980.00	36.00000	127980.00
0012 506(A) 6005	STRUCTURAL STEEL A36	373.000 LB	3.66000	1365.18	4.00000	1492.00	3.00000	1119.00
0013 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	11.000 CY	671.64000	7388.04	600.00000	6600.00	275.00000	3025.00
0014 511(A) 0332	REINFORCING STEEL	2938.000 LB	0.57000	1674.66	1.00000	2938.00	0.50000	1469.00
0015 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL)	37.000 LF	5.00000	185.00	4.00000	148.00	4.00000	148.00
0016 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1001.000 LF	3.83000	3833.83	4.00000	4004.00	4.00000	4004.00
0017 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	46.000 LF	12.00000	552.00	18.00000	828.00	12.00000	552.00
0018 610(A) 0602	4" CONCRETE SIDEWALK	662.000 SY	26.78000	17728.36	32.00000	21184.00	22.00000	14564.00
0019 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	595.000 SY	36.38000	21646.10	43.00000	25585.00	30.00000	17850.00
0020 610(C) 0608	4" CONCRETE DIVIDING STRIP	12.000 SY	31.09000	373.08	32.00000	384.00	22.00000	264.00
0021 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	1270.70000	2541.40	1200.00000	2400.00	1100.00000	2200.00
0022 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1899.25000	1899.25	1500.00000	1500.00	1350.00000	1350.00
0023 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.210 VF	200.64000	443.41	100.00000	221.00	100.00000	221.00
0024 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.680 VF	305.73000	513.63	150.00000	252.00	110.00000	184.80
0025 611(D) 4215	MANHOLE FRAME & COVER	7.000 EA	320.52000	2243.64	250.00000	1750.00	175.00000	1225.00
0026 611(E) 5102	INLET CICI DES. 1 (B)	3.000 EA	600.00000	1800.00	1500.00000	4500.00	1400.00000	4200.00
0027 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	1000.00000	1000.00	1400.00000	1400.00	1000.00000	1000.00
0028 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	1204.86000	1204.86	1800.00000	1800.00	1900.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030103
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====										
(0) -EST- (1) 730720879 (2) 731125887										
ENGINEER'S ESTIMATE SHELL CONST. CO., INC. M. L. YOUNG CONSTRUCTION, L.L.C										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5115	INLET CICI DES. 2 (D)	1.000 EA	1500.00000	1500.00	2300.00000	2300.00	1950.00000	1950.00		
0030 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	2000.00000	6000.00	2000.00000	6000.00	1500.00000	4500.00		
0031 611(E) 5122	INLET CICI DES. 3 (D)	3.000 EA	2400.00000	7200.00	2900.00000	8700.00	2450.00000	7350.00		
0032 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	1.000 EA	1700.00000	1700.00	3700.00000	3700.00	4500.00000	4500.00		
0033 611(E) 5882	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	1.000 EA	3400.00000	3400.00	4000.00000	4000.00	4500.00000	4500.00		
0034 611(E) 6000	INLET (SMD-TYPE 1)	1.000 EA	1583.33000	1583.33	1700.00000	1700.00	1400.00000	1400.00		
0035 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	7.990 VF	300.00000	2397.00	150.00000	1198.50	200.00000	1598.00		
0036 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	6.890 VF	350.00000	2411.50	250.00000	1722.50	200.00000	1378.00		
0037 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	12.870 VF	400.00000	5148.00	350.00000	4504.50	220.00000	2831.40		
0038 611(F) 5872	INLET W/LJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	2.610 VF	600.00000	1566.00	550.00000	1435.50	220.00000	574.20		
0039 611(F) 5882	INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH)	3.100 VF	700.00000	2170.00	650.00000	2015.00	220.00000	682.00		
0040 611(G) 1391	INLET FRAME AND GRATE	43.000 EA	235.84000	10141.12	275.00000	11825.00	300.00000	12900.00		
0041 611(J) 0487	JUNCTION BOXES	67.000 CF	104.81000	7022.27	30.00000	2010.00	45.00000	3015.00		
0042 611(K) 4488	CAST IRON CURB INLETS	69.000 EA	191.31000	13200.39	200.00000	13800.00	150.00000	10350.00		
0043 613(B) 0491	18" R.C.PIPE CLASS III	638.000 LF	50.12000	31976.56	45.00000	28710.00	33.00000	21054.00		
0044 613(B) 0494	36" R.C.PIPE CLASS III	148.000 LF	60.99000	9026.52	90.00000	13320.00	65.00000	9620.00		
0045 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6300.00000	6300.00	4000.00000	4000.00	2500.00000	2500.00		
0046 619(B) 4726	REMOVAL OF CURB AND GUTTER	1115.000 LF	3.67000	4092.05	5.00000	5575.00	2.00000	2230.00		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030103
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(0) -EST- (1) 730720879 (2) 731125887									
ENGINEER'S ESTIMATE SHELL CONST. CO., INC. M. L. YOUNG CONSTRUCTION, L.L.C									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 803 8067	PULL BOX(SIZE III) (1)	2.000 EA	110.32000	220.64	90.00000	180.00	124.95000	249.90	
0063 804(A) 2915	STRUCTURAL CONCRETE	10.900 CY	298.24000	3250.82	260.00000	2834.00	303.45000	3307.61	
0064 804(B) 2916	REINFORCING STEEL	1652.300 LB	0.93000	1536.64	0.80000	1321.84	0.83000	1371.41	
0065 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	3123.09000	3123.09	3200.00000	3200.00	3426.01000	3426.01	
0066 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3297.82000	3297.82	2600.00000	2600.00	2672.74000	2672.74	
0067 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	2.000 EA	2157.06000	4314.12	2300.00000	4600.00	2570.40000	5140.80	
0068 809(A) 8090	(PL)ROADWAY LUMINAIRE (TL-24)	2.000 EA	240.17000	480.34	270.00000	540.00	283.22000	566.44	
0069 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	0.80000	160.00	1.07000	214.00	
0070 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	915.000 LF	0.41000	375.15	0.40000	366.00	0.49000	448.35	
0071 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (2,3)	1.000 EA	10000.00000	10000.00	14000.00000	14000.00	14977.34000	14977.34	
0072 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET. (4)	8.000 EA	129.17000	1033.36	150.00000	1200.00	141.61000	1132.88	
0073 828(B) 8138	LOOP DETECTOR WIRE	2640.000 LF	1.22000	3220.80	2.00000	5280.00	2.86000	7550.40	
0074 830 8000	PEDESTRIAN PUSH BUTTON (5)	8.000 EA	200.00000	1600.00	240.00000	1920.00	332.01000	2656.08	
0075 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6 (6)	8.000 EA	1200.00000	9600.00	600.00000	4800.00	917.49000	7339.92	
0076 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19 (6)	2.000 EA	1200.00000	2400.00	1040.00000	2080.00	1375.64000	2751.28	
0077 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (7)	8.000 EA	600.00000	4800.00	400.00000	3200.00	533.12000	4264.96	
0078 833 3030	BACKPLATE	10.000 EA	67.56000	675.60	80.00000	800.00	91.63000	916.30	
0079 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1050.000 LF	0.35000	367.50	0.50000	525.00	0.73000	766.50	
0080 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	110.000 LF	0.86000	94.60	0.70000	77.00	0.95000	104.50	

TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030103
DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731125887 M. L. YOUNG CONSTRUCTION, L.L.C	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 834(A) 8209 9/C TRAF.SIG.EL.CABLE	295.000	LF 0.94000	277.30	0.80000	236.00	1.00000	295.00		
0082 834(A) 8211 15/C TRAF.SIG.EL.CABLE	280.000	LF 1.42000	397.60	1.40000	392.00	1.75000	490.00		
0083 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1290.000	LF 0.45000	580.50	0.50000	645.00	0.57000	735.30		
0084 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER (8)	5.000	EA 2500.00000	12500.00	1500.00000	7500.00	1523.20000	7616.00		
0085 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (8)	4.000	EA 750.00000	3000.00	630.00000	2520.00	669.97000	2679.88		
0086 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (8)	750.000	LF 1.10000	825.00	0.80000	600.00	0.82000	615.00		
0087 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (8)	2.000	EA 2500.00000	5000.00	2100.00000	4200.00	2312.17000	4624.34		
0088 850(A) 8110 SHEET ALUMINUM SIGNS	10.360	SF 12.63000	130.85	23.00000	238.28	26.18000	271.22		
0089 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	86.340	SF 24.54000	2118.78	26.00000	2244.84	26.18000	2260.38		
0090 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	25.000	LF 13.21000	330.25	16.00000	400.00	17.85000	446.25		
0091 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-13	4781.000	LF 0.47000	2247.07	0.70000	3346.70	0.73000	3490.13		
0092 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000	EA 75.00000	225.00	80.00000	240.00	83.30000	249.90		
0093 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA 200.00000	400.00	180.00000	360.00	202.30000	404.60		
0094 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	10.000	EA 34.50000	345.00	35.00000	350.00	39.27000	392.70		
0095 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	54.000	EA 35.00000	1890.00	35.00000	1890.00	39.27000	2120.58		
0096 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 10500.00000	10500.00	6000.00000	6000.00	5950.00000	5950.00		
0097 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	7.000	EA 49.50000	346.50	30.00000	210.00	35.70000	249.90		
SECTION TOTALS			\$ 97,453.94		\$ 86,828.66		\$ 99,424.06		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030103
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731125887 M. L. YOUNG CONSTRUCTION, L.L.C	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAK-STAKING							
0098 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	6188.00000	6188.00
SECTION TOTALS		\$ 5,000.00		\$ 4,000.00		\$ 6,188.00	
SECTION 0004 Y060-NON-PARTICIPATING							
0099 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000 EA	623.26000	1869.78	500.00000	1500.00	119.00000	357.00
0100 612(G) 0647 VALVE BOXES ADJUST TO GRADE	10.000 EA	170.85000	1708.50	200.00000	2000.00	119.00000	1190.00
0101 612(H) 0648 METER BOXES ADJUST TO GRADE	5.000 EA	302.05000	1510.25	100.00000	500.00	119.00000	595.00
SECTION TOTALS		\$ 5,088.53		\$ 4,000.00		\$ 2,142.00	
CONTRACT TOTALS		\$ 546,524.50		\$ 567,688.66		\$ 597,815.26	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 030104
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 GRADE, DRAIN, SURFACE & BRIDGE CONTRACT TIME : 400 CALENDAR DAYS
 US-183; FROM GARY BLVD. (I-40 BUSINESS)BNORTH
 IN CLINTON.
 PROJECT LENGTH = 2.557 KM
 ASPHALT GRADE = PG 64-22 OK & PG 76-28 OK

COUNTIES : CUSTER

PROJECT(S) : NHY-9N(13)BRFY-9N(14)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 7,111,833.15	110.8356%	100.0000%
1	731297069 ALLEN CONTRACTING, INC.	\$ 6,416,559.46	100.0000%	90.2237%
2	730776271 SEWELL BROTHERS, INC.	\$ 7,103,941.99	110.7126%	99.8890%
3	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 7,580,617.20	118.1415%	106.5916%
4	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 7,628,109.39	118.8816%	107.2594%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY-NHY-9N(013)								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	63050.00000	63050.00	37511.00000	37511.00	75000.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	37483.000	M3	4.33000	162301.39	3.26000	122194.58	3.92000
0003 202(C)	M0184 UNCLASSIFIED BORROW	245151.000	M3	3.67000	899704.17	3.40000	833513.40	4.90000
0004 203	M7116 TEST ROLLING	1.000	LSUM	9000.00000	9000.00	8451.70000	8451.70	15000.00000
0005 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	51198.00000	51198.00	35000.00000	35000.00	58000.00000
0006 222	M2801 TEMPORARY BALE BARRIER	3400.000	M	8.68000	29512.00	8.43000	28662.00	11.50000
0007 223	M2802 TEMPORARY SILT FENCE	3280.000	M	7.21000	23648.80	4.53000	14858.40	6.00000
0008 227	M0100 TEMPORARY SILT DIKE	3280.000	M	22.12000	72553.60	14.22000	46641.60	11.50000
0009 230(A)	M2806 SOLID SLAB SODDING	133600.000	M2	1.91000	255176.00	1.35000	180360.00	1.15000
0010 232(A)	M2813 SEEDING METHOD A	13.400	HA	1000.00000	13400.00	1185.04000	15879.54	800.00000

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030104
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) M2817	VEGETATIVE MULCHING	13.400 HA	880.00000	11792.00	316.01000	4234.53	865.00000	11591.00
0012 235(C) M0102	(PL)ROCK FILTER DAM, TYPE 3	400.000 M3	45.00000	18000.00	28.99000	11596.00	45.00000	18000.00
0013 326(A) M4200	(SP)FLY ASH	3324.000 T	25.53000	84861.72	57.52000	191196.48	40.00000	132960.00
0014 326(B) M4210	(SP)LIME	304.000 T	20.00000	6080.00	90.74000	27584.96	100.00000	30400.00
0015 326(E) M4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	57706.000 M2	5.00000	288530.00	1.49000	85981.94	1.10000	63476.60
0016 326(G) M4260	(SP)LIME PRETREATMENT	11541.000 M2	3.15000	36354.15	0.92000	10617.72	0.35000	4039.35
0017 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5000.000 T	20.03000	100150.00	12.00000	60000.00	18.00000	90000.00
0018 407 M0250	TACK COAT	18599.000 L	0.53000	9857.47	0.63000	11717.37	0.65000	12089.35
0019 408 M5774	PRIME COAT	43280.000 L	0.61000	26400.80	0.63000	27266.40	0.65000	28132.00
0020 411(S3)M5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	14178.000 T	35.88000	508706.64	46.18000	654740.04	44.00000	623832.00
0021 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4533.000 T	30.79000	139571.07	42.21000	191337.93	41.00000	185853.00
0022 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3565.000 T	45.90000	163633.50	45.67000	162813.55	44.00000	156860.00
0023 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5148.000 T	36.51000	187953.48	42.21000	217297.08	41.00000	211068.00
0024 414(B1)M5759	250MM H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	21663.000 M2	53.43000	1157454.09	34.00000	736542.00	44.00000	953172.00
0025 509(B) M0321	CLASS A CONCRETE	171.600 M3	350.30000	60111.48	289.63000	49700.51	330.00000	56628.00
0026 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	50.600 M3	678.54000	34334.12	403.35000	20409.51	650.00000	32890.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(D) M0325 CLASS C CONCRETE	50.000 M3	218.01000	10900.50	220.56000	11028.00	248.00000	12400.00		
0028 511(A) M0332 REINFORCING STEEL	16492.000 KG	1.12000	18471.04	1.21000	19955.32	1.10000	18141.20		
0029 609(A) M0287 CONCRETE CURB (100MM MNTBLE-INTEGRAL)	12.000 M	9.50000	114.00	9.32000	111.84	42.50000	510.00		
0030 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	2073.000 M	13.94000	28897.62	9.32000	19320.36	6.65000	13785.45		
0031 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	1160.000 M	33.94000	39370.40	36.00000	41760.00	38.00000	44080.00		
0032 610(A) M0602 100MM CONCRETE SIDEWALK	5679.000 M2	36.00000	204444.00	26.43000	150095.97	30.00000	170370.00		
0033 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1095.000 M2	33.44000	36616.80	38.98000	42683.10	38.50000	42157.50		
0034 611(A) M2657 MANHOLE (1200MM DIAMETER)	8.000 EA	1415.33000	11322.64	848.40000	6787.20	1200.00000	9600.00		
0035 611(A) M2658 MANHOLE (1500MM DIAMETER)	5.000 EA	1278.57000	6392.85	1101.42000	5507.10	1500.00000	7500.00		
0036 611(A) M2659 MANHOLE (1800MM DIAMETER)	7.000 EA	1200.00000	8400.00	1740.87000	12186.09	2000.00000	14000.00		
0037 611(B) M2680 ADD'L.DEPTH IN MANHOLE (1200MM DIAMETER)	0.350 VM	501.67000	175.58	275.80000	96.53	180.00000	63.00		
0038 611(B) M2681 ADD'L.DEPTH IN MANHOLE (1500MM DIAMETER)	1.230 VM	732.50000	900.98	413.71000	508.86	315.00000	387.45		
0039 611(B) M2682 ADD'L.DEPTH IN MANHOLE (1800MM DIAMETER)	2.560 VM	371.50000	951.04	599.03000	1533.52	440.00000	1126.40		
0040 611(D) M4215 MANHOLE FRAME & COVER	22.000 EA	260.41000	5729.02	206.02000	4532.44	300.00000	6600.00		
0041 611(E) M5112 INLET CICI DES. 2 (STD)	2.000 EA	985.13000	1970.26	1113.02000	2226.04	1500.00000	3000.00		
0042 611(E) M5113 INLET CICI DES. 2 (B)	1.000 EA	1017.31000	1017.31	1467.75000	1467.75	2000.00000	2000.00		
0043 611(E) M5117 INLET CICI DES. 2 (2B)	3.000 EA	1362.80000	4088.40	1927.73000	5783.19	2200.00000	6600.00		
0044 611(E) M5119 INLET CICI DES. 2 (2D)	13.000 EA	3045.90000	39596.70	2779.18000	36129.34	2500.00000	32500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 611(E) M5125 INLET CICI DES. 3 (2D)	2.000 EA	2800.00000	5600.00	3406.19000	6812.38	3000.00000	6000.00
0046 611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	1.523 M	900.00000	1370.70	619.36000	943.29	525.00000	799.58
0047 611(F) M5330 INLET CICI DES 3 (ADD'L DEPTH)	0.304 M	1100.00000	334.40	1071.71000	325.80	850.00000	258.40
0048 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000 EA	282.32000	12986.72	235.79000	10846.34	320.00000	14720.00
0049 611(J) M0487 JUNCTION BOXES	2.920 M3	229.72000	670.78	885.67000	2586.16	45.00000	131.40
0050 611(K) M4488 CAST IRON CURB INLETS	190.000 EA	186.38000	35412.20	118.00000	22420.00	155.00000	29450.00
0051 613(B) M0405 450MM R.C.PIPE CLASS III	638.000 M	99.29000	63347.02	102.69000	65516.22	105.00000	66990.00
0052 613(B) M0409 600MM R.C.PIPE CLASS III	267.000 M	119.96000	32029.32	135.33000	36133.11	140.00000	37380.00
0053 613(B) M0413 750MM R.C.PIPE CLASS III	352.000 M	244.95000	86222.40	180.92000	63683.84	198.00000	69696.00
0054 613(B) M0417 1050MM R.C.PIPE CLASS III	100.000 M	191.43000	19143.00	321.68000	32168.00	360.00000	36000.00
0055 613(D) M0690 600MM CORR. GALV. STEEL PIPE	28.000 M	62.42000	1747.76	80.47000	2253.16	50.00000	1400.00
0056 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	596.30000	1192.60	669.95000	1339.90	550.00000	1100.00
0057 613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1248.55000	1248.55	1294.85000	1294.85	1050.00000	1050.00
0058 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	750.000 M	17.27000	12952.50	20.00000	15000.00	26.00000	19500.00
0059 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	750.000 M	16.40000	12300.00	20.00000	15000.00	26.00000	19500.00
0060 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	15000.00000	15000.00	10000.00000	10000.00
0061 619(B) M4726 REMOVAL OF CURB AND GUTTER	1992.000 M	7.00000	13944.00	4.85000	9661.20	3.00000	5976.00
0062 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	7890.000 M2	4.50000	35505.00	3.38000	26668.20	3.40000	26826.00

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(0) -EST- (1) 731297069 (2) 730776271									
ENGINEER'S ESTIMATE ALLEN CONTRACTING, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	19711.000 M2	1.76000	34691.36	1.37000	27004.07	2.40000	47306.40	
0064	619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	618.000 M2	4.00000	2472.00	3.38000	2088.84	2.40000	1483.20	
0065	623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	33.000 M	36.44000	1202.52	43.19000	1425.27	42.00000	1386.00	
0066	623(E) M7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	8.000 EA	300.00000	2400.00	368.68000	2949.44	400.00000	3200.00	
0067	623(E) M7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	300.00000	2400.00	1527.38000	12219.04	1500.00000	12000.00	
0068	623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2232.80000	17862.40	2106.74000	16853.92	2200.00000	17600.00	
0069	624(A) M4281 FENCE-STYLE WWF	152.000 M	20.00000	3040.00	7.77000	1181.04	7.50000	1140.00	
0070	624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	426.000 M	6.24000	2658.24	6.74000	2871.24	7.00000	2982.00	
0071	624(D) M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A)	199.000 M	25.00000	4975.00	20.74000	4127.26	26.00000	5174.00	
0072	624(D) M4292 FENCE-STYLE CLF (1800MM HIGH, CLASS A)	128.000 M	60.00000	7680.00	44.91000	5748.48	30.00000	3840.00	
0073	641 M1552 MOBILIZATION	1.000 LSUM	150000.00000	150000.00	200000.00000	200000.00	125000.00000	125000.00	
0074	643 M0087 (SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	35030.00000	35030.00	14536.48000	14536.48	20000.00000	20000.00	
				\$ 5,436,112.09			\$ 4,766,478.42	\$ 5,340,734.54	

SECTION 0002 X181-BRIDGE 'A' BRFY-9N(014)									
0075	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	76.000 M3	10.94000	831.44	10.81000	821.56	20.00000	1520.00	
0076	501(G) M6309 CLSM BACKFILL	131.200 M3	78.60000	10312.32	109.02000	14303.42	90.00000	11808.00	
0077	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	378.800 M	330.90000	125344.92	369.02000	139784.78	392.00000	148489.60	
0078	503(A) M6281 PRESTRESSED CONCRETE BEAMS (72 BT)	318.800 M	471.68000	150371.58	480.76000	153266.29	412.00000	131345.60	

