

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 030359  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 42  
 GRADE, DRAIN, SURFACE AND BRIDGE CONTRACT TIME : 380 CALENDAR DAYS  
 US-81; BEGIN APPROX. 6.6 KM SOUTH OF I-40, EXTEND  
 NORTH TO I-40.  
 PROJECT LENGTH = 6.596 KM.  
 FLEXIBLE ESALS = 12.02 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : CANADIAN

PROJECT(S) : NHY-11N(004)/BRFY-11N(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 8,639,365.68	111.1240%	100.0000%
1	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 7,774,524.66	100.0000%	89.9895%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 7,783,918.22	100.1208%	90.0983%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 8,199,898.43	105.4714%	94.9132%
4	581401463 APAC-OKLAHOMA, INC.	\$ 8,908,095.16	114.5806%	103.1105%
5	731297069 ALLEN CONTRACTING, INC.	\$ 8,971,864.72	115.4008%	103.8487%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY NHY-11N(004)								
0001 201 M0102	CLEARING AND GRUBBING (R-5)	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	25000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	174260.000	M3	3.00000	522780.00	2.60000	453076.00	2.00000
0003 205 M4229	TYPE A-SALVAGED TOPSOIL (R-6)	1.000	LSUM	216027.00000	216027.00	180000.00000	180000.00	75000.00000
0004 223 M2802	TEMPORARY SILT FENCE	500.000	M	6.00000	3000.00	5.00000	2500.00	20.00000
0005 224 M2803	TEMPORARY SEDIMENT FILTER	7.000	EA	150.00000	1050.00	100.00000	700.00	200.00000
0006 226 M2805	TEMPORARY SEDIMENT REMOVAL (H-1)	60.000	M3	10.00000	600.00	20.00000	1200.00	10.00000
0007 227 M0100	TEMPORARY SILT DIKE	226.000	M	20.00000	4520.00	12.00000	2712.00	25.00000
0008 229 M4318	DITCH LINER PROTECTION	46.000	M	5.00000	230.00	3.00000	138.00	6.00000
0009 230(A) M2806	SOLID SLAB SODDING	32989.000	M2	1.50000	49483.50	0.85000	28040.65	1.00000

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		( 0 ) -EST-		( 1 ) 470491036		( 2 ) 730731258			
		ENGINEER'S ESTIMATE		WESTERN PLAINS CONSTRUCTION		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010	230(D) M2810 BROADCAST SPRIGGING (METHOD A)	166168.000	M2	0.20000	33233.60	0.14000	23263.52	0.50000	83084.00
0011	230(F) M2812 WATERING (H-2)	8848.000	KL	1.50000	13272.00	2.00000	17696.00	2.20000	19465.60
0012	232(B) M2814 SEEDING METHOD B (H-14)	45.000	HA	400.00000	18000.00	900.00000	40500.00	500.00000	22500.00
0013	233(A) M2817 VEGETATIVE MULCHING (H-13)	44.000	HA	690.00000	30360.00	800.00000	35200.00	300.00000	13200.00
0014	234(A) M2824 FERTILIZING (10-20-10) (H-5) (H-7)	26.000	T	300.00000	7800.00	350.00000	9100.00	500.00000	13000.00
0015	234(A) M4406 FERTILIZING (0-46-0) (H-10)	8.000	T	450.00000	3600.00	350.00000	2800.00	1000.00000	8000.00
0016	235(A) M0100 (PL)ROCK FILTER DAM, TYPE 1	45.000	M3	50.00000	2250.00	50.00000	2250.00	100.00000	4500.00
0017	241 M2832 MOWING	45.000	HA	100.00000	4500.00	60.00000	2700.00	80.00000	3600.00
0018	326(B) M4210 (SP)LIME (F-15)	2992.000	T	40.00000	119680.00	91.66000	274246.72	75.00000	224400.00
0019	326(F) M4250 (SP)LIME STABILIZED SUBGRADE (F-15)	172944.000	M2	3.00000	518832.00	1.22000	210991.68	1.75000	302652.00
0020	403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-1)	1216.000	T	15.00000	18240.00	18.45000	22435.20	25.00000	30400.00
0021	407 M0250 TACK COAT (F-25)	131082.000	L	0.30000	39324.60	0.27000	35392.14	0.20000	26216.40
0022	408 M5774 PRIME COAT (F-55)	149127.000	L	0.35000	52194.45	0.37000	55176.99	0.20000	29825.40
0023	411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	72560.000	T	30.00000	2176800.00	26.42000	1917035.20	28.00000	2031680.00
0024	411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	24752.000	T	38.00000	940576.00	33.48000	828696.96	32.00000	792064.00
0025	411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	26504.000	T	28.00000	742112.00	28.66000	759604.64	30.00000	795120.00
0026	411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	15507.000	T	42.00000	651294.00	41.11000	637492.77	38.00000	589266.00

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0027 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	5200.000 T	33.00000	171600.00	30.13000	156676.00	35.00000	182000.00
0028 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	155.000 M3	14.00000	2170.00	20.00000	3100.00	33.00000	5115.00
0029 509(B) M0321	CLASS A CONCRETE	395.000 M3	350.00000	138250.00	265.00000	104675.00	400.00000	158000.00
0030 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 M3	975.00000	2925.00	600.00000	1800.00	1000.00000	3000.00
0031 509(D) M0325	CLASS C CONCRETE	20.000 M3	220.00000	4400.00	210.00000	4200.00	225.00000	4500.00
0032 511(A) M0332	REINFORCING STEEL	46392.000 KG	0.60000	27835.20	0.95000	44072.40	1.00000	46392.00
0033 611(E) M5707	INLET CDI 900MM RCP	1.000 EA	1100.00000	1100.00	1850.00000	1850.00	1700.00000	1700.00
0034 611(E) M6002	INLET (SMD-TYPE 2)	5.000 EA	850.00000	4250.00	1450.00000	7250.00	1850.00000	9250.00
0035 611(J) M0487	JUNCTION BOXES	2.000 M3	1500.00000	3000.00	1855.00000	3710.00	900.00000	1800.00
0036 611(L) M4479	DROP INLET GRATE (600MM SPDI)	1.000 EA	600.00000	600.00	815.00000	815.00	1000.00000	1000.00
0037 613(B) M0405	450MM R.C.PIPE CLASS III	245.000 M	110.00000	26950.00	100.50000	24622.50	110.00000	26950.00
0038 613(B) M0409	600MM R.C.PIPE CLASS III	180.000 M	130.00000	23400.00	132.35000	23823.00	120.00000	21600.00
0039 613(B) M0413	750MM R.C.PIPE CLASS III	56.000 M	175.00000	9800.00	191.40000	10718.40	170.00000	9520.00
0040 613(B) M0415	900MM R.C.PIPE CLASS III	49.000 M	270.00000	13230.00	255.60000	12524.40	235.00000	11515.00
0041 613(B) M4415	920MM X 570MM R.C.PIPE ARCH CLASS A-III	23.000 M	350.00000	8050.00	323.20000	7433.60	280.00000	6440.00
0042 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	28.000 M	412.00000	11536.00	401.50000	11242.00	325.00000	9100.00
0043 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	8.000 EA	575.00000	4600.00	350.00000	2800.00	700.00000	5600.00
0044 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	810.00000	4860.00	450.00000	2700.00	700.00000	4200.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 613(S) M1180	TRENCH EXCAVATION	649.000 M3	8.00000	5192.00	5.00000	3245.00	1.00000	649.00	
0063 613(T) M1181	STANDARD BEDDING MATERIAL (R-4)	420.000 M3	25.00000	10500.00	36.00000	15120.00	20.00000	8400.00	
0064 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	35000.00000	35000.00	2000.00000	2000.00	50000.00000	50000.00	
0065 619(B) 8610	(PL)REMOVE AND RESET CATTLE GUARD	2.000 EA	1000.00000	2000.00	300.00000	600.00	1500.00000	3000.00	
0066 619(B) M0291	REMOVAL OF HEADWALL (F-37) (F-43)	2.000 EA	525.00000	1050.00	650.00000	1300.00	500.00000	1000.00	
0067 619(B) M4725	REMOVAL OF FENCE (F-37) (F-43)	13691.000 M	1.00000	13691.00	0.50000	6845.50	3.00000	41073.00	
0068 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	51890.000 M2	1.50000	77835.00	2.27000	117790.30	0.25000	12972.50	
0069 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-3)	3553.000 M2	7.00000	24871.00	3.60000	12790.80	5.00000	17765.00	
0070 619(C) M0924	SAWING PAVEMENT	607.000 M	8.00000	4856.00	7.71000	4679.97	5.00000	3035.00	
0071 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	724.000 M	30.00000	21720.00	31.16000	22559.84	45.00000	32580.00	
0072 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	7.000 EA	1500.00000	10500.00	1300.00000	9100.00	1500.00000	10500.00	
0073 623(F) M4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	500.00000	500.00	400.00000	400.00	440.00000	440.00	
0074 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2010.00000	16080.00	1800.00000	14400.00	2200.00000	17600.00	
0075 624(A) M4281	FENCE-STYLE WWF (F-32)	32.000 M	15.00000	480.00	4.50000	144.00	11.00000	352.00	
0076 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	12684.000 M	6.20000	78640.80	5.90000	74835.60	6.20000	78640.80	
0077 627(I) M4317	CONCRETE MEDIAN BARRIER, DESIGN 1	32.000 M	72.18000	2309.76	173.82000	5562.24	100.00000	3200.00	
0078 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	70.00000	70.00	75.00000	75.00	80.00000	80.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	110.00000	220.00	125.00000	250.00	130.00000	260.00
0080 629(C) M4960	MAILBOX	7.000 EA	19.00000	133.00	25.00000	175.00	30.00000	210.00
0081 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	7.000 EA	12.00000	84.00	10.00000	70.00	10.00000	70.00
0082 640 M1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	7505.46000	7505.46	5000.00000	5000.00
0083 641 M1552	MOBILIZATION	1.000 LSUM	285913.05000	285913.05	165000.00000	165000.00	175000.00000	175000.00
0084 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	77637.00000	77637.00	100000.00000	100000.00	75000.00000	75000.00
0085 653(C) M5946	OUTLET LATERAL HEADWALL (R-2)	5.000 EA	350.00000	1750.00	375.00000	1875.00	500.00000	2500.00
SECTION TOTALS			\$ 7,431,109.96		\$ 6,608,245.93		\$ 6,616,102.70	
SECTION 0002 X081-BRIDGE 'A' BRFY-11N(005)								
0086 202(A) M1301	UNCLASSIFIED EXCAVATION	4680.000 M3	2.50000	11700.00	2.75000	12870.00	3.00000	14040.00
0087 231(A) M4567	TREES	24.000 EA	450.00000	10800.00	800.00000	19200.00	200.00000	4800.00
0088 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 M3	7.00000	560.00	12.00000	960.00	12.00000	960.00
0089 501(F) M6352	GRANULAR BACKFILL	96.000 M3	40.00000	3840.00	30.00000	2880.00	30.00000	2880.00
0090 503(A) M1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	168.500 M	300.00000	50550.00	350.00000	58975.00	350.00000	58975.00
0091 504(A) M1304	APPROACH SLAB	191.200 M2	90.00000	17208.00	105.00000	20076.00	105.00000	20076.00
0092 504(F) M6190	1067MM F-SHAPED PARAPET	92.400 M	120.00000	11088.00	120.00000	11088.00	120.00000	11088.00
0093 506(A) M1322	STRUCTURAL STEEL	810.000 KG	3.00000	2430.00	3.50000	2835.00	3.50000	2835.00
0094 509(A) M1326	CLASS AA CONCRETE	147.400 M3	340.00000	50116.00	350.00000	51590.00	350.00000	51590.00
0095 509(B) M1328	CLASS A CONCRETE	89.800 M3	310.00000	27838.00	350.00000	31430.00	350.00000	31430.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 511(A) M1332 REINFORCING STEEL	890.000 KG	1.00000	890.00	1.03000	916.70	1.05000	934.50
0097 511(B) M6010 EPOXY COATED REINFORCING STEEL	26060.000 KG	1.10000	28666.00	1.10000	28666.00	1.10000	28666.00
0098 514(A) M6011 PILES, FURNISHED (HP 250X62)	140.800 M	42.00000	5913.60	50.00000	7040.00	50.00000	7040.00
0099 514(B) M6292 PILES, DRIVEN (HP 250X62)	140.800 M	25.00000	3520.00	8.00000	1126.40	10.00000	1408.00
0100 514(F) M6354 PILE LOAD TEST (DYNAMIC)	2.000 EA	600.00000	1200.00	750.00000	1500.00	1000.00000	2000.00
0101 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	427.000 M2	3.25000	1387.75	3.50000	1494.50	3.50000	1494.50
0102 516(A) M6093 DRILLED SHAFTS 1050MM DIAMETER	63.600 M	900.00000	57240.00	800.00000	50880.00	800.00000	50880.00
0103 535 M6164 (PL)FIXED BEARING ASSEMBLY	30.000 EA	310.00000	9300.00	400.00000	12000.00	400.00000	12000.00
0104 535 M6282 (PL)ELASTOMERIC BEARING PADS	20.000 EA	290.00000	5800.00	185.00000	3700.00	185.00000	3700.00
0105 601A-1 M1353 TYPE I-A PLAIN RIPRAP	650.000 T	28.00000	18200.00	30.00000	19500.00	30.00000	19500.00
0106 601A-2 M1355 TYPE I-A FILTER BLANKET	185.000 T	25.00000	4625.00	25.00000	4625.00	25.00000	4625.00
0107 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	32.000 M	30.00000	960.00	22.00000	704.00	22.00000	704.00
0108 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000 M	25.00000	1000.00	22.00000	880.00	22.00000	880.00
0109 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00	8000.00000	8000.00	10000.00000	10000.00
SECTION TOTALS		\$	336,832.35	\$	352,936.60	\$	342,506.00
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SECTION 0003 X081-BRIDGE 'B' BRFY-11N(005)							
0110 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	7.00000	490.00	3.00000	210.00	3.00000	210.00
0111 501(F) M6352 GRANULAR BACKFILL	74.000 M3	40.00000	2960.00	30.00000	2220.00	30.00000	2220.00
0112 503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	134.800 M	300.00000	40440.00	350.00000	47180.00	350.00000	47180.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 504(A) M1304 APPROACH SLAB	148.000	M2	90.00000	13320.00	105.00000	15540.00	105.00000	15540.00	
0114 504(F) M6190 1067MM F-SHAPED PARAPET	92.400	M	120.00000	11088.00	120.00000	11088.00	120.00000	11088.00	
0115 506(A) M1322 STRUCTURAL STEEL	595.000	KG	3.00000	1785.00	3.50000	2082.50	3.50000	2082.50	
0116 509(A) M1326 CLASS AA CONCRETE	114.000	M3	340.00000	38760.00	350.00000	39900.00	350.00000	39900.00	
0117 509(B) M1328 CLASS A CONCRETE	71.200	M3	310.00000	22072.00	350.00000	24920.00	350.00000	24920.00	
0118 511(A) M1332 REINFORCING STEEL	655.000	KG	1.00000	655.00	1.03000	674.65	1.05000	687.75	
0119 511(B) M6010 EPOXY COATED REINFORCING STEEL	21510.000	KG	1.10000	23661.00	1.10000	23661.00	1.10000	23661.00	
0120 514(A) M6011 PILES, FURNISHED (HP 250X62)	115.500	M	42.00000	4851.00	50.00000	5775.00	50.00000	5775.00	
0121 514(B) M6292 PILES, DRIVEN (HP 250X62)	115.500	M	25.00000	2887.50	8.00000	924.00	10.00000	1155.00	
0122 514(F) M6354 PILE LOAD TEST (DYNAMIC)	2.000	EA	600.00000	1200.00	750.00000	1500.00	1000.00000	2000.00	
0123 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	403.000	M2	3.25000	1309.75	3.50000	1410.50	3.50000	1410.50	
0124 516(A) M6093 DRILLED SHAFTS 1050MM DIAMETER	42.000	M	900.00000	37800.00	800.00000	33600.00	800.00000	33600.00	
0125 535 M6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	310.00000	7440.00	400.00000	9600.00	400.00000	9600.00	
0126 535 M6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	290.00000	4640.00	185.00000	2960.00	185.00000	2960.00	
0127 601A-1 M1353 TYPE I-A PLAIN RIPRAP	630.000	T	28.00000	17640.00	30.00000	18900.00	30.00000	18900.00	
0128 601A-2 M1355 TYPE I-A FILTER BLANKET	175.000	T	25.00000	4375.00	25.00000	4375.00	25.00000	4375.00	
0129 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	24.800	M	30.00000	744.00	22.00000	545.60	22.00000	545.60	
0130 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000	M	25.00000	1000.00	22.00000	880.00	22.00000	880.00	
SECTION TOTALS			\$	239,118.25	\$	247,946.25	\$	248,690.35	



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		ENGINEER'S ESTIMATE		WESTERN PLAINS CONSTRUCTION		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 X081-BRIDGE 'C' BRFY-11N(005)								
0131	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 M3	7.00000	630.00	3.00000	270.00	3.00000	270.00
0132	501(F) M6352 GRANULAR BACKFILL	152.000 M3	40.00000	6080.00	30.00000	4560.00	30.00000	4560.00
0133	503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	111.600 M	380.00000	42408.00	360.00000	40176.00	350.00000	39060.00
0134	504(A) M1304 APPROACH SLAB	214.000 M2	90.00000	19260.00	105.00000	22470.00	105.00000	22470.00
0135	504(F) M6190 1067MM F-SHAPED PARAPET	91.600 M	120.00000	10992.00	120.00000	10992.00	120.00000	10992.00
0136	506(A) M1322 STRUCTURAL STEEL	100.000 KG	3.00000	300.00	3.50000	350.00	3.50000	350.00
0137	509(A) M1326 CLASS AA CONCRETE	112.700 M3	340.00000	38318.00	350.00000	39445.00	350.00000	39445.00
0138	509(B) M1328 CLASS A CONCRETE	54.600 M3	310.00000	16926.00	350.00000	19110.00	350.00000	19110.00
0139	511(B) M6010 EPOXY COATED REINFORCING STEEL	15550.000 KG	1.10000	17105.00	1.10000	17105.00	1.10000	17105.00
0140	514(A) M6011 PILES, FURNISHED (HP 250X62)	133.000 M	42.00000	5586.00	50.00000	6650.00	50.00000	6650.00
0141	514(B) M6292 PILES, DRIVEN (HP 250X62)	133.000 M	25.00000	3325.00	8.00000	1064.00	10.00000	1330.00
0142	514(F) M6354 PILE LOAD TEST (DYNAMIC)	2.000 EA	600.00000	1200.00	750.00000	1500.00	1000.00000	2000.00
0143	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	324.000 M2	3.25000	1053.00	3.50000	1134.00	3.50000	1134.00
0144	535 M6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	490.00000	3920.00	400.00000	3200.00	400.00000	3200.00
0145	601A-1 M1353 TYPE I-A PLAIN RIPRAP	725.000 T	28.00000	20300.00	30.00000	21750.00	30.00000	21750.00
0146	601A-2 M1355 TYPE I-A FILTER BLANKET	175.000 T	25.00000	4375.00	25.00000	4375.00	25.00000	4375.00
0147	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	30.00000	768.00	22.00000	563.20	22.00000	563.20
0148	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000 M	25.00000	1000.00	22.00000	880.00	22.00000	880.00
SECTION TOTALS			\$	193,546.00	\$	195,594.20	\$	195,244.20

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/25/03 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 030359  
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COUNTIES : CANADIAN

			( 0 ) -EST-				( 1 ) 470491036				( 2 ) 730731258
			ENGINEER'S ESTIMATE				WESTERN PLAINS CONSTRUCTION				HASKELL LEMON CONST. CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0005 X081-BRIDGE 'D' BRFY -11N(005)											
0149	501(B) M1307	90.000	M3	7.00000	630.00	3.00000	270.00	3.00000	270.00		
	SUBSTRUCTURE EXCAVATION COMMON										
0150	501(F) M6352	152.000	M3	40.00000	6080.00	30.00000	4560.00	30.00000	4560.00		
	GRANULAR BACKFILL										
0151	503(A) M1313	111.600	M	380.00000	42408.00	360.00000	40176.00	350.00000	39060.00		
	PRESTRESSED CONCRETE BEAMS (TYPE IV)										
0152	504(A) M1304	214.000	M2	90.00000	19260.00	105.00000	22470.00	105.00000	22470.00		
	APPROACH SLAB										
0153	504(F) M6190	91.600	M	120.00000	10992.00	120.00000	10992.00	120.00000	10992.00		
	1067MM F-SHAPED PARAPET										
0154	506(A) M1322	100.000	KG	3.00000	300.00	3.50000	350.00	3.50000	350.00		
	STRUCTURAL STEEL										
0155	509(A) M1326	113.000	M3	340.00000	38420.00	350.00000	39550.00	350.00000	39550.00		
	CLASS AA CONCRETE										
0156	509(B) M1328	54.600	M3	310.00000	16926.00	350.00000	19110.00	350.00000	19110.00		
	CLASS A CONCRETE										
0157	511(B) M6010	15550.000	KG	1.10000	17105.00	1.10000	17105.00	1.10000	17105.00		
	EPOXY COATED REINFORCING STEEL										
0158	514(A) M6011	145.600	M	42.00000	6115.20	50.00000	7280.00	50.00000	7280.00		
	PILES, FURNISHED (HP 250X62)										
0159	514(B) M6292	145.600	M	25.00000	3640.00	8.00000	1164.80	10.00000	1456.00		
	PILES, DRIVEN (HP 250X62)										
0160	514(F) M6354	2.000	EA	600.00000	1200.00	750.00000	1500.00	1000.00000	2000.00		
	PILE LOAD TEST (DYNAMIC)										
0161	515(A) M6013	324.000	M2	3.25000	1053.00	3.50000	1134.00	3.50000	1134.00		
	WATER REPELLENT (VISUALLY INSPECTED)										
0162	535 6164	8.000	EA	490.00000	3920.00	400.00000	3200.00	400.00000	3200.00		
	(PL) FIXED BEARING ASSEMBLY										
0163	601A-1 M1353	730.000	T	28.00000	20440.00	30.00000	21900.00	30.00000	21900.00		
	TYPE I-A PLAIN RIPRAP										
0164	601A-2 M1355	195.000	T	25.00000	4875.00	25.00000	4875.00	25.00000	4875.00		
	TYPE I-A FILTER BLANKET										
0165	613(P) M6204	25.600	M	30.00000	768.00	22.00000	563.20	22.00000	563.20		
	150MM PERFORATED PIPE UNDERDRAIN ROUND										
0166	613(Q) M6207	40.000	M	25.00000	1000.00	22.00000	880.00	22.00000	880.00		
	150MM NON-PERF. PIPE UNDERDRAIN RND.										
0167	619(D) M1397	1.000	LSUM	8000.00000	8000.00	8000.00000	8000.00	10000.00000	10000.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE										
	SECTION TOTALS			\$	203,132.20	\$	205,080.00	\$	206,755.20		