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ENGINEER'S ESTIMATE ALLEN CONTRACTING, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 504(A) M1304	APPROACH SLAB	682.000 M2	96.40000	65744.80	87.06000	59374.92	83.00000	56606.00	
0080 504(C) M6276	(PL)SEALED EXPANSION JOINTS	42.840 M	393.90000	16874.68	435.92000	18674.81	344.00000	14736.96	
0081 504(F) M6190	1067MM F-SHAPED PARAPET	240.300 M	147.24000	35381.77	168.67000	40531.40	138.00000	33161.40	
0082 506(A) M1322	STRUCTURAL STEEL	6700.000 KG	3.35000	22445.00	4.38000	29346.00	3.65000	24455.00	
0083 509(A) M1326	CLASS AA CONCRETE	439.100 M3	327.73000	143906.24	326.00000	143146.60	327.00000	143585.70	
0084 509(B) M1328	CLASS A CONCRETE	333.700 M3	327.35000	109236.70	306.17000	102168.93	320.00000	106784.00	
0085 509(D) M1331	CLASS C CONCRETE	12.000 M3	235.42000	2825.04	222.87000	2674.44	320.00000	3840.00	
0086 510(C) M6135	SLOPE WALL (125MM)	1336.000 M2	46.67000	62351.12	39.53000	52812.08	45.00000	60120.00	
0087 511(A) M1332	REINFORCING STEEL	4195.000 KG	1.00000	4195.00	0.98000	4111.10	0.95000	3985.25	
0088 511(B) M6010	EPOXY COATED REINFORCING STEEL	76050.000 KG	1.14000	86697.00	1.16000	88218.00	1.12000	85176.00	
0089 514(A) M6011	PILES, FURNISHED (HP 250X62)	89.200 M	33.58000	2995.34	33.73000	3008.72	59.00000	5262.80	
0090 514(A) M6013	PILES, FURNISHED (HP 310X79)	455.800 M	47.18000	21504.64	42.07000	19175.51	65.00000	29627.00	
0091 514(B) M6292	PILES, DRIVEN (HP 250X62)	89.200 M	32.90000	2934.68	21.36000	1905.31	3.00000	267.60	
0092 514(B) M6294	PILES, DRIVEN (HP 310X79)	455.800 M	30.30000	13810.74	21.35000	9731.33	3.00000	1367.40	
0093 514(F) M6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	500.64000	11014.08	383.99000	8447.78	400.00000	8800.00	
0094 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	1414.000 M2	3.37000	4765.18	3.48000	4920.72	3.28000	4637.92	
0095 516(A) M6098	DRILLED SHAFTS 1800MM DIAMETER	79.800 M	1300.00000	103740.00	1017.90000	81228.42	1080.00000	86184.00	
0096 535 M6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	1000.00000	24000.00	831.58000	19957.92	680.00000	16320.00	
0097 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	1100.00000	26400.00	831.58000	19957.92	680.00000	16320.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	53.600 M	22.27000	1193.67	28.09000	1505.62	45.00000	2412.00
0099 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	12.400 M	27.00000	334.80	28.08000	348.19	45.00000	558.00
SECTION TOTALS				\$ 1,049,210.74		\$ 1,019,421.77		\$ 997,370.23
SECTION 0003 X181-BRIDGE 'B' BRFY-9N(014)								
0100 504(A) M1304	APPROACH SLAB	673.920 M2	96.40000	64965.89	87.06000	58671.48	83.00000	55935.36
0101 504(E) M6239	CONCRETE RAIL (TR3)	64.000 M	99.00000	6336.00	134.60000	8614.40	108.00000	6912.00
0102 509(D) M1331	CLASS C CONCRETE	12.000 M3	235.42000	2825.04	220.72000	2648.64	320.00000	3840.00
0103 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	92.600 M2	34.57000	3201.18	3.48000	322.25	3.28000	303.73
0104 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5275.00000	5275.00	35000.00000	35000.00	86000.00000	86000.00
SECTION TOTALS				\$ 82,603.11		\$ 105,256.77		\$ 152,991.09
SECTION 0004 X181-BRIDGE 'C' BRFY-9N(014)								
0105 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5275.00000	5275.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS				\$ 5,275.00		\$ 20,000.00		\$ 30,000.00
SECTION 0005 X181-BRIDGE 'D' BRFY-9N(014)								
0106 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5275.00000	5275.00	35000.00000	35000.00	94000.00000	94000.00
SECTION TOTALS				\$ 5,275.00		\$ 35,000.00		\$ 94,000.00
SECTION 0006 X028-BRIDGE 'E' BRFY-9N(014)								
0107 202(A) M1301	UNCLASSIFIED EXCAVATION	914.000 M3	5.00000	4570.00	5.36000	4899.04	7.00000	6398.00
0108 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	266.400 M3	18.50000	4928.40	10.82000	2882.45	10.00000	2664.00

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(0) -EST- (1) 731297069 (2) 730776271									
ENGINEER'S ESTIMATE ALLEN CONTRACTING, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0109 509(B) M1328	CLASS A CONCRETE	423.100 M3	327.35000	138501.79	261.00000	110429.10	300.00000	126930.00	
0110 511(A) M1332	REINFORCING STEEL	60720.000 KG	0.94000	57076.80	1.08000	65577.60	0.95000	57684.00	
0111 619(B) M0291	REMOVAL OF HEADWALL SECTION TOTALS	2.000 EA	755.90000	1511.80	2004.43000	4008.86	2500.00000	5000.00	
			\$	206,588.79	\$	187,797.05	\$	198,676.00	

SECTION 0007 X028-BRIDGE 'F' BRFY-9N(014)									
0112 202(A) M1301	UNCLASSIFIED EXCAVATION	1083.000 M3	5.00000	5415.00	6.15000	6660.45	7.00000	7581.00	
0113 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	127.100 M3	18.50000	2351.35	10.83000	1376.49	10.00000	1271.00	
0114 509(B) M1328	CLASS A CONCRETE	275.800 M3	327.35000	90283.13	261.00000	71983.80	300.00000	82740.00	
0115 511(A) M1332	REINFORCING STEEL	23460.000 KG	0.94000	22052.40	1.21000	28386.60	0.95000	22287.00	
0116 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5275.00000	5275.00	8000.00000	8000.00	1700.00000	1700.00	
			\$	125,376.88	\$	116,407.34	\$	115,579.00	

SECTION 0008 Y008-TRAFFIC-NHY-9N(013)									
0117 802(B) M8336	38 MM PVC SCH.40 PLASTIC CONDUIT BORED	47.000 M	26.26000	1234.22	28.44000	1336.68	33.00000	1551.00	
0118 802(B) M8338	38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	318.000 M	4.14000	1316.52	10.53000	3348.54	7.50000	2385.00	
0119 802(B) M8342	50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	15.000 M	8.53000	127.95	16.85000	252.75	9.50000	142.50	
0120 802(B) M8344	75 MM PVC SCH.40 PLASTIC CONDUIT BORED	157.000 M	47.00000	7379.00	34.76000	5457.32	39.50000	6201.50	
0121 802(B) M8346	75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000 M	18.00000	180.00	34.76000	347.60	11.00000	110.00	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030104
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

=====									
(0) -EST- (1) 731297069 (2) 730776271									
ENGINEER'S ESTIMATE ALLEN CONTRACTING, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0122 803 M8065	PULL BOX(SIZE I)	6.000 EA	178.33000	1069.98	100.07000	600.42	120.00000	720.00	
0123 803 M8066	PULL BOX(SIZE II)	1.000 EA	142.00000	142.00	131.67000	131.67	135.00000	135.00	
0124 803 M8067	PULL BOX(SIZE III)	4.000 EA	100.43000	401.72	94.80000	379.20	107.00000	428.00	
0125 804(A) M2915	STRUCTURAL CONCRETE	15.600 M3	585.75000	9137.70	337.08000	5258.45	321.00000	5007.60	
0126 804(B) M2916	REINFORCING STEEL	1207.000 KG	2.24000	2703.68	1.74000	2100.18	1.55000	1870.85	
0127 806(A) M8794	9.7 M MTG.HT.POLE 12.2 M TS & 3.7 M LMA(G.STL.)	1.000 EA	3505.00000	3505.00	3634.12000	3634.12	3400.00000	3400.00	
0128 806(A) M8806	9.7 M MTG.HT.POLE 13.7 M TS & 3.7 M LMA(G.STL.)	1.000 EA	4500.00000	4500.00	4081.80000	4081.80	4110.00000	4110.00	
0129 806(A) M8818	9.7 M MTG.HT.POLE 15.2 M TS & 3.7 M LMA(G.STL.)	2.000 EA	4500.00000	9000.00	4529.48000	9058.96	4180.00000	8360.00	
0130 809(A) M8090	(PL)ROADWAY LUMINAIRE	4.000 EA	276.90000	1107.60	263.34000	1053.36	240.00000	960.00	
0131 811 M8040	1/C NO.6 ELECTRICAL CONDUCTOR	50.000 M	3.35000	167.50	2.42000	121.00	0.92000	46.00	
0132 811 M8044	1/C NO.10 ELECTRICAL CONDUCTOR	402.000 M	1.83000	735.66	1.21000	486.42	0.42000	168.84	
0133 825 M8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	10805.50000	10805.50	5530.18000	5530.18	10700.00000	10700.00	
0134 828(A) M8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	180.00000	2160.00	131.67000	1580.04	113.00000	1356.00	
0135 828(B) M8138	LOOP DETECTOR WIRE	1526.000 M	7.30000	11139.80	6.85000	10453.10	6.07000	9262.82	
0136 830 M8000	PEDESTRIAN PUSH BUTTON	8.000 EA	82.25000	658.00	79.00000	632.00	115.00000	920.00	
0137 831 M8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	622.50000	4980.00	598.31000	4786.48	675.00000	5400.00	
0138 831 M8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	1200.00000	4800.00	542.49000	2169.96	1160.00000	4640.00	

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 831 M8295 1WAY 2SEC. ADJ. SIG. HD. S-20	8.000 EA	400.00000	3200.00	305.48000	2443.84	433.00000	3464.00
0140 833 M3030 BACKPLATE	12.000 EA	79.50000	954.00	79.00000	948.00	81.00000	972.00
0141 834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	369.000 M	1.90000	701.10	1.69000	623.61	2.00000	738.00
0142 834(A) M8208 7/C TRAF.SIG.ELECT.CABLE	94.000 M	2.23000	209.62	2.53000	237.82	2.70000	253.80
0143 834(A) M8211 15/C TRAF.SIG.ELECT.CABLE	180.000 M	4.95000	891.00	6.85000	1233.00	4.90000	882.00
0144 834(B) M8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	930.000 M	1.77000	1646.10	1.53000	1422.90	1.65000	1534.50
0145 840(A) M8592 (PL)E.P.S. OPTICAL EMITTER	1.000 EA	1300.00000	1300.00	1580.05000	1580.05	1500.00000	1500.00
0146 840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	1.000 EA	600.00000	600.00	1580.05000	1580.05	237.00000	237.00
0147 840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	20.000 M	5.00000	100.00	3.69000	73.80	7.50000	150.00
0148 840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	1.000 EA	1771.00000	1771.00	3160.10000	3160.10	2350.00000	2350.00
0149 850(A) M8110 SHEET ALUMINUM SIGNS	24.000 M2	119.93000	2878.32	121.14000	2907.36	117.00000	2808.00
0150 850(C) M8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	5.300 M2	266.00000	1409.80	226.48000	1200.34	325.00000	1722.50
0151 851(C) M8321 44MM SQUARE TUBE POST	76.700 M	14.14000	1084.54	18.96000	1454.23	18.50000	1418.95
0152 851(C) M8327 57MM SQUARE TUBE POST	135.700 M	15.17000	2058.57	20.75000	2815.78	20.00000	2714.00
0153 855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	15133.000 M	1.12000	16948.96	1.02000	15435.66	0.99000	14981.67
0154 855(B) M8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	50.95000	1019.00	27.39000	547.80	26.50000	530.00
0155 855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	12.000 EA	147.10000	1765.20	120.08000	1440.96	115.00000	1380.00
0156 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	2000.000 M	0.23000	460.00	0.48000	960.00	0.48000	960.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	1000.000 M	1.78000	1780.00			2.05000	2050.00	1.97000	1970.00
0158 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	6370.000 EA	0.45000	2866.50			0.47000	2993.90	0.48000	3057.60
0159 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 M	0.56000	1120.00			0.31000	620.00	0.30000	600.00
0160 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	4800.000 SD	0.04000	192.00			0.21000	1008.00	0.22000	1056.00
0161 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	4800.000 SD	0.11000	528.00			0.47000	2256.00	0.47000	2256.00
0162 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	8000.000 SD	1.35000	10800.00			0.74000	5920.00	0.71000	5680.00
0163 880(C) M8836 BARRICADES(TYPE II)	2400.000 SD	0.12000	288.00			0.16000	384.00	0.17000	408.00
0164 880(C) M8842 BARRICADES(TYPE III)	2400.000 SD	0.13000	312.00			0.95000	2280.00	0.92000	2208.00
0165 880(C) M8848 WING BARRICADES	3200.000 SD	0.70000	2240.00			0.26000	832.00	0.27000	864.00
0166 880(C) M8850 PERMANENT BARRICADE UNIT	4.000 EA	1000.00000	4000.00			173.81000	695.24	170.00000	680.00
0167 880(D) M8854 VERTICAL PANELS	2400.000 SD	0.08000	192.00			0.16000	384.00	0.17000	408.00
0168 880(E) M8860 WARNING LIGHTS(TYPE A)	14400.000 SD	0.07000	1008.00			0.13000	1872.00	0.14000	2016.00
0169 880(E) M8872 WARNING LIGHTS(TYPE C)	10400.000 SD	0.04000	416.00			0.13000	1352.00	0.14000	1456.00
0170 880(F) M8878 DRUMS	8000.000 SD	0.18000	1440.00			0.26000	2080.00	0.27000	2160.00
0171 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	800.000 SD	22.00000	17600.00			18.96000	15168.00	18.50000	14800.00
0172 890(A) M8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT SECTION TOTALS	1.000 LSUM	4000.00000	4000.00			1053.37000	1053.37	2000.00000	2000.00
			\$ 165,031.54			\$ 143,814.04		\$ 148,091.13	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

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CONTRACT ID : 030104
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COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 STAK-STAKING NHY-9N(013)								
0173 642 M0098	1.000 LSUM		36360.00000	36360.00	22384.07000	22384.07	26500.00000	26500.00
STAKING								
SECTION TOTALS			\$ 36,360.00		\$ 22,384.07		\$ 26,500.00	
CONTRACT TOTALS			\$ 7,111,833.15		\$ 6,416,559.46		\$ 7,103,941.99	

TABULATION OF BIDS

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CONTRACT ID : 030104
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730790810		(4) 730707928		()		
		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY-NHY-9N(013)								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	78000.00000	78000.00	36000.00000	36000.00	
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	37483.000	M3	4.10000	153680.30	3.66000	137187.78	
0003 202(C)	M0184 UNCLASSIFIED BORROW	245151.000	M3	5.10000	1250270.10	4.64000	1137500.64	
0004 203	M7116 TEST ROLLING	1.000	LSUM	15600.00000	15600.00	5000.00000	5000.00	
0005 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	56500.00000	56500.00	
0006 222	M2801 TEMPORARY BALE BARRIER	3400.000	M	8.35000	28390.00	7.38000	25092.00	
0007 223	M2802 TEMPORARY SILT FENCE	3280.000	M	5.20000	17056.00	6.56000	21516.80	
0008 227	M0100 TEMPORARY SILT DIKE	3280.000	M	17.00000	55760.00	20.00000	65600.00	
0009 230(A)	M2806 SOLID SLAB SODDING	133600.000	M2	1.30000	173680.00	1.32000	176352.00	
0010 232(A)	M2813 SEEDING METHOD A	13.400	HA	630.00000	8442.00	700.00000	9380.00	
0011 233(A)	M2817 VEGETATIVE MULCHING	13.400	HA	630.00000	8442.00	300.00000	4020.00	
0012 235(C)	M0102 (PL)ROCK FILTER DAM, TYPE 3	400.000	M3	57.00000	22800.00	60.00000	24000.00	
0013 326(A)	M4200 (SP)FLY ASH	3324.000	T	42.00000	139608.00	55.00000	182820.00	
0014 326(B)	M4210 (SP)LIME	304.000	T	105.00000	31920.00	115.00000	34960.00	
0015 326(E)	M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	57706.000	M2	1.20000	69247.20	1.50000	86559.00	
0016 326(G)	M4260 (SP)LIME PRETREATMENT	11541.000	M2	0.38000	4385.58	1.80000	20773.80	
0017 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5000.000	T	21.00000	105000.00	25.00000	125000.00	
0018 407	M0250 TACK COAT	18599.000	L	0.63000	11717.37	0.25000	4649.75	

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		(3) 730790810		(4) 730707928		()		
		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 M5774	PRIME COAT	43280.000 L	0.63000	27266.40	0.40000	17312.00		
0020 411(S3)M5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	14178.000 T	46.00000	652188.00	41.34000	586118.52		
0021 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4533.000 T	43.00000	194919.00	37.26000	168899.58		
0022 411(S4)M5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3565.000 T	46.00000	163990.00	45.58000	162492.70		
0023 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5148.000 T	43.00000	221364.00	40.19000	206898.12		
0024 414(B1)M5759	250MM H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	21663.000 M2	45.00000	974835.00	50.25000	1088565.75		
0025 509(B) M0321	CLASS A CONCRETE	171.600 M3	315.00000	54054.00	390.00000	66924.00		
0026 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	50.600 M3	700.00000	35420.00	520.00000	26312.00		
0027 509(D) M0325	CLASS C CONCRETE	50.000 M3	320.00000	16000.00	275.00000	13750.00		
0028 511(A) M0332	REINFORCING STEEL	16492.000 KG	1.00000	16492.00	1.10000	18141.20		
0029 609(A) M0287	CONCRETE CURB (100MM MNTBLE-INTEGRAL)	12.000 M	38.00000	456.00	40.00000	480.00		
0030 609(A) M0300	CONCRETE CURB (150MM BARRIER-INTEGRAL)	2073.000 M	7.00000	14511.00	16.21000	33603.33		
0031 609(B) M1525	800MM COMB. CURB & GUTTER (150MM BARRIER)	1160.000 M	39.00000	45240.00	46.66000	54125.60		
0032 610(A) M0602	100MM CONCRETE SIDEWALK	5679.000 M2	30.50000	173209.50	33.60000	190814.40		
0033 610(B) M0399	150MM CONCRETE DRIVEWAY (H.E.S.)	1095.000 M2	46.00000	50370.00	44.32000	48530.40		
0034 611(A) M2657	MANHOLE (1200MM DIAMETER)	8.000 EA	1200.00000	9600.00	820.00000	6560.00		

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		(3) 730790810			(4) 730707928			()	
		MUSKOGEE BRIDGE CO., INC.			CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0035 611(A) M2658	MANHOLE (1500MM DIAMETER)	5.000 EA	1600.00000	8000.00	1500.00000	7500.00			
0036 611(A) M2659	MANHOLE (1800MM DIAMETER)	7.000 EA	2100.00000	14700.00	2000.00000	14000.00			
0037 611(B) M2680	ADD'L.DEPTH IN MANHOLE (1200MM DIAMETER)	0.350 VM	700.00000	245.00	400.00000	140.00			
0038 611(B) M2681	ADD'L.DEPTH IN MANHOLE (1500MM DIAMETER)	1.230 VM	1100.00000	1353.00	650.00000	799.50			
0039 611(B) M2682	ADD'L.DEPTH IN MANHOLE (1800MM DIAMETER)	2.560 VM	1300.00000	3328.00	900.00000	2304.00			
0040 611(D) M4215	MANHOLE FRAME & COVER	22.000 EA	300.00000	6600.00	300.00000	6600.00			
0041 611(E) M5112	INLET CICI DES. 2 (STD)	2.000 EA	1335.00000	2670.00	950.00000	1900.00			
0042 611(E) M5113	INLET CICI DES. 2 (B)	1.000 EA	2100.00000	2100.00	1400.00000	1400.00			
0043 611(E) M5117	INLET CICI DES. 2 (2B)	3.000 EA	2500.00000	7500.00	1800.00000	5400.00			
0044 611(E) M5119	INLET CICI DES. 2 (2D)	13.000 EA	3420.00000	44460.00	2500.00000	32500.00			
0045 611(E) M5125	INLET CICI DES. 3 (2D)	2.000 EA	3840.00000	7680.00	3100.00000	6200.00			
0046 611(F) M5325	INLET CICI DES 2 (ADD'L DEPTH)	1.523 M	1335.00000	2033.21	800.00000	1218.40			
0047 611(F) M5330	INLET CICI DES 3 (ADD'L DEPTH)	0.304 M	1335.00000	405.84	1200.00000	364.80			
0048 611(G) M4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000 EA	365.00000	16790.00	250.00000	11500.00			
0049 611(J) M0487	JUNCTION BOXES	2.920 M3	1100.00000	3212.00	1600.00000	4672.00			
0050 611(K) M4488	CAST IRON CURB INLETS	190.000 EA	314.00000	59660.00	250.00000	47500.00			
0051 613(B) M0405	450MM R.C.PIPE CLASS III	638.000 M	140.00000	89320.00	115.00000	73370.00			
0052 613(B) M0409	600MM R.C.PIPE CLASS III	267.000 M	217.00000	57939.00	148.00000	39516.00			
0053 613(B) M0413	750MM R.C.PIPE CLASS III	352.000 M	225.00000	79200.00	195.00000	68640.00			

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		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(B) M0417	1050MM R.C.PIPE CLASS III	100.000 M	380.00000	38000.00	295.00000	29500.00		
0055 613(D) M0690	600MM CORR. GALV. STEEL PIPE	28.000 M	128.00000	3584.00	85.50000	2394.00		
0056 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	565.00000	1130.00	600.00000	1200.00		
0057 613(M) M0980	1050MM PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1100.00000	1100.00	1250.00000	1250.00		
0058 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	750.000 M	45.00000	33750.00	20.00000	15000.00		
0059 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND.	750.000 M	45.00000	33750.00	20.00000	15000.00		
0060 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5220.00000	5220.00	15000.00000	15000.00		
0061 619(B) M4726	REMOVAL OF CURB AND GUTTER	1992.000 M	9.40000	18724.80	10.00000	19920.00		
0062 619(B) M4727	REMOVAL OF CONCRETE PAVEMENT	7890.000 M2	4.20000	33138.00	6.00000	47340.00		
0063 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	19711.000 M2	2.60000	51248.60	2.25000	44349.75		
0064 619(B) M4766	REMOVAL OF CONCRETE DRIVEWAY	618.000 M2	2.60000	1606.80	7.20000	4449.60		
0065 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	33.000 M	46.00000	1518.00	45.00000	1485.00		
0066 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	8.000 EA	265.00000	2120.00	400.00000	3200.00		
0067 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1600.00000	12800.00	1500.00000	12000.00		
0068 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2200.00000	17600.00		
0069 624(A) M4281	FENCE-STYLE WWF	152.000 M	8.20000	1246.40	8.50000	1292.00		
0070 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	426.000 M	7.00000	2982.00	7.60000	3237.60		
0071 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	199.000 M	30.00000	5970.00	23.63000	4702.37		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030104
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730790810		(4) 730707928		()		
		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 624(D) M4292	FENCE-STYLE CLF (1800MM HIGH, CLASS A)	128.000 M	35.00000	4480.00	31.68000	4055.04		
0073 641 M1552	MOBILIZATION	1.000 LSUM	210000.00000	210000.00	228000.00000	228000.00		
0074 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	22000.00000	22000.00	50000.00000	50000.00		
SECTION TOTALS				\$ 5,795,478.10		\$ 5,688,939.43		\$ 0.00
SECTION 0002 X181-BRIDGE 'A' BRFY-9N(014)								
0075 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	76.000 M3	20.00000	1520.00	15.00000	1140.00		
0076 501(G) M6309	CLSM BACKFILL	131.200 M3	90.00000	11808.00	125.00000	16400.00		
0077 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	378.800 M	320.00000	121216.00	378.59000	143409.89		
0078 503(A) M6281	PRESTRESSED CONCRETE BEAMS (72 BT)	318.800 M	380.00000	121144.00	485.44000	154758.27		
0079 504(A) M1304	APPROACH SLAB	682.000 M2	83.00000	56606.00	110.00000	75020.00		
0080 504(C) M6276	(PL)SEALED EXPANSION JOINTS	42.840 M	344.00000	14736.96	440.00000	18849.60		
0081 504(F) M6190	1067MM F-SHAPED PARAPET	240.300 M	138.00000	33161.40	127.00000	30518.10		
0082 506(A) M1322	STRUCTURAL STEEL	6700.000 KG	3.65000	24455.00	4.50000	30150.00		
0083 509(A) M1326	CLASS AA CONCRETE	439.100 M3	327.00000	143585.70	350.00000	153685.00		
0084 509(B) M1328	CLASS A CONCRETE	333.700 M3	320.00000	106784.00	335.00000	111789.50		
0085 509(D) M1331	CLASS C CONCRETE	12.000 M3	320.00000	3840.00	265.00000	3180.00		
0086 510(C) M6135	SLOPE WALL (125MM)	1336.000 M2	45.00000	60120.00	60.00000	80160.00		
0087 511(A) M1332	REINFORCING STEEL	4195.000 KG	0.95000	3985.25	1.25000	5243.75		
0088 511(B) M6010	EPOXY COATED REINFORCING STEEL	76050.000 KG	1.12000	85176.00	1.40000	106470.00		

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 030104
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SET-ASIDE :

		(3) 730790810		(4) 730707928		()		
		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 514(A) M6011	PILES, FURNISHED (HP 250X62)	89.200 M	59.00000	5262.80	42.84000	3821.33		
0090 514(A) M6013	PILES, FURNISHED (HP 310X79)	455.800 M	65.00000	29627.00	50.00000	22790.00		
0091 514(B) M6292	PILES, DRIVEN (HP 250X62)	89.200 M	3.00000	267.60	20.16000	1798.27		
0092 514(B) M6294	PILES, DRIVEN (HP 310X79)	455.800 M	3.00000	1367.40	21.76000	9918.21		
0093 514(F) M6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	400.00000	8800.00	725.00000	15950.00		
0094 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	1414.000 M2	3.28000	4637.92	4.00000	5656.00		
0095 516(A) M6098	DRILLED SHAFTS 1800MM DIAMETER	79.800 M	1080.00000	86184.00	1450.00000	115710.00		
0096 535 M6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	680.00000	16320.00	1200.00000	28800.00		
0097 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	680.00000	16320.00	1200.00000	28800.00		
0098 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	53.600 M	45.00000	2412.00	28.00000	1500.80		
0099 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	12.400 M	45.00000	558.00	28.00000	347.20		
SECTION TOTALS			\$	959,895.03	\$	1,165,865.92	\$	0.00
SECTION 0003 X181-BRIDGE 'B' BRFY-9N(014)								
0100 504(A) M1304	APPROACH SLAB	673.920 M2	83.00000	55935.36	100.00000	67392.00		
0101 504(E) M6239	CONCRETE RAIL (TR3)	64.000 M	108.00000	6912.00	120.00000	7680.00		
0102 509(D) M1331	CLASS C CONCRETE	12.000 M3	320.00000	3840.00	265.00000	3180.00		
0103 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	92.600 M2	3.28000	303.73	3.25000	300.95		
0104 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	86000.00000	86000.00	65000.00000	65000.00		
SECTION TOTALS			\$	152,991.09	\$	143,552.95	\$	0.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030104
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730790810		(4) 730707928		()		
		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 X181-BRIDGE 'C' BRFY-9N(014)								
0105 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00		
SECTION TOTALS			\$	30,000.00	\$	30,000.00	\$	0.00
SECTION 0005 X181-BRIDGE 'D' BRFY-9N(014)								
0106 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	94000.00000	94000.00	70000.00000	70000.00		
SECTION TOTALS			\$	94,000.00	\$	70,000.00	\$	0.00
SECTION 0006 X028-BRIDGE 'E' BRFY-9N(014)								
0107 202(A) M1301	UNCLASSIFIED EXCAVATION	914.000 M3	7.00000	6398.00	4.55000	4158.70		
0108 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	266.400 M3	7.00000	1864.80	13.00000	3463.20		
0109 509(B) M1328	CLASS A CONCRETE	423.100 M3	288.00000	121852.80	340.00000	143854.00		
0110 511(A) M1332	REINFORCING STEEL	60720.000 KG	0.95000	57684.00	1.10000	66792.00		
0111 619(B) M0291	REMOVAL OF HEADWALL	2.000 EA	2300.00000	4600.00	1200.00000	2400.00		
SECTION TOTALS			\$	192,399.60	\$	220,667.90	\$	0.00
SECTION 0007 X028-BRIDGE 'F' BRFY-9N(014)								
0112 202(A) M1301	UNCLASSIFIED EXCAVATION	1083.000 M3	7.00000	7581.00	4.55000	4927.65		
0113 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	127.100 M3	7.00000	889.70	13.00000	1652.30		
0114 509(B) M1328	CLASS A CONCRETE	275.800 M3	315.00000	86877.00	340.00000	93772.00		
0115 511(A) M1332	REINFORCING STEEL	23460.000 KG	0.95000	22287.00	1.10000	25806.00		
0116 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	120,634.70	\$	131,157.95	\$	0.00

TABULATION OF BIDS

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CONTRACT ID : 030104
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		(3) 730790810		(4) 730707928		()		
		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 Y008-TRAFFIC-NHY-9N(013)								
0117	802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	47.000 M	36.00000	1692.00	27.00000	1269.00		
0118	802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	318.000 M	9.40000	2989.20	10.00000	3180.00		
0119	802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	15.000 M	9.40000	141.00	16.00000	240.00		
0120	802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	157.000 M	36.00000	5652.00	33.00000	5181.00		
0121	802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000 M	21.00000	210.00	33.00000	330.00		
0122	803 M8065 PULL BOX(SIZE I)	6.000 EA	134.00000	804.00	95.00000	570.00		
0123	803 M8066 PULL BOX(SIZE II)	1.000 EA	145.00000	145.00	125.00000	125.00		
0124	803 M8067 PULL BOX(SIZE III)	4.000 EA	129.00000	516.00	90.00000	360.00		
0125	804(A) M2915 STRUCTURAL CONCRETE	15.600 M3	322.00000	5023.20	360.00000	5616.00		
0126	804(B) M2916 REINFORCING STEEL	1207.000 KG	1.15000	1388.05	1.65000	1991.55		
0127	806(A) M8794 9.7 M MTG.HT.POLE 12.2 M TS & 3.7 M LMA(G.STL.)	1.000 EA	3650.00000	3650.00	3500.00000	3500.00		
0128	806(A) M8806 9.7 M MTG.HT.POLE 13.7 M TS & 3.7 M LMA(G.STL.)	1.000 EA	4500.00000	4500.00	4000.00000	4000.00		
0129	806(A) M8818 9.7 M MTG.HT.POLE 15.2 M TS & 3.7 M LMA(G.STL.)	2.000 EA	4600.00000	9200.00	4400.00000	8800.00		
0130	809(A) M8090 (PL)ROADWAY LUMINAIRE	4.000 EA	290.00000	1160.00	250.00000	1000.00		
0131	811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	50.000 M	6.00000	300.00	2.30000	115.00		

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		(3) 730790810			(4) 730707928			()	
		MUSKOGEE BRIDGE CO., INC.			CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0132 811 M8044	1/C NO.10 ELECTRICAL CONDUCTOR	402.000 M	1.40000	562.80	1.15000	462.30			
0133 825 M8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	7700.00000	7700.00	5250.00000	5250.00			
0134 828(A) M8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	118.00000	1416.00	125.00000	1500.00			
0135 828(B) M8138	LOOP DETECTOR WIRE	1526.000 M	6.50000	9919.00	7.00000	10682.00			
0136 830 M8000	PEDESTRIAN PUSH BUTTON	8.000 EA	66.00000	528.00	75.00000	600.00			
0137 831 M8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	1010.00000	8080.00	568.00000	4544.00			
0138 831 M8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	1600.00000	6400.00	515.00000	2060.00			
0139 831 M8295	1WAY 2SEC. ADJ. SIG. HD. S-20	8.000 EA	330.00000	2640.00	290.00000	2320.00			
0140 833 M3030	BACKPLATE	12.000 EA	79.00000	948.00	75.00000	900.00			
0141 834(A) M8207	5/C TRAF.SIG.ELECT.CABLE	369.000 M	2.00000	738.00	1.60000	590.40			
0142 834(A) M8208	7/C TRAF.SIG.ELECT.CABLE	94.000 M	2.40000	225.60	2.40000	225.60			
0143 834(A) M8211	15/C TRAF.SIG.ELECT.CABLE	180.000 M	4.25000	765.00	6.50000	1170.00			
0144 834(B) M8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	930.000 M	1.10000	1023.00	1.45000	1348.50			
0145 840(A) M8592	(PL)E.P.S. OPTICAL EMITTER	1.000 EA	1500.00000	1500.00	1500.00000	1500.00			
0146 840(B) M8593	(PL)E.P.S. OPTICAL DETECTOR	1.000 EA	660.00000	660.00	1500.00000	1500.00			
0147 840(C) M8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	20.000 M	7.50000	150.00	3.50000	70.00			
0148 840(D) M8595	(PL)E.P.S. 2 CHANNEL PHASE SELCTOR	1.000 EA	2500.00000	2500.00	3000.00000	3000.00			
0149 850(A) M8110	SHEET ALUMINUM SIGNS	24.000 M2	330.00000	7920.00	116.00000	2784.00			
0150 850(C) M8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	5.300 M2	288.00000	1526.40	215.00000	1139.50			

TABULATION OF BIDS

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		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151	851(C) M8321 44MM SQUARE TUBE POST	76.700 M	14.50000	1112.15	18.00000	1380.60		
0152	851(C) M8327 57MM SQUARE TUBE POST	135.700 M	14.50000	1967.65	19.70000	2673.29		
0153	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	15133.000 M	1.41000	21337.53	1.00000	15133.00		
0154	855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	20.000 EA	78.00000	1560.00	26.00000	520.00		
0155	855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	12.000 EA	162.00000	1944.00	114.00000	1368.00		
0156	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	2000.000 M	0.52000	1040.00	0.46000	920.00		
0157	856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	1000.000 M	2.60000	2600.00	2.25000	2250.00		
0158	856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	6370.000 EA	0.63000	4013.10	0.65000	4140.50		
0159	859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 M	1.04000	2080.00	0.29000	580.00		
0160	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	4800.000 SD	0.27000	1296.00	0.20000	960.00		
0161	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	4800.000 SD	0.53000	2544.00	0.45000	2160.00		
0162	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	8000.000 SD	2.08000	16640.00	0.70000	5600.00		
0163	880(C) M8836 BARRICADES(TYPE II)	2400.000 SD	0.27000	648.00	0.15000	360.00		
0164	880(C) M8842 BARRICADES(TYPE III)	2400.000 SD	1.04000	2496.00	0.90000	2160.00		
0165	880(C) M8848 WING BARRICADES	3200.000 SD	1.04000	3328.00	0.25000	800.00		
0166	880(C) M8850 PERMANENT BARRICADE UNIT	4.000 EA	520.00000	2080.00	165.00000	660.00		
0167	880(D) M8854 VERTICAL PANELS	2400.000 SD	0.27000	648.00	0.15000	360.00		

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		MUSKOGEE BRIDGE CO., INC.		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 880 (E) M8860	WARNING LIGHTS (TYPE A)	14400.000 SD	0.27000	3888.00	0.12000	1728.00		
0169 880 (E) M8872	WARNING LIGHTS (TYPE C)	10400.000 SD	0.21000	2184.00	0.12000	1248.00		
0170 880 (F) M8878	DRUMS	8000.000 SD	0.33000	2640.00	0.25000	2000.00		
0171 882 (B) M8306	PORTABLE CHANGEABLE MESSAGE SIGN	800.000 SD	37.00000	29600.00	20.00000	16000.00		
0172 890 (A) M8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00		
SECTION TOTALS				\$ 200,218.68		\$ 141,925.24		\$ 0.00
SECTION 0009 STAK-STAKING NHY-9N(013)								
0173 642 M0098	STAKING	1.000 LSUM	35000.00000	35000.00	36000.00000	36000.00		
SECTION TOTALS				\$ 35,000.00		\$ 36,000.00		\$ 0.00
CONTRACT TOTALS				\$ 7,580,617.20		\$ 7,628,109.39		\$

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 030105
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 BRIDGE AND APPROACHES(RCB) CONTRACT TIME : 125 CALENDAR DAYS
 SH-18; BRIDGE AT ABANDONED RAILROAD, NORTHLOF MEEKER.
 PROJECT LENGTH = 0.599 MILE
 FLEXIBLE ESALS = 3.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : BRFY-141C(72)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,479,049.40	118.7528%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 1,245,485.53	100.0000%	84.2085%
2	731297069 ALLEN CONTRACTING, INC.	\$ 1,253,647.97	100.6554%	84.7604%
3	730592341 THE QUAPAW COMPANY	\$ 1,310,845.01	105.2477%	88.6275%
4	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 1,338,604.62	107.4765%	90.5044%
5	730776271 SEWELL BROTHERS, INC.	\$ 1,364,776.05	109.5778%	92.2739%
6	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,496,335.54	120.1407%	101.1687%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	21753.55000	21753.55	20000.00000	20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	79598.000	CY	5.50000	437789.00	3.49000	277797.02	4.25000	338291.50
0003 202(C) 0184	UNCLASSIFIED BORROW	108.000	CY	8.00000	864.00	3.33000	359.64	3.16000	341.28
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	16376.50000	16376.50	14249.00000	14249.00
0005 222 2801	TEMPORARY BALE BARRIER	30.000	LF	4.00000	120.00	1.47000	44.10	1.47000	44.10
0006 223 2801	TEMPORARY SILT FENCE	750.000	LF	2.00000	1500.00	1.47000	1102.50	1.47000	1102.50
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	10.00000	250.00	5.25000	131.25	5.26000	131.50
0008 227 0100	TEMPORARY SILT DIKE	120.000	LF	4.00000	480.00	6.30000	756.00	6.31000	757.20
0009 230(A) 2806	SOLID SLAB SODDING	10377.000	SY	2.00000	20754.00	1.47000	15254.19	1.47000	15254.19

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST-		(1) 581401463		(2) 731297069		
		ENGINEER'S ESTIMATE		APAC-OKLAHOMA, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(B) 2814	SEEDING METHOD B	6.470 AC	350.00000	2264.50	420.27000	2719.15	420.51000	2720.70
0011 233(A) 2817	VEGETATIVE MULCHING	3.400 AC	375.00000	1275.00	262.66000	893.04	262.82000	893.59
0012 234(A) 2824	FERTILIZING (10-20-10)	1.500 TON	350.00000	525.00	336.21000	504.32	336.41000	504.62
0013 241 2832	MOWING	3.400 AC	60.00000	204.00	10.51000	35.73	10.51000	35.73
0014 303 0192	AGGREGATE BASE	2680.000 CY	20.00000	53600.00	34.54000	92567.20	32.61000	87394.80
0015 319 5190	OPEN GRADED BITUMINOUS BASE	2045.000 TON	30.00000	61350.00	30.50000	62372.50	32.06000	65562.70
0016 326(A) 4200	(SP)FLY ASH	843.000 TON	70.00000	59010.00	40.57000	34200.51	36.31000	30609.33
0017 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	19503.000 SY	2.00000	39006.00	1.16000	22623.48	1.25000	24378.75
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 TON	18.00000	4500.00	33.88000	8470.00	22.43000	5607.50
0019 407 0250	TACK COAT	1648.000 GAL	1.00000	1648.00	1.25000	2060.00	1.31000	2158.88
0020 408 5774	PRIME COAT	8683.000 GAL	1.70000	14761.10	2.50000	21707.50	2.63000	22836.29
0021 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1457.000 TON	36.00000	52452.00	34.50000	50266.50	36.27000	52845.39
0022 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6258.000 TON	32.00000	200256.00	32.50000	203385.00	34.17000	213835.86
0023 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	971.000 TON	38.00000	36898.00	36.00000	34956.00	37.85000	36752.35
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1981.000 TON	35.00000	69335.00	34.75000	68839.75	36.53000	72365.93
0025 509(D) 0325	CLASS C CONCRETE	50.000 CY	300.00000	15000.00	199.63000	9981.50	157.69000	7884.50
0026 613(B) 0491	18" R.C.PIPE CLASS III	178.000 LF	40.00000	7120.00	36.76000	6543.28	33.76000	6009.28

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(B) 0492 24" R.C.PEPIPE CLASS III	176.000	LF	45.00000	7920.00	64.08000	11278.08	40.31000	7094.56
0028 613(B) 0493 30" R.C.PEPIPE CLASS III	146.000	LF	50.00000	7300.00	75.24000	10985.04	51.25000	7482.50
0029 613(D) 0689 18" CORR. GALV. STEEL PIPE	76.000	LF	22.00000	1672.00	19.80000	1504.80	21.55000	1637.80
0030 613(D) 0690 24" CORR. GALV. STEEL PIPE	210.000	LF	25.00000	5250.00	22.22000	4666.20	24.34000	5111.40
0031 613(D) 0695 54" CORR. GALV. STEEL PIPE	120.000	LF	45.00000	5400.00	34.80000	4176.00	39.27000	4712.40
0032 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	250.00000	1500.00	360.88000	2165.28	430.30000	2581.80
0033 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	400.00000	1600.00	471.92000	1887.68	534.00000	2136.00
0034 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	540.00000	2160.00	599.62000	2398.48	672.07000	2688.28
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1500.00000	1500.00	15088.52000	15088.52	2716.70000	2716.70
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10906.000	SY	2.00000	21812.00	1.98000	21593.88	1.00000	10906.00
0037 619(C) 0924 SAWING PAVEMENT	604.000	LF	2.00000	1208.00	1.69000	1020.76	1.73000	1044.92
0038 624(C) 4457 (SP)FENCE-STYLE SWF (3 BARBED WIRE)	915.000	LF	6.00000	5490.00	2.02000	1848.30	4.73000	4327.95
0039 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000	EA	60.00000	240.00	131.33000	525.32	63.08000	252.32
0040 629(C) 4960 MAILBOX	4.000	EA	12.00000	48.00	26.27000	105.08	21.03000	84.12
0041 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	4.000	EA	10.00000	40.00	125.00000	500.00	10.51000	42.04
0042 640 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5496.49000	5496.49	2385.99000	2385.99
0043 641 1552 MOBILIZATION	1.000	LSUM	51555.00000	51555.00	14615.63000	14615.63	40000.00000	40000.00
SECTION TOTALS				\$ 1,220,656.60		\$ 1,055,555.75		\$ 1,117,772.25