TABULATION OF BIDS

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SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470491036 WESTERN PLAINS CONSTRUCTION		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 Y008-TRAFFIC CONTROL NHY-11N(004)								
0168	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	26000.000 M	0.33000	8580.00	0.26000	6760.00	0.30000	7800.00
0169	856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	1000.000 M	1.54000	1540.00	1.90000	1900.00	2.00000	2000.00
0170	859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 M	0.30000	900.00	0.66000	1980.00	0.70000	2100.00
0171	880(A) M8812 ARROW DISPLAY (TYPE C)	840.000 SD	2.56000	2150.40	10.00000	8400.00	5.00000	4200.00
0172	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	7980.000 SD	0.10000	798.00	0.10000	798.00	0.11000	877.80
0173	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	10080.000 SD	0.15000	1512.00	0.20000	2016.00	0.22000	2217.60
0174	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	22680.000 SD	0.94000	21319.20	0.40000	9072.00	0.42000	9525.60
0175	880(C) M8842 BARRICADES (TYPE III)	18480.000 SD	0.20000	3696.00	0.55000	10164.00	0.60000	11088.00
0176	880(C) M8848 WING BARRICADES	840.000 SD	0.87000	730.80	2.00000	1680.00	2.20000	1848.00
0177	880(E) M8860 WARNING LIGHTS (TYPE A)	36960.000 SD	0.05000	1848.00	0.06000	2217.60	0.07000	2587.20
0178	880(E) M8872 WARNING LIGHTS (TYPE C)	39480.000 SD	0.05000	1974.00	0.06000	2368.80	0.07000	2763.60
0179	880(F) M8878 DRUMS	39480.000 SD	0.15000	5922.00	0.08000	3158.40	0.09000	3553.20
SECTION TOTALS			\$	50,970.40	\$	50,514.80	\$	50,561.00
SECTION 0007 Y002-TRAFFIC SIGNING & STRIPING NHY-11N(004)								
0180	509(D) M0325 CLASS C CONCRETE	5.220 M3	204.33000	1066.60	250.00000	1305.00	500.00000	2610.00
0181	804(A) M2915 STRUCTURAL CONCRETE	2.880 M3	414.08000	1192.55	125.00000	360.00	135.00000	388.80
0182	804(B) M2916 REINFORCING STEEL	359.820 KG	1.98000	712.44	1.50000	539.73	2.00000	719.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 850(A) M8110 SHEET ALUMINUM SIGNS	52.410 M2	107.48000	5633.03	152.50000	7992.53	160.00000	8385.60
0184 851(B) M3218 75MM@11.28 GALV.STEEL PIPE POST	75.600 M	44.01000	3327.16	50.00000	3780.00	55.00000	4158.00
0185 851(C) M8324 50MM SQUARE TUBE POST	37.760 M	15.54000	586.79	19.50000	736.32	23.00000	868.48
0186 851(C) M8327 57MM SQUARE TUBE POST	185.130 M	16.26000	3010.21	21.50000	3980.30	25.00000	4628.25
0187 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	33350.000 M	0.96000	32016.00	0.90000	30015.00	1.00000	33350.00
0188 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	20.000 EA	57.59000	1151.80	45.00000	900.00	50.00000	1000.00
0189 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	10.000 EA	145.76000	1457.60	115.00000	1150.00	125.00000	1250.00
0190 870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	252.86000	4804.34	275.00000	5225.00	300.00000	5700.00
0191 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	100.00000	100.00	900.00000	900.00	1000.00000	1000.00
SECTION TOTALS		\$	55,058.52	\$	56,883.88	\$	64,058.77
SECTION 0008 STAK-STAKING NHY-11N(004)							
0192 642 M0098 STAKING	1.000 LSUM	129598.00000	129598.00	57323.00000	57323.00	60000.00000	60000.00
SECTION TOTALS		\$	129,598.00	\$	57,323.00	\$	60,000.00
CONTRACT TOTALS		\$	8,639,365.68	\$	7,774,524.66	\$	7,783,918.22

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		THE CUMMINS CONST. CO., INC		APAC-OKLAHOMA, INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY NHY-11N(004)									
0001 201 M0102	CLEARING AND GRUBBING (R-5)	1.000	LSUM	40400.00000	40400.00	50000.00000	50000.00	39487.40000	39487.40
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	174260.000	M3	2.63000	458303.80	2.85000	496641.00	4.90000	853874.00
0003 205 M4229	TYPE A-SALVAGED TOPSOIL (R-6)	1.000	LSUM	151500.00000	151500.00	95000.00000	95000.00	75000.00000	75000.00
0004 223 M2802	TEMPORARY SILT FENCE	500.000	M	5.05000	2525.00	5.00000	2500.00	5.26000	2630.00
0005 224 M2803	TEMPORARY SEDIMENT FILTER	7.000	EA	1010.00000	7070.00	100.00000	700.00	105.26000	736.82
0006 226 M2805	TEMPORARY SEDIMENT REMOVAL (H-1)	60.000	M3	101.00000	6060.00	45.00000	2700.00	21.05000	1263.00
0007 227 M0100	TEMPORARY SILT DIKE	226.000	M	9.60000	2169.60	12.00000	2712.00	10.00000	2260.00
0008 229 M4318	DITCH LINER PROTECTION	46.000	M	1.27000	58.42	3.00000	138.00	1.33000	61.18
0009 230(A) M2806	SOLID SLAB SODDING	32989.000	M2	1.07000	35298.23	0.85000	28040.65	1.12000	36947.68
0010 230(D) M2810	BROADCAST SPRIGGING (METHOD A)	166168.000	M2	0.09000	14955.12	0.14000	23263.52	0.09000	14955.12
0011 230(F) M2812	WATERING (H-2)	8848.000	KL	1.52000	13448.96	2.00000	17696.00	1.58000	13979.84
0012 232(B) M2814	SEEDING METHOD B (H-14)	45.000	HA	909.00000	40905.00	900.00000	40500.00	947.37000	42631.65
0013 233(A) M2817	VEGETATIVE MULCHING (H-13)	44.000	HA	606.00000	26664.00	800.00000	35200.00	631.58000	27789.52
0014 234(A) M2824	FERTILIZING (10-20-10) (H-5) (H-7)	26.000	T	353.50000	9191.00	350.00000	9100.00	368.42000	9578.92
0015 234(A) M4406	FERTILIZING (0-46-0) (H-10)	8.000	T	353.50000	2828.00	400.00000	3200.00	473.69000	3789.52
0016 235(A) M0100	(PL)ROCK FILTER DAM, TYPE 1	45.000	M3	151.50000	6817.50	65.00000	2925.00	46.17000	2077.65
0017 241 M2832	MOWING	45.000	HA	60.60000	2727.00	60.00000	2700.00	63.16000	2842.20
0018 326(B) M4210	(SP)LIME (F-15)	2992.000	T	95.48000	285676.16	98.44000	294532.48	80.00000	239360.00

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		THE CUMMINS CONST. CO., INC		APAC-OKLAHOMA, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(F) M4250	(SP)LIME STABILIZED SUBGRADE (F-15)	172944.000 M2	1.33000	230015.52	1.73000	299193.12	1.20000	207532.80
0020 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-1)	1216.000 T	18.69000	22727.04	18.90000	22982.40	25.77000	31336.32
0021 407 M0250	TACK COAT (F-25)	131082.000 L	0.31000	40635.42	0.26000	34081.32	0.37000	48500.34
0022 408 M5774	PRIME COAT (F-55)	149127.000 L	0.38000	56668.26	0.48000	71580.96	0.47000	70089.69
0023 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	72560.000 T	33.30000	2416248.00	34.18000	2480100.80	30.99000	2248634.40
0024 411(S3)M5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	24752.000 T	31.50000	779688.00	39.45000	976466.40	38.38000	949981.76
0025 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	26504.000 T	28.20000	747412.80	35.68000	945662.72	34.58000	916508.32
0026 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	15507.000 T	37.40000	579961.80	43.38000	672693.66	42.28000	655635.96
0027 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	5200.000 T	33.10000	172120.00	35.38000	183976.00	36.82000	191464.00
0028 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	155.000 M3	20.20000	3131.00	17.00000	2635.00	27.90000	4324.50
0029 509(B) M0321	CLASS A CONCRETE	395.000 M3	267.65000	105721.75	357.00000	141015.00	331.24000	130839.80
0030 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 M3	606.00000	1818.00	450.00000	1350.00	450.00000	1350.00
0031 509(D) M0325	CLASS C CONCRETE	20.000 M3	212.10000	4242.00	290.00000	5800.00	206.32000	4126.40
0032 511(A) M0332	REINFORCING STEEL	46392.000 KG	0.96000	44536.32	1.10000	51031.20	1.46000	67732.32
0033 611(E) M5707	INLET CDI 900MM RCP	1.000 EA	202.00000	202.00	1800.00000	1800.00	2041.59000	2041.59
0034 611(E) M6002	INLET (SMD-TYPE 2)	5.000 EA	202.00000	1010.00	875.00000	4375.00	872.56000	4362.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 3 ) 730626847  THE CUMMINS CONST. CO., INC		( 4 ) 581401463  APAC-OKLAHOMA, INC.		( 5 ) 731297069  ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(J) M0487 JUNCTION BOXES	2.000 M3	202.00000	404.00	1100.00000	2200.00	1018.51000	2037.02	
0036 611(L) M4479 DROP INLET GRATE (600MM SPDI)	1.000 EA	40.40000	40.40	750.00000	750.00	815.74000	815.74	
0037 613(B) M0405 450MM R.C.PIPES CLASS III	245.000 M	95.22000	23328.90	111.49000	27315.05	91.94000	22525.30	
0038 613(B) M0409 600MM R.C.PIPES CLASS III	180.000 M	123.65000	22257.00	148.64000	26755.20	120.90000	21762.00	
0039 613(B) M0413 750MM R.C.PIPES CLASS III	56.000 M	179.46000	10049.76	210.73000	11800.88	163.08000	9132.48	
0040 613(B) M0415 900MM R.C.PIPES CLASS III	49.000 M	238.49000	11686.01	299.92000	14696.08	222.40000	10897.60	
0041 613(B) M4415 920MM X 570MM R.C.PIPES ARCH CLASS A-III	23.000 M	423.19000	9733.37	420.00000	9660.00	299.84000	6896.32	
0042 613(B) M4419 1110MM X 675MM R.C.PIPES ARCH CLASS A-II	28.000 M	505.00000	14140.00	516.86000	14472.08	365.61000	10237.08	
0043 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	353.50000	2828.00	462.00000	3696.00	397.59000	3180.72	
0044 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	454.50000	2727.00	526.00000	3156.00	490.67000	2944.02	
0045 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	4.000 EA	555.50000	2222.00	743.00000	2972.00	688.39000	2753.56	
0046 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	757.50000	757.50	910.00000	910.00	897.67000	897.67	
0047 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	10.000 EA	454.50000	4545.00	712.00000	7120.00	722.00000	7220.00	
0048 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	606.00000	4848.00	718.00000	5744.00	695.94000	5567.52	
0049 613(CC)M7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	757.50000	3030.00	1010.00000	4040.00	972.46000	3889.84	
0050 613(CC)M7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	909.00000	909.00	1252.00000	1252.00	1264.71000	1264.71	
0051 613(D) M0689 450MM CORR. GALV. STEEL PIPE	245.000 M	31.05000	7607.25	29.90000	7325.50	64.69000	15849.05	
0052 613(D) M0690 600MM CORR. GALV. STEEL PIPE	180.000 M	39.82000	7167.60	40.00000	7200.00	74.24000	13363.20	
0053 613(D) M0691 750MM CORR. GALV. STEEL PIPE	85.000 M	49.26000	4187.10	84.44000	7177.40	83.01000	7055.85	

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		( 3 ) 730626847		( 4 ) 581401463		( 5 ) 731297069		
		THE CUMMINS CONST. CO., INC		APAC-OKLAHOMA, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(D) M0692	900MM CORR. GALV. STEEL PIPE	23.000 M	58.89000	1354.47	58.80000	1352.40	92.02000	2116.46
0055 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	5.000 EA	409.81000	2049.05	450.00000	2250.00	463.11000	2315.55
0056 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	4.000 EA	548.54000	2194.16	550.00000	2200.00	577.14000	2308.56
0057 613(M) M0900	900MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	716.69000	1433.38	700.00000	1400.00	949.98000	1899.96
0058 613(M) M4528	920MM X 570MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	878.27000	1756.54	1000.00000	2000.00	1899.32000	3798.64
0059 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND (R-2)	500.000 M	4.19000	2095.00	10.00000	5000.00	10.84000	5420.00
0060 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND. (R-2)	200.000 M	4.19000	838.00	15.00000	3000.00	10.84000	2168.00
0061 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL (R-2)	126.000 M3	10.10000	1272.60	36.80000	4636.80	54.44000	6859.44
0062 613(S) M1180	TRENCH EXCAVATION	649.000 M3	5.05000	3277.45	5.25000	3407.25	5.26000	3413.74
0063 613(T) M1181	STANDARD BEDDING MATERIAL (R-4)	420.000 M3	10.10000	4242.00	31.53000	13242.60	19.58000	8223.60
0064 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	2020.00000	2020.00	25000.00000	25000.00	5705.66000	5705.66
0065 619(B) 8610	(PL)REMOVE AND RESET CATTLE GUARD	2.000 EA	303.00000	606.00	1500.00000	3000.00	526.95000	1053.90
0066 619(B) M0291	REMOVAL OF HEADWALL (F-37) (F-43)	2.000 EA	656.50000	1313.00	1500.00000	3000.00	990.51000	1981.02
0067 619(B) M4725	REMOVAL OF FENCE (F-37) (F-43)	13691.000 M	3.03000	41483.73	1.00000	13691.00	3.45000	47233.95
0068 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	51890.000 M2	1.10000	57079.00	0.99000	51371.10	1.79000	92883.10
0069 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-3)	3553.000 M2	3.64000	12932.92	5.64000	20038.92	7.00000	24871.00



TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030359  
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		THE CUMMINS CONST. CO., INC		APAC-OKLAHOMA, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 619(C) M0924	SAWING PAVEMENT	607.000 M	5.05000	3065.35	9.00000	5463.00	6.40000	3884.80
0071 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	724.000 M	39.39000	28518.36	39.00000	28236.00	36.84000	26672.16
0072 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	7.000 EA	1363.50000	9544.50	1350.00000	9450.00	1052.63000	7368.41
0073 623(F) M4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	404.00000	404.00	400.00000	400.00	47.68000	47.68
0074 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2020.00000	16160.00	2000.00000	16000.00	1973.69000	15789.52
0075 624(A) M4281	FENCE-STYLE WWF (F-32)	32.000 M	8.08000	258.56	9.84000	314.88	10.36000	331.52
0076 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	12684.000 M	7.58000	96144.72	5.58000	70776.72	5.87000	74455.08
0077 627(I) M4317	CONCRETE MEDIAN BARRIER, DESIGN 1	32.000 M	111.10000	3555.20	325.00000	10400.00	107.05000	3425.60
0078 629(A) M4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	75.75000	75.75	50.00000	50.00	52.63000	52.63
0079 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	126.25000	252.50	110.00000	220.00	115.79000	231.58
0080 629(C) M4960	MAILBOX	7.000 EA	25.25000	176.75	15.00000	105.00	15.79000	110.53
0081 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	7.000 EA	10.10000	70.70	10.00000	70.00	10.53000	73.71
0082 640 M1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5777.01000	5777.01	6963.16000	6963.16
0083 641 M1552	MOBILIZATION	1.000 LSUM	256000.00000	256000.00	189525.40000	189525.40	224865.00000	224865.00
0084 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	65650.00000	65650.00	102970.15000	102970.15	64881.13000	64881.13
0085 653(C) M5946	OUTLET LATERAL HEADWALL (R-2) SECTION TOTALS	5.000 EA	404.00000	2020.00	500.00000	2500.00	252.20000	1261.00
			\$ 7,068,047.28		\$ 7,757,382.65		\$ 7,694,681.27	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081-BRIDGE 'A' BRFY-11N(005)								
0086 202(A) M1301	UNCLASSIFIED EXCAVATION	4680.000 M3	5.05000	23634.00	2.75000	12870.00	5.10000	23868.00
0087 231(A) M4567	TREES	24.000 EA	252.50000	6060.00	800.00000	19200.00	286.77000	6882.48
0088 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 M3	5.05000	404.00	12.00000	960.00	6.50000	520.00
0089 501(F) M6352	GRANULAR BACKFILL	96.000 M3	30.30000	2908.80	30.00000	2880.00	36.32000	3486.72
0090 503(A) M1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	168.500 M	343.40000	57862.90	350.00000	58975.00	459.38000	77405.53
0091 504(A) M1304	APPROACH SLAB	191.200 M2	95.95000	18345.64	105.00000	20076.00	103.73000	19833.18
0092 504(F) M6190	1067MM F-SHAPED PARAPET	92.400 M	106.05000	9799.02	120.00000	11088.00	196.63000	18168.61
0093 506(A) M1322	STRUCTURAL STEEL	810.000 KG	3.03000	2454.30	3.50000	2835.00	1.78000	1441.80
0094 509(A) M1326	CLASS AA CONCRETE	147.400 M3	313.10000	46150.94	350.00000	51590.00	366.00000	53948.40
0095 509(B) M1328	CLASS A CONCRETE	89.800 M3	313.10000	28116.38	350.00000	31430.00	366.00000	32866.80
0096 511(A) M1332	REINFORCING STEEL	890.000 KG	1.00000	890.00	1.03000	916.70	1.17000	1041.30
0097 511(B) M6010	EPOXY COATED REINFORCING STEEL	26060.000 KG	1.21000	31532.60	1.10000	28666.00	1.35000	35181.00
0098 514(A) M6011	PILES, FURNISHED (HP 250X62)	140.800 M	30.30000	4266.24	50.00000	7040.00	37.81000	5323.65
0099 514(B) M6292	PILES, DRIVEN (HP 250X62)	140.800 M	30.30000	4266.24	8.00000	1126.40	42.37000	5965.70
0100 514(F) M6354	PILE LOAD TEST (DYNAMIC)	2.000 EA	3030.00000	6060.00	750.00000	1500.00	2105.27000	4210.54
0101 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	427.000 M2	3.54000	1511.58	3.50000	1494.50	3.79000	1618.33
0102 516(A) M6093	DRILLED SHAFTS 1050MM DIAMETER	63.600 M	707.00000	44965.20	800.00000	50880.00	480.92000	30586.51
0103 535 M6164	(PL) FIXED BEARING ASSEMBLY	30.000 EA	242.40000	7272.00	400.00000	12000.00	361.97000	10859.10

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 535 M6282	(PL)ELASTOMERIC BEARING PADS	20.000 EA	353.50000	7070.00	185.00000	3700.00	124.69000	2493.80
0105 601A-1 M1353	TYPE I-A PLAIN RIPRAP	650.000 T	30.30000	19695.00	30.00000	19500.00	27.26000	17719.00
0106 601A-2 M1355	TYPE I-A FILTER BLANKET	185.000 T	30.30000	5605.50	25.00000	4625.00	23.74000	4391.90
0107 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	32.000 M	15.15000	484.80	22.00000	704.00	53.30000	1705.60
0108 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000 M	15.15000	606.00	22.00000	880.00	53.31000	2132.40
0109 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10100.00000	10100.00	10000.00000	10000.00	9473.87000	9473.87
SECTION TOTALS			\$	340,061.14	\$	354,936.60	\$	371,124.22
-----								
SECTION 0003 X081-BRIDGE 'B' BRFY-11N(005)								
0110 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	5.05000	353.50	3.00000	210.00	6.49000	454.30
0111 501(F) M6352	GRANULAR BACKFILL	74.000 M3	30.30000	2242.20	30.00000	2220.00	36.34000	2689.16
0112 503(A) M1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	134.800 M	343.40000	46290.32	350.00000	47180.00	459.38000	61924.42
0113 504(A) M1304	APPROACH SLAB	148.000 M2	95.95000	14200.60	105.00000	15540.00	104.26000	15430.48
0114 504(F) M6190	1067MM F-SHAPED PARAPET	92.400 M	106.05000	9799.02	120.00000	11088.00	196.63000	18168.61
0115 506(A) M1322	STRUCTURAL STEEL	595.000 KG	3.03000	1802.85	3.50000	2082.50	1.78000	1059.10
0116 509(A) M1326	CLASS AA CONCRETE	114.000 M3	313.10000	35693.40	350.00000	39900.00	366.00000	41724.00
0117 509(B) M1328	CLASS A CONCRETE	71.200 M3	313.10000	22292.72	350.00000	24920.00	366.00000	26059.20
0118 511(A) M1332	REINFORCING STEEL	655.000 KG	1.00000	655.00	1.03000	674.65	1.17000	766.35
0119 511(B) M6010	EPOXY COATED REINFORCING STEEL	21510.000 KG	1.21000	26027.10	1.10000	23661.00	1.35000	29038.50
0120 514(A) M6011	PILES, FURNISHED (HP 250X62)	115.500 M	30.30000	3499.65	50.00000	5775.00	37.52000	4333.56

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 514(B) M6292	PILES, DRIVEN (HP 250X62)	115.500 M	30.30000	3499.65	8.00000	924.00	42.36000	4892.58
0122 514(F) M6354	PILE LOAD TEST (DYNAMIC)	2.000 EA	3030.00000	6060.00	750.00000	1500.00	2105.27000	4210.54
0123 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	403.000 M2	3.54000	1426.62	3.50000	1410.50	3.79000	1527.37
0124 516(A) M6093	DRILLED SHAFTS 1050MM DIAMETER	42.000 M	707.00000	29694.00	800.00000	33600.00	480.94000	20199.48
0125 535 M6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	242.40000	5817.60	400.00000	9600.00	361.98000	8687.52
0126 535 M6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	353.50000	5656.00	185.00000	2960.00	124.71000	1995.36
0127 601A-1 M1353	TYPE I-A PLAIN RIPRAP	630.000 T	30.30000	19089.00	30.00000	18900.00	27.26000	17173.80
0128 601A-2 M1355	TYPE I-A FILTER BLANKET	175.000 T	30.30000	5302.50	25.00000	4375.00	23.74000	4154.50
0129 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	24.800 M	15.15000	375.72	22.00000	545.60	53.29000	1321.59
0130 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000 M	15.15000	606.00	22.00000	880.00	53.31000	2132.40
SECTION TOTALS				\$ 240,383.45		\$ 247,946.25		\$ 267,942.82
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SECTION 0004 X081-BRIDGE 'C' BRFY-11N(005)								
0131 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 M3	5.05000	454.50	3.00000	270.00	6.48000	583.20
0132 501(F) M6352	GRANULAR BACKFILL	152.000 M3	30.30000	4605.60	30.00000	4560.00	36.34000	5523.68
0133 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	111.600 M	348.45000	38887.02	360.00000	40176.00	505.61000	56426.08
0134 504(A) M1304	APPROACH SLAB	214.000 M2	95.95000	20533.30	105.00000	22470.00	103.74000	22200.36
0135 504(F) M6190	1067MM F-SHAPED PARAPET	91.600 M	106.05000	9714.18	120.00000	10992.00	196.64000	18012.22
0136 506(A) M1322	STRUCTURAL STEEL	100.000 KG	3.03000	303.00	3.50000	350.00	1.77000	177.00
0137 509(A) M1326	CLASS AA CONCRETE	112.700 M3	313.10000	35286.37	350.00000	39445.00	366.00000	41248.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 509(B) M1328 CLASS A CONCRETE	54.600	M3	313.10000	17095.26	350.00000	19110.00	366.00000	19983.60
0139 511(B) M6010 EPOXY COATED REINFORCING STEEL	15550.000	KG	1.21000	18815.50	1.10000	17105.00	1.35000	20992.50
0140 514(A) M6011 PILES, FURNISHED (HP 250X62)	133.000	M	30.30000	4029.90	50.00000	6650.00	37.95000	5047.35
0141 514(B) M6292 PILES, DRIVEN (HP 250X62)	133.000	M	30.30000	4029.90	8.00000	1064.00	42.37000	5635.21
0142 514(F) M6354 PILE LOAD TEST (DYNAMIC)	2.000	EA	3030.00000	6060.00	750.00000	1500.00	2105.27000	4210.54
0143 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	324.000	M2	3.54000	1146.96	3.50000	1134.00	3.79000	1227.96
0144 535 M6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	131.30000	1050.40	400.00000	3200.00	226.31000	1810.48
0145 601A-1 M1353 TYPE I-A PLAIN RIPRAP	725.000	T	30.30000	21967.50	30.00000	21750.00	27.26000	19763.50
0146 601A-2 M1355 TYPE I-A FILTER BLANKET	175.000	T	30.30000	5302.50	25.00000	4375.00	23.74000	4154.50
0147 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600	M	15.15000	387.84	22.00000	563.20	53.29000	1364.22
0148 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000	M	15.15000	606.00	22.00000	880.00	78.82000	3152.80
SECTION TOTALS			\$	190,275.73	\$	195,594.20	\$	231,513.40
SECTION 0005 X081-BRIDGE 'D' BRFY -11N(005)								
0149 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	M3	5.05000	454.50	3.00000	270.00	6.48000	583.20
0150 501(F) M6352 GRANULAR BACKFILL	152.000	M3	30.30000	4605.60	30.00000	4560.00	36.34000	5523.68
0151 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	111.600	M	348.45000	38887.02	360.00000	40176.00	505.61000	56426.08
0152 504(A) M1304 APPROACH SLAB	214.000	M2	95.95000	20533.30	105.00000	22470.00	103.74000	22200.36
0153 504(F) M6190 1067MM F-SHAPED PARAPET	91.600	M	106.05000	9714.18	120.00000	10992.00	196.64000	18012.22
0154 506(A) M1322 STRUCTURAL STEEL	100.000	KG	3.03000	303.00	3.50000	350.00	1.77000	177.00
0155 509(A) M1326 CLASS AA CONCRETE	113.000	M3	313.10000	35380.30	350.00000	39550.00	366.00000	41358.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
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0156 509(B) M1328	CLASS A CONCRETE	54.600 M3	313.10000	17095.26	350.00000	19110.00	366.00000	19983.60	
0157 511(B) M6010	EPOXY COATED REINFORCING STEEL	15550.000 KG	1.21000	18815.50	1.10000	17105.00	1.35000	20992.50	
0158 514(A) M6011	PILES, FURNISHED (HP 250X62)	145.600 M	30.30000	4411.68	50.00000	7280.00	37.74000	5494.94	
0159 514(B) M6292	PILES, DRIVEN (HP 250X62)	145.600 M	30.30000	4411.68	8.00000	1164.80	42.37000	6169.07	
0160 514(F) M6354	PILE LOAD TEST (DYNAMIC)	2.000 EA	3030.00000	6060.00	750.00000	1500.00	2105.27000	4210.54	
0161 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	324.000 M2	3.54000	1146.96	3.50000	1134.00	3.79000	1227.96	
0162 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	131.30000	1050.40	400.00000	3200.00	226.31000	1810.48	
0163 601A-1 M1353	TYPE I-A PLAIN RIPRAP	730.000 T	30.30000	22119.00	30.00000	21900.00	27.26000	19899.80	
0164 601A-2 M1355	TYPE I-A FILTER BLANKET	195.000 T	30.30000	5908.50	25.00000	4875.00	23.74000	4629.30	
0165 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	15.15000	387.84	22.00000	563.20	53.29000	1364.22	
0166 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000 M	15.15000	606.00	22.00000	880.00	53.31000	2132.40	
0167 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8080.00000	8080.00	10000.00000	10000.00	9473.87000	9473.87	
SECTION TOTALS				\$ 199,970.72		\$ 207,080.00		\$ 241,669.22	
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SECTION 0006	Y008-TRAFFIC CONTROL	NHY-11N(004)							
0168 856(A) M8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	26000.000 M	0.26000	6760.00	0.26000	6760.00	0.27000	7020.00	
0169 856(C) M8851	REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	1000.000 M	1.92000	1920.00	1.80000	1800.00	1.89000	1890.00	
0170 859(A) M8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3000.000 M	0.67000	2010.00	0.33000	990.00	0.35000	1050.00	
0171 880(A) M8812	ARROW DISPLAY (TYPE C)	840.000 SD	10.10000	8484.00	0.50000	420.00	0.53000	445.20	

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030359  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====											
			( 3 ) 730626847			( 4 ) 581401463			( 5 ) 731297069		
			THE CUMMINS CONST. CO., INC			APAC-OKLAHOMA, INC.			ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----											
0172	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	7980.000	SD	0.10000	798.00	0.50000	3990.00	0.53000	4229.40		
0173	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	10080.000	SD	0.20000	2016.00	1.00000	10080.00	1.05000	10584.00		
0174	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	22680.000	SD	0.40000	9072.00	0.25000	5670.00	0.26000	5896.80		
0175	880(C) M8842 BARRICADES (TYPE III)	18480.000	SD	0.56000	10348.80	0.15000	2772.00	0.16000	2956.80		
0176	880(C) M8848 WING BARRICADES	840.000	SD	2.02000	1696.80	3.00000	2520.00	3.16000	2654.40		
0177	880(E) M8860 WARNING LIGHTS (TYPE A)	36960.000	SD	0.06000	2217.60	0.05000	1848.00	0.05000	1848.00		
0178	880(E) M8872 WARNING LIGHTS (TYPE C)	39480.000	SD	0.06000	2368.80	0.05000	1974.00	0.05000	1974.00		
0179	880(F) M8878 DRUMS	39480.000	SD	0.08000	3158.40	0.25000	9870.00	0.26000	10264.80		
SECTION TOTALS					\$ 50,850.40		\$ 48,694.00		\$ 50,813.40		
-----											
SECTION 0007 Y002-TRAFFIC SIGNING & STRIPING NHY-11N(004)											
0180	509(D) M0325 CLASS C CONCRETE	5.220	M3	126.25000	659.03	450.00000	2349.00	473.68000	2472.61		
0181	804(A) M2915 STRUCTURAL CONCRETE	2.880	M3	126.25000	363.60	450.00000	1296.00	473.68000	1364.20		
0182	804(B) M2916 REINFORCING STEEL	359.820	KG	1.52000	546.93	2.00000	719.64	2.11000	759.22		
0183	850(A) M8110 SHEET ALUMINUM SIGNS	52.410	M2	154.03000	8072.71	110.00000	5765.10	115.79000	6068.55		
0184	851(B) M3218 75MM@11.28 GALV.STEEL PIPE POST	75.600	M	50.50000	3817.80	42.00000	3175.20	44.21000	3342.28		
0185	851(C) M8324 50MM SQUARE TUBE POST	37.760	M	19.70000	743.87	18.00000	679.68	18.95000	715.55		
0186	851(C) M8327 57MM SQUARE TUBE POST	185.130	M	21.72000	4021.02	18.00000	3332.34	18.95000	3508.21		
0187	855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	33350.000	M	0.91000	30348.50	0.80000	26680.00	0.84000	28014.00		
0188	855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	20.000	EA	45.45000	909.00	65.00000	1300.00	68.42000	1368.40		

TABULATION OF BIDS

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CONTRACT ID : 030359  
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COUNTIES : CANADIAN

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			( 3 ) 730626847		( 4 ) 581401463		( 5 ) 731297069		
			THE CUMMINS CONST. CO., INC		APAC-OKLAHOMA, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0189 855(B) M8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	10.000 EA	116.15000	1161.50	165.00000	1650.00	173.68000	1736.80	
0190 870(A) M8011	SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	277.75000	5277.25	278.00000	5282.00	292.63000	5559.97	
0191 890(A) M8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	909.00000	909.00	500.00000	500.00	526.32000	526.32	
SECTION TOTALS				\$ 56,830.21		\$ 52,728.96		\$ 55,436.11	
-----									
SECTION 0008 STAK-STAKING NHY-11N(004)									
0192 642 M0098	STAKING	1.000 LSUM	53479.50000	53479.50	43732.50000	43732.50	58684.28000	58684.28	
SECTION TOTALS				\$ 53,479.50		\$ 43,732.50		\$ 58,684.28	
-----									
CONTRACT TOTALS				\$ 8,199,898.43		\$ 8,908,095.16		\$ 8,971,864.72	
=====									



TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 030360  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 42  
 UNBONDED OVERLAY (CONCRETE) CONTRACT TIME : 210 CALENDAR DAYS  
 I-40; BEGIN APPROX. 0.9 MILE WEST OF US-81 (MILE POST 124),  
 EXTEND EAST.  
 PROJECT LENGTH = 3.005 MILES  
 FLEXIBLE ESALS = 3.96 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CANADIAN

PROJECT(S) : IMY-40-4(382)124

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 8,760,883.86	115.9819%	100.0000%
1	731133882 SHERWOOD CONST. CO., INC.	\$ 7,553,666.86	100.0000%	86.2204%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 7,719,374.74	102.1937%	88.1118%
3	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 8,395,849.01	111.1493%	95.8334%
4	420364440 KOSS CONSTRUCTION COMPANY	\$ 9,688,285.94	128.2594%	110.5857%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	42753.000	CY	4.22000	180417.66	4.25000	181700.25	5.77000 246684.81
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45850.00000	45850.00	30000.00000	30000.00	5273.45000 5273.45
0003	223 2801 TEMPORARY SILT FENCE	5400.000	LF	1.75000	9450.00	1.45000	7830.00	1.60000 8640.00
0004	224 2803 TEMPORARY SEDIMENT FILTER	8.000	EA	100.00000	800.00	150.00000	1200.00	100.00000 800.00
0005	226 2805 TEMPORARY SEDIMENT REMOVAL	100.000	CY	14.23000	1423.00	10.00000	1000.00	20.00000 2000.00
0006	227 0100 TEMPORARY SILT DIKE	140.000	LF	4.62000	646.80	6.25000	875.00	5.00000 700.00
0007	230(A) 2806 SOLID SLAB SODDING	62359.000	SY	1.60000	99774.40	1.05000	65476.95	0.95000 59241.05
0008	233(A) 2817 VEGETATIVE MULCHING	23.000	AC	300.00000	6900.00	325.00000	7475.00	300.00000 6900.00
0009	241 2832 MOWING	600.000	AC	30.00000	18000.00	30.00000	18000.00	20.00000 12000.00

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030360  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731133882  SHERWOOD CONST. CO., INC.		( 2 ) 470491036  WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	12606.000 CY	27.00000	340362.00	30.00000	378180.00	18.60000	234471.60
0011 326(A) 4200 (SP) FLY ASH	4052.000 TON	35.00000	141820.00	1.00000	4052.00	23.74000	96194.48
0012 326(B) 4210 (SP) LIME	202.000 TON	65.00000	13130.00	1.00000	202.00	88.28000	17832.56
0013 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	75036.000 SY	2.00000	150072.00	2.10000	157575.60	1.02000	76536.72
0014 326(G) 4260 (SP) LIME PRETREATMENT	11255.000 SY	3.00000	33765.00	0.10000	1125.50	0.42000	4727.10
0015 407 0250 TACK COAT	7032.000 GAL	1.00000	7032.00	1.00000	7032.00	1.00000	7032.00
0016 408 5774 PRIME COAT	34207.000 GAL	1.00000	34207.00	1.00000	34207.00	1.54000	52678.78
0017 411 4275 (PL) ASPHALT CONCRETE	900.000 SY	55.00000	49500.00	30.00000	27000.00	20.12000	18108.00
0018 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11477.000 TON	32.98000	378511.46	29.00000	332833.00	32.19000	369444.63
0019 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	23822.000 TON	32.98000	785649.56	32.00000	762304.00	34.40000	819476.80
0020 411(S4) 6310 (SP) ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	200.000 TON	56.00000	11200.00	90.00000	18000.00	55.90000	11180.00
0021 413(D) 4868 (SP) RUMBLE STRIP-METHOD PCC-CON	63459.000 LF	0.20000	12691.80	0.14000	8884.26	0.23000	14595.57
0022 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	8281.000 SY	26.50000	219446.50	24.00000	198744.00	22.12000	183175.72
0023 414(A1) 5763 14" P.C. DOWEL JOINTED CONCRETE PAVEMEN	55971.000 SY	35.00000	1958985.00	27.00000	1511217.00	28.97000	1621479.87
0024 414(B) 0303 11" H.E.S. CONCRETE PAVEMENT	5911.000 SY	27.00000	159597.00	26.00000	153686.00	26.76000	158178.36
0025 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	800.000 SY	75.00000	60000.00	70.00000	56000.00	30.07000	24056.00
0026 414(H) 5225 (SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	20546.000 CY	56.00000	1150576.00	54.00000	1109484.00	54.83000	1126537.18

TABULATION OF BIDS

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CONTRACT ID : 030360  
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COUNTIES : CANADIAN

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 414(I) 5280	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY	70444.000 SY	5.00000	352220.00	6.00000	422664.00	4.43000	312066.92
0028 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20051.000 SY	1.10000	22056.10	1.15000	23058.65	1.60000	32081.60
0029 509(B) 0321	CLASS A CONCRETE	30.000 CY	450.00000	13500.00	200.00000	6000.00	447.89000	13436.70
0030 511(A) 0332	REINFORCING STEEL	1150.000 LB	1.10000	1265.00	0.50000	575.00	0.58000	667.00
0031 613(D) 0689	18" CORR. GALV. STEEL PIPE	1882.000 LF	15.90000	29923.80	15.00000	28230.00	16.60000	31241.20
0032 613(D) 0691	30" CORR. GALV. STEEL PIPE	74.000 LF	22.00000	1628.00	40.00000	2960.00	24.38000	1804.12
0033 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1600.000 LF	6.03000	9648.00	7.50000	12000.00	4.88000	7808.00
0034 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	6.21000	1242.00	7.50000	1500.00	9.91000	1982.00
0035 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	39204.000 SY	2.75000	107811.00	1.00000	39204.00	1.47000	57629.88
0036 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	39032.000 SY	1.50000	58548.00	1.15000	44886.80	1.11000	43325.52
0037 619(B) 4780	REMOVAL OF GUARD RAIL	4388.000 LF	1.29000	5660.52	1.15000	5046.20	1.00000	4388.00
0038 619(C) 0924	SAWING PAVEMENT	5071.000 LF	1.54000	7809.34	1.30000	6592.30	2.25000	11409.75
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5350.000 LF	12.00000	64200.00	10.00000	53500.00	10.25000	54837.50
0040 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	17.000 EA	1400.00000	23800.00	1300.00000	22100.00	1100.00000	18700.00
0041 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	425.00000	425.00	525.00000	525.00	450.00000	450.00
0042 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	500.00000	500.00	1100.00000	1100.00	950.00000	950.00
0043 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	17.000 EA	2000.00000	34000.00	2100.00000	35700.00	1825.00000	31025.00
0044 640 1426	FIELD OFFICE	1.000 EA	4000.00000	4000.00	2900.00000	2900.00	8167.20000	8167.20

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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731133882  SHERWOOD CONST. CO., INC.		( 2 ) 470491036  WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 641 1552 MOBILIZATION	1.000	LSUM  272468.65000	272468.65	200000.00000	200000.00	200000.00000	200000.00
0046 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM  44221.00000	44221.00	55000.00000	55000.00	70700.02000	70700.02
0047 653(C) 5946 OUTLET LATERAL HEADWALL	4.000	EA   300.00000	1200.00	425.00000	1700.00	407.80000	1631.20
0048 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	110.000	EA   5.50000	605.00	30.00000	3300.00	25.00000	2750.00
SECTION TOTALS			\$ 6,926,538.59		\$ 6,042,625.51		\$ 6,084,996.29
-----							
SECTION 0002 X171-BRIDGE 'A'							
0049 202(A) 1301 UNCLASSIFIED EXCAVATION	30.000	CY   10.00000	300.00	8.25000	247.50	10.00000	300.00
0050 501(F) 6352 GRANULAR BACKFILL	20.000	CY   45.00000	900.00	35.00000	700.00	15.00000	300.00
0051 501(G) 6309 CLSM BACKFILL	15.000	CY   110.00000	1650.00	55.00000	825.00	110.00000	1650.00
0052 504(A) 1304 APPROACH SLAB	171.400	SY   105.00000	17997.00	70.00000	11998.00	145.00000	24853.00
0053 504(F) 1381 CONCRETE PARAPET	383.000	LF   35.00000	13405.00	30.00000	11490.00	27.00000	10341.00
0054 504(H) 6390 RAPID CURE JOINT SEALANT	304.000	LF   25.00000	7600.00	15.00000	4560.00	12.00000	3648.00
0055 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY   240.00000	7200.00	350.00000	10500.00	250.00000	7500.00
0056 505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY   330.00000	3300.00	600.00000	6000.00	450.00000	4500.00
0057 505(D) 6071 HIGH DENSITY BRIDGE DECK OVERLAY	623.000	SY   95.00000	59185.00	90.00000	56070.00	85.00000	52955.00
0058 509(A) 1326 CLASS AA CONCRETE	36.000	CY   450.00000	16200.00	400.00000	14400.00	500.00000	18000.00
0059 510(C) 6137 SLOPE WALL (4")	140.000	SY   40.00000	5600.00	35.00000	4900.00	35.00000	4900.00
0060 511(B) 6010 EPOXY COATED REINFORCING STEEL	7140.000	LB   0.70000	4998.00	0.65000	4641.00	0.80000	5712.00
0061 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	135.000	SY   3.00000	405.00	4.70000	634.50	4.00000	540.00

TABULATION OF BIDS

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		( 0 ) -EST-		( 1 ) 731133882		( 2 ) 470491036		
		ENGINEER'S ESTIMATE		SHERWOOD CONST. CO., INC.		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	20.00000	4000.00	30.00000	6000.00	26.00000	5200.00
0063 520(C) 6060	EPOXY RESIN ABOVE WATER	13.000 GAL	105.00000	1365.00	75.00000	975.00	65.00000	845.00
0064 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	420.00000	12600.00	400.00000	12000.00	331.00000	9930.00
0065 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	35.000 SY	40.00000	1400.00	30.00000	1050.00	24.00000	840.00
0066 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	3000.00000	6000.00	1500.00000	3000.00
0067 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	1600.00000	1600.00
0068 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	500.00000	500.00
0069 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS			\$	172,605.00	\$	159,991.00	\$	158,614.00
SECTION 0003 X171-BRIDGE 'B'								
0070 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000 CY	10.00000	300.00	8.25000	247.50	10.00000	300.00
0071 501(F) 6352	GRANULAR BACKFILL	22.000 CY	45.00000	990.00	35.00000	770.00	15.00000	330.00
0072 501(G) 6309	CLSM BACKFILL	20.000 CY	110.00000	2200.00	55.00000	1100.00	110.00000	2200.00
0073 504(A) 1304	APPROACH SLAB	171.400 SY	105.00000	17997.00	70.00000	11998.00	145.00000	24853.00
0074 504(F) 1381	CONCRETE PARAPET	383.000 LF	35.00000	13405.00	30.00000	11490.00	27.00000	10341.00
0075 504(H) 6390	RAPID CURE JOINT SEALANT	304.000 LF	25.00000	7600.00	15.00000	4560.00	12.00000	3648.00
0076 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	240.00000	7200.00	350.00000	10500.00	250.00000	7500.00
0077 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000 SY	330.00000	6600.00	600.00000	12000.00	450.00000	9000.00
0078 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	623.000 SY	95.00000	59185.00	90.00000	56070.00	85.00000	52955.00

TABULATION OF BIDS

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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731133882  SHERWOOD CONST. CO., INC.		( 2 ) 470491036  WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 509(A) 1326 CLASS AA CONCRETE	36.000 CY	450.00000	16200.00	400.00000	14400.00	500.00000	18000.00
0080 510(C) 6137 SLOPE WALL (4")	190.000 SY	40.00000	7600.00	35.00000	6650.00	35.00000	6650.00
0081 511(B) 6010 EPOXY COATED REINFORCING STEEL	7140.000 LB	0.70000	4998.00	0.65000	4641.00	0.80000	5712.00
0082 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	135.000 SY	3.00000	405.00	4.70000	634.50	4.00000	540.00
0083 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	200.000 LF	20.00000	4000.00	30.00000	6000.00	26.00000	5200.00
0084 520(C) 6060 EPOXY RESIN ABOVE WATER	13.000 GAL	105.00000	1365.00	75.00000	975.00	65.00000	845.00
0085 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	420.00000	16800.00	400.00000	16000.00	331.00000	13240.00
0086 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	45.000 SY	40.00000	1800.00	30.00000	1350.00	24.00000	1080.00
0087 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	3000.00000	6000.00	1500.00000	3000.00
0088 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	1600.00000	1600.00
0089 619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	500.00000	500.00
0090 619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS		\$	183,145.00	\$	172,386.00	\$	168,994.00
SECTION 0004 X271-BRIDGE 'C'							
0091 202(A) 1301 UNCLASSIFIED EXCAVATION	30.000 CY	10.00000	300.00	8.25000	247.50	10.00000	300.00
0092 501(F) 6352 GRANULAR BACKFILL	10.000 CY	50.00000	500.00	35.00000	350.00	15.00000	150.00
0093 501(G) 6309 CLSM BACKFILL	20.000 CY	110.00000	2200.00	55.00000	1100.00	110.00000	2200.00
0094 504(A) 1304 APPROACH SLAB	207.000 SY	105.00000	21735.00	70.00000	14490.00	145.00000	30015.00
0095 504(F) 1381 CONCRETE PARAPET	466.000 LF	35.00000	16310.00	30.00000	13980.00	27.00000	12582.00

TABULATION OF BIDS

CALL ORDER : 030  
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CONTRACT ID : 030360  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0096 504(H) 6390	RAPID CURE JOINT SEALANT	421.000	LF	25.00000	10525.00	15.00000	6315.00	12.00000	5052.00
0097 505(B) 6019	CLASS B BRIDGE DECK REPAIR	45.000	SY	240.00000	10800.00	350.00000	15750.00	250.00000	11250.00
0098 505(C) 6020	CLASS C BRIDGE DECK REPAIR	32.000	SY	330.00000	10560.00	600.00000	19200.00	450.00000	14400.00
0099 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	965.000	SY	95.00000	91675.00	90.00000	86850.00	85.00000	82025.00
0100 509(A) 1326	CLASS AA CONCRETE	11.800	CY	450.00000	5310.00	400.00000	4720.00	500.00000	5900.00
0101 510(C) 6137	SLOPE WALL (4")	50.000	SY	40.00000	2000.00	35.00000	1750.00	35.00000	1750.00
0102 511(B) 6010	EPOXY COATED REINFORCING STEEL	3830.000	LB	0.70000	2681.00	0.65000	2489.50	0.80000	3064.00
0103 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	164.000	SY	3.00000	492.00	4.70000	770.80	4.00000	656.00
0104 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	500.000	LF	20.00000	10000.00	25.00000	12500.00	23.00000	11500.00
0105 520(C) 6060	EPOXY RESIN ABOVE WATER	33.000	GAL	105.00000	3465.00	70.00000	2310.00	61.50000	2029.50
0106 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	420.00000	21000.00	350.00000	17500.00	305.00000	15250.00
0107 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	55.000	SY	40.00000	2200.00	30.00000	1650.00	24.00000	1320.00
0108 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	4000.00000	8000.00	4500.00000	9000.00	1500.00000	3000.00
0109 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	1600.00000	1600.00
0110 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	1800.00000	1800.00
0111 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	1.000	EA	5000.00000	5000.00	5300.00000	5300.00	4500.00000	4500.00
SECTION TOTALS				\$	227,253.00	\$	221,272.80	\$	210,343.50