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X028-BRIDGE 'A'							
0044 202(A) 1301 UNCLASSIFIED EXCAVATION	1260.000 CY	3.00000	3780.00	1.05000	1323.00	4.48000	5644.80
0045 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	120.000 CY	13.00000	1560.00	5.25000	630.00	19.12000	2294.40
0046 509(B) 1328 CLASS A CONCRETE	286.800 CY	275.00000	78870.00	210.13000	60265.28	190.00000	54492.00
0047 511(A) 1332 REINFORCING STEEL	54410.000 LB	0.53000	28837.30	0.53000	28837.30	0.49000	26660.90
0048 601(A-1)1353 TYPE I-A PLAIN RIPRAP	355.000 TON	20.50000	7277.50	42.08000	14938.40	25.31000	8985.05
0049 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000 TON	19.00000	1520.00	44.83000	3586.40	21.26000	1700.80
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	42000.00000	42000.00	53299.35000	53299.35	15000.00000	15000.00
0051 641 1399 MOBILIZATION	1.000 LSUM	42000.00000	42000.00	1838.66000	1838.66	1.00000	1.00
SECTION TOTALS		\$	205,844.80	\$	164,718.39	\$	114,778.95
SECTION 0003 Y008-TRAFFIC							
0052 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12800.000 LF	0.30000	3840.00	0.25000	3200.00	0.28000	3584.00
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	14709.28000	14709.28	10512.77000	10512.77
SECTION TOTALS		\$	28,840.00	\$	17,909.28	\$	14,096.77
SECTION 0004 STAK-STAKING							
0054 642 0098 STAKING	1.000 LSUM	23708.00000	23708.00	7302.11000	7302.11	7000.00000	7000.00
SECTION TOTALS		\$	23,708.00	\$	7,302.11	\$	7,000.00
CONTRACT TOTALS			\$ 1,479,049.40		\$ 1,245,485.53		\$ 1,253,647.97

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730592341			(4) 470485715			(5) 730776271		
		THE QUAPAW COMPANY			WITTWER CONST. CO., INC.			SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 I000-ROADWAY										
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	35000.00000	35000.00	25000.00000	25000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	79598.000	CY	3.40000	270633.20	4.90000	390030.20	4.20000	334311.60	
0003 202(C) 0184	UNCLASSIFIED BORROW	108.000	CY	7.50000	810.00	10.00000	1080.00	10.00000	1080.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	14000.00000	14000.00	
0005 222 2801	TEMPORARY BALE BARRIER	30.000	LF	4.00000	120.00	1.44000	43.20	1.50000	45.00	
0006 223 2801	TEMPORARY SILT FENCE	750.000	LF	2.25000	1687.50	1.44000	1080.00	1.50000	1125.00	
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	15.00000	375.00	10.00000	250.00	6.00000	150.00	
0008 227 0100	TEMPORARY SILT DIKE	120.000	LF	7.50000	900.00	6.18000	741.60	7.00000	840.00	
0009 230(A) 2806	SOLID SLAB SODDING	10377.000	SY	1.26500	13126.91	1.44000	14942.88	1.45000	15046.65	
0010 232(B) 2814	SEEDING METHOD B	6.470	AC	220.00000	1423.40	412.00000	2665.64	425.00000	2749.75	
0011 233(A) 2817	VEGETATIVE MULCHING	3.400	AC	385.00000	1309.00	257.50000	875.50	300.00000	1020.00	
0012 234(A) 2824	FERTILIZING (10-20-10)	1.500	TON	385.00000	577.50	329.60000	494.40	325.00000	487.50	
0013 241 2832	MOWING	3.400	AC	44.00000	149.60	10.30000	35.02	15.00000	51.00	
0014 303 0192	AGGREGATE BASE	2680.000	CY	39.50000	105860.00	32.00000	85760.00	41.00000	109880.00	
0015 319 5190	OPEN GRADED BITUMINOUS BASE	2045.000	TON	33.85000	69223.25	31.42000	64253.90	31.00000	63395.00	
0016 326(A) 4200	(SP) FLY ASH	843.000	TON	40.30000	33972.90	39.00000	32877.00	36.50000	30769.50	
0017 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	19503.000	SY	2.75000	53633.25	1.00000	19503.00	1.00000	19503.00	
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	17.86000	4465.00	18.00000	4500.00	22.00000	5500.00	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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(3) 730592341 (4) 470485715 (5) 730776271										
THE QUAPAW COMPANY WITTWER CONST. CO., INC. SEWELL BROTHERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 407 0250	TACK COAT	1648.000 GAL	0.60000	988.80	1.29000	2125.92	1.30000	2142.40		
0020 408 5774	PRIME COAT	8683.000 GAL	0.60000	5209.80	1.29000	11201.07	2.55000	22141.65		
0021 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1457.000 TON	46.25000	67386.25	35.54000	51781.78	35.00000	50995.00		
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6258.000 TON	38.15000	238742.70	33.48000	209517.84	33.00000	206514.00		
0023 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	971.000 TON	50.00000	48550.00	37.08000	36004.68	36.50000	35441.50		
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1981.000 TON	39.95000	79140.95	35.79000	70899.99	36.00000	71316.00		
0025 509(D) 0325	CLASS C CONCRETE	50.000 CY	199.50000	9975.00	190.00000	9500.00	190.00000	9500.00		
0026 613(B) 0491	18" R.C. PIPE CLASS III	178.000 LF	36.35000	6470.30	34.30000	6105.40	31.00000	5518.00		
0027 613(B) 0492	24" R.C. PIPE CLASS III	176.000 LF	44.95000	7911.20	39.70000	6987.20	47.00000	8272.00		
0028 613(B) 0493	30" R.C. PIPE CLASS III	146.000 LF	59.25000	8650.50	48.80000	7124.80	60.00000	8760.00		
0029 613(D) 0689	18" CORR. GALV. STEEL PIPE	76.000 LF	20.25000	1539.00	19.40000	1474.40	10.00000	760.00		
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	210.000 LF	23.65000	4966.50	20.40000	4284.00	14.00000	2940.00		
0031 613(D) 0695	54" CORR. GALV. STEEL PIPE	120.000 LF	66.75000	8010.00	45.00000	5400.00	38.00000	4560.00		
0032 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	470.00000	2820.00	601.00000	3606.00	400.00000	2400.00		
0033 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	600.00000	2400.00	686.00000	2744.00	500.00000	2000.00		
0034 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	790.00000	3160.00	851.00000	3404.00	600.00000	2400.00		
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	20000.00000	20000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

TABULATION OF BIDS

PAGE : 070 -7

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

=====									
(3) 730592341 (4) 470485715 (5) 730776271									
THE QUAPAW COMPANY WITTWER CONST. CO., INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10906.000	SY	1.25000	13632.50	3.25000	35444.50	1.25000	13632.50
0037 619(C) 0924	SAWING PAVEMENT	604.000	LF	4.50000	2718.00	1.05000	634.20	6.00000	3624.00
0038 624(C) 4457	(SP) FENCE-STYLE SWF (3 BARBED WIRE)	915.000	LF	2.25000	2058.75	1.98000	1811.70	4.00000	3660.00
0039 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000	EA	60.50000	242.00	61.80000	247.20	65.00000	260.00
0040 629(C) 4960	MAILBOX	4.000	EA	22.00000	88.00	20.60000	82.40	20.00000	80.00
0041 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000	EA	11.00000	44.00	10.30000	41.20	40.00000	160.00
0042 640 1426	FIELD OFFICE	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
0043 641 1552	MOBILIZATION	1.000	LSUM	37000.00000	37000.00	18875.00000	18875.00	80000.00000	80000.00
SECTION TOTALS					\$ 1,122,470.76		\$ 1,160,429.62		\$ 1,187,031.05

SECTION 0002 X028-BRIDGE 'A'									
0044 202(A) 1301	UNCLASSIFIED EXCAVATION	1260.000	CY	1.05000	1323.00	1.00000	1260.00	4.00000	5040.00
0045 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	120.000	CY	5.25000	630.00	5.00000	600.00	6.00000	720.00
0046 509(B) 1328	CLASS A CONCRETE	286.800	CY	210.00000	60228.00	270.00000	77436.00	225.00000	64530.00
0047 511(A) 1332	REINFORCING STEEL	54410.000	LB	0.52500	28565.25	0.50000	27205.00	0.50000	27205.00
0048 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	355.000	TON	29.40000	10437.00	28.00000	9940.00	22.00000	7810.00
0049 601(A-2) 1355	TYPE I-A FILTER BLANKET	80.000	TON	27.30000	2184.00	26.00000	2080.00	20.00000	1600.00
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	54075.00000	54075.00	20000.00000	20000.00	25000.00000	25000.00
0051 641 1399	MOBILIZATION	1.000	LSUM	1315.00000	1315.00	18875.00000	18875.00	20000.00000	20000.00
SECTION TOTALS					\$ 158,757.25		\$ 157,396.00		\$ 151,905.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

PAGE : 070 -8

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730592341		(4) 470485715		(5) 730776271		
		THE QUAPAW COMPANY		WITTWER CONST. CO., INC.		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 Y008-TRAFFIC								
0052 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12800.000 LF	0.29000	3712.00	0.28000	3584.00	0.30000	3840.00
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14960.00000	14960.00	10300.00000	10300.00	12000.00000	12000.00
SECTION TOTALS			\$	18,672.00	\$	13,884.00	\$	15,840.00
SECTION 0004 STAK-STAKING								
0054 642 0098	STAKING	1.000 LSUM	10945.00000	10945.00	6895.00000	6895.00	10000.00000	10000.00
SECTION TOTALS			\$	10,945.00	\$	6,895.00	\$	10,000.00
CONTRACT TOTALS			\$	1,310,845.01	\$	1,338,604.62	\$	1,364,776.05

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	201 0102	1.000	LSUM	68250.00000	68250.00			
CLEARING AND GRUBBING								
0002	202(A) 0183	79598.000	CY	4.40000	350231.20			
UNCLASSIFIED EXCAVATION								
0003	202(C) 0184	108.000	CY	10.50000	1134.00			
UNCLASSIFIED BORROW								
0004	205 4229	1.000	LSUM	8400.00000	8400.00			
TYPE A-SALVAGED TOPSOIL								
0005	222 2801	30.000	LF	3.15000	94.50			
TEMPORARY BALE BARRIER								
0006	223 2801	750.000	LF	1.89000	1417.50			
TEMPORARY SILT FENCE								
0007	226 2805	25.000	CY	21.00000	525.00			
TEMPORARY SEDIMENT REMOVAL								
0008	227 0100	120.000	LF	5.25000	630.00			
TEMPORARY SILT DIKE								
0009	230(A) 2806	10377.000	SY	1.53000	15876.81			
SOLID SLAB SODDING								
0010	232(B) 2814	6.470	AC	505.00000	3267.35			
SEEDING METHOD B								
0011	233(A) 2817	3.400	AC	320.00000	1088.00			
VEGETATIVE MULCHING								
0012	234(A) 2824	1.500	TON	505.00000	757.50			
FERTILIZING (10-20-10)								
0013	241 2832	3.400	AC	42.00000	142.80			
MOWING								
0014	303 0192	2680.000	CY	41.47000	111139.60			
AGGREGATE BASE								
0015	319 5190	2045.000	TON	38.18000	78078.10			
OPEN GRADED BITUMINOUS BASE								
0016	326(A) 4200	843.000	TON	39.00000	32877.00			
(SP) FLY ASH								
0017	326(E) 4240	19503.000	SY	1.68000	32765.04			
(SP) CEMENTITIOUS STABILIZED SUBGRADE								
0018	403(E) 0225	250.000	TON	17.85000	4462.50			
TRAFFIC BOUND SURFACE COURSE TYPE E								

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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(6) 731557599 () ()								
PLAINS BRIDGE CONTRACTING O								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 407 0250	TACK COAT	1648.000 GAL	2.13000	3510.24				
0020 408 5774	PRIME COAT	8683.000 GAL	2.13000	18494.79				
0021 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1457.000 TON	49.25000	71757.25				
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6258.000 TON	40.62000	254199.96				
0023 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	971.000 TON	53.25000	51705.75				
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1981.000 TON	42.55000	84291.55				
0025 509(D) 0325	CLASS C CONCRETE	50.000 CY	250.00000	12500.00				
0026 613(B) 0491	18" R.C. PIPE CLASS III	178.000 LF	36.32000	6464.96				
0027 613(B) 0492	24" R.C. PIPE CLASS III	176.000 LF	44.24000	7786.24				
0028 613(B) 0493	30" R.C. PIPE CLASS III	146.000 LF	58.20000	8497.20				
0029 613(D) 0689	18" CORR. GALV. STEEL PIPE	76.000 LF	25.00000	1900.00				
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	210.000 LF	25.00000	5250.00				
0031 613(D) 0695	54" CORR. GALV. STEEL PIPE	120.000 LF	86.00000	10320.00				
0032 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	465.00000	2790.00				
0033 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	565.00000	2260.00				
0034 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	690.00000	2760.00				
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3150.00000	3150.00				
=====								

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

=====							
(6) 731557599 () ()							
PLAINS BRIDGE CONTRACTING O							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0036 619(B) 4728	10906.000	SY	2.10000	22902.60			
REMOVAL OF ASPHALT PAVEMENT							
0037 619(C) 0924	604.000	LF	3.15000	1902.60			
SAWING PAVEMENT							
0038 624(C) 4457	915.000	LF	3.15000	2882.25			
(SP) FENCE-STYLE SWF (3 BARBED WIRE)							
0039 629(A) 4958	4.000	EA	57.25000	229.00			
MAILBOX INSTALLATION-SINGLE							
0040 629(C) 4960	4.000	EA	21.00000	84.00			
MAILBOX							
0041 629(D) 4961	4.000	EA	20.00000	80.00			
REMOVAL OF MAILBOX INSTALLATION							
0042 640 1426	1.000	EA	2000.00000	2000.00			
FIELD OFFICE							
0043 641 1552	1.000	LSUM	18000.00000	18000.00			
MOBILIZATION							
SECTION TOTALS			\$ 1,306,855.29		\$ 0.00		\$ 0.00

SECTION 0002 X028-BRIDGE 'A'							
0044 202(A) 1301	1260.000	CY	3.68000	4636.80			
UNCLASSIFIED EXCAVATION							
0045 501(A) 1306	120.000	CY	16.50000	1980.00			
STRUCTURAL EXCAVATION UNCLASSIFIED							
0046 509(B) 1328	286.800	CY	220.00000	63096.00			
CLASS A CONCRETE							
0047 511(A) 1332	54410.000	LB	0.50000	27205.00			
REINFORCING STEEL							
0048 601(A-1)1353	355.000	TON	26.31000	9340.05			
TYPE I-A PLAIN RIPRAP							
0049 601(A-2)1355	80.000	TON	21.03000	1682.40			
TYPE I-A FILTER BLANKET							
0050 619(D) 1397	1.000	LSUM	45900.00000	45900.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0051 641 1399	1.000	LSUM	10500.00000	10500.00			
MOBILIZATION							
SECTION TOTALS			\$ 164,340.25		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

PAGE : 070 -12

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030105
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(6) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING O						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 Y008-TRAFFIC								
0052 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12800.000 LF	0.30000	3840.00				
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14200.00000	14200.00				
SECTION TOTALS			\$	18,040.00	\$	0.00	\$	0.00
SECTION 0004 STAK-STAKING								
0054 642 0098	STAKING	1.000 LSUM	7100.00000	7100.00				
SECTION TOTALS			\$	7,100.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	1,496,335.54	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 030106
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 21
 BRIDGE AND APPROACHES CONTRACT TIME : 190 CALENDAR DAYS
 COUNTY ROAD; OVER LITTLE RIVER, 0.7 MILE NORTH AND
 2.5 MILES WEST OF WRIGHT CITY. PROJECT(S) : BRF-145C(51) CO
 PROJECT LENGTH = 0.189 MILE
 FLEXIBLE ESALS = 0.60 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MCCURTAIN

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 711,203.94	77.8807%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 913,196.80	100.0000%	128.4015%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 946,161.41	103.6098%	133.0366%

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	12000.00000	12000.00	10000.00000	10000.00	125000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1333.000	CY	4.50000	5998.50	6.00000	7998.00	7998.00
0003 202(C) 0184	UNCLASSIFIED BORROW	921.000	CY	5.00000	4605.00	6.00000	5526.00	5894.40
0004 205 4230	TYPE A-SALVAGED TOPSOIL	321.000	CY	4.00000	1284.00	6.00000	1926.00	1926.00
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	3.00000	6000.00	6300.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	500.00000	1000.00	150.00000	300.00	530.00000
0007 227 0100	TEMPORARY SILT DIKE	289.000	LF	4.50000	1300.50	3.00000	867.00	7.40000
0008 230(A) 2806	SOLID SLAB SODDING	2305.000	SY	3.00000	6915.00	3.00000	6915.00	3803.25
0009 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	500.00000	500.00	530.00000
0010 303 0192	AGGREGATE BASE	512.000	CY	40.00000	20480.00	30.00000	15360.00	37.00000

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030106
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407 0250 TACK COAT	107.000 GAL	1.20000	128.40	1.50000	160.50	1.65000	176.55
0012 408 5774 PRIME COAT	908.000 GAL	1.30000	1180.40	2.00000	1816.00	2.10000	1906.80
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	363.000 TON	50.00000	18150.00	70.00000	25410.00	68.00000	24684.00
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	238.000 TON	50.00000	11900.00	75.00000	17850.00	71.00000	16898.00
0015 509(D) 0325 CLASS C CONCRETE	30.000 CY	275.00000	8250.00	200.00000	6000.00	205.00000	6150.00
0016 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	78.000 LF	20.00000	1560.00	15.00000	1170.00	30.00000	2340.00
0017 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	500.00000	2000.00	150.00000	600.00	200.00000	800.00
0018 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	15.50000	80.29	20.00000	103.60	16.00000	82.88
0019 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	16.000 LF	4.00000	64.00	6.00000	96.00	7.00000	112.00
0020 856(A) 3318 TRAFFIC STRIPE (PAINT), 4" YELLOW	2000.000 LF	0.45000	900.00	0.50000	1000.00	0.30000	600.00
0021 856(A) 3320 TRAFFIC STRIPE (PAINT), 4" WHITE	2000.000 LF	0.45000	900.00	0.50000	1000.00	0.30000	600.00
SECTION TOTALS			\$ 103,196.09		\$ 110,598.10		\$ 227,944.48
SECTION 0002 X081-BRIDGE 'A'							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	13.00000	1092.00	8.00000	672.00	10.00000	840.00
0023 501(D) 6353 UNCLASSIFIED BACKFILL	80.000 CY	20.00000	1600.00	8.00000	640.00	10.00000	800.00
0024 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1106.670 LF	75.00000	83000.25	100.00000	110667.00	92.00000	101813.64
0025 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	110.00000	45833.70	110.00000	45833.70	104.00000	43333.68

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030106
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 504(C) 6250 SEALED EXPANSION JOINT	70.830	LF	130.00000	9207.90	150.00000	10624.50	117.00000	8287.11
0027 504(E) 1380 CONCRETE RAIL (TR1)	827.000	LF	34.00000	28118.00	32.00000	26464.00	33.00000	27291.00
0028 506(A) 1322 STRUCTURAL STEEL	7600.000	LB	1.50000	11400.00	1.50000	11400.00	1.60000	12160.00
0029 509(A) 1326 CLASS AA CONCRETE	349.200	CY	325.00000	113490.00	300.00000	104760.00	280.00000	97776.00
0030 509(B) 1328 CLASS A CONCRETE	226.300	CY	300.00000	67890.00	300.00000	67890.00	280.00000	63364.00
0031 511(A) 1332 REINFORCING STEEL	112950.000	LB	0.50000	56475.00	0.45000	50827.50	0.45000	50827.50
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	186.000	LF	13.00000	2418.00	15.00000	2790.00	18.00000	3348.00
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	446.000	LF	17.00000	7582.00	15.00000	6690.00	20.00000	8920.00
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	186.000	LF	11.00000	2046.00	15.00000	2790.00	3.00000	558.00
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	446.000	LF	15.00000	6690.00	15.00000	6690.00	3.00000	1338.00
0036 516 6315 (PL)EXPLORATORY HOLES	2.000	EA	3500.00000	7000.00	3000.00000	6000.00	3300.00000	6600.00
0037 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	276.000	LF	320.00000	88320.00	850.00000	234600.00	350.00000	96600.00
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	880.000	TON	21.00000	18480.00	22.00000	19360.00	24.00000	21120.00
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	335.000	TON	19.00000	6365.00	20.00000	6700.00	24.00000	8040.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	50000.00000	50000.00	125000.00000	125000.00
0041 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1750.00000	7000.00	1800.00000	7200.00	1800.00000	7200.00
0042 641 1399 MOBILIZATION	1.000	LSUM	32000.00000	32000.00	20000.00000	20000.00	24000.00000	24000.00
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	4900.00000	4900.00
SECTION TOTALS			\$	605,007.85	\$	797,598.70	\$	714,116.93