TABULATION OF BIDS

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		( 0 ) -EST-		( 1 ) 731133882		( 2 ) 470491036		
		ENGINEER'S ESTIMATE		SHERWOOD CONST. CO., INC.		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 X271-BRIDGE 'D'								
0112	202(A) 1301 UNCLASSIFIED EXCAVATION	30.000 CY	10.00000	300.00	8.25000	247.50	10.00000	300.00
0113	501(F) 6352 GRANULAR BACKFILL	10.000 CY	50.00000	500.00	35.00000	350.00	15.00000	150.00
0114	501(G) 6309 CLSM BACKFILL	20.000 CY	110.00000	2200.00	55.00000	1100.00	110.00000	2200.00
0115	504(A) 1304 APPROACH SLAB	207.000 SY	105.00000	21735.00	70.00000	14490.00	145.00000	30015.00
0116	504(F) 1381 CONCRETE PARAPET	466.000 LF	35.00000	16310.00	30.00000	13980.00	27.00000	12582.00
0117	504(H) 6390 RAPID CURE JOINT SEALANT	421.000 LF	25.00000	10525.00	15.00000	6315.00	12.00000	5052.00
0118	505(B) 6019 CLASS B BRIDGE DECK REPAIR	45.000 SY	240.00000	10800.00	350.00000	15750.00	250.00000	11250.00
0119	505(C) 6020 CLASS C BRIDGE DECK REPAIR	32.000 SY	330.00000	10560.00	600.00000	19200.00	450.00000	14400.00
0120	505(D) 6071 HIGH DENSITY BRIDGE DECK OVERLAY	965.000 SY	95.00000	91675.00	90.00000	86850.00	85.00000	82025.00
0121	509(A) 1326 CLASS AA CONCRETE	11.800 CY	450.00000	5310.00	400.00000	4720.00	500.00000	5900.00
0122	510(C) 6137 SLOPE WALL (4")	150.000 SY	40.00000	6000.00	35.00000	5250.00	35.00000	5250.00
0123	511(B) 6010 EPOXY COATED REINFORCING STEEL	3830.000 LB	0.70000	2681.00	0.65000	2489.50	0.80000	3064.00
0124	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	164.000 SY	3.00000	492.00	4.70000	770.80	4.00000	656.00
0125	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	500.000 LF	20.00000	10000.00	25.00000	12500.00	23.00000	11500.00
0126	520(C) 6060 EPOXY RESIN ABOVE WATER	33.000 GAL	105.00000	3465.00	70.00000	2310.00	61.50000	2029.50
0127	521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	420.00000	16800.00	350.00000	14000.00	305.00000	12200.00
0128	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	45.000 SY	40.00000	1800.00	30.00000	1350.00	24.00000	1080.00
0129	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	4000.00000	8000.00	4500.00000	9000.00	1500.00000	3000.00
0130	619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0131 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	1800.00000	1800.00
SECTION TOTALS				\$ 221,653.00		\$ 215,672.80		\$ 204,953.50	
SECTION 0006 X071-BRIDGE 'E'									
0132 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000	CY	10.00000	300.00	8.25000	247.50	10.00000	300.00
0133 417 5267	COLD MILLING PAVEMENT	496.000	SY	1.75000	868.00	1.15000	570.40	10.00000	4960.00
0134 501(F) 6352	GRANULAR BACKFILL	12.000	CY	50.00000	600.00	35.00000	420.00	15.00000	180.00
0135 504(A) 1304	APPROACH SLAB	171.400	SY	105.00000	17997.00	70.00000	11998.00	145.00000	24853.00
0136 504(F) 1381	CONCRETE PARAPET	321.000	LF	35.00000	11235.00	30.00000	9630.00	27.00000	8667.00
0137 504(H) 6390	RAPID CURE JOINT SEALANT	76.000	LF	25.00000	1900.00	15.00000	1140.00	12.00000	912.00
0138 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	240.00000	12000.00	350.00000	17500.00	250.00000	12500.00
0139 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000	SY	330.00000	8250.00	600.00000	15000.00	450.00000	11250.00
0140 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	496.000	SY	95.00000	47120.00	90.00000	44640.00	85.00000	42160.00
0141 509(A) 1326	CLASS AA CONCRETE	56.600	CY	450.00000	25470.00	400.00000	22640.00	500.00000	28300.00
0142 510(C) 6137	SLOPE WALL (4")	10.000	SY	40.00000	400.00	35.00000	350.00	35.00000	350.00
0143 511(B) 6010	EPOXY COATED REINFORCING STEEL	12730.000	LB	0.70000	8911.00	0.65000	8274.50	0.80000	10184.00
0144 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	113.000	SY	3.00000	339.00	4.70000	531.10	4.00000	452.00
0145 535 6282	(PL)ELASTOMERIC BEARING PADS	20.000	EA	75.00000	1500.00	375.00000	7500.00	300.00000	6000.00
0146 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	4000.00000	8000.00	3000.00000	6000.00	1500.00000	3000.00
0147 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM  200.00000	200.00	2000.00000	2000.00	500.00000	500.00
0149 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM  900.00000	900.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS				\$ 147,990.00		\$ 152,441.50		\$ 157,868.00
SECTION 0007 X071-BRIDGE 'F'								
0150 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000	CY   10.00000	300.00	8.25000	247.50	10.00000	300.00
0151 417 5267	COLD MILLING PAVEMENT	496.000	SY   1.75000	868.00	1.15000	570.40	10.00000	4960.00
0152 501(F) 6352	GRANULAR BACKFILL	12.000	CY   50.00000	600.00	35.00000	420.00	15.00000	180.00
0153 504(A) 1304	APPROACH SLAB	171.400	SY   105.00000	17997.00	70.00000	11998.00	145.00000	24853.00
0154 504(F) 1381	CONCRETE PARAPET	321.000	LF   35.00000	11235.00	30.00000	9630.00	27.00000	8667.00
0155 504(H) 6390	RAPID CURE JOINT SEALANT	76.000	LF   25.00000	1900.00	15.00000	1140.00	12.00000	912.00
0156 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY   240.00000	12000.00	350.00000	17500.00	250.00000	12500.00
0157 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000	SY   330.00000	8250.00	600.00000	15000.00	450.00000	11250.00
0158 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	496.000	SY   95.00000	47120.00	90.00000	44640.00	85.00000	42160.00
0159 509(A) 1326	CLASS AA CONCRETE	56.600	CY   450.00000	25470.00	400.00000	22640.00	500.00000	28300.00
0160 510(C) 6137	SLOPE WALL (4")	10.000	SY   40.00000	400.00	35.00000	350.00	35.00000	350.00
0161 511(B) 6010	EPOXY COATED REINFORCING STEEL	12730.000	LB   0.70000	8911.00	0.65000	8274.50	0.80000	10184.00
0162 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	113.000	SY   3.00000	339.00	4.70000	531.10	4.00000	452.00
0163 535 6282	(PL)ELASTOMERIC BEARING PADS	20.000	EA   75.00000	1500.00	375.00000	7500.00	300.00000	6000.00
0164 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000	EA   4000.00000	8000.00	3000.00000	6000.00	1500.00000	3000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0165 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00
0166 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	200.00000	200.00	2000.00000	2000.00	500.00000	500.00
0167 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	900.00000	900.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS				\$ 147,990.00		\$ 152,441.50		\$ 157,868.00	
SECTION 0008 Y000-TRAFFIC									
0168 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	18300.000	LF	2.25000	41175.00	2.30000	42090.00	2.81000	51423.00
0169 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	36600.000	LF	2.50000	91500.00	2.25000	82350.00	3.06000	111996.00
0170 804(A) 2915	STRUCTURAL CONCRETE	21.200	CY	350.00000	7420.00	300.00000	6360.00	250.00000	5300.00
0171 804(B) 2916	REINFORCING STEEL	4082.000	LB	1.00000	4082.00	1.15000	4694.30	1.00000	4082.00
0172 850(A) 8110	SHEET ALUMINUM SIGNS	409.900	SF	12.50000	5123.75	20.00000	8198.00	15.00000	6148.50
0173 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1210.800	SF	16.00000	19372.80	20.00000	24216.00	16.50000	19978.20
0174 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	481.300	LF	17.00000	8182.10	20.00000	9626.00	15.00000	7219.50
0175 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	120.000	LF	19.00000	2280.00	25.00000	3000.00	22.00000	2640.00
0176 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	104.800	LF	28.00000	2934.40	40.00000	4192.00	33.00000	3458.40
0177 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	55.400	LF	41.00000	2271.40	45.00000	2493.00	38.00000	2105.20
0178 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	56.000	LF	15.00000	840.00	15.00000	840.00	14.00000	784.00
0179 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	15.000	LF	15.50000	232.50	20.00000	300.00	16.00000	240.00
0180 851(C) 8321	1 3/4" SQUARE TUBE POST	23.000	LF	5.00000	115.00	10.00000	230.00	10.00000	230.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 851(C) 8327	2 1/4" SQUARE TUBE POST	28.000	LF 6.00000	168.00	15.00000	420.00	12.00000	336.00
0182 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	206000.000	LF 0.30000	61800.00	0.18000	37080.00	0.15000	30900.00
0183 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	94500.000	LF 0.15000	14175.00	0.14000	13230.00	0.12000	11340.00
0184 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1440.000	EA 0.75000	1080.00	1.00000	1440.00	0.85000	1224.00
0185 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	11.000	EA 20.00000	220.00	20.00000	220.00	15.00000	165.00
0186 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	470.000	EA 25.00000	11750.00	40.00000	18800.00	35.00000	16450.00
0187 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	78300.000	LF 0.20000	15660.00	0.16000	12528.00	0.14000	10962.00
0188 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	500.000	SD 40.00000	20000.00	15.00000	7500.00	12.00000	6000.00
0189 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	200.000	SD 40.00000	8000.00	20.00000	4000.00	15.00000	3000.00
0190 878(C) 8487	MODULAR GLARE SCREEN	102750.000	SD 1.00000	102750.00	0.07000	7192.50	0.06000	6165.00
0191 880(A) 8812	ARROW DISPLAY(TYPE C)	500.000	SD 8.00000	4000.00	15.00000	7500.00	14.00000	7000.00
0192 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	32750.000	SD 0.20000	6550.00	0.02000	655.00	0.02000	655.00
0193 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	36765.000	SD 0.25000	9191.25	0.02000	735.30	0.02000	735.30
0194 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000	SD 1.00000	5000.00	2.65000	13250.00	2.25000	11250.00
0195 880(C) 8845	BARRICADES(TYPE III)	8500.000	EA 0.75000	6375.00	0.80000	6800.00	0.70000	5950.00
0196 880(C) 8848	WING BARRICADES	1000.000	SD 0.75000	750.00	2.35000	2350.00	2.00000	2000.00
0197 880(D) 8854	VERTICAL PANELS	12500.000	SD 0.10000	1250.00	0.21000	2625.00	0.18000	2250.00
0198 880(E) 8860	WARNING LIGHTS(TYPE A)	24000.000	SD 0.25000	6000.00	0.05000	1200.00	0.04000	960.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 880(E) 8872	WARNING LIGHTS(TYPE C)	75000.000 SD	0.25000	18750.00	0.02000	1500.00	0.02000	1500.00
0200 880(F) 8878	DRUMS	62500.000 SD	0.25000	15625.00	0.09000	5625.00	0.08000	5000.00
0201 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	65.00000	1300.00	55.00000	1100.00
0202 882 8360	(SP)SMART WORK ZONE SYSTEM	180.000 SD	225.00000	40500.00	35.00000	6300.00	850.00000	153000.00
0203 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1000.000 SD	50.00000	50000.00	20.00000	20000.00	18.00000	18000.00
SECTION TOTALS				\$ 586,123.20		\$ 360,840.10		\$ 511,547.10
SECTION 0009 Y031-FLASHERS								
0204 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	89.000 LF	5.00000	445.00	3.40000	302.60	2.90000	258.10
0205 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	309.000 LF	12.00000	3708.00	15.00000	4635.00	11.70000	3615.30
0206 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	5.00000	100.00	4.25000	85.00	3.60000	72.00
0207 803 8065	PULL BOX(SIZE I)	2.000 EA	110.00000	220.00	150.00000	300.00	121.00000	242.00
0208 803 8066	PULL BOX(SIZE II)	2.000 EA	135.00000	270.00	200.00000	400.00	164.00000	328.00
0209 803 8067	PULL BOX(SIZE III)	2.000 EA	125.00000	250.00	125.00000	250.00	114.00000	228.00
0210 804(A) 2915	STRUCTURAL CONCRETE	10.500 CY	350.00000	3675.00	350.00000	3675.00	290.00000	3045.00
0211 804(B) 2916	REINFORCING STEEL	1604.000 LB	1.00000	1604.00	0.80000	1283.20	0.70000	1122.80
0212 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	2700.00000	5400.00	3800.00000	7600.00	3193.00000	6386.00
0213 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2050.00000	2050.00	3200.00000	3200.00	2765.00000	2765.00
0214 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	2600.00000	2600.00	3100.00000	3100.00	2627.00000	2627.00
0215 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	220.00000	660.00	325.00000	975.00	267.00000	801.00

TABULATION OF BIDS

CALL ORDER : 030  
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CONTRACT ID : 030360  
 DISTRICT : 42

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SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 810(A) 3118 SERVICE POLE	1.000 EA	1100.00000	1100.00	1000.00000	1000.00	870.00000	870.00
0217 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000 LF	1.00000	150.00	1.05000	157.50	0.90000	135.00
0218 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1529.000 LF	0.50000	764.50	0.55000	840.95	0.45000	688.05
0219 827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000 EA	1600.00000	1600.00	1900.00000	1900.00	1600.00000	1600.00
0220 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	8.000 EA	175.00000	1400.00	400.00000	3200.00	334.00000	2672.00
0221 833 3030 BACKPLATE	8.000 EA	86.00000	688.00	85.00000	680.00	71.00000	568.00
0222 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1260.000 LF	0.55000	693.00	0.70000	882.00	0.59000	743.40
0223 850(A) 8110 SHEET ALUMINUM SIGNS	49.020 SF	15.00000	735.30	20.00000	980.40	15.00000	735.30
0224 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	43.800 SF	29.00000	1270.20	25.00000	1095.00	23.00000	1007.40
0225 851(C) 8327 2 1/4" SQUARE TUBE POST	88.000 LF	5.00000	440.00	15.00000	1320.00	12.00000	1056.00
0226 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2300.000 LF	0.35000	805.00	0.18000	414.00	0.15000	345.00
0227 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.30000	600.00	0.16000	320.00	0.14000	280.00
0228 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	1200.00000	2400.00	1000.00000	2000.00
SECTION TOTALS			\$ 31,328.00		\$ 40,995.65		\$ 34,190.35
SECTION 0010 STAK-STAKING							
0229 642 0098 STAKING	1.000 LSUM	116258.07000	116258.07	35000.00000	35000.00	30000.00000	30000.00
SECTION TOTALS			\$ 116,258.07		\$ 35,000.00		\$ 30,000.00
CONTRACT TOTALS			\$ 8,760,883.86		\$ 7,553,666.86		\$ 7,719,374.74

TABULATION OF BIDS

CALL ORDER : 030  
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CONTRACT ID : 030360  
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SET-ASIDE :

		( 3 ) 420945831		( 4 ) 420364440		( )		
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	42753.000	CY	7.00000	299271.00	6.20000	265068.60	
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	90000.00000	90000.00	20400.00000	20400.00	
0003	223 2801 TEMPORARY SILT FENCE	5400.000	LF	1.60000	8640.00	1.60000	8640.00	
0004	224 2803 TEMPORARY SEDIMENT FILTER	8.000	EA	100.00000	800.00	100.00000	800.00	
0005	226 2805 TEMPORARY SEDIMENT REMOVAL	100.000	CY	20.00000	2000.00	20.00000	2000.00	
0006	227 0100 TEMPORARY SILT DIKE	140.000	LF	5.00000	700.00	5.00000	700.00	
0007	230(A) 2806 SOLID SLAB SODDING	62359.000	SY	0.95000	59241.05	0.95000	59241.05	
0008	233(A) 2817 VEGETATIVE MULCHING	23.000	AC	300.00000	6900.00	300.00000	6900.00	
0009	241 2832 MOWING	600.000	AC	20.00000	12000.00	20.00000	12000.00	
0010	303 0192 AGGREGATE BASE	12606.000	CY	26.00000	327756.00	40.00000	504240.00	
0011	326(A) 4200 (SP) FLY ASH	4052.000	TON	21.00000	85092.00	44.20000	179098.40	
0012	326(B) 4210 (SP) LIME	202.000	TON	55.00000	11110.00	95.90000	19371.80	
0013	326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	75036.000	SY	1.35000	101298.60	2.80000	210100.80	
0014	326(G) 4260 (SP) LIME PRETREATMENT	11255.000	SY	0.50000	5627.50	1.15000	12943.25	
0015	407 0250 TACK COAT	7032.000	GAL	1.00000	7032.00	1.00000	7032.00	
0016	408 5774 PRIME COAT	34207.000	GAL	0.75000	25655.25	1.00000	34207.00	
0017	411 4275 (PL) ASPHALT CONCRETE	900.000	SY	38.00000	34200.00	40.00000	36000.00	
0018	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	11477.000	TON	38.40000	440716.80	38.40000	440716.80	

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		( 3 ) 420945831		( 4 ) 420364440		( )		
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	23822.000 TON	37.80000	900471.60	37.80000	900471.60		
0020 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	200.000 TON	83.00000	16600.00	100.00000	20000.00		
0021 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	63459.000 LF	0.27000	17133.93	0.10000	6345.90		
0022 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	8281.000 SY	24.00000	198744.00	30.00000	248430.00		
0023 414(A1) 5763	14" P.C. DOWEL JOINTED CONCRETE PAVEMEN	55971.000 SY	27.00000	1511217.00	32.49000	1818497.79		
0024 414(B) 0303	11" H.E.S. CONCRETE PAVEMENT	5911.000 SY	7.50000	44332.50	33.00000	195063.00		
0025 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	800.000 SY	80.00000	64000.00	100.00000	80000.00		
0026 414(H) 5225	(SP)PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	20546.000 CY	58.00000	1191668.00	52.00000	1068392.00		
0027 414(I) 5280	(SP)PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY	70444.000 SY	7.25000	510719.00	9.53000	671331.32		
0028 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20051.000 SY	0.44000	8822.44	1.25000	25063.75		
0029 509(B) 0321	CLASS A CONCRETE	30.000 CY	500.00000	15000.00	1028.00000	30840.00		
0030 511(A) 0332	REINFORCING STEEL	1150.000 LB	0.50000	575.00	0.63000	724.50		
0031 613(D) 0689	18" CORR. GALV. STEEL PIPE	1882.000 LF	16.00000	30112.00	20.00000	37640.00		
0032 613(D) 0691	30" CORR. GALV. STEEL PIPE	74.000 LF	26.00000	1924.00	30.00000	2220.00		
0033 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1600.000 LF	5.00000	8000.00	6.00000	9600.00		
0034 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	200.000 LF	6.00000	1200.00	6.00000	1200.00		
0035 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	39204.000 SY	1.65000	64686.60	4.80000	188179.20		



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		( 3 ) 420945831		( 4 ) 420364440		( )		
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
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	39032.000 SY	0.80000	31225.60	1.50000	58548.00		
0037 619(B) 4780	REMOVAL OF GUARD RAIL	4388.000 LF	1.00000	4388.00	1.00000	4388.00		
0038 619(C) 0924	SAWING PAVEMENT	5071.000 LF	1.75000	8874.25	0.01000	50.71		
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5350.000 LF	10.25000	54837.50	10.25000	54837.50		
0040 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	17.000 EA	1100.00000	18700.00	1100.00000	18700.00		
0041 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	450.00000	450.00	450.00000	450.00		
0042 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000 EA	950.00000	950.00	950.00000	950.00		
0043 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	17.000 EA	1825.00000	31025.00	1825.00000	31025.00		
0044 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	9000.00000	9000.00		
0045 641 1552	MOBILIZATION	1.000 LSUM	260000.00000	260000.00	282500.00000	282500.00		
0046 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	95000.00000	95000.00	165000.00000	165000.00		
0047 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	350.00000	1400.00	750.00000	3000.00		
0048 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	110.000 EA	25.00000	2750.00	25.00000	2750.00		
SECTION TOTALS				\$ 6,617,846.62		\$ 7,754,657.97		\$ 0.00
SECTION 0002 X171-BRIDGE 'A'								
0049 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000 CY	7.50000	225.00	90.00000	2700.00		
0050 501(F) 6352	GRANULAR BACKFILL	20.000 CY	12.00000	240.00	70.00000	1400.00		
0051 501(G) 6309	CLSM BACKFILL	15.000 CY	134.00000	2010.00	165.00000	2475.00		
0052 504(A) 1304	APPROACH SLAB	171.400 SY	155.00000	26567.00	177.00000	30337.80		

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		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 504(F) 1381	CONCRETE PARAPET	383.000	LF	32.00000	40.00000	12256.00	15320.00
0054 504(H) 6390	RAPID CURE JOINT SEALANT	304.000	LF	14.00000	21.00000	4256.00	6384.00
0055 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000	SY	337.00000	180.00000	10110.00	5400.00
0056 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	473.00000	375.00000	4730.00	3750.00
0057 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	623.000	SY	115.50000	77.16000	71956.50	48070.68
0058 509(A) 1326	CLASS AA CONCRETE	36.000	CY	482.00000	505.00000	17352.00	18180.00
0059 510(C) 6137	SLOPE WALL (4")	140.000	SY	39.00000	75.00000	5460.00	10500.00
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	7140.000	LB	0.60000	0.39000	4284.00	2784.60
0061 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	135.000	SY	3.70000	3.80000	499.50	513.00
0062 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000	LF	12.00000	36.80000	2400.00	7360.00
0063 520(C) 6060	EPOXY RESIN ABOVE WATER	13.000	GAL	100.00000	141.00000	1300.00	1833.00
0064 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	550.00000	516.00000	16500.00	15480.00
0065 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	35.000	SY	15.00000	16.18000	525.00	566.30
0066 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	1200.00000	5890.77000	2400.00	11781.54
0067 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	1800.00000	4274.00000	1800.00	4274.00
0068 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	600.00000	2564.00000	600.00	2564.00
0069 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	1940.00000	1389.00000	1940.00	1389.00
SECTION TOTALS				\$ 187,411.00	\$ 193,062.92		\$ 0.00