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030106
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAK-STAKING								
0044 642 0098	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	4100.00000	4100.00	
SECTION TOTALS			\$ 3,000.00		\$ 5,000.00		\$ 4,100.00	
CONTRACT TOTALS			\$ 711,203.94		\$ 913,196.80		\$ 946,161.41	

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 030107
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 BRIDGE REDECKING AND REHAB. CONTRACT TIME : 180 CALENDAR DAYS
 I-40; OVER GREENLEAF CREEK APPROX. 6.3RMILES EAST OF
 THE OKFUSKEE/SIMINOLE COUNTY LINE.
 PROJECT LENGTH = 0.0 MILE
 FLEXIBLE ESALS = 73.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : OKFUSKEE

PROJECT(S) : IMY-40-5(365)219

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 908,792.75	116.6260%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 779,236.58	100.0000%	85.7441%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 800,144.40	102.6831%	88.0448%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731557599 PLAINS BRIDGE CONTRACTING O	(2) 730790810 MUSKOGEE BRIDGE CO., INC.
SECTION 0001 I000-ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	15.00000	30000.00	12.00000	24000.00
0002 223 2801	TEMPORARY SILT FENCE	200.000	LF	3.00000	600.00	4.00000	800.00
0003 230(A) 2806	SOLID SLAB SODDING	10000.000	SY	3.00000	30000.00	1.15000	11500.00
0004 230(F) 2812	WATERING	400.000	MGAL	6.65000	2660.00	7.30000	2920.00
0005 407 0250	TACK COAT	783.000	GAL	1.25000	978.75	1.58000	1237.14
0006 408 5774	PRIME COAT	50.000	GAL	10.00000	500.00	19.00000	950.00
0007 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	498.000	TON	44.00000	21912.00	59.62000	29690.76
0008 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	842.000	TON	45.00000	37890.00	56.37000	47463.54
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	242.000	TON	42.00000	10164.00	60.20000	14568.40

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030107
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 730790810		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 417 4659	(PL) FOG SEAL	34.000 GAL	1.50000	51.00	14.70000	499.80	10.30000	350.20
0011 417 5267	COLD MILLING PAVEMENT	3378.000 SY	5.00000	16890.00	3.13000	10573.14	2.40000	8107.20
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	15.00000	1500.00	14.18000	1418.00	12.00000	1200.00
0013 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1500.00000	12000.00	1522.50000	12180.00	1500.00000	12000.00
0014 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	600.00000	2400.00	472.50000	1890.00	450.00000	1800.00
0015 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	1425.000 LF	8.00000	11400.00	17.06000	24310.50	14.00000	19950.00
SECTION TOTALS			\$	178,945.75	\$	184,001.28	\$	170,512.45
SECTION 0002 X031-BRIDGE "A"								
0016 504(A) 1304	APPROACH SLAB	182.400 SY	85.00000	15504.00	90.00000	16416.00	71.00000	12950.40
0017 504(C) 6276	(PL) SEALED EXPANSION JOINTS	82.670 LF	150.00000	12400.50	145.00000	11987.15	120.00000	9920.40
0018 504(F) 6190	42" F-SHAPED PARAPET	322.000 LF	35.00000	11270.00	35.00000	11270.00	41.00000	13202.00
0019 509(A) 1326	CLASS AA CONCRETE	123.600 CY	300.00000	37080.00	320.00000	39552.00	248.00000	30652.80
0020 509(D) 1331	CLASS C CONCRETE	51.000 CY	250.00000	12750.00	220.00000	11220.00	248.00000	12648.00
0021 511(B) 6010	EPOXY COATED REINFORCING STEEL	29330.000 LB	0.55000	16131.50	0.59000	17304.70	0.52000	15251.60
0022 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	46725.00000	46725.00	55000.00000	55000.00
0023 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	1575.00000	1575.00	2900.00000	2900.00
0024 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	382.000 SY	3.50000	1337.00	3.00000	1146.00	2.70000	1031.40
0025 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	90.000 LF	20.00000	1800.00	50.00000	4500.00	49.00000	4410.00
0026 520(C) 6060	EPOXY RESIN ABOVE WATER	9.000 GAL	250.00000	2250.00	105.00000	945.00	105.00000	945.00

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030107
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

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(0) -EST- (1) 731557599 (2) 730790810									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING O MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000 EA	1500.00000	27000.00	500.00000	9000.00	1200.00000	21600.00	
0028 535 6165	(PL)EXPANSION BEARING ASSEMBLY	18.000 EA	1500.00000	27000.00	500.00000	9000.00	1200.00000	21600.00	
0029 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	36.000 EA	250.00000	9000.00	500.00000	18000.00	600.00000	21600.00	
0030 601(A) 1351	TYPE I PLAIN RIPRAP	70.000 TON	30.00000	2100.00	50.00000	3500.00	39.00000	2730.00	
0031 609(D) 0398	BITUMINOUS CURBING	900.000 LF	15.00000	13500.00	9.60000	8640.00	8.00000	7200.00	
0032 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	12600.00000	12600.00	
0033 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	25000.00000	25000.00	25000.00000	25000.00	
0034 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	16000.00000	16000.00	5000.00000	5000.00	1600.00000	1600.00	
SECTION TOTALS				\$ 325,123.00		\$ 260,780.85		\$ 272,841.60	

SECTION 0003 X031-BRIDGE "B"									
0035 504(A) 1304	APPROACH SLAB	182.400 SY	85.00000	15504.00	90.00000	16416.00	71.00000	12950.40	
0036 504(C) 6276	(PL)SEALED EXPANSION JOINTS	82.670 LF	150.00000	12400.50	145.00000	11987.15	120.00000	9920.40	
0037 504(F) 6190	42" F-SHAPED PARAPET	322.000 LF	35.00000	11270.00	35.00000	11270.00	41.00000	13202.00	
0038 509(A) 1326	CLASS AA CONCRETE	123.600 CY	300.00000	37080.00	320.00000	39552.00	248.00000	30652.80	
0039 509(D) 1331	CLASS C CONCRETE	51.000 CY	250.00000	12750.00	220.00000	11220.00	248.00000	12648.00	
0040 511(B) 6010	EPOXY COATED REINFORCING STEEL	29330.000 LB	0.55000	16131.50	0.59000	17304.70	0.52000	15251.60	
0041 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	46725.00000	46725.00	55000.00000	55000.00	
0042 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	1575.00000	1575.00	2900.00000	2900.00	
0043 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	382.000 SY	3.50000	1337.00	3.00000	1146.00	2.70000	1031.40	

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030107
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

=====									
(0) -EST- (1) 731557599 (2) 730790810									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING O MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0044 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	90.000	LF	20.00000	1800.00	50.00000	4500.00	49.00000	4410.00
0045 520(C) 6060	EPOXY RESIN ABOVE WATER	9.000	GAL	250.00000	2250.00	105.00000	945.00	105.00000	945.00
0046 521(A) 6210	PNEUMATICALLY PLACED MORTAR	7.000	SY	500.00000	3500.00	875.00000	6125.00	900.00000	6300.00
0047 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	7.000	SY	500.00000	3500.00	200.00000	1400.00	190.00000	1330.00
0048 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000	EA	1500.00000	27000.00	500.00000	9000.00	1200.00000	21600.00
0049 535 6165	(PL)EXPANSION BEARING ASSEMBLY	18.000	EA	1500.00000	27000.00	500.00000	9000.00	1200.00000	21600.00
0050 545 4805	(PL)REPLACE BRIDGE ITEMS	1.000	EA	1500.00000	1500.00	2500.00000	2500.00	1318.25000	1318.25
0051 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	36.000	EA	250.00000	9000.00	500.00000	18000.00	600.00000	21600.00
0052 601(A) 1351	TYPE I PLAIN RIPRAP	70.000	TON	30.00000	2100.00	50.00000	3500.00	39.00000	2730.00
0053 609(D) 0398	BITUMINOUS CURBING	900.000	LF	15.00000	13500.00	9.60000	8640.00	8.00000	7200.00
0054 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	12600.00000	12600.00
SECTION TOTALS				\$	267,623.00	\$	240,805.85	\$	255,189.85

SECTION 0004 Y008-TRAFFIC									
0055 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2760.000	LF	5.00000	13800.00	3.00000	8280.00	4.15000	11454.00
0056 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5520.000	LF	6.00000	33120.00	4.00000	22080.00	4.70000	25944.00
0057 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11670.000	LF	0.30000	3501.00	0.56000	6535.20	0.55000	6418.50
0058 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	116.000	EA	30.00000	3480.00	13.65000	1583.40	14.00000	1624.00
0059 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	180.000	SD	40.00000	7200.00	21.00000	3780.00	22.00000	3960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

PAGE : 090 -5

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030107
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

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(0) -EST- (1) 731557599 (2) 730790810									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING O MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0060 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	47390.00000	47390.00	33000.00000	33000.00
0061 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	400.000	HOUR	60.00000	24000.00	5.00000	2000.00	41.00000	16400.00
SECTION TOTALS				\$	135,101.00	\$	91,648.60	\$	98,800.50

SECTION 0005 STAK-STAKING									
0062 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2800.00000	2800.00
SECTION TOTALS				\$	2,000.00	\$	2,000.00	\$	2,800.00

CONTRACT TOTALS				\$	908,792.75	\$	779,236.58	\$	800,144.40
=====									

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 030109
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 84
 RESURFACE (ASPHALT) CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY ROAD; BEGIN 1.5 MILES EAST OF SH-18LAND 0.5
 MILE NORTH OF CIMARRON TURNPIKE, EXTEND EAST.
 PROJECT LENGTH = 4.344 MILES
 FLEXIBLE ESALS = 1.09 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : PAWNEE

PROJECT(S) : STP-159C(24) (25)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,078,983.90	162.4116%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 664,351.70	100.0000%	61.5720%
2	730592341 THE QUAPAW COMPANY	\$ 894,202.04	134.5977%	82.8745%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,069,024.26	160.9124%	99.0769%
4	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 1,132,028.31	170.3959%	104.9161%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	I000-ROADWAY STP-159C(24)CO								
0001 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	10900.00000	10900.00	13725.00000	13725.00	14000.00000	14000.00
0002 233(A) 2817	VEGETATIVE MULCHING	3.250	AC	550.00000	1787.50	1250.00000	4062.50	400.00000	1300.00
0003 310(B) 0149	SUBGRADE, METHOD B	35430.000	SY	2.00000	70860.00	0.50000	17715.00	0.70000	24801.00
0004 311(B) 0153	PROCESSING EXITSING BASE & SURFACE, METHOD B	35430.000	SY	3.00000	106290.00	0.50000	17715.00	1.50000	53145.00
0005 326(A) 4200	(SP) FLY ASH	227.000	TON	28.00000	6356.00	34.02000	7722.54	35.80000	8126.60
0006 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	4079.000	SY	2.00000	8158.00	1.90000	7750.10	2.00000	8158.00
0007 407 0250	TACK COAT	4245.000	GAL	1.06000	4499.70	1.00000	4245.00	0.60000	2547.00
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	7495.000	TON	39.00000	292305.00	25.75000	192996.25	34.80000	260826.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030109
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730592341 THE QUAPAW COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4374.000 TON	39.00000	170586.00	29.48000	128945.52	38.40000	167961.60		
0010 850(A) 8110 SHEET ALUMINUM SIGNS	47.000 SF	13.78000	647.66	12.00000	564.00	19.80000	930.60		
0011 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	131.000 LF	6.52000	854.12	8.00000	1048.00	4.40000	576.40		
0012 853 9039 DELINEATORS (TYPE 2, CODE 3)	18.000 EA	16.56000	298.08	15.00000	270.00	16.50000	297.00		
0013 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	14202.000 LF	0.24000	3408.48	0.24000	3408.48	0.33000	4686.66		
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	2860.00000	2860.00		
		\$	681,950.54	\$	402,667.39	\$	550,215.86		
SECTION 0002 I000-ROADWAY STP-159C (25) CO									
0015 202(C) 4812 (PL) UNCLASSIFIED BORROW	1.000 LSUM	7020.00000	7020.00	8775.00000	8775.00	10250.00000	10250.00		
0016 233(A) 2817 VEGETATIVE MULCHING	1.810 AC	550.00000	995.50	1250.00000	2262.50	400.00000	724.00		
0017 310(B) 0149 SUBGRADE, METHOD B	11867.000 SY	2.00000	23734.00	0.50000	5933.50	0.70000	8306.90		
0018 311(B) 0153 PROCESSING EXITSING BASE & SURFACE, METHOD B	11867.000 SY	3.00000	35601.00	0.50000	5933.50	1.50000	17800.50		
0019 326(A) 4200 (SP) FLY ASH	448.000 TON	28.00000	12544.00	34.02000	15240.96	35.80000	16038.40		
0020 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	9214.000 SY	2.00000	18428.00	1.90000	17506.60	2.00000	18428.00		
0021 407 0250 TACK COAT	2450.000 GAL	1.06000	2597.00	1.00000	2450.00	0.60000	1470.00		
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5131.000 TON	39.00000	200109.00	25.75000	132123.25	34.80000	178558.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030109
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730592341 THE QUAPAW COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2267.000	TON	39.00000	88413.00	29.48000	66831.16	38.40000	87052.80
0024 850(A) 8110 SHEET ALUMINUM SIGNS	21.000	SF	13.78000	289.38	12.00000	252.00	19.80000	415.80
0025 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	58.000	LF	6.52000	378.16	8.00000	464.00	4.40000	255.20
0026 853 9039 DELINEATORS(TYPE 2, CODE 3)	8.000	EA	16.56000	132.48	15.00000	120.00	16.50000	132.00
0027 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	7466.000	LF	0.24000	1791.84	0.24000	1791.84	0.33000	2463.78
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2090.00000	2090.00
			\$	397,033.36	\$	261,684.31	\$	343,986.18
CONTRACT TOTALS			\$	1,078,983.90	\$	664,351.70	\$	894,202.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

TABULATION OF BIDS

PAGE : 110 -4

CALL ORDER : 110
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030109
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(3) 730574091		(4) 730703325		()		
		BROCE CONSTRUCTION CO., INC		EVANS & ASSOC. CONST. CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY STP-159C(24)CO								
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000 LSUM	15000.00000	15000.00	41600.00000	41600.00		
0002 233(A) 2817	VEGETATIVE MULCHING	3.250 AC	450.00000	1462.50	1000.00000	3250.00		
0003 310(B) 0149	SUBGRADE, METHOD B	35430.000 SY	0.75000	26572.50	1.45000	51373.50		
0004 311(B) 0153	PROCESSING EXITSING BASE & SURFACE, METHOD B	35430.000 SY	0.75000	26572.50	1.45000	51373.50		
0005 326(A) 4200	(SP)FLY ASH	227.000 TON	36.50000	8285.50	31.00000	7037.00		
0006 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	4079.000 SY	2.15000	8769.85	1.90000	7750.10		
0007 407 0250	TACK COAT	4245.000 GAL	1.17000	4966.65	1.00000	4245.00		
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7495.000 TON	44.47000	333302.65	38.00000	284810.00		
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4374.000 TON	49.82000	217912.68	45.91000	200810.34		
0010 850(A) 8110	SHEET ALUMINUM SIGNS	47.000 SF	12.00000	564.00	35.00000	1645.00		
0011 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	131.000 LF	8.00000	1048.00	25.00000	3275.00		
0012 853 9039	DELINEATORS(TYPE 2, CODE 3)	18.000 EA	15.00000	270.00	20.00000	360.00		
0013 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	14202.000 LF	0.24000	3408.48	0.50000	7101.00		
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	6500.00000	6500.00		
SECTION TOTALS				\$ 650,635.31		\$ 671,130.44		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030109
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(3) 730574091		(4) 730703325		()		
		BROCE CONSTRUCTION CO., INC		EVANS & ASSOC. CONST. CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 I000-ROADWAY STP-159C(25)CO								
0015 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000 LSUM	15000.00000	15000.00	79195.00000	79195.00		
0016 233(A) 2817	VEGETATIVE MULCHING	1.810 AC	450.00000	814.50	1000.00000	1810.00		
0017 310(B) 0149	SUBGRADE, METHOD B	11867.000 SY	0.75000	8900.25	1.45000	17207.15		
0018 311(B) 0153	PROCESSING EXITSING BASE & SURFACE, METHOD B	11867.000 SY	0.75000	8900.25	1.45000	17207.15		
0019 326(A) 4200	(SP)FLY ASH	448.000 TON	36.50000	16352.00	31.00000	13888.00		
0020 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	9214.000 SY	2.15000	19810.10	1.90000	17506.60		
0021 407 0250	TACK COAT	2450.000 GAL	1.17000	2866.50	1.00000	2450.00		
0022 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5131.000 TON	44.47000	228175.57	38.00000	194978.00		
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2267.000 TON	49.82000	112941.94	45.91000	104077.97		
0024 850(A) 8110	SHEET ALUMINUM SIGNS	21.000 SF	12.00000	252.00	35.00000	735.00		
0025 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	58.000 LF	8.00000	464.00	25.00000	1450.00		
0026 853 9039	DELINEATORS(TYPE 2, CODE 3)	8.000 EA	15.00000	120.00	20.00000	160.00		
0027 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	7466.000 LF	0.24000	1791.84	0.50000	3733.00		
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	6500.00000	6500.00		
SECTION TOTALS				\$ 418,388.95		\$ 460,897.87		\$ 0.00
CONTRACT TOTALS				\$ 1,069,024.26		\$ 1,132,028.31		\$

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 030110
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 31
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 COUNTY ROAD; BEGIN AT SH-39; 7.0 MILES REAST OF US-177,
 EXTEND NORTH.
 PROJECT LENGTH = 6.834 MILES
 FLEXIBLE ESALS = 0.34 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : POTTAWATOMIE

PROJECT(S) : STP-163C(65) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 415,239.06	89.4162%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 464,388.97	100.0000%	111.8365%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 533,092.70	114.7944%	128.3821%
3	731275880 VANTAGE PAVING, INC.	\$ 564,090.05	121.4693%	135.8471%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	292.000	TON	18.58000	5425.36	31.25000	9125.00	19.00000 5548.00
0002 407 0250	TACK COAT	4540.000	GAL	0.98000	4449.20	1.15000	5221.00	1.00000 4540.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11590.000	TON	31.33000	363114.70	35.20000	407968.00	40.00000 463600.00
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	14.30000	1430.00	14.75000	1475.00	14.74000 1474.00
0005 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	928.65000	1857.30	1000.00000	2000.00	1000.00000 2000.00
0006 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000	EA	1200.00000	1200.00	1578.30000	1578.30	1578.95000 1578.95
0007 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	5350.00000	5350.00	21000.00000 21000.00
0008 850(A) 8110	SHEET ALUMINUM SIGNS	263.000	SF	10.00000	2630.00	5.79000	1522.77	12.25000 3221.75
0009 851(C) 8324	2" SQUARE TUBE POST	751.500	LF	12.00000	9018.00	8.42000	6327.63	6.00000 4509.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030110
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

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				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0010 853 9030	DELINEATORS (TYPE 1, CODE 3)	36.000	EA	26.00000	936.00	12.63000	454.68	15.00000	540.00
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	101050.000	LF	0.17000	17178.50	0.20000	20210.00	0.22000	22231.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3000.00000	3000.00	3156.59000	3156.59	2850.00000	2850.00
				\$	415,239.06	\$	464,388.97	\$	533,092.70

CONTRACT TOTALS				\$	415,239.06	\$	464,388.97	\$	533,092.70
=====									

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030110
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====							
			(3) 731275880				
			VANTAGE PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 I000-ROADWAY							
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	292.000 TON	20.00000	5840.00			
0002 407 0250	TACK COAT	4540.000 GAL	1.50000	6810.00			
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11590.000 TON	44.00000	509960.00			
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	15.40000	1540.00			
0005 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1045.00000	2090.00			
0006 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1650.00000	1650.00			
0007 641 1552	MOBILIZATION	1.000 LSUM	3000.00000	3000.00			
0008 850(A) 8110	SHEET ALUMINUM SIGNS	263.000 SF	6.05000	1591.15			
0009 851(C) 8324	2" SQUARE TUBE POST	751.500 LF	8.80000	6613.20			
0010 853 9030	DELINEATORS(TYPE 1, CODE 3)	36.000 EA	13.20000	475.20			
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	101050.000 LF	0.21000	21220.50			
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3300.00000	3300.00			
SECTION TOTALS				\$ 564,090.05		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 564,090.05		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 030112
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 83
 GRADE, DRAIN AND SURFACE (ASPHALT) CONTRACT TIME : 150 CALENDAR DAYS
 SH-66; NORTH OF CATOOSA TO NORTH OF FOYL.L
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(113) (114) /STPY-166

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,547,004.77	109.0655%	100.0000%
1	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 1,418,418.19	100.0000%	91.6880%
2	730773500 BELLCO MATERIALS, INC.	\$ 1,848,336.78	130.3097%	119.4784%
3	731316732 BECCO CONTRACTORS, INC.	\$ 1,878,279.66	132.4207%	121.4140%
4	581401463 APAC-OKLAHOMA, INC.	\$ 2,638,478.52	186.0156%	170.5540%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY STPY-166C(113)								
0001 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	11006.71000	11006.71	22440.00000
0002 209 0120	MACHINE GRADING	184.150	STA	100.00000	18415.00	160.00000	29464.00	909.84000
0003 223 2801	TEMPORARY SILT FENCE	10800.000	LF	2.00000	21600.00	0.83000	8964.00	1.25000
0004 230(A) 2806	SOLID SLAB SODDING	36910.000	SY	1.35000	49828.50	1.11000	40970.10	1.01000
0005 303 0192	AGGREGATE BASE	98.200	CY	25.00000	2455.00	35.33000	3469.41	30.00000
0006 408 5774	PRIME COAT	3677.000	GAL	1.25000	4596.25	1.25000	4596.25	1.50000
0007 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	8171.000	TON	35.00000	285985.00	28.66000	234180.86	29.42000
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2588.000	TON	35.00000	90580.00	31.63000	81858.44	33.73000
0009 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	655.150	SY	42.00000	27516.30	27.82000	18226.27	33.51000