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		( 3 ) 420945831		( 4 ) 420364440		( )		
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0003 X171-BRIDGE 'B'								
0070 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000 CY	7.50000	225.00	90.00000	2700.00		
0071 501(F) 6352	GRANULAR BACKFILL	22.000 CY	12.00000	264.00	70.00000	1540.00		
0072 501(G) 6309	CLSM BACKFILL	20.000 CY	134.00000	2680.00	165.00000	3300.00		
0073 504(A) 1304	APPROACH SLAB	171.400 SY	155.00000	26567.00	177.00000	30337.80		
0074 504(F) 1381	CONCRETE PARAPET	383.000 LF	32.00000	12256.00	40.00000	15320.00		
0075 504(H) 6390	RAPID CURE JOINT SEALANT	304.000 LF	14.00000	4256.00	21.00000	6384.00		
0076 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	337.00000	10110.00	180.00000	5400.00		
0077 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000 SY	473.00000	9460.00	375.00000	7500.00		
0078 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	623.000 SY	115.50000	71956.50	77.16000	48070.68		
0079 509(A) 1326	CLASS AA CONCRETE	36.000 CY	482.00000	17352.00	505.00000	18180.00		
0080 510(C) 6137	SLOPE WALL (4")	190.000 SY	39.00000	7410.00	75.00000	14250.00		
0081 511(B) 6010	EPOXY COATED REINFORCING STEEL	7140.000 LB	0.60000	4284.00	0.39000	2784.60		
0082 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	135.000 SY	3.70000	499.50	3.80000	513.00		
0083 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	12.00000	2400.00	36.80000	7360.00		
0084 520(C) 6060	EPOXY RESIN ABOVE WATER	13.000 GAL	100.00000	1300.00	141.00000	1833.00		
0085 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000 SY	550.00000	22000.00	516.00000	20640.00		
0086 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	45.000 SY	15.00000	675.00	16.18000	728.10		
0087 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	1200.00000	2400.00	5890.77000	11781.54		
0088 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	1800.00000	1800.00	4274.00000	4274.00		

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		DUIT CONSTRUCTION CO., INC.			KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	600.00000	600.00	2564.00000	2564.00		
0090 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	1940.00000	1940.00	1389.00000	1389.00		
SECTION TOTALS					\$ 200,435.00		\$ 206,849.72		\$ 0.00
SECTION 0004 X271-BRIDGE 'C'									
0091 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000	CY	7.50000	225.00	90.00000	2700.00		
0092 501(F) 6352	GRANULAR BACKFILL	10.000	CY	12.00000	120.00	70.00000	700.00		
0093 501(G) 6309	CLSM BACKFILL	20.000	CY	134.00000	2680.00	165.00000	3300.00		
0094 504(A) 1304	APPROACH SLAB	207.000	SY	155.00000	32085.00	177.00000	36639.00		
0095 504(F) 1381	CONCRETE PARAPET	466.000	LF	32.00000	14912.00	40.00000	18640.00		
0096 504(H) 6390	RAPID CURE JOINT SEALANT	421.000	LF	14.00000	5894.00	21.00000	8841.00		
0097 505(B) 6019	CLASS B BRIDGE DECK REPAIR	45.000	SY	337.00000	15165.00	180.00000	8100.00		
0098 505(C) 6020	CLASS C BRIDGE DECK REPAIR	32.000	SY	473.00000	15136.00	375.00000	12000.00		
0099 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	965.000	SY	115.50000	111457.50	77.16000	74459.40		
0100 509(A) 1326	CLASS AA CONCRETE	11.800	CY	482.00000	5687.60	505.00000	5959.00		
0101 510(C) 6137	SLOPE WALL (4")	50.000	SY	39.00000	1950.00	75.00000	3750.00		
0102 511(B) 6010	EPOXY COATED REINFORCING STEEL	3830.000	LB	0.60000	2298.00	0.39000	1493.70		
0103 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	164.000	SY	3.70000	606.80	3.80000	623.20		
0104 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	500.000	LF	12.00000	6000.00	36.80000	18400.00		
0105 520(C) 6060	EPOXY RESIN ABOVE WATER	33.000	GAL	100.00000	3300.00	141.00000	4653.00		

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		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	550.00000	27500.00	516.00000	25800.00		
0107 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	55.000 SY	15.00000	825.00	16.18000	889.90		
0108 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	1200.00000	2400.00	5890.77000	11781.54		
0109 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	1800.00000	1800.00	2564.00000	2564.00		
0110 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	2470.00000	2470.00	1389.00000	1389.00		
0111 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	1.000 EA	4500.00000	4500.00	1244.00000	1244.00		
SECTION TOTALS			\$	257,011.90	\$	243,926.74	\$	0.00
SECTION 0005 X271-BRIDGE 'D'								
0112 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000 CY	7.50000	225.00	90.00000	2700.00		
0113 501(F) 6352	GRANULAR BACKFILL	10.000 CY	12.00000	120.00	70.00000	700.00		
0114 501(G) 6309	CLSM BACKFILL	20.000 CY	134.00000	2680.00	165.00000	3300.00		
0115 504(A) 1304	APPROACH SLAB	207.000 SY	155.00000	32085.00	177.00000	36639.00		
0116 504(F) 1381	CONCRETE PARAPET	466.000 LF	32.00000	14912.00	40.00000	18640.00		
0117 504(H) 6390	RAPID CURE JOINT SEALANT	421.000 LF	14.00000	5894.00	21.00000	8841.00		
0118 505(B) 6019	CLASS B BRIDGE DECK REPAIR	45.000 SY	337.00000	15165.00	180.00000	8100.00		
0119 505(C) 6020	CLASS C BRIDGE DECK REPAIR	32.000 SY	473.00000	15136.00	375.00000	12000.00		
0120 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	965.000 SY	115.50000	111457.50	77.16000	74459.40		
0121 509(A) 1326	CLASS AA CONCRETE	11.800 CY	482.00000	5687.60	505.00000	5959.00		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030360  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 420945831		( 4 ) 420364440		( )		
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	510(C) 6137 SLOPE WALL (4")	150.000 SY	39.00000	5850.00	75.00000	11250.00		
0123	511(B) 6010 EPOXY COATED REINFORCING STEEL	3830.000 LB	0.60000	2298.00	0.39000	1493.70		
0124	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	164.000 SY	3.70000	606.80	3.80000	623.20		
0125	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	500.000 LF	12.00000	6000.00	36.80000	18400.00		
0126	520(C) 6060 EPOXY RESIN ABOVE WATER	33.000 GAL	100.00000	3300.00	141.00000	4653.00		
0127	521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	550.00000	22000.00	516.00000	20640.00		
0128	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	45.000 SY	15.00000	675.00	16.18000	728.10		
0129	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	1200.00000	2400.00	5890.77000	11781.54		
0130	619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	600.00000	600.00	2564.00000	2564.00		
0131	619(B) 2530 (PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	2470.00000	2470.00	1389.00000	1389.00		
	SECTION TOTALS		\$	249,561.90	\$	244,860.94	\$	0.00
-----								
SECTION 0006 X071-BRIDGE 'E'								
0132	202(A) 1301 UNCLASSIFIED EXCAVATION	30.000 CY	7.50000	225.00	90.00000	2700.00		
0133	417 5267 COLD MILLING PAVEMENT	496.000 SY	2.62000	1299.52	7.00000	3472.00		
0134	501(F) 6352 GRANULAR BACKFILL	12.000 CY	12.00000	144.00	70.00000	840.00		
0135	504(A) 1304 APPROACH SLAB	171.400 SY	155.00000	26567.00	177.00000	30337.80		
0136	504(F) 1381 CONCRETE PARAPET	321.000 LF	32.00000	10272.00	40.00000	12840.00		
0137	504(H) 6390 RAPID CURE JOINT SEALANT	76.000 LF	14.00000	1064.00	21.00000	1596.00		
0138	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	337.00000	16850.00	180.00000	9000.00		

TABULATION OF BIDS

CALL ORDER : 030  
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		( 3 ) 420945831		( 4 ) 420364440		( )	
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0139 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000 SY	473.00000	11825.00	375.00000	9375.00	
0140 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	496.000 SY	115.50000	57288.00	77.16000	38271.36	
0141 509(A) 1326	CLASS AA CONCRETE	56.600 CY	482.00000	27281.20	505.00000	28583.00	
0142 510(C) 6137	SLOPE WALL (4")	10.000 SY	39.00000	390.00	75.00000	750.00	
0143 511(B) 6010	EPOXY COATED REINFORCING STEEL	12730.000 LB	0.60000	7638.00	0.39000	4964.70	
0144 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	113.000 SY	3.70000	418.10	3.80000	429.40	
0145 535 6282	(PL)ELASTOMERIC BEARING PADS	20.000 EA	285.00000	5700.00	300.00000	6000.00	
0146 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	1200.00000	2400.00	5890.77000	11781.54	
0147 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	2470.00000	2470.00	3033.00000	3033.00	
0148 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	600.00000	600.00	2564.00000	2564.00	
0149 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	1940.00000	1940.00	1389.00000	1389.00	
SECTION TOTALS			\$	174,371.82	\$	167,926.80	\$ 0.00
SECTION 0007 X071-BRIDGE 'F'							
0150 202(A) 1301	UNCLASSIFIED EXCAVATION	30.000 CY	7.50000	225.00	90.00000	2700.00	
0151 417 5267	COLD MILLING PAVEMENT	496.000 SY	2.62000	1299.52	7.00000	3472.00	
0152 501(F) 6352	GRANULAR BACKFILL	12.000 CY	12.00000	144.00	70.00000	840.00	
0153 504(A) 1304	APPROACH SLAB	171.400 SY	155.00000	26567.00	177.00000	30337.80	
0154 504(F) 1381	CONCRETE PARAPET	321.000 LF	32.00000	10272.00	40.00000	12840.00	
0155 504(H) 6390	RAPID CURE JOINT SEALANT	76.000 LF	14.00000	1064.00	21.00000	1596.00	

TABULATION OF BIDS

CALL ORDER : 030  
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CONTRACT ID : 030360  
 DISTRICT : 42

COUNTIES : CANADIAN

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		( 3 ) 420945831			( 4 ) 420364440			( )	
		DUIT CONSTRUCTION CO., INC.			KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	337.00000	16850.00	180.00000	9000.00		
0157 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000	SY	473.00000	11825.00	365.00000	9125.00		
0158 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	496.000	SY	115.50000	57288.00	77.16000	38271.36		
0159 509(A) 1326	CLASS AA CONCRETE	56.600	CY	482.00000	27281.20	505.00000	28583.00		
0160 510(C) 6137	SLOPE WALL (4")	10.000	SY	39.00000	390.00	75.00000	750.00		
0161 511(B) 6010	EPOXY COATED REINFORCING STEEL	12730.000	LB	0.60000	7638.00	0.39000	4964.70		
0162 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	113.000	SY	3.70000	418.10	3.80000	429.40		
0163 535 6282	(PL)ELASTOMERIC BEARING PADS	20.000	EA	285.00000	5700.00	300.00000	6000.00		
0164 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	1200.00000	2400.00	5890.77000	11781.54		
0165 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2470.00000	2470.00	3033.00000	3033.00		
0166 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	600.00000	600.00	2564.00000	2564.00		
0167 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	1940.00000	1940.00	1389.00000	1389.00		
SECTION TOTALS					\$ 174,371.82		\$ 167,676.80		\$ 0.00
SECTION 0008 Y000-TRAFFIC									
0168 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	18300.000	LF	1.08000	19764.00	4.25000	77775.00		
0169 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	36600.000	LF	1.63000	59658.00	6.20000	226920.00		
0170 804(A) 2915	STRUCTURAL CONCRETE	21.200	CY	250.00000	5300.00	250.00000	5300.00		
0171 804(B) 2916	REINFORCING STEEL	4082.000	LB	1.00000	4082.00	0.75000	3061.50		



TABULATION OF BIDS

CALL ORDER : 030  
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CONTRACT ID : 030360  
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COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 420945831		( 4 ) 420364440		( )		
		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 850(A) 8110	SHEET ALUMINUM SIGNS	409.900 SF	15.00000	6148.50	10.00000	4099.00		
0173 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1210.800 SF	16.50000	19978.20	13.00000	15740.40		
0174 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	481.300 LF	15.00000	7219.50	13.00000	6256.90		
0175 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	120.000 LF	22.00000	2640.00	13.50000	1620.00		
0176 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	104.800 LF	33.00000	3458.40	25.00000	2620.00		
0177 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	55.400 LF	38.00000	2105.20	35.00000	1939.00		
0178 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	56.000 LF	14.00000	784.00	10.00000	560.00		
0179 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	15.000 LF	16.00000	240.00	12.00000	180.00		
0180 851(C) 8321	1 3/4" SQUARE TUBE POST	23.000 LF	10.00000	230.00	6.00000	138.00		
0181 851(C) 8327	2 1/4" SQUARE TUBE POST	28.000 LF	12.00000	336.00	8.00000	224.00		
0182 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	206000.000 LF	0.15000	30900.00	0.15000	30900.00		
0183 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	94500.000 LF	0.12000	11340.00	0.12000	11340.00		
0184 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1440.000 EA	0.85000	1224.00	0.85000	1224.00		
0185 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	11.000 EA	15.00000	165.00	15.00000	165.00		
0186 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	470.000 EA	35.00000	16450.00	35.00000	16450.00		
0187 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	78300.000 LF	0.14000	10962.00	0.14000	10962.00		
0188 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	500.000 SD	12.00000	6000.00	12.00000	6000.00		
0189 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	200.000 SD	15.00000	3000.00	15.00000	3000.00		

TABULATION OF BIDS

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		( 3 ) 420945831			( 4 ) 420364440			( )	
		DUIT CONSTRUCTION CO., INC.			KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190 878(C) 8487	MODULAR GLARE SCREEN	102750.000	SD 0.06000	6165.00	0.06000	6165.00			
0191 880(A) 8812	ARROW DISPLAY (TYPE C)	500.000	SD 14.00000	7000.00	14.00000	7000.00			
0192 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	32750.000	SD 0.02000	655.00	0.02000	655.00			
0193 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	36765.000	SD 0.02000	735.30	0.02000	735.30			
0194 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000	SD 2.25000	11250.00	2.25000	11250.00			
0195 880(C) 8845	BARRICADES (TYPE III)	8500.000	EA 0.70000	5950.00	0.70000	5950.00			
0196 880(C) 8848	WING BARRICADES	1000.000	SD 2.00000	2000.00	2.00000	2000.00			
0197 880(D) 8854	VERTICAL PANELS	12500.000	SD 0.18000	2250.00	0.18000	2250.00			
0198 880(E) 8860	WARNING LIGHTS (TYPE A)	24000.000	SD 0.04000	960.00	0.04000	960.00			
0199 880(E) 8872	WARNING LIGHTS (TYPE C)	75000.000	SD 0.02000	1500.00	0.02000	1500.00			
0200 880(F) 8878	DRUMS	62500.000	SD 0.08000	5000.00	0.08000	5000.00			
0201 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR 55.00000	1100.00	55.00000	1100.00			
0202 882 8360	(SP) SMART WORK ZONE SYSTEM	180.000	SD 850.00000	153000.00	850.00000	153000.00			
0203 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1000.000	SD 18.00000	18000.00	18.00000	18000.00			
SECTION TOTALS				\$ 427,550.10	\$ 642,040.10		\$ 0.00		
-----									
SECTION 0009 Y031-FLASHERS									
0204 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	89.000	LF 3.00000	267.00	3.00000	267.00			
0205 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	309.000	LF 12.00000	3708.00	12.00000	3708.00			
0206 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF 8.00000	160.00	8.00000	160.00			

TABULATION OF BIDS

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		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 803 8065	PULL BOX(SIZE I)	2.000 EA	100.00000	200.00	100.00000	200.00		
0208 803 8066	PULL BOX(SIZE II)	2.000 EA	120.00000	240.00	120.00000	240.00		
0209 803 8067	PULL BOX(SIZE III)	2.000 EA	95.00000	190.00	95.00000	190.00		
0210 804(A) 2915	STRUCTURAL CONCRETE	10.500 CY	250.00000	2625.00	250.00000	2625.00		
0211 804(B) 2916	REINFORCING STEEL	1604.000 LB	0.70000	1122.80	0.70000	1122.80		
0212 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	4435.00000	8870.00	4435.00000	8870.00		
0213 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2800.00000	2800.00	2800.00000	2800.00		
0214 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	2900.00000	2900.00	2900.00000	2900.00		
0215 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	260.00000	780.00	260.00000	780.00		
0216 810(A) 3118	SERVICE POLE	1.000 EA	750.00000	750.00	750.00000	750.00		
0217 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	150.000 LF	0.60000	90.00	0.60000	90.00		
0218 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1529.000 LF	0.35000	535.15	0.35000	535.15		
0219 827 8620	SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000 EA	850.00000	850.00	850.00000	850.00		
0220 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	8.000 EA	250.00000	2000.00	250.00000	2000.00		
0221 833 3030	BACKPLATE	8.000 EA	50.00000	400.00	50.00000	400.00		
0222 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1260.000 LF	0.50000	630.00	0.50000	630.00		
0223 850(A) 8110	SHEET ALUMINUM SIGNS	49.020 SF	15.00000	735.30	20.00000	980.40		
0224 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	43.800 SF	27.00000	1182.60	27.00000	1182.60		
0225 851(C) 8327	2 1/4" SQUARE TUBE POST	88.000 LF	6.00000	528.00	6.00000	528.00		

TABULATION OF BIDS

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		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2300.000 LF	0.15000	345.00	0.15000	345.00		
0227 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 LF	0.14000	280.00	0.14000	280.00		
0228 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	50.00000	100.00		
SECTION TOTALS				\$ 32,288.85		\$ 32,533.95		\$ 0.00
-----								
SECTION 0010 STAK-STAKING								
0229 642 0098	STAKING	1.000 LSUM	75000.00000	75000.00	34750.00000	34750.00		
SECTION TOTALS				\$ 75,000.00		\$ 34,750.00		\$ 0.00
-----								
CONTRACT TOTALS				\$ 8,395,849.01		\$ 9,688,285.94		\$

TABULATION OF BIDS

CALL ORDER : 040  
 CONTRACTDESCRIPTION/:3 10:30 A.M.  
 BRIDGE REPAIR  
 I-40; AT N.W. 10 TH STREET.  
 PROJECT LENGTH = 0.00 MILE  
 FLEXIBLE ESALS = N/A  
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 030361  
 DISTRICT : 42  
 CONTRACT TIME : 11/17/03 COMPLETION DATE  
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : SAP-109N(76)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 105,807.25	109.7861%	100.0000%
1	730787050 BREWER CONST. CO.	\$ 96,375.80	100.0000%	91.0862%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 114,534.90	118.8420%	108.2486%
3	731452899 PBX CORPORATION	\$ 119,261.61	123.7464%	112.7159%
4	731427175 K & R BUILDERS, INC.	\$ 134,909.35	139.9826%	127.5048%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X271-BRIDGE 'A'									
0001 202(G) 6181	EARTHWORK	1.000	LSUM	9000.00000	9000.00	11520.00000	11520.00	10500.00000	10500.00
0002 407 0250	TACK COAT	61.000	GAL	1.25000	76.25	1.20000	73.20	1.10000	67.10
0003 408 5774	PRIME COAT	188.000	GAL	2.00000	376.00	1.20000	225.60	1.10000	206.80
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	280.000	TON	60.00000	16800.00	61.00000	17080.00	56.00000	15680.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	136.000	TON	80.00000	10880.00	97.00000	13192.00	89.00000	12104.00
0006 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	14000.00000	14000.00	5000.00000	5000.00	7000.00000	7000.00
0007 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	1900.00000	1900.00
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	17.000	LF	50.00000	850.00	25.00000	425.00	76.00000	1292.00
0009 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	150.00000	150.00	200.00000	200.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 040  
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CONTRACT ID : 030361  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730787050		( 2 ) 752057660		
		ENGINEER'S ESTIMATE		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0010 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM  35000.00000	35000.00	28000.00000	28000.00	39125.00000	39125.00
0011 641 1399	MOBILIZATION	1.000	LSUM  9620.00000	9620.00	5000.00000	5000.00	13000.00000	13000.00
SECTION TOTALS				\$ 100,752.25		\$ 81,715.80		\$ 100,974.90
SECTION 0002 Y008-TRAFFIC								
0012 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	3.000	SD   200.00000	600.00	900.00000	2700.00	825.00000	2475.00
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1200.000	LF   0.30000	360.00	2.10000	2520.00	2.00000	2400.00
0014 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000	EA   0.50000	500.00	0.55000	550.00	0.50000	500.00
0015 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF   0.15000	150.00	0.25000	250.00	0.25000	250.00
0016 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	9.000	SD   25.00000	225.00	60.00000	540.00	55.00000	495.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  1500.00000	1500.00	6360.00000	6360.00	5800.00000	5800.00
0018 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL  50.00000	1000.00	60.00000	1200.00	55.00000	1100.00
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	18.000	SD   40.00000	720.00	30.00000	540.00	30.00000	540.00
SECTION TOTALS				\$ 5,055.00		\$ 14,660.00		\$ 13,560.00
CONTRACT TOTALS				\$ 105,807.25		\$ 96,375.80		\$ 114,534.90

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030361  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731427175		( )	
		PBX CORPORATION		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 X271-BRIDGE 'A'							
0001 202(G) 6181	EARTHWORK	1.000 LSUM	10560.00000	10560.00	12000.00000	12000.00	
0002 407 0250	TACK COAT	61.000 GAL	1.10000	67.10	1.75000	106.75	
0003 408 5774	PRIME COAT	188.000 GAL	1.10000	206.80	1.75000	329.00	
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	280.000 TON	56.10000	15708.00	66.00000	18480.00	
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	136.000 TON	89.10000	12117.60	100.00000	13600.00	
0006 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	13717.62000	13717.62	12500.00000	12500.00	
0007 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000 LSUM	3850.00000	3850.00	4000.00000	4000.00	
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	17.000 LF	10.85000	184.45	59.80000	1016.60	
0009 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	110.00000	110.00	110.00000	110.00	
0010 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	35860.28000	35860.28	50000.00000	50000.00	
0011 641 1399	MOBILIZATION	1.000 LSUM	11808.95000	11808.95	8000.00000	8000.00	
SECTION TOTALS			\$	104,190.80	\$	120,142.35	\$ 0.00
SECTION 0002 Y008-TRAFFIC							
0012 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	3.000 SD	825.00000	2475.00	835.00000	2505.00	
0013 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1200.000 LF	1.93000	2316.00	1.94500	2334.00	
0014 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.50000	500.00	0.51950	519.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/03

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030361  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731427175		( )	
		PBX CORPORATION		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.22000	220.00	0.23500	235.00	
0016 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	9.000 SD	55.00000	495.00	55.00000	495.00	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7469.80000	7469.81	7030.00000	7030.00	
0018 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	55.00000	1100.00	57.00000	1140.00	
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	18.000 SD	27.50000	495.00	28.25000	508.50	
SECTION TOTALS			\$	15,070.81	\$	14,767.00	\$ 0.00
CONTRACT TOTALS			\$	119,261.61	\$	134,909.35	\$



TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 030362  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 21  
 GRADE, DRAIN, SURFACE AND EROSION CONTROL RACT TIME : 300 CALENDAR DAYS  
 US-70; FROM US-271 IN HUGO, EXTEND EAST.RAL  
 PROJECT LENGTH = 1.902 MILES  
 FLEXIBLE ESALS = 10.9 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CHOCTAW