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030112
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

=====									
(0) -EST- (1) 731493469 (2) 730773500									
ENGINEER'S ESTIMATE HORIZON CONST. CO., INC. BELLCO MATERIALS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	923.080 SY	45.00000	41538.60	32.58000	30073.95	35.70000	32953.96	
0011 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	702.000 LF	5.50000	3861.00	6.28000	4408.56	6.12000	4296.24	
0012 609(B) 0387	1'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	238.000 LF	10.00000	2380.00	12.35000	2939.30	10.20000	2427.60	
0013 613(B) 0491	18" R.C.PIPE CLASS III	120.000 LF	35.00000	4200.00	34.47000	4136.40	34.64000	4156.80	
0014 613(B) 0492	24" R.C.PIPE CLASS III	741.670 LF	40.00000	29666.80	40.47000	30015.38	41.58000	30838.64	
0015 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	8.000 EA	500.00000	4000.00	798.59000	6388.72	617.10000	4936.80	
0016 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	14.000 EA	850.00000	11900.00	1050.94000	14713.16	726.24000	10167.36	
0017 613(D) 0689	18" CORR. GALV. STEEL PIPE	60.330 LF	15.00000	904.95	21.44000	1293.48	13.69000	825.92	
0018 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	126.660 LF	20.00000	2533.20	21.50000	2723.19	14.65000	1855.57	
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	6432.87000	6432.87	10200.00000	10200.00	
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	934.430 SY	2.00000	1868.86	3.02000	2821.98	2.04000	1906.24	
0021 641 1399	MOBILIZATION	1.000 LSUM	56228.46000	56228.46	23037.50000	23037.50	48883.00000	48883.00	
SECTION TOTALS			\$	666,057.92	\$	561,720.53	\$	752,313.91	

SECTION 0002	I000-ROADWAY	STPY-166C(114)							
0022 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1000.00000	1000.00	24070.35000	24070.35	25500.00000	25500.00	
0023 209 0120	MACHINE GRADING	228.300 STA	100.00000	22830.00	151.11000	34498.41	1114.86000	254522.54	
0024 223 2801	TEMPORARY SILT FENCE	12000.000 LF	2.00000	24000.00	0.83000	9960.00	1.25000	15000.00	
0025 230(A) 2806	SOLID SLAB SODDING	46151.560 SY	1.35000	62304.61	1.11000	51228.23	1.01000	46613.08	

TABULATION OF BIDS

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SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 730773500 BELLCO MATERIALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 408 5774 PRIME COAT	4378.000 GAL	1.25000	5472.50	1.25000	5472.50	1.50000	6567.00
0027 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9708.000 TON	35.00000	339780.00	29.85000	289783.80	29.42000	285609.36
0028 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3083.000 TON	35.00000	107905.00	32.82000	101184.06	33.73000	103989.59
0029 613(B) 0491 18" R.C.PIPE CLASS III	100.500 LF	35.00000	3517.50	34.57000	3474.29	35.66000	3583.83
0030 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	22.000 EA	500.00000	11000.00	798.59000	17568.98	617.10000	13576.20
0031 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	1050.94000	2101.88	726.24000	1452.48
0032 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	888.500 LF	20.00000	17770.00	21.50000	19102.75	15.16000	13469.66
0033 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	84.000 LF	19.00000	1596.00	23.82000	2000.88	17.15000	1440.60
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	6317.85000	6317.85	15300.00000	15300.00
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2091.080 SY	2.00000	4182.16	3.02000	6315.06	2.24000	4684.02
SECTION TOTALS		\$	608,057.77	\$	573,079.04	\$	791,308.36
SECTION 0003	Y0002-TRAFFIC SIGNING/CONTROL	STPY-166C(113)					
0036 850(A) 8110 SHEET ALUMINUM SIGNS	1840.220 SF	14.25000	26223.14	11.72000	21567.38	6.12000	11262.15
0037 851(C) 8327 2 1/4" SQUARE TUBE POST	3427.000 LF	6.40000	21932.80	6.70000	22960.90	8.16000	27964.32
0038 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	32240.000 LF	0.30000	9672.00	0.45000	14508.00	0.41000	13218.40
0039 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	104.000 EA	65.00000	6760.00	37.95000	3946.80	51.00000	5304.00
0040 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	20800.000 LF	0.20000	4160.00	0.22000	4576.00	0.11000	2288.00
0041 880(A) 8812 ARROW DISPLAY(TYPE C)	360.000 SD	2.00000	720.00	8.93000	3214.80	3.06000	1101.60

TABULATION OF BIDS

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				(0) -EST-		(1) 731493469		(2) 730773500	
				ENGINEER'S ESTIMATE		HORIZON CONST. CO., INC.		BELLCO MATERIALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	8371.88000	8371.88	14000.00000	14000.00
0043 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	22.00000	7920.00	20.09000	7232.40	10.20000	3672.00
SECTION TOTALS				\$	84,887.94	\$	86,378.16	\$	78,810.47

SECTION 0004 Y000-TRAFFIC SIGNING/CONTROL				STPY-166C(114)					
0044 850(A) 8110	SHEET ALUMINUM SIGNS	1780.140	SF	14.25000	25367.00	11.72000	20863.24	6.12000	10894.46
0045 851(C) 8327	2 1/4" SQUARE TUBE POST	3748.000	LF	6.40000	23987.20	6.70000	25111.60	8.16000	30583.68
0046 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37200.000	LF	0.30000	11160.00	0.45000	16740.00	0.41000	15252.00
0047 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	120.000	EA	65.00000	7800.00	37.95000	4554.00	51.00000	6120.00
0048 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	24000.000	LF	0.20000	4800.00	0.22000	5280.00	0.10000	2400.00
0049 880(A) 8812	ARROW DISPLAY(TYPE C)	360.000	SD	2.00000	720.00	8.93000	3214.80	3.06000	1101.60
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	8371.88000	8371.88	14000.00000	14000.00
0051 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	22.00000	7920.00	20.09000	7232.40	10.20000	3672.00
SECTION TOTALS				\$	89,254.20	\$	91,367.92	\$	84,023.74

SECTION 0005 Y031-TRAFFIC SIGNAL				STPY-166C(120)TR					
0052 641 1552	MOBILIZATION	1.000	LSUM	7421.16000	7421.16	23037.50000	23037.50	53390.00000	53390.00
0053 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	2.50000	225.00	8.93000	803.70	8.16000	734.40
0054 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	720.000	LF	2.75000	1980.00	3.35000	2412.00	3.06000	2203.20
0055 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	3.00000	270.00	6.70000	603.00	6.12000	550.80

TABULATION OF BIDS

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 730773500 BELLCO MATERIALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	295.000 LF	12.00000	3540.00	16.74000	4938.30	15.30000	4513.50
0057 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	110.000 LF	5.00000	550.00	11.16000	1227.60	10.20000	1122.00
0058 803 8065	PULL BOX(SIZE I)	6.000 EA	125.00000	750.00	111.63000	669.78	102.00000	612.00
0059 803 8066	PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	139.53000	139.53	127.50000	127.50
0060 803 8067	PULL BOX(SIZE III)	4.000 EA	100.00000	400.00	111.63000	446.52	102.00000	408.00
0061 804(A) 2915	STRUCTURAL CONCRETE	6.600 CY	300.00000	1980.00	334.88000	2210.21	306.00000	2019.60
0062 804(B) 2916	REINFORCING STEEL	986.800 LB	1.00000	986.80	1.12000	1105.22	1.02000	1006.54
0063 806(A) 8886	(PL)40' MHP TWIN TS & 10' LMA(G.STL.)	2.000 EA	12000.00000	24000.00	7702.13000	15404.26	7038.00000	14076.00
0064 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	250.00000	500.00	279.06000	558.12	255.00000	510.00
0065 810(A) 3118	SERVICE POLE	1.000 EA	725.00000	725.00	725.56000	725.56	663.00000	663.00
0066 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.70000	140.00	0.84000	168.00	0.77000	154.00
0067 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1020.000 LF	0.40000	408.00	0.39000	397.80	0.36000	367.20
0068 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8000.00000	8000.00	8204.44000	8204.44	7497.00000	7497.00
0069 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	150.00000	1200.00	167.44000	1339.52	153.00000	1224.00
0070 828(B) 8138	LOOP DETECTOR WIRE	4505.000 LF	1.50000	6757.50	2.79000	12568.95	2.55000	11487.75
0071 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	350.00000	2100.00	634.03000	3804.18	579.36000	3476.16
0072 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	350.00000	700.00	574.87000	1149.74	525.30000	1050.60
0073 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	750.00000	3000.00	1105.09000	4420.36	1009.80000	4039.20
0074 833 3030	BACKPLATE	12.000 EA	50.00000	600.00	83.72000	1004.64	76.50000	918.00

TABULATION OF BIDS

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(0) -EST- (1) 731493469 (2) 730773500									
ENGINEER'S ESTIMATE HORIZON CONST. CO., INC. BELLCO MATERIALS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0075 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	500.000	LF	0.70000	350.00	0.67000	335.00	0.61000	305.00
0076 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	335.000	LF	0.75000	251.25	0.84000	281.40	0.77000	257.95
0077 834(A) 8212	18/C TRAF.SIG.EL.CABLE	450.000	LF	1.60000	720.00	2.23000	1003.50	2.04000	918.00
0078 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3060.000	LF	0.55000	1683.00	0.50000	1530.00	0.46000	1407.60
0079 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	45.000	SF	26.00000	1170.00	27.91000	1255.95	25.50000	1147.50
0080 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8180.000	LF	0.75000	6135.00	0.45000	3681.00	0.41000	3353.80
0081 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000	EA	60.00000	480.00	37.95000	303.60	51.00000	408.00
0082 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000	EA	160.00000	960.00	161.86000	971.16	153.00000	918.00
0083 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	850.00000	1700.00	446.50000	893.00	357.00000	714.00
0084 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000	LF	0.60000	1800.00	0.22000	660.00	0.10000	300.00
SECTION TOTALS				\$	81,632.71	\$	98,253.54	\$	121,880.30

SECTION 0006 STAK-STAKING STPY-166C(113)									
0085 642 0098	STAKING	1.000	LSUM	17114.23000	17114.23	7619.00000	7619.00	20000.00000	20000.00
SECTION TOTALS				\$	17,114.23	\$	7,619.00	\$	20,000.00

CONTRACT TOTALS				\$	1,547,004.77	\$	1,418,418.19	\$	1,848,336.78
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TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : 030112
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 581401463		()		
		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY STPY-166C(113)								
0001 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12000.00000	12000.00	43840.00000	43840.00		
0002 209 0120	MACHINE GRADING	184.150 STA	885.00000	162972.75	2125.00000	391318.75		
0003 223 2801	TEMPORARY SILT FENCE	10800.000 LF	1.35000	14580.00	1.55000	16740.00		
0004 230(A) 2806	SOLID SLAB SODDING	36910.000 SY	1.10000	40601.00	1.05000	38755.50		
0005 303 0192	AGGREGATE BASE	98.200 CY	40.00000	3928.00	50.50000	4959.10		
0006 408 5774	PRIME COAT	3677.000 GAL	2.00000	7354.00	2.20000	8089.40		
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8171.000 TON	31.00000	253301.00	34.21000	279529.91		
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2588.000 TON	39.00000	100932.00	39.53000	102303.64		
0009 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	655.150 SY	33.00000	21619.95	37.00000	24240.55		
0010 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	923.080 SY	37.00000	34153.96	58.15000	53677.10		
0011 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	702.000 LF	5.00000	3510.00	10.15000	7125.30		
0012 609(B) 0387	1'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	238.000 LF	12.00000	2856.00	12.30000	2927.40		
0013 613(B) 0491	18" R.C.PIPE CLASS III	120.000 LF	45.00000	5400.00	55.25000	6630.00		
0014 613(B) 0492	24" R.C.PIPE CLASS III	741.670 LF	58.00000	43016.86	52.10000	38641.01		
0015 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	8.000 EA	650.00000	5200.00	900.00000	7200.00		
0016 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	14.000 EA	760.00000	10640.00	940.00000	13160.00		

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		(3) 731316732			(4) 581401463			()	
		BECCO CONTRACTORS, INC.			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 613(D) 0689	18" CORR. GALV. STEEL PIPE	60.330 LF	27.00000	1628.91	50.92000	3072.00			
0018 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	126.660 LF	27.00000	3419.82	49.08000	6216.47			
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3200.00000	3200.00	11400.00000	11400.00			
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	934.430 SY	33.00000	30836.19	17.55000	16399.25			
0021 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	38613.00000	38613.00			
SECTION TOTALS			\$	773,150.44	\$	1,114,838.38	\$	0.00	
SECTION 0002 I000-ROADWAY STPY-166C(114)									
0022 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	43100.00000	43100.00			
0023 209 0120	MACHINE GRADING	228.300 STA	885.00000	202045.50	2200.00000	502260.00			
0024 223 2801	TEMPORARY SILT FENCE	12000.000 LF	1.35000	16200.00	1.55000	18600.00			
0025 230(A) 2806	SOLID SLAB SODDING	46151.560 SY	1.10000	50766.72	1.05000	48459.14			
0026 408 5774	PRIME COAT	4378.000 GAL	2.00000	8756.00	2.20000	9631.60			
0027 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9708.000 TON	32.00000	310656.00	36.39000	353274.12			
0028 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3083.000 TON	40.00000	123320.00	41.68000	128499.44			
0029 613(B) 0491	18" R.C. PIPE CLASS III	100.500 LF	45.00000	4522.50	39.43000	3962.72			
0030 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	22.000 EA	650.00000	14300.00	900.00000	19800.00			
0031 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	760.00000	1520.00	940.00000	1880.00			
0032 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	888.500 LF	27.00000	23989.50	49.80000	44247.30			

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		(3) 731316732		(4) 581401463		()		
		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	84.000 LF	30.00000	2520.00	35.15000	2952.60		
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3200.00000	3200.00	11400.00000	11400.00		
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT SECTION TOTALS	2091.080 SY	20.00000	41821.60	17.55000	36698.45		
				\$ 818,617.82	\$ 1,224,765.37		\$	0.00
SECTION 0003 Y0002-TRAFFIC SIGNING/CONTROL		STPY-166C(113)						
0036 850(A) 8110	SHEET ALUMINUM SIGNS	1840.220 SF	12.00000	22082.64	11.13000	20481.65		
0037 851(C) 8327	2 1/4" SQUARE TUBE POST	3427.000 LF	6.50000	22275.50	6.36000	21795.72		
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	32240.000 LF	0.44000	14185.60	0.42000	13540.80		
0039 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	104.000 EA	38.00000	3952.00	36.00000	3744.00		
0040 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	20800.000 LF	0.22000	4576.00	0.21000	4368.00		
0041 880(A) 8812	ARROW DISPLAY(TYPE C)	360.000 SD	9.00000	3240.00	8.48000	3052.80		
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	7950.00000	7950.00		
0043 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	20.00000	7200.00	19.00000	6840.00		
SECTION TOTALS				\$ 86,511.74	\$ 81,772.97		\$	0.00
SECTION 0004 Y000-TRAFFIC SIGNING/CONTROL		STPY-166C(114)						
0044 850(A) 8110	SHEET ALUMINUM SIGNS	1780.140 SF	12.00000	21361.68	11.15000	19848.56		
0045 851(C) 8327	2 1/4" SQUARE TUBE POST	3748.000 LF	6.50000	24362.00	6.36000	23837.28		
0046 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	37200.000 LF	0.44000	16368.00	0.42000	15624.00		
0047 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	120.000 EA	38.00000	4560.00	36.00000	4320.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030112
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732			(4) 581401463			()	
		BECCO CONTRACTORS, INC.			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0048 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	24000.000	LF	0.22000	5280.00	0.21000	5040.00		
0049 880(A) 8812	ARROW DISPLAY(TYPE C)	360.000	SD	10.00000	3600.00	8.50000	3060.00		
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	7950.00000	7950.00		
0051 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	20.00000	7200.00	19.10000	6876.00		
SECTION TOTALS				\$	91,731.68	\$	86,555.84	\$ 0.00	

SECTION 0005 Y031-TRAFFIC SIGNAL STPY-166C(120)TR									
0052 641 1552	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	44106.00000	44106.00		
0053 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	8.80000	792.00	8.48000	763.20		
0054 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	720.000	LF	3.30000	2376.00	3.18000	2289.60		
0055 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	6.60000	594.00	6.36000	572.40		
0056 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	295.000	LF	16.50000	4867.50	15.90000	4690.50		
0057 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	110.000	LF	11.00000	1210.00	10.60000	1166.00		
0058 803 8065	PULL BOX(SIZE I)	6.000	EA	110.00000	660.00	106.00000	636.00		
0059 803 8066	PULL BOX(SIZE II)	1.000	EA	140.00000	140.00	132.50000	132.50		
0060 803 8067	PULL BOX(SIZE III)	4.000	EA	110.00000	440.00	106.00000	424.00		
0061 804(A) 2915	STRUCTURAL CONCRETE	6.600	CY	330.00000	2178.00	318.00000	2098.80		
0062 804(B) 2916	REINFORCING STEEL	986.800	LB	1.10000	1085.48	1.06000	1046.01		
0063 806(A) 8886	(PL)40' MHP TWIN TS & 10' LMA(G.STL.)	2.000	EA	7600.00000	15200.00	7314.00000	14628.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

PAGE : 140 -11

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030112
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732			(4) 581401463			()	
		BECCO CONTRACTORS, INC.			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	275.00000	550.00	265.00000	530.00			
0065 810(A) 3118	SERVICE POLE	1.000 EA	715.00000	715.00	689.00000	689.00			
0066 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.83000	166.00	0.80000	160.00			
0067 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1020.000 LF	0.40000	408.00	0.37000	377.40			
0068 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8100.00000	8100.00	7791.00000	7791.00			
0069 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	165.00000	1320.00	159.00000	1272.00			
0070 828(B) 8138	LOOP DETECTOR WIRE	4505.000 LF	2.75000	12388.75	2.65000	11938.25			
0071 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	625.00000	3750.00	602.08000	3612.48			
0072 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	570.00000	1140.00	545.90000	1091.80			
0073 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	1100.00000	4400.00	1049.40000	4197.60			
0074 833 3030	BACKPLATE	12.000 EA	83.00000	996.00	79.50000	954.00			
0075 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	500.000 LF	0.66000	330.00	0.64000	320.00			
0076 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	335.000 LF	0.83000	278.05	0.80000	268.00			
0077 834(A) 8212	18/C TRAF.SIG.EL.CABLE	450.000 LF	2.20000	990.00	2.12000	954.00			
0078 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3060.000 LF	0.50000	1530.00	0.48000	1468.80			
0079 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	45.000 SF	28.00000	1260.00	26.50000	1192.50			
0080 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8180.000 LF	0.44000	3599.20	0.42000	3435.60			
0081 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	38.00000	304.00	36.04000	288.32			
0082 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000 EA	160.00000	960.00	153.70000	922.20			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030112
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 581401463		()		
		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	440.00000	880.00	424.00000	848.00		
0084 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 LF	0.22000	660.00	0.21000	630.00		
SECTION TOTALS			\$	86,267.98	\$	115,493.96	\$	0.00
SECTION 0006 STAK-STAKING STPY-166C(113)								
0085 642 0098	STAKING	1.000 LSUM	22000.00000	22000.00	15052.00000	15052.00		
SECTION TOTALS			\$	22,000.00	\$	15,052.00	\$	0.00
CONTRACT TOTALS			\$	1,878,279.66	\$	2,638,478.52	\$	

TABULATION OF BIDS

CALL ORDER : 153 CONTRACT ID : 030054
 CONTRACT DESCRIPTION: 3 10:30 A.M. DISTRICT : 11
 BRIDGES AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY BRIDGES; OVER BILLY CREEK TRIBUTARY, 2.424 KM. WEST
 AND
 AND 4.506 KM. AND 6.276 KM. NORTH OF WAGONER.
 PROJECT LENGTH = 0.33 KM.