PROJECT(S) : NHY-22N(112)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,403,388.20	98.7153%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 2,434,665.65	100.0000%	101.3014%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5155.00000	5155.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	112998.000	CY	2.50000	282495.00	2.65000	299444.70	
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	3.00000	3000.00	4.65000	4650.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	45350.00000	45350.00	
0005 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.00000	300.00	6.35000	635.00	
0006 223 2801	TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	4.05000	6075.00	
0007 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	175.00000	875.00	424.00000	2120.00	
0008 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	150.00000	150.00	1377.00000	1377.00	
0009 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	10.00000	1000.00	29.90000	2990.00	
0010 227 0100	TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	7.05000	3525.00	
0011 229 4318	DITCH LINER PROTECTION	800.000	LF	2.00000	1600.00	1.15000	920.00	



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030362  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6379.000 TON	33.00000	210507.00	33.35000	212739.65		
0031 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2329.000 TON	30.00000	69870.00	32.30000	75226.70		
0032 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4224.000 TON	35.00000	147840.00	34.00000	143616.00		
0033 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1483.000 TON	32.00000	47456.00	32.85000	48716.55		
0034 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	38519.000 LF	0.25000	9629.75	0.18000	6933.42		
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	56.000 CY	9.00000	504.00	20.60000	1153.60		
0036 509(B) 0321 CLASS A CONCRETE	223.900 CY	240.00000	53736.00	206.00000	46123.40		
0037 509(D) 0325 CLASS C CONCRETE	195.000 CY	185.00000	36075.00	165.00000	32175.00		
0038 511(A) 0332 REINFORCING STEEL	34242.000 LB	0.50000	17121.00	0.50000	17121.00		
0039 611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	800.00000	3200.00	1035.00000	4140.00		
0040 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	700.00000	700.00	1138.00000	1138.00		
0041 613(B) 0491 18" R.C.PIPE CLASS III	362.000 LF	30.00000	10860.00	33.75000	12217.50		
0042 613(B) 0492 24" R.C.PIPE CLASS III	120.000 LF	40.00000	4800.00	45.40000	5448.00		
0043 613(B) 0494 36" R.C.PIPE CLASS III	104.000 LF	50.00000	5200.00	77.10000	8018.40		
0044 613(D) 0690 24" CORR. GALV. STEEL PIPE	143.000 LF	20.00000	2860.00	16.50000	2359.50		
0045 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	567.00000	2268.00		
0046 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	400.00000	1200.00	722.00000	2166.00		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030362  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730626847		( )	
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0047 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	750.00000	750.00	1185.00000	1185.00	
0048 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	750.000 LF	3.00000	2250.00	8.05000	6037.50	
0049 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	250.000 LF	3.00000	750.00	8.05000	2012.50	
0050 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	225.000 CY	15.00000	3375.00	27.50000	6187.50	
0051 613(S) 1180	TRENCH EXCAVATION	729.000 CY	5.00000	3645.00	5.15000	3754.35	
0052 613(T) 1181	STANDARD BEDDING MATERIAL	224.000 CY	15.00000	3360.00	20.60000	4614.40	
0053 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	2065.00000	2065.00	
0054 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	1000.00000	4000.00	516.00000	2064.00	
0055 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14330.000 SY	2.00000	28660.00	1.30000	18629.00	
0056 619(C) 0924	SAWING PAVEMENT	8780.000 LF	1.50000	13170.00	1.44000	12643.20	
0057 624(A) 4281	FENCE-STYLE WWF	1330.000 LF	3.00000	3990.00	2.85000	3790.50	
0058 640 1426	FIELD OFFICE	1.000 EA	3000.00000	3000.00	4125.00000	4125.00	
0059 641 1552	MOBILIZATION	1.000 LSUM	80023.00000	80023.00	79000.00000	79000.00	
0060 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	10695.00000	10695.00	13235.00000	13235.00	
SECTION TOTALS			\$ 2,313,718.95		\$ 2,353,337.42		\$ 0.00
SECTION 0002 Y008-TRAFFIC CONTROL							
0061 850(A) 8110	SHEET ALUMINUM SIGNS	241.960 SF	12.81000	3099.51	10.85000	2625.27	
0062 851(C) 8327	2 1/4" SQUARE TUBE POST	485.000 LF	5.78000	2803.30	9.30000	4510.50	
0063 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	58504.000 LF	0.30000	17551.20	0.29000	16966.16	



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030362  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST-	AMOUNT	( 1 ) 730626847	AMOUNT	( )	AMOUNT
ITEM DESCRIPTION				ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC			
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0081	890(A) 8722	1.000	LSUM	100.00000	100.00	516.00000	516.00		
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS			\$	55,667.25	\$	58,393.23	\$	0.00
SECTION 0003 STAK-STAKING									
0082	642 0098	1.000	LSUM	34002.00000	34002.00	22935.00000	22935.00		
	STAKING								
	SECTION TOTALS			\$	34,002.00	\$	22,935.00	\$	0.00
CONTRACT TOTALS				\$	2,403,388.20	\$	2,434,665.65	\$	

TABULATION OF BIDS

CALL ORDER : 051 CONTRACT ID : 030291  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 21  
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY ROAD; OVER OWL CREEK, 3.0 MILES EAST AND  
 4.0 MILES SOUTH OF HUGO.  
 PROJECT LENGTH = 0.151 MILE

COUNTIES : CHOCTAW

PROJECT(S) : BRF-112C(27) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 253,575.00	135.6927%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 186,874.50	100.0000%	73.6959%
2	581401466 APAC-TEXAS, INC.	\$ 301,723.43	161.4578%	118.9878%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	2500.00000	2500.00	3565.61000	3565.61
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2771.000	CY	5.00000	4.00000	11084.00	5.18000	14353.78
0003 202(C) 0184	UNCLASSIFIED BORROW	3216.000	CY	6.00000	4.50000	14472.00	6.89000	22158.24
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	500.00000	500.00	3392.34000	3392.34
0005 227 0100	TEMPORARY SILT DIKE	2724.000	LF	4.50000	4.00000	10896.00	5.95000	16207.80
0006 230(A) 2806	SOLID SLAB SODDING	3902.000	SY	3.00000	2.00000	7804.00	2.52000	9833.04
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	500.00000	200.00000	400.00	600.00000	1200.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1100.000	TON	19.00000	14.00000	15400.00	20.54000	22594.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	175.00000	200.00000	2000.00	633.49000	6334.90
0010 613(D) 4819	96" CORR. GALV. STEEL PIPE	174.000	LF	100.00000	75.00000	13050.00	118.91000	20690.34
SECTION TOTALS				\$ 114,665.00	\$ 78,106.00		\$ 120,330.05	

TABULATION OF BIDS

CALL ORDER : 051  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030291  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 581401466 APAC-TEXAS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081-BRIDGE 'A'								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	71.000 CY	13.00000	923.00	10.00000	710.00	10.13000	719.23
0012 501(D) 6353	UNCLASSIFIED BACKFILL	123.000 CY	20.00000	2460.00	10.00000	1230.00	11.91000	1464.93
0013 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	272.500 LF	110.00000	29975.00	125.00000	34062.50	150.77000	41084.83
0014 504(E) 1380	CONCRETE RAIL (TR1)	176.000 LF	34.00000	5984.00	35.00000	6160.00	67.08000	11806.08
0015 509(A) 1326	CLASS AA CONCRETE	37.600 CY	325.00000	12220.00	250.00000	9400.00	371.51000	13968.78
0016 509(B) 1328	CLASS A CONCRETE	51.800 CY	300.00000	15540.00	250.00000	12950.00	382.59000	19818.16
0017 511(A) 1332	REINFORCING STEEL	12030.000 LB	0.50000	6015.00	0.45000	5413.50	1.72000	20691.60
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	257.000 LF	13.00000	3341.00	15.00000	3855.00	9.26000	2379.82
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	257.000 LF	11.00000	2827.00	15.00000	3855.00	47.00000	12079.00
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	570.000 TON	21.00000	11970.00	20.00000	11400.00	35.64000	20314.80
0021 601(E) 6312	FILTER FABRIC (RIPRAP)	570.000 SY	21.00000	11970.00	2.00000	1140.00	13.62000	7763.40
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	3130.38000	3130.38
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1750.00000	7000.00	1500.00000	6000.00	1625.00000	6500.00
0024 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	3000.00000	3000.00	11137.69000	11137.69
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	129,225.00	\$	103,676.00	\$	175,358.70
SECTION 0003 STAK-STAKING								
0026 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	286.68000	286.68
SECTION TOTALS			\$	2,500.00	\$	1,500.00	\$	286.68



TABULATION OF BIDS

CALL ORDER : 051  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030291  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 NON-PARTICIPATING (FENCE)											
0027	624(C) 4459	1437.000	LF	5.00000	7185.00	2.50000	3592.50	4.00000	5748.00		
(SP) FENCE-STYLE SWF (5 BARBED WIRE)											
SECTION TOTALS					\$ 7,185.00		\$ 3,592.50		\$ 5,748.00		
CONTRACT TOTALS					\$ 253,575.00		\$ 186,874.50		\$ 301,723.43		

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 030372  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 32  
 SAFETY IMPROVEMENT CONTRACT TIME : 120 CALENDAR DAYS  
 I-35: FROM SH-9 (EAST), EXT. NORTH TOUINDIAN HILLS ROAD  
 (CABLE BARRIERS).  
 PROJECT LENGTH = 6.383 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STPIG-35-2(283)108 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,293,467.40	107.0447%	100.0000%
1	730738045 JIM COOLEY CONSTRUCTION, INC.	\$ 1,208,343.45	100.0000%	93.4189%
2	480664815 J & R SAND COMPANY, INC.	\$ 1,441,861.73	119.3255%	111.4726%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,446,453.75	119.7055%	111.8276%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y000 - TRAFFIC								
0001 209 0120	MACHINE GRADING	276.500	335.00000	92627.50	110.00000	30415.00	328.00000	90692.00
0002 222 2801	TEMPORARY BALE BARRIER	512.000	2.00000	1024.00	2.50000	1280.00	2.50000	1280.00
0003 223 2801	TEMPORARY SILT FENCE	512.000	1.95000	998.40	2.00000	1024.00	2.50000	1280.00
0004 230(A) 2806	SOLID SLAB SODDING	26211.000	2.00000	52422.00	1.70000	44558.70	1.50000	39316.50
0005 509(D) 0325	CLASS C CONCRETE	1526.000	200.00000	305200.00	210.00000	320460.00	232.00000	354032.00
0006 511(A) 0332	REINFORCING STEEL	23235.000	0.50000	11617.50	0.45000	10455.75	0.52000	12082.20
0007 611(E) 6002	INLET (SMD-TYPE 2)	16.000	1210.00000	19360.00	1000.00000	16000.00	1100.00000	17600.00
0008 619(B) 4741	REMOVAL OF DRAINAGE INLETS	16.000	250.00000	4000.00	300.00000	4800.00	300.00000	4800.00
0009 619(C) 0924	SAWING PAVEMENT	64.000	15.00000	960.00	15.00000	960.00	10.00000	640.00
0010 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6740.000	6.00000	40440.00	10.00000	67400.00	7.00000	47180.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030372  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 628 5105		30730.000	LF	18.70000	574651.00	19.00000	583870.00	19.20000	590016.00
(PL)CABLE BARRIER SYSTEM SOCKETED									
0012 628 5110		4.000	EA	3650.00000	14600.00	2200.00000	8800.00	4000.00000	16000.00
(PL)CABLE END ANCHOR UNIT									
0013 641 1552		1.000	LSUM	43733.00000	43733.00	30000.00000	30000.00	38000.00000	38000.00
MOBILIZATION									
0014 870(A) 8011		19.000	EA	250.00000	4750.00	280.00000	5320.00	350.00000	6650.00
SAND FILLED IMPACT ATTENUATION MODULE									
0015 876(C) 8482		240.000	SD	24.00000	5760.00	50.00000	12000.00	100.00000	24000.00
(PL)TRUCK MOUNTED ATTENUATOR									
0016 880(J) 8905		1.000	LSUM	50000.00000	50000.00	20000.00000	20000.00	122693.03000	122693.03
CONSTRUCTION TRAFFIC CONTROL									
0017 880(L) 8911		600.000	HOURL	80.00000	48000.00	40.00000	24000.00	50.00000	30000.00
TRAFFIC SURVEILLANCE, POLICE									
0018 882(B) 8306		240.000	SD	30.00000	7200.00	50.00000	12000.00	115.00000	27600.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$ 1,277,343.40		\$ 1,193,343.45		\$ 1,423,861.73	
-----									
SECTION 0002 STAK - STAKING									
0019 642 0098		1.000	LSUM	16124.00000	16124.00	15000.00000	15000.00	18000.00000	18000.00
STAKING									
SECTION TOTALS				\$ 16,124.00		\$ 15,000.00		\$ 18,000.00	
-----									
CONTRACT TOTALS				\$ 1,293,467.40		\$ 1,208,343.45		\$ 1,441,861.73	

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030372  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y000 - TRAFFIC								
0001 209 0120	MACHINE GRADING	276.500	STA	500.00000	138250.00			
0002 222 2801	TEMPORARY BALE BARRIER	512.000	LF	3.00000	1536.00			
0003 223 2801	TEMPORARY SILT FENCE	512.000	LF	3.00000	1536.00			
0004 230(A) 2806	SOLID SLAB SODDING	26211.000	SY	3.00000	78633.00			
0005 509(D) 0325	CLASS C CONCRETE	1526.000	CY	325.00000	495950.00			
0006 511(A) 0332	REINFORCING STEEL	23235.000	LB	0.25000	5808.75			
0007 611(E) 6002	INLET (SMD-TYPE 2)	16.000	EA	4000.00000	64000.00			
0008 619(B) 4741	REMOVAL OF DRAINAGE INLETS	16.000	EA	500.00000	8000.00			
0009 619(C) 0924	SAWING PAVEMENT	64.000	LF	10.00000	640.00			
0010 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6740.000	LF	5.00000	33700.00			
0011 628 5105	(PL)CABLE BARRIER SYSTEM SOCKETED	30730.000	LF	15.00000	460950.00			
0012 628 5110	(PL)CABLE END ANCHOR UNIT	4.000	EA	3000.00000	12000.00			
0013 641 1552	MOBILIZATION	1.000	LSUM	53000.00000	53000.00			
0014 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	19.000	EA	350.00000	6650.00			
0015 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	240.000	SD	20.00000	4800.00			
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00			
0017 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	600.000	HOURL	50.00000	30000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/03

PAGE : 070 -4

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030372  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 882(B) 8306		240.000	SD	25.00000	6000.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 1,436,453.75		\$ 0.00		\$ 0.00
SECTION 0002 STAK - STAKING								
0019 642 0098		1.000	LSUM	10000.00000	10000.00			
STAKING								
SECTION TOTALS				\$ 10,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,446,453.75		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 030319  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 84  
 BRIDGE AND APPROACHES CONTRACT TIME : 210 CALENDAR DAYS  
 US-75A; AT DUCK CREEK, 0.74 MILE NORTH OF AOKMULGEE COUNTY LINE.  
 PROJECT LENGTH = 0.818 MILE  
 FLEXIBLE ESALS = 2.91 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CREEK

PROJECT(S) : BRFY-19C(268)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,468,977.25	119.9331%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 1,224,830.60	100.0000%	83.3798%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,431,533.23	116.8760%	97.4510%
3	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 1,489,489.89	121.6078%	101.3964%

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	30000.00000	30000.00	20000.00000	20000.00	30000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	46965.000	CY	4.00000	187860.00	2.40000	112716.00	3.30000
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	5.00000	5000.00	3.40000	3400.00	8.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	52000.00000	52000.00	25000.00000	25000.00	25000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	43.230	STA	650.00000	28099.50	400.00000	17292.00	830.00000
0006 222 2801	TEMPORARY BALE BARRIER	542.000	LF	2.50000	1355.00	2.00000	1084.00	2.00000
0007 223 2801	TEMPORARY SILT FENCE	1750.000	LF	1.75000	3062.50	1.30000	2275.00	1.25000
0008 229 4318	DITCH LINER PROTECTION	125.000	LF	1.25000	156.25	1.15000	143.75	1.05000
0009 230(A) 2806	SOLID SLAB SODDING	25468.000	SY	1.40000	35655.20	1.00000	25468.00	0.89000
0010 232(A) 2813	SEEDING METHOD A	14.880	AC	410.00000	6100.80	270.00000	4017.60	249.00000

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0011 233(A) 2817	VEGETATIVE MULCHING	14.880 AC	300.00000	4464.00	200.00000	2976.00	180.00000	2678.40	
0012 241 2832	MOWING	19.080 AC	40.00000	763.20	45.00000	858.60	39.00000	744.12	
0013 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	2000.000 SY	0.00000	0.00	5.00000	10000.00	5.25000	10500.00	
0014 303 0192	AGGREGATE BASE	4439.000 CY	20.00000	88780.00	23.00000	102097.00	26.33000	116878.87	
0015 326(A) 4200	(SP) FLY ASH	1203.000 TON	40.00000	48120.00	33.00000	39699.00	36.60000	44029.80	
0016 326(B) 4210	(SP) LIME	221.000 TON	80.00000	17680.00	30.00000	6630.00	110.02000	24314.42	
0017 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	22276.000 SY	1.50000	33414.00	0.90000	20048.40	2.03000	45220.28	
0018 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	12252.000 SY	2.50000	30630.00	1.00000	12252.00	2.99000	36633.48	
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	741.000 TON	17.00000	12597.00	12.00000	8892.00	20.93000	15509.13	
0020 408 5774	PRIME COAT	9563.000 GAL	1.50000	14344.50	1.00000	9563.00	1.67000	15970.21	
0021 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	1162.000 TON	30.00000	34860.00	32.00000	37184.00	35.95000	41773.90	
0022 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	6408.000 TON	35.00000	224280.00	35.00000	224280.00	32.29000	206914.32	
0023 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	600.000 TON	31.00000	18600.00	33.00000	19800.00	48.58000	29148.00	
0024 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2163.000 TON	37.00000	80031.00	43.00000	93009.00	36.60000	79165.80	
0025 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	770.000 TON	36.00000	27720.00	35.00000	26950.00	41.07000	31623.90	
0026 509(D) 0325	CLASS C CONCRETE	17.000 CY	231.00000	3927.00	180.00000	3060.00	300.00000	5100.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731316732  BECCO CONTRACTORS, INC.		( 2 ) 581401463  APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	131.000 SY	39.00000	5109.00	33.00000	4323.00	42.64000	5585.84
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	114.000 LF	20.00000	2280.00	15.00000	1710.00	38.00000	4332.00
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	148.000 LF	22.00000	3256.00	20.00000	2960.00	44.00000	6512.00
0030 613(D) 0692	36" CORR. GALV. STEEL PIPE	482.000 LF	26.00000	12532.00	27.00000	13014.00	52.00000	25064.00
0031 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	244.000 LF	20.00000	4880.00	18.00000	4392.00	38.00000	9272.00
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	66.000 LF	22.00000	1452.00	21.00000	1386.00	44.00000	2904.00
0033 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	210.00000	840.00	210.00000	840.00	200.00000	800.00
0034 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	400.00000	2400.00	175.00000	1050.00	170.00000	1020.00
0035 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	450.00000	3600.00	210.00000	1680.00	240.00000	1920.00
0036 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	900.00000	14400.00	360.00000	5760.00	600.00000	9600.00
0037 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	297.000 LF	6.75000	2004.75	8.00000	2376.00	4.26000	1265.22
0038 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	99.000 LF	6.00000	594.00	6.00000	594.00	4.26000	421.74
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00	7500.00000	7500.00	8000.00000	8000.00
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	152.000 SY	5.50000	836.00	6.00000	912.00	5.75000	874.00
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4939.000 SY	2.25000	11112.75	1.75000	8643.25	3.00000	14817.00
0042 619(B) 4780	REMOVAL OF GUARD RAIL	866.000 LF	2.00000	1732.00	2.20000	1905.20	2.00000	1732.00
0043 619(C) 0924	SAWING PAVEMENT	2807.000 LF	2.50000	7017.50	1.50000	4210.50	1.60000	4491.20
0044 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	13.30000	6650.00	11.00000	5500.00	9.75000	4875.00



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731316732  BECCO CONTRACTORS, INC.		( 2 ) 581401463  APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1485.00000	5940.00	1836.83000	7347.32
0046 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2100.00000	8400.00	1980.00000	7920.00	1800.00000	7200.00
0047 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3872.000 LF	2.15000	8324.80	2.20000	8518.40	1.90000	7356.80
0048 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	824.000 LF	13.00000	10712.00	13.00000	10712.00	12.00000	9888.00
0049 624(E) 5964 GATES-STYLE CLF (6'HIGH X 16'LONG)	2.000 EA	450.00000	900.00	500.00000	1000.00	400.00000	800.00
0050 629(A) 4958 MAILBOX INSTALLATION-SINGLE	13.000 EA	77.00000	1001.00	55.00000	715.00	50.00000	650.00
0051 629(C) 4960 MAILBOX	13.000 EA	30.00000	390.00	22.00000	286.00	20.00000	260.00
0052 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	13.000 EA	20.00000	260.00	11.00000	143.00	45.69000	593.97
0053 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	480.00000	480.00	300.00000	300.00	801.59000	801.59
		\$	1,137,063.75	\$	932,985.70	\$	1,128,228.10
SECTION 0002 X081-BRIDGE 'A'							
0054 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	97.000 CY	10.00000	970.00	10.00000	970.00	10.00000	970.00
0055 501(F) 6352 GRANULAR BACKFILL	118.800 CY	30.00000	3564.00	32.00000	3801.60	30.00000	3564.00
0056 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	378.700 LF	120.00000	45444.00	123.00000	46580.10	110.00000	41657.00
0057 504(A) 1304 APPROACH SLAB	234.400 SY	80.00000	18752.00	90.00000	21096.00	85.00000	19924.00
0058 504(E) 6239 CONCRETE RAIL (TR3)	291.400 LF	30.00000	8742.00	43.00000	12530.20	38.00000	11073.20
0059 506(A) 1322 STRUCTURAL STEEL	670.000 LB	3.00000	2010.00	1.75000	1172.50	5.00000	3350.00
0060 509(A) 1326 CLASS AA CONCRETE	151.000 CY	275.00000	41525.00	350.00000	52850.00	300.00000	45300.00
0061 509(B) 1328 CLASS A CONCRETE	51.300 CY	250.00000	12825.00	360.00000	18468.00	300.00000	15390.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0062 509(D) 1331	CLASS C CONCRETE	20.200	CY	220.00000	4444.00	245.00000	4949.00	200.00000	4040.00
0063 511(A) 1332	REINFORCING STEEL	5230.000	LB	0.50000	2615.00	0.41000	2144.30	0.45000	2353.50
0064 511(B) 6010	EPOXY COATED REINFORCING STEEL	46930.000	LB	0.55000	25811.50	0.49000	22995.70	0.50000	23465.00
0065 514(A) 6010	PILES, FURNISHED (HP 10X42)	351.000	LF	15.00000	5265.00	15.00000	5265.00	12.00000	4212.00
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	351.000	LF	10.00000	3510.00	11.50000	4036.50	8.00000	2808.00
0067 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	355.00000	6390.00	750.00000	13500.00
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	627.000	SY	3.00000	1881.00	3.00000	1881.00	3.00000	1881.00
0069 601(A-1)1353	TYPE I-A PLAIN RIPRAP	360.000	TON	23.00000	8280.00	19.00000	6840.00	30.00000	10800.00
0070 601(A-2)1355	TYPE I-A FILTER BLANKET	70.000	TON	20.00000	1400.00	18.00000	1260.00	25.00000	1750.00
0071 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000	LF	15.00000	1350.00	10.00000	900.00	8.00000	720.00
0072 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	10.00000	600.00	6.00000	360.00	8.00000	480.00
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	9000.00000	9000.00	7500.00000	7500.00
0074 640 1398	FIELD OFFICE	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	4343.30000	4343.30
0075 641 1399	MOBILIZATION	1.000	LSUM	55000.00000	55000.00	11000.00000	11000.00	19208.21000	19208.21
SECTION TOTALS				\$	262,188.50	\$	239,489.90	\$	238,289.21
-----									
SECTION 0003 Y008-TRAFFIC									
0076 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1050.000	LF	2.50000	2625.00	2.50000	2625.00	4.54000	4767.00
0077 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3900.000	LF	3.00000	11700.00	5.00000	19500.00	6.92000	26988.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/03