COUNTIES : WAGONER

PROJECT(S) : BRO-173D(44) (45) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 213,460.90	115.5528%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 184,730.15	100.0000%	86.5405%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 210,074.61	113.7197%	98.4136%
3	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 224,297.04	121.4188%	105.0764%
4	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 236,036.36	127.7736%	110.5759%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY BRO-173D(44) CO								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	500.00000	500.00	1000.00000	1000.00	3300.00000
0002 202(G) M0185	EARTHWORK	1.000	LSUM	5300.00000	5300.00	2500.00000	2500.00	6600.00000
0003 223 M2802	TEMPORARY SILT FENCE	300.000	M	8.00000	2400.00	6.30000	1890.00	6.33000
0004 227 M0100	TEMPORARY SILT DIKE	30.000	M	11.50000	345.00	21.00000	630.00	22.00000
0005 230(A) M2806	SOLID SLAB SODDING	1435.000	M2	2.40000	3444.00	2.10000	3013.50	2.00000
0006 233(A) M2817	VEGETATIVE MULCHING	0.300	HA	1000.00000	300.00	525.00000	157.50	2717.00000
0007 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	203.000	T	18.00000	3654.00	21.00000	4263.00	14.14000
0008 509(D) M0325	CLASS C CONCRETE	5.000	M3	275.00000	1375.00	230.00000	1150.00	252.00000
SECTION TOTALS				\$ 17,318.00		\$ 14,604.00		\$ 20,274.52

TABULATION OF BIDS

CALL ORDER : 153
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030054
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(0) -EST-		(1) 470485715		(2) 731557599		
		ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 E000-ROADWAY BRO-173D(45)CO								
0009 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	500.00000	500.00	1000.00000	1000.00	3300.00000	3300.00
0010 202(G) M0185	EARTHWORK	1.000 LSUM	5700.00000	5700.00	2500.00000	2500.00	7700.00000	7700.00
0011 223 M2802	TEMPORARY SILT FENCE	400.000 M	8.00000	3200.00	6.30000	2520.00	6.33000	2532.00
0012 227 M0100	TEMPORARY SILT DIKE	30.000 M	11.50000	345.00	21.00000	630.00	22.00000	660.00
0013 230(A) M2806	SOLID SLAB SODDING	1592.000 M2	2.40000	3820.80	2.10000	3343.20	2.00000	3184.00
0014 233(A) M2817	VEGETATIVE MULCHING	0.330 HA	1000.00000	330.00	525.00000	173.25	2717.00000	896.61
0015 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	302.000 T	18.00000	5436.00	21.00000	6342.00	14.14000	4270.28
0016 509(D) M0325	CLASS C CONCRETE	5.000 M3	240.00000	1200.00	230.00000	1150.00	252.00000	1260.00
SECTION TOTALS			\$	20,531.80	\$	17,658.45	\$	23,802.89
SECTION 0003 X028-BRIDGE 'A' BRO-173D(44)CO								
0017 202(A) M1301	UNCLASSIFIED EXCAVATION	138.000 M3	4.00000	552.00	2.70000	372.60	4.35000	600.30
0018 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	83.000 M3	12.00000	996.00	13.00000	1079.00	14.40000	1195.20
0019 509(B) M1328	CLASS A CONCRETE	144.000 M3	300.00000	43200.00	262.00000	37728.00	306.00000	44064.00
0020 511(A) M1332	REINFORCING STEEL	17071.000 KG	1.10000	18778.10	1.10000	18778.10	1.10000	18778.10
0021 601A-1 M1353	TYPE I-A PLAIN RIPRAP	112.000 T	25.00000	2800.00	31.00000	3472.00	22.65000	2536.80
0022 601A-2 M1355	TYPE I-A FILTER BLANKET	28.000 T	25.00000	700.00	28.00000	784.00	20.00000	560.00
0023 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	880.00000	880.00
0024 623(F) M6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	1200.00000	4800.00	1470.00000	5880.00	1540.00000	6160.00

TABULATION OF BIDS

CALL ORDER : 153
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030054
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

=====									
				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0025 641 M1399 MOBILIZATION	1.000	LSUM		10072.00000	10072.00	4000.00000	4000.00	5500.00000	5500.00
0026 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2500.00000	2500.00	1733.00000	1733.00	1375.00000	1375.00
SECTION TOTALS				\$	86,398.10	\$	74,326.70	\$	81,649.40

SECTION 0004 X028-BRIDGE 'A' BRO-173D(45)CO									
0027 202(A) M1301 UNCLASSIFIED EXCAVATION	460.000	M3		3.50000	1610.00	2.70000	1242.00	4.35000	2001.00
0028 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	122.000	M3		12.00000	1464.00	13.00000	1586.00	14.40000	1756.80
0029 509(B) M1328 CLASS A CONCRETE	128.000	M3		300.00000	38400.00	262.00000	33536.00	306.00000	39168.00
0030 511(A) M1332 REINFORCING STEEL	13240.000	KG		1.10000	14564.00	1.10000	14564.00	1.10000	14564.00
0031 601A-1 M1353 TYPE I-A PLAIN RIPRAP	300.000	T		25.00000	7500.00	31.00000	9300.00	22.65000	6795.00
0032 601A-2 M1355 TYPE I-A FILTER BLANKET	75.000	T		25.00000	1875.00	28.00000	2100.00	20.00000	1500.00
0033 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		2500.00000	2500.00	500.00000	500.00	1650.00000	1650.00
0034 623(F) M6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA		1200.00000	4800.00	1470.00000	5880.00	1540.00000	6160.00
0035 641 M1399 MOBILIZATION	1.000	LSUM		10000.00000	10000.00	4000.00000	4000.00	5500.00000	5500.00
0036 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2500.00000	2500.00	1733.00000	1733.00	1375.00000	1375.00
SECTION TOTALS				\$	85,213.00	\$	74,441.00	\$	80,469.80

SECTION 0005 STAK-STAKING BRO-173D(44)CO									
0037 642 M0098 STAKING	1.000	LSUM		2000.00000	2000.00	1850.00000	1850.00	1815.00000	1815.00
SECTION TOTALS				\$	2,000.00	\$	1,850.00	\$	1,815.00

SECTION 0006 STAK-STAKING BRO-173D(45)CO

0038 642 M0098	1.000 LSUM	2000.00000	2000.00	1850.00000	1850.00	2063.00000	2063.00
STAKING							
SECTION TOTALS		\$ 2,000.00		\$ 1,850.00		\$ 2,063.00	

CONTRACT TOTALS		\$ 213,460.90		\$ 184,730.15		\$ 210,074.61	
=====							

TABULATION OF BIDS

CALL ORDER : 153
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030054
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731437201		(4) 731493469		()		
		BONITA ELLIS CONSTRUCTION,		HORIZON CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY BRO-173D(44)CO								
0001 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	6988.52000	6988.52		
0002 202(G) M0185	EARTHWORK	1.000 LSUM	8000.00000	8000.00	8326.85000	8326.85		
0003 223 M2802	TEMPORARY SILT FENCE	300.000 M	11.48000	3444.00	3.56000	1068.00		
0004 227 M0100	TEMPORARY SILT DIKE	30.000 M	19.68000	590.40	18.66000	559.80		
0005 230(A) M2806	SOLID SLAB SODDING	1435.000 M2	4.18000	5998.30	2.43000	3487.05		
0006 233(A) M2817	VEGETATIVE MULCHING	0.300 HA	3705.10000	1111.53	608.65000	182.60		
0007 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	203.000 T	18.75000	3806.25	15.15000	3075.45		
0008 509(D) M0325	CLASS C CONCRETE	5.000 M3	210.00000	1050.00	355.27000	1776.35		
SECTION TOTALS			\$	27,000.48	\$	25,464.62	\$	0.00
SECTION 0002 E000-ROADWAY BRO-173D(45)CO								
0009 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	3378.98000	3378.98		
0010 202(G) M0185	EARTHWORK	1.000 LSUM	8000.00000	8000.00	6895.88000	6895.88		
0011 223 M2802	TEMPORARY SILT FENCE	400.000 M	11.48000	4592.00	3.56000	1424.00		
0012 227 M0100	TEMPORARY SILT DIKE	30.000 M	19.68000	590.40	18.64000	559.20		
0013 230(A) M2806	SOLID SLAB SODDING	1592.000 M2	4.18000	6654.56	2.43000	3868.56		
0014 233(A) M2817	VEGETATIVE MULCHING	0.330 HA	3705.00000	1222.65	608.65000	200.85		
0015 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	302.000 T	18.75000	5662.50	15.15000	4575.30		
0016 509(D) M0325	CLASS C CONCRETE	5.000 M3	200.00000	1000.00	355.27000	1776.35		
SECTION TOTALS			\$	30,222.11	\$	22,679.12	\$	0.00

TABULATION OF BIDS

CALL ORDER : 153
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030054
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731437201		(4) 731493469		()		
		BONITA ELLIS CONSTRUCTION,		HORIZON CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 X028-BRIDGE 'A' BRO-173D(44)CO								
0017	202(A) M1301 UNCLASSIFIED EXCAVATION	138.000 M3	6.50000	897.00	7.96000	1098.48		
0018	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	83.000 M3	10.00000	830.00	13.25000	1099.75		
0019	509(B) M1328 CLASS A CONCRETE	144.000 M3	315.00000	45360.00	349.35000	50306.40		
0020	511(A) M1332 REINFORCING STEEL	17071.000 KG	1.00000	17071.00	1.13000	19290.23		
0021	601A-1 M1353 TYPE I-A PLAIN RIPRAP	112.000 T	22.00000	2464.00	22.44000	2513.28		
0022	601A-2 M1355 TYPE I-A FILTER BLANKET	28.000 T	18.75000	525.00	15.42000	431.76		
0023	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	4076.01000	4076.01		
0024	623(F) M6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	1500.00000	6000.00	1886.82000	7547.28		
0025	641 M1399 MOBILIZATION	1.000 LSUM	4000.00000	4000.00	4273.50000	4273.50		
0026	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1700.00000	1700.00	1521.63000	1521.63		
SECTION TOTALS			\$	82,847.00	\$	92,158.32	\$	0.00
SECTION 0004 X028-BRIDGE 'A' BRO-173D(45)CO								
0027	202(A) M1301 UNCLASSIFIED EXCAVATION	460.000 M3	5.22000	2401.20	7.96000	3661.60		
0028	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	122.000 M3	20.00000	2440.00	13.25000	1616.50		
0029	509(B) M1328 CLASS A CONCRETE	128.000 M3	305.00000	39040.00	349.35000	44716.80		
0030	511(A) M1332 REINFORCING STEEL	13240.000 KG	1.00000	13240.00	1.14000	15093.60		
0031	601A-1 M1353 TYPE I-A PLAIN RIPRAP	300.000 T	20.00000	6000.00	22.43000	6729.00		
0032	601A-2 M1355 TYPE I-A FILTER BLANKET	75.000 T	18.75000	1406.25	15.42000	1156.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

TABULATION OF BIDS

PAGE : 153 -6

CALL ORDER : 153
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030054
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731437201		(4) 731493469		()	
		BONITA ELLIS CONSTRUCTION,		HORIZON CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0033 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	6070.31000	6070.31	
0034 623(F) M6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	1500.00000	6000.00	1886.82000	7547.28	
0035 641 M1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	4273.50000	4273.50	
0036 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1700.00000	1700.00	1521.63000	1521.63	
SECTION TOTALS			\$	80,227.45	\$	92,386.72	\$ 0.00

SECTION 0005 STAK-STAKING BRO-173D(44) CO							
0037 642 M0098	STAKING	1.000 LSUM	2000.00000	2000.00	1673.79000	1673.79	
SECTION TOTALS			\$	2,000.00	\$	1,673.79	\$ 0.00

SECTION 0006 STAK-STAKING BRO-173D(45) CO							
0038 642 M0098	STAKING	1.000 LSUM	2000.00000	2000.00	1673.79000	1673.79	
SECTION TOTALS			\$	2,000.00	\$	1,673.79	\$ 0.00

CONTRACT TOTALS			\$	224,297.04	\$	236,036.36	\$

TABULATION OF BIDS

CALL ORDER : 175 CONTRACT ID : 030010
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 23
 RESURFACE (ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 US-69; BEGIN 12.75 MILES NORTH OF BRYANUCOUNTY LINE,
 EXTEND NORTH (NORTH AND SOUTH BOUND LANES).
 PROJECT LENGTH = 1.62 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : ATOKA

PROJECT(S) : MC-103N(54)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 442,245.00	112.3536%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 393,619.00	100.0000%	89.0047%
2	731452852 OVERLAND CORPORATION	\$ 418,767.50	106.3890%	94.6913%

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)	8900.000 TON	32.50000	289250.00	37.85000	336865.00	40.70000	362230.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	350.000 TON	32.50000	11375.00	40.20000	14070.00	43.25000	15137.50
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	24000.000 SY	0.98000	23520.00	0.95000	22800.00	0.80000	19200.00
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43000.000 LF	2.50000	107500.00	0.35000	15050.00	0.30000	12900.00
0005 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	50.00000	400.00	85.50000	684.00	75.00000	600.00
0006 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	50.00000	200.00	200.00000	800.00	175.00000	700.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3350.00000	3350.00	8000.00000	8000.00
SECTION TOTALS				\$ 442,245.00		\$ 393,619.00		\$ 418,767.50
CONTRACT TOTALS				\$ 442,245.00		\$ 393,619.00		\$ 418,767.50

TABULATION OF BIDS

CALL ORDER : 185 CONTRACT ID : 030070
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 23
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 US-69; BEGIN 9.6 MILES NORTH OF TEXAS STATE LINE AND
 0.1 MILE NORTH OF JCT. SH-70 IN DURANT, EXTEND NORTH
 (NORTH AND SOUTH BOUND LANES).
 PROJECT LENGTH = 4.56 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG64-22 OK, PG 70-28 OK

COUNTIES : BRYAN

PROJECT(S) : MC-107N(77)/CMC-107N(78)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 629,225.00	112.8165%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 557,742.00	100.0000%	88.6395%
2	731452852 OVERLAND CORPORATION	\$ 613,770.00	110.0455%	97.5438%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-107N(77)								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7000.000 TON	32.50000	227500.00	33.65000	235550.00	37.00000	259000.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	500.000 TON	32.50000	16250.00	38.25000	19125.00	42.00000	21000.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37000.000 LF	2.50000	92500.00	0.34000	12580.00	0.31000	11470.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000 EA	50.00000	800.00	82.00000	1312.00	75.00000	1200.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000 EA	50.00000	300.00	190.00000	1140.00	175.00000	1050.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2935.00000	2935.00	7000.00000	7000.00
SECTION TOTALS				\$ 347,350.00		\$ 272,642.00		\$ 300,720.00
SECTION 0002 I000-ROADWAY CMC-107N(78)								
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7900.000 TON	32.50000	256750.00	33.35000	263465.00	36.50000	288350.00

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030070
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731452852 OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	250.000 TON	32.50000	8125.00	38.00000	9500.00	42.00000	10500.00
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4000.000 SY	1.75000	7000.00	2.30000	9200.00	1.80000	7200.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2935.00000	2935.00	7000.00000	7000.00
SECTION TOTALS				\$ 281,875.00		\$ 285,100.00		\$ 313,050.00
CONTRACT TOTALS				\$ 629,225.00		\$ 557,742.00		\$ 613,770.00

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 030024
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 8
 BRIDGE JOINT SEAL/REPAIR CONTRACT TIME : 45 CALENDAR DAYS
 IN VARIOUS LOCATIONS ON SH-10, US-59, &UUS-169.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : CRAIG NOWATA

PROJECT(S) : MC-118C(33)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 97,390.00	109.1238%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 89,247.25	100.0000%	91.6390%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 183,874.50	206.0282%	188.8022%
3	731452899	PBX CORPORATION	\$ 273,606.00	306.5708%	280.9385%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031 - REPAIR BRIDGE A								
0001 419 4152	CONCRETE JOINT REHABILITATION	435.000	LF	20.00000	8700.00	4.95000	2153.25	5002.50
0002 504(H) 6390	RAPID CURE JOINT SEALANT	58.000	LF	50.00000	2900.00	18.00000	1044.00	1740.00
0003 504(I) 6389	ELASTOMERIC MORTAR	5.000	CF	350.00000	1750.00	365.00000	1825.00	3600.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	6.000	SY	300.00000	1800.00	205.00000	1230.00	2100.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	33.000	SY	350.00000	11550.00	395.00000	13035.00	21780.00
0006 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	6800.00000	6800.00	23000.00000
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4900.00000	4900.00	2250.00000
SECTION TOTALS				\$	34,700.00	\$	30,987.25	\$ 59,472.50
SECTION 0002 X031 - REPAIR BRIDGE B								
0008 411 4510	(PL) ASPHALT CONCRETE (3")	20.000	SY	350.00000	7000.00	270.00000	5400.00	19000.00
0009 505(B) 6019	CLASS B BRIDGE DECK REPAIR	3.000	SY	300.00000	900.00	250.00000	750.00	900.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030024
 DISTRICT : 8

COUNTIES : CRAIG

NOWATA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 505(C) 6020	CLASS C BRIDGE DECK REPAIR	14.000 SY	350.00000	4900.00	395.00000	5530.00	1050.00000	14700.00
SECTION TOTALS			\$	12,800.00	\$	11,680.00	\$	34,600.00
SECTION 0003 X031 - REPAIR BRIDGE C								
0011 419 4152	CONCRETE JOINT REHABILITATION	120.000 LF	20.00000	2400.00	5.00000	600.00	14.00000	1680.00
0012 505(C) 6020	CLASS C BRIDGE DECK REPAIR	18.000 SY	350.00000	6300.00	395.00000	7110.00	1050.00000	18900.00
0013 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	2.000 EA	600.00000	1200.00	800.00000	1600.00	1425.00000	2850.00
SECTION TOTALS			\$	9,900.00	\$	9,310.00	\$	23,430.00
SECTION 0004 X031 - REPAIR BRIDGE D								
0014 419 4152	CONCRETE JOINT REHABILITATION	120.000 LF	20.00000	2400.00	6.00000	720.00	14.00000	1680.00
0015 505(C) 6020	CLASS C BRIDGE DECK REPAIR	18.000 SY	350.00000	6300.00	395.00000	7110.00	1000.00000	18000.00
0016 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	2.000 EA	600.00000	1200.00	700.00000	1400.00	1425.00000	2850.00
SECTION TOTALS			\$	9,900.00	\$	9,230.00	\$	22,530.00
SECTION 0005 X131 - REPAIR BRIDGE E								
0017 504(H) 6390	RAPID CURE JOINT SEALANT	120.000 LF	50.00000	6000.00	18.00000	2160.00	27.00000	3240.00
0018 504(I) 6389	ELASTOMERIC MORTAR	20.000 CF	350.00000	7000.00	400.00000	8000.00	730.00000	14600.00
0019 523(A) 6550	(SP) SEALER CRACK PREPARATION	110.000 LF	5.00000	550.00	2.50000	275.00	24.00000	2640.00
0020 523(B) 6560	(SP) SEALER RESIN	2.000 GAL	120.00000	240.00	450.00000	900.00	110.00000	220.00
SECTION TOTALS			\$	13,790.00	\$	11,335.00	\$	20,700.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030024
 DISTRICT : 8

COUNTIES : CRAIG

NOWATA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 X031 - REPAIR BRIDGE F								
0021 419 4152	CONCRETE JOINT REHABILITATION	30.000 LF	20.00000	600.00	6.00000	180.00	22.70000	681.00
0022 504(H) 6390	RAPID CURE JOINT SEALANT	90.000 LF	50.00000	4500.00	18.00000	1620.00	21.00000	1890.00
0023 505(C) 6020	CLASS C BRIDGE DECK REPAIR	3.000 SY	350.00000	1050.00	315.00000	945.00	1050.00000	3150.00
0024 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	50.000 SY	10.00000	500.00	10.00000	500.00	10.00000	500.00
0025 535 6321	(PL)CLEAN AND SANDBLAST SUBSTRUCTURE	1.000 LSUM	500.00000	500.00	5000.00000	5000.00	1700.00000	1700.00
SECTION TOTALS			\$	7,150.00	\$	8,245.00	\$	7,921.00
SECTION 0007 X031 - REPAIR BRIDGE G								
0026 419 4152	CONCRETE JOINT REHABILITATION	30.000 LF	20.00000	600.00	6.00000	180.00	22.70000	681.00
0027 504(H) 6390	RAPID CURE JOINT SEALANT	90.000 LF	50.00000	4500.00	18.00000	1620.00	21.00000	1890.00
0028 505(C) 6020	CLASS C BRIDGE DECK REPAIR	3.000 SY	350.00000	1050.00	395.00000	1185.00	1050.00000	3150.00
0029 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	50.000 SY	10.00000	500.00	10.00000	500.00	10.00000	500.00
0030 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	5.000 EA	500.00000	2500.00	995.00000	4975.00	1800.00000	9000.00
SECTION TOTALS			\$	9,150.00	\$	8,460.00	\$	15,221.00
CONTRACT TOTALS			\$	97,390.00	\$	89,247.25	\$	183,874.50

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030024
 DISTRICT : 8

COUNTIES : CRAIG

NOWATA

SET-ASIDE :

		(3) 731452899		()		()			
		PBX CORPORATION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031 - REPAIR BRIDGE A									
0001 419 4152	CONCRETE JOINT REHABILITATION	435.0000	LF	25.00000	10875.00				
0002 504(H) 6390	RAPID CURE JOINT SEALANT	58.0000	LF	50.00000	2900.00				
0003 504(I) 6389	ELASTOMERIC MORTAR	5.0000	CF	700.00000	3500.00				
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	6.0000	SY	395.00000	2370.00				
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	33.0000	SY	1350.00000	44550.00				
0006 641 1399	MOBILIZATION	1.0000	LSUM	23000.00000	23000.00				
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.0000	LSUM	20000.00000	20000.00				
SECTION TOTALS				\$	107,195.00	\$	0.00	\$	0.00
SECTION 0002 X031 - REPAIR BRIDGE B									
0008 411 4510	(PL) ASPHALT CONCRETE (3")	20.0000	SY	875.00000	17500.00				
0009 505(B) 6019	CLASS B BRIDGE DECK REPAIR	3.0000	SY	395.00000	1185.00				
0010 505(C) 6020	CLASS C BRIDGE DECK REPAIR	14.0000	SY	1350.00000	18900.00				
SECTION TOTALS				\$	37,585.00	\$	0.00	\$	0.00
SECTION 0003 X031 - REPAIR BRIDGE C									
0011 419 4152	CONCRETE JOINT REHABILITATION	120.0000	LF	25.00000	3000.00				
0012 505(C) 6020	CLASS C BRIDGE DECK REPAIR	18.0000	SY	1350.00000	24300.00				
0013 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	2.0000	EA	2200.00000	4400.00				
SECTION TOTALS				\$	31,700.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030024
 DISTRICT : 8

COUNTIES : CRAIG

NOWATA

SET-ASIDE :

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

SECTION 0004 X031 - REPAIR BRIDGE D							
0014 419 4152	CONCRETE JOINT REHABILITATION	120.000	LF	25.00000	3000.00		
0015 505(C) 6020	CLASS C BRIDGE DECK REPAIR	18.000	SY	1350.00000	24300.00		
0016 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	1100.00000	2200.00		
SECTION TOTALS				\$ 29,500.00		\$ 0.00	\$ 0.00

SECTION 0005 X131 - REPAIR BRIDGE E							
0017 504(H) 6390	RAPID CURE JOINT SEALANT	120.000	LF	50.00000	6000.00		
0018 504(I) 6389	ELASTOMERIC MORTAR	20.000	CF	700.00000	14000.00		
0019 523(A) 6550	(SP) SEALER CRACK PREPARATION	110.000	LF	40.00000	4400.00		
0020 523(B) 6560	(SP) SEALER RESIN	2.000	GAL	60.00000	120.00		
SECTION TOTALS				\$ 24,520.00		\$ 0.00	\$ 0.00

SECTION 0006 X031 - REPAIR BRIDGE F							
0021 419 4152	CONCRETE JOINT REHABILITATION	30.000	LF	25.00000	750.00		
0022 504(H) 6390	RAPID CURE JOINT SEALANT	90.000	LF	105.00000	9450.00		
0023 505(C) 6020	CLASS C BRIDGE DECK REPAIR	3.000	SY	1350.00000	4050.00		
0024 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	50.000	SY	30.00000	1500.00		
0025 535 6321	(PL)CLEAN AND SANDBLAST SUBSTRUCTURE	1.000	LSUM	2166.00000	2166.00		
SECTION TOTALS				\$ 17,916.00		\$ 0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030024
 DISTRICT : 8

COUNTIES : CRAIG

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 X031 - REPAIR BRIDGE G								
0026	419 4152	30.000	LF 25.00000	750.00				
CONCRETE JOINT REHABILITATION								
0027	504(H) 6390	90.000	LF 105.00000	9450.00				
RAPID CURE JOINT SEALANT								
0028	505(C) 6020	3.000	SY 830.00000	2490.00				
CLASS C BRIDGE DECK REPAIR								
0029	512 6279	50.000	SY 30.00000	1500.00				
(PL)CLEANING CONCRETE BRIDGE SURFACES								
0030	545 4825	5.000	EA 2200.00000	11000.00				
(PL)REPLACE BRIDGE ITEM (TYPE B)								
SECTION TOTALS				\$ 25,190.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 273,606.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 213 CONTRACT ID : 030038
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 43
 ARMOR COAT CONTRACT TIME : 45 CALENDAR DAYS
 SH-132; BEGIN AT SOUTH SIDE OF DRUMMOND,REXTEND NORTH
 TO GARFIELD/GRANT COUNTY LINE.
 PROJECT LENGTH = 20.43 MILES

COUNTIES : GARFIELD

PROJECT(S) : MC-124C(43) PT. 1, 2 & 3

SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 317,900.00	106.9447%	100.0000%
1	730756674 WOOD & SONS PAVING INC.	\$ 297,256.55	100.0000%	93.5063%
2	730765687 HIGHWAY CONTRACTORS, INC.	\$ 308,700.00	103.8497%	97.1060%
3	731275880 VANTAGE PAVING, INC.	\$ 308,850.10	103.9002%	97.1532%
4	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 349,055.00	117.4255%	109.8003%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 F000-ROADWAY MC-132C(43) PT. 1								
0001 402(A) 0204	BITUMINOUS BINDER	110.000	TON	460.00000	50600.00	467.53000	51428.30	49500.00
0002 402B-2 0208	NO.2 COVER AGGREGATE	740.000	TON	70.00000	51800.00	60.10000	44474.00	49950.00
SECTION TOTALS				\$ 102,400.00		\$ 95,902.30		\$ 99,450.00
SECTION 0002 F000-ROADWAY MC-124C(43) PT. 2								
0003 402(A) 0204	BITUMINOUS BINDER	110.000	TON	460.00000	50600.00	467.53000	51428.30	49500.00
0004 402B-2 0208	NO.2 COVER AGGREGATE	800.000	TON	70.00000	56000.00	60.10000	48080.00	54000.00
SECTION TOTALS				\$ 106,600.00		\$ 99,508.30		\$ 103,500.00
SECTION 0003 F000-ROADWAY MC-124C(43) PT. 3								
0005 402(A) 0204	BITUMINOUS BINDER	115.000	TON	460.00000	52900.00	467.53000	53765.95	51750.00
0006 402B-2 0208	NO.2 COVER AGGREGATE	800.000	TON	70.00000	56000.00	60.10000	48080.00	54000.00
SECTION TOTALS				\$ 108,900.00		\$ 101,845.95		\$ 105,750.00
CONTRACT TOTALS				\$ 317,900.00		\$ 297,256.55		\$ 308,700.00

TABULATION OF BIDS

CALL ORDER : 213
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030038
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731275880		(4) 431845744		()	
		VANTAGE PAVING, INC.		MISSOURI PETROLEUM PRODUCTS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 F000-ROADWAY MC-132C(43) PT. 1							
0001 402(A) 0204	BITUMINOUS BINDER	110.000 TON	538.46000	59230.60	553.00000	60830.00	
0002 402B-2 0208	NO.2 COVER AGGREGATE	740.000 TON	54.90000	40626.00	70.00000	51800.00	
SECTION TOTALS			\$	99,856.60	\$	112,630.00	\$ 0.00
SECTION 0002 F000-ROADWAY MC-124C(43) PT. 2							
0003 402(A) 0204	BITUMINOUS BINDER	110.000 TON	538.46000	59230.60	553.00000	60830.00	
0004 402B-2 0208	NO.2 COVER AGGREGATE	800.000 TON	54.90000	43920.00	70.00000	56000.00	
SECTION TOTALS			\$	103,150.60	\$	116,830.00	\$ 0.00
SECTION 0003 F000-ROADWAY MC-124C(43) PT. 3							
0005 402(A) 0204	BITUMINOUS BINDER	115.000 TON	538.46000	61922.90	553.00000	63595.00	
0006 402B-2 0208	NO.2 COVER AGGREGATE	800.000 TON	54.90000	43920.00	70.00000	56000.00	
SECTION TOTALS			\$	105,842.90	\$	119,595.00	\$ 0.00
CONTRACT TOTALS			\$	308,850.10	\$	349,055.00	\$

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 030077
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 45
 GRADE, DRAIN AND SURFACE(P.C. CONCRETE)NTRACT TIME : 90 CALENDAR DAYS
 US-60B; FROM 10TH STREET TO 14TH STREETRINNPONCA CITY.
 PROJECT LENGTH = 0.269 MILE
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : KAY

PROJECT(S) : CMC-136A(75)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 537,250.00	108.8124%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 493,739.62	100.0000%	91.9013%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY						
0001 202(A) 0183		1000.000	CY	10.00000	7.75000	7750.00
UNCLASSIFIED EXCAVATION						
0002 205 4229		1.000	LSUM	5000.00000	5200.00000	5200.00
TYPE A-SALVAGED TOPSOIL						
0003 223 2801		200.000	LF	5.00000	4.15000	830.00
TEMPORARY SILT FENCE						
0004 230(A) 2806		2300.000	SY	5.00000	2.45000	5635.00
SOLID SLAB SODDING						
0005 303 5912		200.000	TON	15.00000	24.00000	4800.00
AGGREGATE BASE						
0006 326(A) 4200		330.000	TON	38.00000	29.35000	9685.50
(SP) FLY ASH						
0007 326(B) 4210		19.000	TON	70.00000	210.00000	3990.00
(SP) LIME						
0008 326(E) 4240		7320.000	SY	2.00000	2.35000	17202.00
(SP) CEMENTITIOUS STABILIZED SUBGRADE						
0009 403(E) 0225		600.000	TON	15.00000	27.30000	16380.00
TRAFFIC BOUND SURFACE COURSE TYPE E						
0010 408 5774		1098.000	GAL	1.00000	3.58000	3930.84
PRIME COAT						
0011 411(S4) 5960		900.000	TON	40.00000	49.13000	44217.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)						

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030077
 DISTRICT : 45

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730703325		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012	414(A1) 5753	5800.000 SY	40.00000	232000.00	29.37000	170346.00	
	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT						
0013	414(B1) 5759	533.000 SY	60.00000	31980.00	44.03000	23467.99	
	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT						
0014	417 5267	700.000 SY	4.00000	2800.00	14.75000	10325.00	
	COLD MILLING PAVEMENT						
0015	509(C) 0322	0.200 CY	400.00000	80.00	3500.00000	700.00	
	CLASS A CONCRETE FOR SMALL STRUCTURES						
0016	609(B) 1525	345.000 LF	15.00000	5175.00	15.83000	5461.35	
	2'-8" COMB. CURB & GUTTER (6" BARRIER)						
0017	609(B) 1526	2072.000 LF	16.00000	33152.00	12.05000	24967.60	
	2'-8" COMB. CURB & GUTTER (8" BARRIER)						
0018	610(A) 0602	260.000 SY	25.00000	6500.00	30.70000	7982.00	
	4" CONCRETE SIDEWALK						
0019	610(B) 0399	370.000 SY	35.00000	12950.00	31.59000	11688.30	
	6" CONCRETE DRIVEWAY (H.E.S.)						
0020	612(G) 0647	2.000 EA	200.00000	400.00	125.00000	250.00	
	VALVE BOXES ADJUST TO GRADE						
0021	612(H) 0648	2.000 EA	400.00000	800.00	225.00000	450.00	
	METER BOXES ADJUST TO GRADE						
0022	612(L) 0652	2.000 EA	1000.00000	2000.00	660.00000	1320.00	
	WATER METERS RESET						
0023	619(B) 4726	2417.000 LF	4.00000	9668.00	4.71000	11384.07	
	REMOVAL OF CURB AND GUTTER						
0024	619(B) 4727	5700.000 SY	5.00000	28500.00	6.35000	36195.00	
	REMOVAL OF CONCRETE PAVEMENT						
0025	619(B) 4728	633.000 SY	5.00000	3165.00	3.59000	2272.47	
	REMOVAL OF ASPHALT PAVEMENT						
0026	619(B) 4766	362.000 SY	5.00000	1810.00	6.35000	2298.70	
	REMOVAL OF CONCRETE DRIVEWAY						
0027	619(B) 4792	242.000 SY	4.00000	968.00	6.35000	1536.70	
	REMOVAL OF SIDEWALK						
0028	619(C) 0924	1022.000 LF	2.00000	2044.00	5.75000	5876.50	
	SAWING PAVEMENT						
0029	643 0090	1.000 LSUM	2000.00000	2000.00	3565.60000	3565.60	
	(PL) MATERIAL SAMPLING AND TESTING						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030077
 DISTRICT : 45

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730703325 EVANS & ASSOC. CONST. CO.,		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0030	802(B) 8334	10.000	LF	20.00000	200.00	15.00000	150.00				
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED										
0031	803 8067	2.000	EA	200.00000	400.00	420.00000	840.00				
	PULL BOX(SIZE III)										
0032	828(B) 8138	800.000	LF	4.00000	3200.00	7.72000	6176.00				
	LOOP DETECTOR WIRE										
0033	855(A) 8812	5000.000	LF	0.35000	1750.00	0.85000	4250.00				
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0034	855(B) 8818	2.000	EA	200.00000	400.00	75.00000	150.00				
	TRAFFIC STRIPE(PLASTIC) (ARROWS)										
0035	855(B) 8821	1.000	EA	200.00000	200.00	265.00000	265.00				
	TRAFFIC STRIPE(PLASTIC) (WORDS)										
0036	880(J) 8905	1.000	LSUM	10000.00000	10000.00	23541.00000	23541.00				
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS			\$	497,250.00	\$	475,079.62	\$		0.00	

SECTION 0002 STAKING											
0037	642 0098	1.000	LSUM	40000.00000	40000.00	18660.00000	18660.00				
	STAKING										
	SECTION TOTALS			\$	40,000.00	\$	18,660.00	\$		0.00	

CONTRACT TOTALS				\$	537,250.00	\$	493,739.62	\$			

TABULATION OF BIDS

CALL ORDER : 225 CONTRACT ID : 030047
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 CONCRETE PATCHING CONTRACT TIME : 110 CALENDAR DAYS
 US-69: BEGIN AT THE NORTH END OF THE SOUTHLCANADIAN
 RIVER BRIDGE, EXTEND NORTH.
 PROJECT LENGTH = 4.94 MILES

COUNTIES : MCINTOSH

PROJECT(S) : MC-146N(48)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 625,420.00	125.6694%	100.0000%
1	731230974 TTK CONSTRUCTION CO., INC.	\$ 497,670.80	100.0000%	79.5739%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 505,554.00	101.5840%	80.8343%
3	420989684 IOWA EROSION CONTROL, INC.	\$ 547,262.10	109.9647%	87.5031%
4	411658407 TENSON CONSTRUCTION, INC.	\$ 548,260.00	110.1652%	87.6627%
5	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 550,169.30	110.5488%	87.9680%
6	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 629,282.00	126.4454%	100.6175%
7	330349226 PENHALL COMPANY	\$ 633,866.60	127.3666%	101.3505%
8	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 639,639.39	128.5266%	102.2736%
9	480997016 D.F. FREEMAN CONTRACTORS, INC.	\$ 772,953.60	155.3142%	123.5895%
10	840684692 AMERICAN CIVIL CONSTRUCTORS AND SUBSIDIARIES, INC.	\$ 854,190.40	171.6376%	136.5787%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-CONCRETE PATCHING								
0001 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	6610.000 SY	78.00000	515580.00	64.00000	423040.00	65.00000	429650.00
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	119680.000 LF	0.35000	41888.00	0.25000	29920.00	0.24000	28723.20
0003 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	119680.000 LF	0.15000	17952.00	0.06000	7180.80	0.06000	7180.80
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	37530.00000	37530.00	40000.00000	40000.00
SECTION TOTALS				\$ 625,420.00		\$ 497,670.80		\$ 505,554.00
CONTRACT TOTALS				\$ 625,420.00		\$ 497,670.80		\$ 505,554.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030047
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

=====										
(3) 420989684 (4) 411658407 (5) 730764097										
IOWA EROSION CONTROL, INC. TENSON CONSTRUCTION, INC. M.J. LEE CONSTRUCTION COMPANY										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001 I000-CONCRETE PATCHING										
0001 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	6610.000 SY	69.89000	461972.90	72.00000	475920.00	72.10000	476581.00		
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	119680.000 LF	0.31000	37100.80	0.35000	41888.00	0.24000	28723.20		
0003 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	119680.000 LF	0.13000	15558.40	0.15000	17952.00	0.07000	8377.60		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	32630.00000	32630.00	12500.00000	12500.00	36487.50000	36487.50		
SECTION TOTALS				\$ 547,262.10		\$ 548,260.00		\$ 550,169.30		

CONTRACT TOTALS				\$ 547,262.10		\$ 548,260.00		\$ 550,169.30		
=====										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030047
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(6) 730980023		(7) 330349226		(8) 731493469		
		GLOVER CONST. CO., INC.		PENHALL COMPANY		HORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-CONCRETE PATCHING								
0001	414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	6610.000 SY	81.00000	535410.00	84.10000	555901.00	85.86000	567534.60
0002	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	119680.000 LF	0.25000	29920.00	0.30000	35904.00	0.24000	28723.20
0003	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	119680.000 LF	0.15000	17952.00	0.12000	14361.60	0.07000	8377.60
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	46000.00000	46000.00	27700.00000	27700.00	35003.99000	35003.99
SECTION TOTALS				\$ 629,282.00		\$ 633,866.60		\$ 639,639.39
CONTRACT TOTALS				\$ 629,282.00		\$ 633,866.60		\$ 639,639.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

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TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030047
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(9) 480997016		(10) 840684692		()	
		D.F. FREEMAN CONTRACTORS, I		AMERICAN CIVIL CONSTRUCTORS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 I000-CONCRETE PATCHING							
0001 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	6610.000 SY	105.66000	698412.60	116.00000	766760.00	
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	119680.000 LF	0.32000	38297.60	0.38000	45478.40	
0003 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	119680.000 LF	0.13000	15558.40	0.15000	17952.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20685.00000	20685.00	24000.00000	24000.00	
SECTION TOTALS			\$	772,953.60	\$	854,190.40	\$ 0.00
CONTRACT TOTALS			\$	772,953.60	\$	854,190.40	\$

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 030075
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 BRIDGE JOINT SEAL/REPAIR CONTRACT TIME : 30 CALENDAR DAYS
 I-40: BRIDGES OVER NORTH CANADIAN RIVERURAL
 OVERFLOW IN POTTAWATOMIE COUNTY.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMC-163N(128)

SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 76,850.00	100.4542%	100.0000%
1	841617208	JLT CONTRACTING, LLC	\$ 76,502.50	100.0000%	99.5478%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 129,640.00	169.4585%	168.6923%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411 4510	(PL) ASPHALT CONCRETE (3")	75.000 SY	325.00000	24375.00	353.00000	26475.00	470.00000	35250.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	350.00000	3500.00	390.00000	3900.00
0003 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	9352.50000	9352.50	34800.00000	34800.00
0004 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	9500.00000	9500.00
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	30.00000	600.00	12.50000	250.00	11.00000	220.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5200.00000	5200.00	6600.00000	6600.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	75.00000	1500.00	12.50000	250.00	11.00000	220.00
SECTION TOTALS				\$ 49,475.00		\$ 46,527.50		\$ 90,490.00
SECTION 0002 BRIDGE 'B'								
0008 411 4510	(PL) ASPHALT CONCRETE (3")	75.000 SY	325.00000	24375.00	353.00000	26475.00	470.00000	35250.00
0009 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	350.00000	3500.00	390.00000	3900.00
SECTION TOTALS				\$ 27,375.00		\$ 29,975.00		\$ 39,150.00
CONTRACT TOTALS				\$ 76,850.00		\$ 76,502.50		\$ 129,640.00

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 030092
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33
 PAVEMENT REHABILITATION(H.E.S. CONCRETENPATCHING)E : 150 CALENDAR DAYS
 I-40; BEGIN AT MILE POST 205, EXTEND EAST TO THE OKFUSKEE
 COUNTY LINE, (EAST AND WEST BOUND LANES).
 PROJECT LENGTH = 6.0 MILES

COUNTIES : SEMINOLE

PROJECT(S) : IMC-167N(84)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 600,000.00	110.8402%	100.0000%
1	411658407 TENSON CONSTRUCTION, INC.	\$ 541,320.00	100.0000%	90.2200%
2	731230974 TTK CONSTRUCTION CO., INC.	\$ 570,835.20	105.4524%	95.1392%
3	420989684 IOWA EROSION CONTROL, INC.	\$ 586,522.00	108.3503%	97.7537%
4	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 594,800.00	109.8796%	99.1333%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 732,732.32	135.3603%	122.1221%
6	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 849,300.00	156.8943%	141.5500%
7	840684692 AMERICAN CIVIL CONSTRUCTORS AND SUBSIDIARIES, INC.	\$ 888,000.00	164.0434%	148.0000%
8	480997016 D.F. FREEMAN CONTRACTORS, INC.	\$ 1,137,537.00	210.1413%	189.5895%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	7800.000 SY	75.00000	585000.00	67.40000	525720.00	68.00000	530400.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	15600.00000	15600.00	40435.20000	40435.20
SECTION TOTALS				\$ 600,000.00		\$ 541,320.00		\$ 570,835.20
CONTRACT TOTALS				\$ 600,000.00		\$ 541,320.00		\$ 570,835.20

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030092
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001	414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	7800.000 SY	71.19000	555282.00	71.00000	553800.00	88.81000	692718.00
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	31240.00000	31240.00	41000.00000	41000.00	40014.32000	40014.32
SECTION TOTALS			\$	586,522.00	\$	594,800.00	\$	732,732.32
CONTRACT TOTALS			\$	586,522.00	\$	594,800.00	\$	732,732.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/03

TABULATION OF BIDS

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CALL ORDER : 240
 LETTING DATE : 03/27/03 10:30 A.M.

CONTRACT ID : 030092
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(6) 730980023		(7) 840684692		(8) 480997016		
		GLOVER CONST. CO., INC.		AMERICAN CIVIL CONSTRUCTORS		D.F. FREEMAN CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	7800.000 SY	93.50000	729300.00	110.00000	858000.00	142.54000	1111812.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	120000.00000	120000.00	30000.00000	30000.00	25725.00000	25725.00
SECTION TOTALS			\$	849,300.00	\$	888,000.00	\$	1,137,537.00
CONTRACT TOTALS			\$	849,300.00	\$	888,000.00	\$	1,137,537.00