PAGE : 080 -6

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731316732 BECCO CONTRACTORS, INC.	AMOUNT	( 2 ) 581401463 APAC-OKLAHOMA, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0078	855(A) 8812	18000.000	LF	0.30000	5400.00	0.26000	4680.00	0.24000	4320.00
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0079	880(J) 8905	1.000	LSUM	15000.00000	15000.00	11550.00000	11550.00	13775.92000	13775.92
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 34,725.00		\$ 38,355.00		\$ 49,850.92
SECTION 0004 STAK-STAKING									
0080	642 0098	1.000	LSUM	35000.00000	35000.00	14000.00000	14000.00	15165.00000	15165.00
	STAKING								
	SECTION TOTALS				\$ 35,000.00		\$ 14,000.00		\$ 15,165.00
CONTRACT TOTALS					\$ 1,468,977.25		\$ 1,224,830.60		\$ 1,431,533.23

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731493469		( )		( )		
		HORIZON CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	23227.08000	23227.08			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	46965.000	CY	3.61000	169543.65			
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	8.42000	8420.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	26276.13000	26276.13			
0005 210 0121	OBLITERATING ABANDONED ROAD	43.230	STA	510.48000	22068.05			
0006 222 2801	TEMPORARY BALE BARRIER	542.000	LF	2.68000	1452.56			
0007 223 2801	TEMPORARY SILT FENCE	1750.000	LF	1.00000	1750.00			
0008 229 4318	DITCH LINER PROTECTION	125.000	LF	1.27000	158.75			
0009 230(A) 2806	SOLID SLAB SODDING	25468.000	SY	1.16000	29542.88			
0010 232(A) 2813	SEEDING METHOD A	14.880	AC	476.10000	7084.37			
0011 233(A) 2817	VEGETATIVE MULCHING	14.880	AC	264.50000	3935.76			
0012 241 2832	MOWING	19.080	AC	10.58000	201.87			
0013 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	2000.000	SY	4.36000	8720.00			
0014 303 0192	AGGREGATE BASE	4439.000	CY	26.22000	116390.58			
0015 326(A) 4200	(SP) FLY ASH	1203.000	TON	36.36000	43741.08			
0016 326(B) 4210	(SP) LIME	221.000	TON	85.48000	18891.08			
0017 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	22276.000	SY	1.99000	44329.24			
0018 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	12252.000	SY	2.46000	30139.92			

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====							
		( 3 ) 731493469		( )		( )	
		HORIZON CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	741.000 TON	13.38000	9914.58			
0020 408 5774	PRIME COAT	9563.000 GAL	1.20000	11475.60			
0021 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	1162.000 TON	31.45000	36544.90			
0022 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	6408.000 TON	36.41000	233315.28			
0023 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	600.000 TON	32.16000	19296.00			
0024 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2163.000 TON	39.09000	84551.67			
0025 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	770.000 TON	34.53000	26588.10			
0026 509(D) 0325	CLASS C CONCRETE	17.000 CY	235.11000	3996.87			
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	131.000 SY	32.95000	4316.45			
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	114.000 LF	20.03000	2283.42			
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	148.000 LF	25.24000	3735.52			
0030 613(D) 0692	36" CORR. GALV. STEEL PIPE	482.000 LF	44.62000	21506.84			
0031 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	244.000 LF	23.27000	5677.88			
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	66.000 LF	27.25000	1798.50			
0033 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	208.45000	833.80			
0034 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	148.25000	889.50			

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731493469		( )		( )		
		HORIZON CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	200.37000	1602.96				
0036 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	360.30000	5764.80				
0037 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	297.000 LF	10.42000	3094.74				
0038 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	99.000 LF	5.21000	515.79				
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	32286.62000	32286.62				
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	152.000 SY	2.70000	410.40				
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4939.000 SY	1.64000	8099.96				
0042 619(B) 4780	REMOVAL OF GUARD RAIL	866.000 LF	2.40000	2078.40				
0043 619(C) 0924	SAWING PAVEMENT	2807.000 LF	2.82000	7915.74				
0044 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	10.75000	5375.00				
0045 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1487.92000	5951.68				
0046 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1983.89000	7935.56				
0047 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3872.000 LF	3.59000	13900.48				
0048 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	824.000 LF	10.78000	8882.72				
0049 624(E) 5964	GATES-STYLE CLF (6'HIGH X 16'LONG)	2.000 EA	539.10000	1078.20				
0050 629(A) 4958	MAILBOX INSTALLATION-SINGLE	13.000 EA	55.11000	716.43				
0051 629(C) 4960	MAILBOX	13.000 EA	22.04000	286.52				
0052 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	13.000 EA	11.02000	143.26				
0053 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	422.30000	422.30				
SECTION TOTALS			\$ 1,129,059.47		\$ 0.00		\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731493469		( )		( )		
		HORIZON CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081-BRIDGE 'A'								
0054	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	97.000 CY	10.58000	1026.26				
0055	501(F) 6352 GRANULAR BACKFILL	118.800 CY	31.74000	3770.71				
0056	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	378.700 LF	137.54000	52086.40				
0057	504(A) 1304 APPROACH SLAB	234.400 SY	95.22000	22319.57				
0058	504(E) 6239 CONCRETE RAIL (TR3)	291.400 LF	37.03000	10790.54				
0059	506(A) 1322 STRUCTURAL STEEL	670.000 LB	2.12000	1420.40				
0060	509(A) 1326 CLASS AA CONCRETE	151.000 CY	296.24000	44732.24				
0061	509(B) 1328 CLASS A CONCRETE	51.300 CY	296.24000	15197.11				
0062	509(D) 1331 CLASS C CONCRETE	20.200 CY	211.60000	4274.32				
0063	511(A) 1332 REINFORCING STEEL	5230.000 LB	0.53000	2771.90				
0064	511(B) 6010 EPOXY COATED REINFORCING STEEL	46930.000 LB	0.58000	27219.40				
0065	514(A) 6010 PILES, FURNISHED (HP 10X42)	351.000 LF	10.58000	3713.58				
0066	514(B) 6292 PILES, DRIVEN (HP 10X42)	351.000 LF	15.87000	5570.37				
0067	514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	634.80000	11426.40				
0068	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	627.000 SY	4.23000	2652.21				
0069	601(A-1)1353 TYPE I-A PLAIN RIPRAP	360.000 TON	25.39000	9140.40				
0070	601(A-2)1355 TYPE I-A FILTER BLANKET	70.000 TON	24.33000	1703.10				
0071	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	10.58000	952.20				

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030319  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731493469		( )		( )		
		HORIZON CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 613(Q) 6207	6" NON-PERF.PEPIPE UNDERDRAIN RND.	60.000 LF	10.58000	634.80				
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10697.50000	10697.50				
0074 640 1398	FIELD OFFICE	1.000 EA	2887.50000	2887.50				
0075 641 1399	MOBILIZATION	1.000 LSUM	56000.00000	56000.00				
SECTION TOTALS			\$	290,986.91	\$	0.00	\$	0.00
-----								
SECTION 0003 Y008-TRAFFIC								
0076 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1050.000 LF	5.03000	5281.50				
0077 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3900.000 LF	7.85000	30615.00				
0078 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18000.000 LF	0.26000	4680.00				
0079 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11572.68000	11572.68				
SECTION TOTALS			\$	52,149.18	\$	0.00	\$	0.00
-----								
SECTION 0004 STAK-STAKING								
0080 642 0098	STAKING	1.000 LSUM	17294.33000	17294.33				
SECTION TOTALS			\$	17,294.33	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	1,489,489.89	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 030334  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 8  
 RESURFACE CONTRACT TIME : 100 CALENDAR DAYS  
 SH-99: BEG. 1.7 MI. N. OF JCT. SH-99/SH-33 EXTEND NORTH.  
 PROJECT LENGTH 3.7 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 70-28OK

COUNTIES : CREEK

PROJECT(S) : STPY-119B(94) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 948,725.50	101.3448%	100.0000%
1	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 936,136.36	100.0000%	98.6730%
2	330349226 PENHALL COMPANY	\$ 943,961.10	100.8359%	99.4978%
3	390196370 JAMES CAPE & SONS CO.	\$ 1,195,385.50	127.6935%	125.9991%
4	731452899 PBX CORPORATION	\$ 1,212,095.81	129.4786%	127.7604%
5	420989684 IOWA EROSION CONTROL, INC.	\$ 1,279,367.01	136.6646%	134.8511%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - BASE BID (ROADWAY ITEMS)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4168.000 TON	35.00000	145880.00	38.98000	162468.64	32.77000	136585.36
0002 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	1278.000 SY	50.00000	63900.00	97.20000	124221.60	65.00000	83070.00
0003 417 5267	COLD MILLING PAVEMENT	35560.000 SY	1.89000	67208.40	1.34000	47650.40	1.00000	35560.00
0004 419 4152	CONCRETE JOINT REHABILITATION	42228.000 LF	1.00000	42228.00	1.37000	57852.36	1.25000	52785.00
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	44445.000 SY	2.50000	111112.50	3.26000	144890.70	2.70000	120001.50
0006 436 0100	DOWEL BAR RETROFIT	12724.000 EA	25.00000	318100.00	15.35000	195313.40	24.00000	305376.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6668.000 LF	0.45000	3000.60	0.51000	3400.68	0.48000	3200.64
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13890.00000	13890.00	20467.66000	20467.66	35000.00000	35000.00
SECTION TOTALS				\$ 765,319.50		\$ 756,265.44		\$ 771,578.50

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030334  
 DISTRICT : 8

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731493469  HORIZON CONST. CO., INC.		( 2 ) 330349226  PENHALL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 L000 - ADD ALTERNATE 1 (ROADWAY ITEMS)								
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	980.000 TON	35.00000	34300.00	43.51000	42639.80	32.77000	32114.60
0010 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	260.000 SY	50.00000	13000.00	97.20000	25272.00	65.00000	16900.00
0011 417 5267	COLD MILLING PAVEMENT	7900.000 SY	1.89000	14931.00	1.34000	10586.00	1.00000	7900.00
0012 419 4152	CONCRETE JOINT REHABILITATION	8900.000 LF	1.00000	8900.00	1.37000	12193.00	1.25000	11125.00
0013 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	8200.000 SY	2.50000	20500.00	3.26000	26732.00	2.70000	22140.00
0014 436 0100	DOWEL BAR RETROFIT	2500.000 EA	25.00000	62500.00	15.35000	38375.00	24.00000	60000.00
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1100.000 LF	0.45000	495.00	0.51000	561.00	0.48000	528.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4630.00000	4630.00	4888.96000	4888.96	3000.00000	3000.00
SECTION TOTALS			\$	159,256.00	\$	161,247.76	\$	153,707.60
SECTION 0003 L000 - BASE BID (GUARDRAIL ITEMS)								
0017 619(B) 4780	REMOVAL OF GUARD RAIL	750.000 LF	2.50000	1875.00	2.33000	1747.50	2.00000	1500.00
0018 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	12.50000	5625.00	10.80000	4860.00	12.00000	5400.00
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2750.00000	16500.00	1993.86000	11963.16	1900.00000	11400.00
0020 853 9069	GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	15.000 EA	10.00000	150.00	3.50000	52.50	25.00000	375.00
SECTION TOTALS			\$	24,150.00	\$	18,623.16	\$	18,675.00
CONTRACT TOTALS			\$	948,725.50	\$	936,136.36	\$	943,961.10

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030334  
 DISTRICT : 8

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 390196370		( 4 ) 731452899		( 5 ) 420989684		
		JAMES CAPE & SONS. CO.		PBX CORPORATION		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - BASE BID (ROADWAY ITEMS)								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4168.000 TON	33.50000	139628.00	44.50000	185476.00	34.50000	143796.00
0002	414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	1278.000 SY	137.50000	175725.00	95.00000	121410.00	112.93000	144324.54
0003	417 5267 COLD MILLING PAVEMENT	35560.000 SY	1.00000	35560.00	2.00000	71120.00	1.03000	36626.80
0004	419 4152 CONCRETE JOINT REHABILITATION	42228.000 LF	1.50000	63342.00	2.10000	88678.80	3.81000	160888.68
0005	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	44445.000 SY	3.50000	155557.50	4.00000	177780.00	2.94000	130668.30
0006	436 0100 DOWEL BAR RETROFIT	12724.000 EA	25.00000	318100.00	24.00000	305376.00	30.71000	390754.04
0007	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6668.000 LF	1.00000	6668.00	1.00000	6668.00	1.00000	6668.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	85000.00000	85000.00	24170.00000	24170.00	30891.00000	30891.00
SECTION TOTALS			\$	979,580.50	\$	980,678.80	\$	1,044,617.36
SECTION 0002 L000 - ADD ALTERNATE 1 (ROADWAY ITEMS)								
0009	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	980.000 TON	33.50000	32830.00	45.00000	44100.00	34.50000	33810.00
0010	414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	260.000 SY	137.50000	35750.00	95.00000	24700.00	112.94000	29364.40
0011	417 5267 COLD MILLING PAVEMENT	7900.000 SY	1.00000	7900.00	2.00000	15800.00	1.03000	8137.00
0012	419 4152 CONCRETE JOINT REHABILITATION	8900.000 LF	1.50000	13350.00	2.00000	17800.00	3.80000	33820.00
0013	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	8200.000 SY	3.50000	28700.00	4.00000	32800.00	2.94000	24108.00
0014	436 0100 DOWEL BAR RETROFIT	2500.000 EA	25.00000	62500.00	24.00000	60000.00	30.71000	76775.00
0015	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1100.000 LF	1.00000	1100.00	1.00000	1100.00	1.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030334  
 DISTRICT : 8

COUNTIES : CREEK

SET-ASIDE :

=====										
		( 3 ) 390196370			( 4 ) 731452899			( 5 ) 420989684		
		JAMES CAPE & SONS. CO.			PBX CORPORATION			IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	7367.01000	7367.01	8400.00000	8400.00	
SECTION TOTALS					\$ 197,130.00		\$ 203,667.01		\$ 215,514.40	
-----										
SECTION 0003 L000 - BASE BID (GUARDRAIL ITEMS)										
0017 619(B) 4780	REMOVAL OF GUARD RAIL	750.000	LF	2.00000	1500.00	3.50000	2625.00	2.06000	1545.00	
0018 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000	LF	12.00000	5400.00	15.70000	7065.00	12.36000	5562.00	
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	1900.00000	11400.00	3000.00000	18000.00	1957.00000	11742.00	
0020 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	15.000	EA	25.00000	375.00	4.00000	60.00	25.75000	386.25	
SECTION TOTALS					\$ 18,675.00		\$ 27,750.00		\$ 19,235.25	
-----										
CONTRACT TOTALS					\$ 1,195,385.50		\$ 1,212,095.81		\$ 1,279,367.01	
=====										

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 030017  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51  
 RESURFACE (ASPHALT) CONTRACT TIME : 150 CALENDAR DAYS  
 I-40; FROM APPROX. 2.38 MILES WEST OF THEACUSTER/CADDO  
 COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 1.894 MILES  
 FLEXIBLE ESALS = 75.88 MILLION  
 ASPHALT GRADE = PG 64-22 OK, 76-28 OK

COUNTIES : CUSTER

PROJECT(S) : IMY-40-3(63)76

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,792,518.05	101.4336%	100.0000%
1	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 1,767,183.63	100.0000%	98.5867%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 1,792,484.25	101.4317%	99.9981%
3	420364440 KOSS CONSTRUCTION COMPANY	\$ 1,962,064.03	111.0277%	109.4585%
4	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,978,461.58	111.9556%	110.3733%

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	9500.000	CY	3.00000	28500.00	6.96000	66120.00	49875.00
0002	223 2801 TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	1.75000	5250.00	6750.00
0003	230(A) 2806 SOLID SLAB SODDING	14777.000	SY	2.00000	29554.00	0.99000	14629.23	19948.95
0004	233(A) 2817 VEGETATIVE MULCHING	10.000	AC	250.00000	2500.00	275.00000	2750.00	3000.00
0005	406 4276 (SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	1921.000	TON	41.00000	78761.00	42.98000	82564.58	80124.91
0006	407 0250 TACK COAT	15902.000	GAL	1.00000	15902.00	0.98000	15583.96	13516.70
0007	411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	10039.000	TON	30.00000	301170.00	33.30000	334298.70	330985.83
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	20411.000	TON	27.00000	551097.00	29.40000	600083.40	574161.43

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030017  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 470491036		( 2 ) 730707928		
		ENGINEER'S ESTIMATE		WESTERN PLAINS CONSTRUCTION		CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	6641.000 TON	37.00000	245717.00	38.38000	254881.58	38.05000	252690.05
0010 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	4048.000 TON	35.00000	141680.00	30.09000	121804.32	31.93000	129252.64
0011 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	37998.000 LF	0.15000	5699.70	0.08000	3039.84	0.20000	7599.60
0012 417 5267	COLD MILLING PAVEMENT	88712.000 SY	1.50000	133068.00	0.69000	61211.28	0.95000	84276.40
0013 420(A) 4242	FABRIC REINFORCEMENT	61219.000 SY	0.75000	45914.25	0.58000	35507.02	0.90000	55097.10
0014 420(B) 4268	BITUMINOUS BINDER	15305.000 GAL	1.00000	15305.00	1.06000	16223.30	1.00000	15305.00
0015 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	6.00000	1200.00	4.88000	976.00	6.00000	1200.00
0016 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	6.25000	312.50	9.86000	493.00	6.00000	300.00
0017 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	21.000 CY	20.00000	420.00	27.62000	580.02	25.00000	525.00
0018 613(S) 1180	TRENCH EXCAVATION	44.000 CY	10.00000	440.00	8.10000	356.40	10.00000	440.00
0019 641 1552	MOBILIZATION	1.000 LSUM	62450.00000	62450.00	60000.00000	60000.00	65000.00000	65000.00
0020 643 0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	15500.00000	15500.00	35000.00000	35000.00	36400.00000	36400.00
			\$	1,681,190.45	\$	1,711,352.63	\$	1,726,448.61
SECTION 0002 Y002-TRAFFIC								
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	55500.000 LF	0.30000	16650.00	0.55000	30525.00	0.55000	30525.00
0022 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	42000.000 LF	0.10000	4200.00	0.05000	2100.00	0.05000	2100.00
0023 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.75000	1500.00	0.25000	500.00	0.50000	1000.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030017  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 470491036		( 2 ) 730707928		
		ENGINEER'S ESTIMATE		WESTERN PLAINS CONSTRUCTION		CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1688.000 EA	0.50000	844.00	1.25000	2110.00	0.65000	1097.20
0025 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	231.000 EA	28.00000	6468.00	48.00000	11088.00	48.00000	11088.00
0026 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.20000	200.00	0.10000	100.00	0.10000	100.00
0027 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	384.000 SD	40.00000	15360.00	2.00000	768.00	4.00000	1536.00
0028 880(A) 8812	ARROW DISPLAY (TYPE C)	384.000 SD	6.00000	2304.00	2.00000	768.00	4.00000	1536.00
0029 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	768.000 SD	0.25000	192.00	0.25000	192.00	0.25000	192.00
0030 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3072.000 SD	0.45000	1382.40	0.30000	921.60	0.30000	921.60
0031 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4608.000 SD	0.80000	3686.40	0.35000	1612.80	0.55000	2534.40
0032 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	192.000 SD	5.00000	960.00	0.02000	3.84	0.02000	3.84
0033 880(C) 8836	BARRICADES (TYPE II)	384.000 SD	0.15000	57.60	0.02000	7.68	0.02000	7.68
0034 880(C) 8842	BARRICADES (TYPE III)	768.000 SD	0.75000	576.00	0.10000	76.80	0.10000	76.80
0035 880(C) 8848	WING BARRICADES	768.000 SD	0.75000	576.00	2.00000	1536.00	2.00000	1536.00
0036 880(D) 8854	VERTICAL PANELS	1152.000 SD	0.10000	115.20	0.05000	57.60	0.05000	57.60
0037 880(E) 8860	WARNING LIGHTS (TYPE A)	6144.000 SD	0.25000	1536.00	0.02000	122.88	0.03000	184.32
0038 880(E) 8872	WARNING LIGHTS (TYPE C)	71040.000 SD	0.25000	17760.00	0.01000	710.40	0.03000	2131.20
0039 880(F) 8878	DRUMS	71040.000 SD	0.25000	17760.00	0.01000	710.40	0.10000	7104.00
0040 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	384.000 SD	50.00000	19200.00	5.00000	1920.00	6.00000	2304.00
SECTION TOTALS				\$ 111,327.60		\$ 55,831.00		\$ 66,035.64
CONTRACT TOTALS				\$ 1,792,518.05		\$ 1,767,183.63		\$ 1,792,484.25

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030017  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 730731258		( )		
		KOSS CONSTRUCTION COMPANY		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	202(C) 0184 UNCLASSIFIED BORROW	9500.000	CY	9.45000	89775.00	8.00000	76000.00	
0002	223 2801 TEMPORARY SILT FENCE	3000.000	LF	1.75000	5250.00	1.50000	4500.00	
0003	230(A) 2806 SOLID SLAB SODDING	14777.000	SY	0.99000	14629.23	2.00000	29554.00	
0004	233(A) 2817 VEGETATIVE MULCHING	10.000	AC	275.00000	2750.00	50.00000	500.00	
0005	406 4276 (SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	1921.000	TON	46.50000	89326.50	50.00000	96050.00	
0006	407 0250 TACK COAT	15902.000	GAL	0.90000	14311.80	1.00000	15902.00	
0007	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10039.000	TON	35.25000	353874.75	37.00000	371443.00	
0008	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	20411.000	TON	33.25000	678665.75	35.00000	714385.00	
0009	411(S5) 5965 (SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	6641.000	TON	39.60000	262983.60	42.00000	278922.00	
0010	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	4048.000	TON	41.25000	166980.00	37.00000	149776.00	
0011	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	37998.000	LF	0.07000	2659.86	0.10000	3799.80	
0012	417 5267 COLD MILLING PAVEMENT	88712.000	SY	0.71000	62985.52	0.70000	62098.40	
0013	420(A) 4242 FABRIC REINFORCEMENT	61219.000	SY	0.68000	41628.92	0.60000	36731.40	
0014	420(B) 4268 BITUMINOUS BINDER	15305.000	GAL	1.22000	18672.10	0.50000	7652.50	
0015	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000	LF	3.00000	600.00	2.00000	400.00	



TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030017  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 730731258		( )		
		KOSS CONSTRUCTION COMPANY		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 613(Q) 1096	6" NON-PERF.PEPIPE UNDERDRAIN RND.	50.000	LF	3.00000	150.00	2.00000	100.00	
0017 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	21.000	CY	50.00000	1050.00	10.00000	210.00	
0018 613(S) 1180	TRENCH EXCAVATION	44.000	CY	10.00000	440.00	5.00000	220.00	
0019 641 1552	MOBILIZATION	1.000	LSUM	45000.00000	45000.00	55000.00000	55000.00	
0020 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	54500.00000	54500.00	14500.00000	14500.00	
SECTION TOTALS				\$ 1,906,233.03		\$ 1,917,744.10		\$ 0.00
SECTION 0002 Y002-TRAFFIC								
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	55500.000	LF	0.55000	30525.00	0.45000	24975.00	
0022 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	42000.000	LF	0.05000	2100.00	0.10000	4200.00	
0023 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000	LF	0.25000	500.00	0.30000	600.00	
0024 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1688.000	EA	1.25000	2110.00	1.00000	1688.00	
0025 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	231.000	EA	48.00000	11088.00	50.00000	11550.00	
0026 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.10000	100.00	0.10000	100.00	
0027 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	384.000	SD	2.00000	768.00	3.00000	1152.00	
0028 880(A) 8812	ARROW DISPLAY (TYPE C)	384.000	SD	2.00000	768.00	2.00000	768.00	
0029 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	768.000	SD	0.25000	192.00	0.25000	192.00	
0030 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3072.000	SD	0.30000	921.60	0.30000	921.60	
0031 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4608.000	SD	0.35000	1612.80	1.00000	4608.00	

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030017  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 730731258		( )	
		KOSS CONSTRUCTION COMPANY		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0032	880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	192.000	SD   0.02000	3.84	0.05000	9.60	
0033	880(C) 8836 BARRICADES (TYPE II)	384.000	SD   0.02000	7.68	0.05000	19.20	
0034	880(C) 8842 BARRICADES (TYPE III)	768.000	SD   0.10000	76.80	1.00000	768.00	
0035	880(C) 8848 WING BARRICADES	768.000	SD   2.00000	1536.00	3.00000	2304.00	
0036	880(D) 8854 VERTICAL PANELS	1152.000	SD   0.05000	57.60	0.05000	57.60	
0037	880(E) 8860 WARNING LIGHTS (TYPE A)	6144.000	SD   0.02000	122.88	0.02000	122.88	
0038	880(E) 8872 WARNING LIGHTS (TYPE C)	71040.000	SD   0.01000	710.40	0.02000	1420.80	
0039	880(F) 8878 DRUMS	71040.000	SD   0.01000	710.40	0.02000	1420.80	
0040	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	384.000	SD   5.00000	1920.00	10.00000	3840.00	
SECTION TOTALS				\$ 55,831.00	\$	60,717.48	\$ 0.00
CONTRACT TOTALS				\$ 1,962,064.03	\$	1,978,461.58	\$

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 030338 COUNTIES : CUSTER  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 51  
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS  
 SH-73; BEGIN AT JCT. SH-73/SH-44 NORTH OF AFOSS, EXTEND EAST. PROJECT(S) : CMAY-120C(83) (84) 3R/CMAY-120  
 PROJECT LENGTH = 10.16 MILES  
 FLEXIBLE ESALS = 1.06 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	\$ 968,000.00	101.6223%	100.0000%
1	731130155 CASWELL CONTRACTING, INC.	\$ 952,546.58	100.0000%	98.4036%
2	730967218 CIRCLE S PAVING CO., INC.	\$ 990,700.90	104.0055%	102.3451%
3	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 1,022,881.20	107.3839%	105.6695%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731130155 CASWELL CONTRACTING, INC.	( 2 ) 730967218 CIRCLE S PAVING CO., INC.
SECTION 0001	I000-ROADWAY	CMAY-120C(83) 3R					
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11858.000 TON	35.50000	420959.00	35.75000	423923.50	37.47000 444319.26
0002 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	104544.000 LF	0.30000	31363.20	0.24000	25090.56	0.20000 20908.80
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	1600.00000	1600.00	4150.00000 4150.00
	SECTION TOTALS			\$ 456,322.20		\$ 450,614.06	\$ 469,378.06

SECTION 0002	I000-ROADWAY	CMAY-120C(84) 3R					
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11872.000 TON	35.50000	421456.00	35.75000	424424.00	37.47000 444843.84
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	807.000 SY	2.00000	1614.00	2.00000	1614.00	1.50000 1210.50
0006 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	102662.000 LF	0.30000	30798.60	0.24000	24638.88	0.20000 20532.40

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030338  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 880(J) 8905		1.000	LSUM  4000.00000	4000.00	1600.00000	1600.00	4150.00000	4150.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 457,868.60		\$ 452,276.88		\$ 470,736.74	
SECTION 0003 I000-ROADWAY CMAY-120B(85)3R								
0008 411(S4) 5960		1040.000	TON  35.50000	36920.00	35.75000	37180.00	37.47000	38968.80
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0009 417 4267		5547.000	SY  2.00000	11094.00	2.00000	11094.00	1.50000	8320.50
COLD MILLING BITUMINOUS PAVEMENT								
0010 855(A) 8815		5984.000	LF  0.30000	1795.20	0.21000	1256.64	0.20000	1196.80
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)								
0011 880(J) 8905		1.000	LSUM  4000.00000	4000.00	125.00000	125.00	2100.00000	2100.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 53,809.20		\$ 49,655.64		\$ 50,586.10	
CONTRACT TOTALS			\$ 968,000.00		\$ 952,546.58		\$ 990,700.90	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 09/25/03 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 030338  
 DISTRICT : 51

COUNTIES : CUSTER

		( 3 ) 730707928			( )			( )
		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 CMAY-120C(83) 3R							
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11858.000 TON	38.10000	451789.80				
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	104544.000 LF	0.18000	18817.92				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	473,607.72	\$	0.00	\$	0.00
-----								
SECTION 0002	I000-ROADWAY CMAY-120C(84) 3R							
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11872.000 TON	38.10000	452323.20				
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	807.000 SY	5.00000	4035.00				
0006 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	102662.000 LF	0.18000	18479.16				
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	477,837.36	\$	0.00	\$	0.00
-----								
SECTION 0003	I000-ROADWAY CMAY-120B(85) 3R							
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1040.000 TON	38.10000	39624.00				
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5547.000 SY	5.00000	27735.00				
0010 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5984.000 LF	0.18000	1077.12				
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	71,436.12	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	1,022,881.20	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 030327  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 43  
 BRIDGE AND APPROACHES CONTRACT TIME : 130 CALENDAR DAYS  
 COUNTY ROAD; OVER SKELTON CREEK, 5.0 MILES SOUTH AND  
 5.3 MILES EAST OF JCT. US-81/US-60 IN ENID.  
 PROJECT LENGTH = 0.207 MILE

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(38) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 475,676.50	148.2075%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 320,953.00	100.0000%	67.4730%
2	731427175 K & R BUILDERS, INC.	\$ 328,896.66	102.4750%	69.1429%
3	731419591 BRIDGECO CONTRACTORS, INC.	\$ 334,766.44	104.3039%	70.3769%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 335,104.08	104.4091%	70.4479%
5	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 388,146.00	120.9355%	81.5987%
6	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 405,843.50	126.4495%	85.3192%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	2500.00000	2500.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	7200.00000	7200.00	13005.00000	13005.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	1700.00000	1700.00	2475.00000	2475.00
0004 223 2801 TEMPORARY SILT FENCE	430.000	LF	5.00000	2150.00	1.60000	688.00	2.00000	860.00
0005 227 0100 TEMPORARY SILT DIKE	350.000	LF	5.00000	1750.00	3.10000	1085.00	5.00000	1750.00
0006 230(A) 2806 SOLID SLAB SODDING	4674.000	SY	4.00000	18696.00	1.50000	7011.00	1.60000	7478.40
0007 233(A) 2817 VEGETATIVE MULCHING	0.970	AC	550.00000	533.50	300.00000	291.00	200.00000	194.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	539.000	TON	25.00000	13475.00	22.00000	11858.00	21.55000	11615.45
0009 509(D) 0325 CLASS C CONCRETE	32.000	CY	300.00000	9600.00	200.00000	6400.00	185.00000	5920.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030327  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	700.00000	4200.00	750.00000	4500.00	600.00000	3600.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	162.000 LF	25.00000	4050.00	14.00000	2268.00	15.00000	2430.00
SECTION TOTALS			\$	89,454.50	\$	43,501.00	\$	51,827.85
-----								
SECTION 0002 X081 - BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	7.00000	560.00	6.00000	480.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	65.000 CY	10.00000	650.00	10.00000	650.00	6.00000	390.00
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	770.000 LF	120.00000	92400.00	93.00000	71610.00	99.71000	76776.70
0015 504(E) 1380	CONCRETE RAIL (TR1)	447.000 LF	40.00000	17880.00	28.00000	12516.00	29.25000	13074.75
0016 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	2.25000	9945.00	1.50000	6630.00	1.75000	7735.00
0017 509(A) 1326	CLASS AA CONCRETE	148.000 CY	450.00000	66600.00	240.00000	35520.00	261.00000	38628.00
0018 509(B) 1328	CLASS A CONCRETE	109.200 CY	350.00000	38220.00	240.00000	26208.00	261.00000	28501.20
0019 511(A) 1332	REINFORCING STEEL	47760.000 LB	0.60000	28656.00	0.50000	23880.00	0.48000	22924.80
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	418.000 LF	12.00000	5016.00	12.00000	5016.00	13.50000	5643.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	418.000 LF	10.00000	4180.00	12.00000	5016.00	6.40000	2675.20
0022 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	64.200 LF	350.00000	22470.00	275.00000	17655.00	370.00000	23754.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1056.000 TON	40.00000	42240.00	32.00000	33792.00	22.34000	23591.04
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	279.000 TON	35.00000	9765.00	31.00000	8649.00	21.68500	6050.12
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	4225.00000	4225.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	1700.00000	6800.00	1680.00000	6720.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030327  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	641 1399	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	10600.00000	10600.00
MOBILIZATION									
0028	880(J) 8905	1.000	LSUM	4000.00000	4000.00	2250.00000	2250.00	2400.00000	2400.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 381,222.00		\$ 274,752.00		\$ 274,168.81
SECTION 0003 STAK-STAKING									
0029	642 0098	1.000	LSUM	5000.00000	5000.00	2700.00000	2700.00	2900.00000	2900.00
STAKING									
SECTION TOTALS					\$ 5,000.00		\$ 2,700.00		\$ 2,900.00
CONTRACT TOTALS					\$ 475,676.50		\$ 320,953.00		\$ 328,896.66



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030327  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 731419591		( 4 ) 731557599		( 5 ) 731576732	
		BRIDGECO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING O		PARADIGM CONSTRUCTION & ENGINEE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	3150.00000	3150.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	16000.00000	16000.00	10500.00000	10500.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	1575.00000	1575.00
0004 223 2801	TEMPORARY SILT FENCE	430.000	LF	2.50000	1075.00	1.58000	679.40
0005 227 0100	TEMPORARY SILT DIKE	350.000	LF	4.00000	1400.00	3.15000	1102.50
0006 230(A) 2806	SOLID SLAB SODDING	4674.000	SY	2.00000	9348.00	1.52000	7104.48
0007 233(A) 2817	VEGETATIVE MULCHING	0.970	AC	500.00000	485.00	210.00000	203.70
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	539.000	TON	18.60000	10025.40	20.00000	10780.00
0009 509(D) 0325	CLASS C CONCRETE	32.000	CY	180.00000	5760.00	190.00000	6080.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	500.00000	3000.00	700.00000	4200.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	162.000	LF	17.00000	2754.00	13.00000	2106.00
SECTION TOTALS				\$ 56,347.40		\$ 47,481.08	\$ 72,151.00
SECTION 0002 X081 - BRIDGE 'A'							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00	9.00000	720.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	65.000	CY	12.00000	780.00	10.00000	650.00
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	770.000	LF	98.00000	75460.00	106.00000	81620.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	447.000	LF	27.00000	12069.00	32.00000	14304.00
0016 506(A) 1322	STRUCTURAL STEEL	4420.000	LB	1.80000	7956.00	1.65000	7293.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030327  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

=====									
( 3 ) 731419591   ( 4 ) 731557599   ( 5 ) 731576732									
BRIDGECO CONTRACTORS, INC.   PLAINS BRIDGE CONTRACTING O   PARADIGM CONSTRUCTION & ENGINEE									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0017 509(A) 1326	CLASS AA CONCRETE	148.000	CY	270.00000	39960.00	275.00000	40700.00	295.00000	43660.00
0018 509(B) 1328	CLASS A CONCRETE	109.200	CY	270.00000	29484.00	275.00000	30030.00	295.00000	32214.00
0019 511(A) 1332	REINFORCING STEEL	47760.000	LB	0.45000	21492.00	0.50000	23880.00	0.55000	26268.00
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	418.000	LF	12.82000	5358.76	10.00000	4180.00	12.00000	5016.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	418.000	LF	7.50000	3135.00	15.00000	6270.00	10.00000	4180.00
0022 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	64.200	LF	381.20000	24473.04	300.00000	19260.00	400.00000	25680.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1056.000	TON	22.84000	24119.04	24.00000	25344.00	24.00000	25344.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	279.000	TON	21.80000	6082.20	23.00000	6417.00	22.00000	6138.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	9500.00000	9500.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1725.00000	6900.00	1680.00000	6720.00	2000.00000	8000.00
0027 641 1399	MOBILIZATION	1.000	LSUM	9800.00000	9800.00	10000.00000	10000.00	18500.00000	18500.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2650.00000	2650.00	2105.00000	2105.00	2500.00000	2500.00
SECTION TOTALS					\$ 275,519.04		\$ 283,693.00		\$ 312,495.00
-----									
SECTION 0003 STAK-STAKING									
0029 642 0098	STAKING	1.000	LSUM	2900.00000	2900.00	3930.00000	3930.00	3500.00000	3500.00
SECTION TOTALS					\$ 2,900.00		\$ 3,930.00		\$ 3,500.00
-----									
CONTRACT TOTALS					\$ 334,766.44		\$ 335,104.08		\$ 388,146.00
=====									

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030327  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 6 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00		
0002 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00		
0004 223 2801	TEMPORARY SILT FENCE	430.000	LF	2.50000	1075.00		
0005 227 0100	TEMPORARY SILT DIKE	350.000	LF	6.50000	2275.00		
0006 230(A) 2806	SOLID SLAB SODDING	4674.000	SY	1.75000	8179.50		
0007 233(A) 2817	VEGETATIVE MULCHING	0.970	AC	700.00000	679.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	539.000	TON	22.00000	11858.00		
0009 509(D) 0325	CLASS C CONCRETE	32.000	CY	190.00000	6080.00		
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	600.00000	3600.00		
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	162.000	LF	20.00000	3240.00		
SECTION TOTALS				\$ 84,486.50	\$ 0.00	\$ 0.00	
SECTION 0002 X081 - BRIDGE 'A'							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	65.000	CY	15.00000	975.00		
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	770.000	LF	105.00000	80850.00		
0015 504(E) 1380	CONCRETE RAIL (TR1)	447.000	LF	38.00000	16986.00		
0016 506(A) 1322	STRUCTURAL STEEL	4420.000	LB	2.00000	8840.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030327  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 6 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	148.000	CY	295.00000	43660.00		
0018 509(B) 1328	CLASS A CONCRETE	109.200	CY	295.00000	32214.00		
0019 511(A) 1332	REINFORCING STEEL	47760.000	LB	0.45000	21492.00		
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	418.000	LF	17.00000	7106.00		
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	418.000	LF	2.00000	836.00		
0022 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	64.200	LF	400.00000	25680.00		
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1056.000	TON	30.00000	31680.00		
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	279.000	TON	22.00000	6138.00		
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00		
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1650.00000	6600.00		
0027 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00		
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00		
SECTION TOTALS				\$ 316,357.00		\$ 0.00	\$ 0.00
-----							
SECTION 0003 STAK-STAKING							
0029 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00		
SECTION TOTALS				\$ 5,000.00		\$ 0.00	\$ 0.00
-----							
CONTRACT TOTALS				\$ 405,843.50		\$ 0.00	\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 030320  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51  
 GRADE, DRAIN AND EROSION CONTROL CONTRACT TIME : 150 CALENDAR DAYS  
 SH-6; FROM 3.0 MILES NORTH OF THE US-283RJCT.,  
 EXTEND NORTH.  
 PROJECT LENGTH = 3.049 MILES

COUNTIES : GREER

PROJECT(S) : STPY-28B(134)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 960,800.99	119.2247%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 805,873.85	100.0000%	83.8752%
2	730776271 SEWELL BROTHERS, INC.	\$ 815,014.18	101.1342%	84.8265%
3	731415615 UNITED GENERAL CONTRACTORS, INC.	\$ 877,298.66	108.8630%	91.3091%
4	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 880,342.10	109.2407%	91.6259%

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	15000.00000	15000.00	1000.00000	1000.00	25000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	69016.000	CY	4.15000	286416.40	2.00000	138032.00	2.30000
0003 202(C) 0184	UNCLASSIFIED BORROW	6776.000	CY	2.34000	15855.84	4.00000	27104.00	3.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	80000.00000	80000.00	75000.00000
0005 222 2801	TEMPORARY BALE BARRIER	500.000	LF	2.47000	1235.00	3.00000	1500.00	4.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	161.76000	1941.12	40.00000	480.00	200.00000
0007 227 0100	TEMPORARY SILT DIKE	800.000	LF	4.73000	3784.00	9.00000	7200.00	5.50000
0008 229 4318	DITCH LINER PROTECTION	261.000	LF	4.10000	1070.10	1.00000	261.00	1.78000
0009 230(A) 2806	SOLID SLAB SODDING	1020.000	SY	5.32000	5426.40	1.40000	1428.00	1.30000
0010 230(B) 2807	MULCH SODDING	203893.000	SY	0.80000	163114.40	0.75000	152919.75	0.60000

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030320  
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731269842  D. M. DOZERS, INC.		( 2 ) 730776271  SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(F) 2812	WATERING	15140.000	MGAL   4.50000	68130.00	5.50000	83270.00	5.00000	75700.00
0012 232(B) 2814	SEEDING METHOD B	21.000	AC   332.75000	6987.75	500.00000	10500.00	220.00000	4620.00
0013 233(A) 2817	VEGETATIVE MULCHING	21.000	AC   515.08000	10816.68	400.00000	8400.00	310.00000	6510.00
0014 241 2832	MOWING	125.000	AC   37.44000	4680.00	20.00000	2500.00	40.00000	5000.00
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	919.000	TON   18.00000	16542.00	14.00000	12866.00	20.00000	18380.00
0016 408 5774	PRIME COAT	15760.000	GAL   1.36000	21433.60	3.00000	47280.00	1.50000	23640.00
0017 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	83.000	CY   10.00000	830.00	20.00000	1660.00	10.00000	830.00
0018 509(B) 0321	CLASS A CONCRETE	230.000	CY   300.29000	69066.70	220.00000	50600.00	225.00000	51750.00
0019 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	11.000	CY   588.05000	6468.55	420.00000	4620.00	300.00000	3300.00
0020 509(D) 0325	CLASS C CONCRETE	50.000	CY   167.82000	8391.00	165.00000	8250.00	180.00000	9000.00
0021 511(A) 0332	REINFORCING STEEL	40908.000	LB   0.80000	32726.40	0.45000	18408.60	0.50000	20454.00
0022 611(E) 6002	INLET (SMD-TYPE 2)	12.000	EA   1405.00000	16860.00	1050.00000	12600.00	1000.00000	12000.00
0023 613(B) 0492	24" R.C.PIPE CLASS III	1048.000	LF   38.10000	39928.80	48.00000	50304.00	50.00000	52400.00
0024 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	12.000	EA   850.90000	10210.80	450.00000	5400.00	400.00000	4800.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM   5000.00000	5000.00	6000.00000	6000.00	10000.00000	10000.00
0026 619(B) 0291	REMOVAL OF HEADWALL	5.000	EA   968.21000	4841.05	250.00000	1250.00	600.00000	3000.00
0027 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	4.000	EA   415.88000	1663.52	400.00000	1600.00	500.00000	2000.00
0028 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	5210.000	LF   2.13000	11097.30	2.05000	10680.50	2.00000	10420.00
0029 640 1426	FIELD OFFICE	1.000	EA   5300.00000	5300.00	2000.00000	2000.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030320  
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731269842 D. M. DOZERS, INC.	AMOUNT	( 2 ) 730776271 SEWELL BROTHERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0030	641 1552	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS					\$ 914,817.41		\$ 773,113.85		\$ 770,795.18
SECTION 0002 Y000-TRAFFIC									
0031	800 4005	72.000	EA	11.00000	792.00	8.00000	576.00	8.50000	612.00
(PL) CEDAR SIGN POST									
0032	850(A) 8110	26.000	SF	14.53000	377.78	14.00000	364.00	14.50000	377.00
SHEET ALUMINUM SIGNS									
0033	851(C) 8327	70.000	LF	7.34000	513.80	8.00000	560.00	9.00000	630.00
2 1/4" SQUARE TUBE POST									
0034	880(C) 8845	12.000	EA	150.00000	1800.00	530.00000	6360.00	550.00000	6600.00
BARRICADES (TYPE III)									
0035	880(J) 8905	1.000	LSUM	7500.00000	7500.00	9900.00000	9900.00	12000.00000	12000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 10,983.58		\$ 17,760.00		\$ 20,219.00
SECTION 0003 STAK-STAKING									
0036	642 0098	1.000	LSUM	35000.00000	35000.00	15000.00000	15000.00	24000.00000	24000.00
STAKING									
SECTION TOTALS					\$ 35,000.00		\$ 15,000.00		\$ 24,000.00
CONTRACT TOTALS					\$ 960,800.99		\$ 805,873.85		\$ 815,014.18

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030320  
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

		( 3 ) 731415615		( 4 ) 730707928		( )		
		UNITED GENERAL CONTRACTORS,		CORNELL 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 0102	CLEARING AND GRUBBING	1.000	LSUM	44500.00000	44500.00	10000.00000	10000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	69016.000	CY	3.00000	207048.00	2.50000	172540.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	6776.000	CY	4.25000	28798.00	4.95000	33541.20	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	61460.00000	61460.00	35000.00000	35000.00	
0005 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.00000	1500.00	4.25000	2125.00	
0006 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	122.40000	1468.80	150.00000	1800.00	
0007 227 0100	TEMPORARY SILT DIKE	800.000	LF	5.35000	4280.00	4.20000	3360.00	
0008 229 4318	DITCH LINER PROTECTION	261.000	LF	1.37000	357.57	1.10000	287.10	
0009 230(A) 2806	SOLID SLAB SODDING	1020.000	SY	1.81000	1846.20	1.10000	1122.00	
0010 230(B) 2807	MULCH SODDING	203893.000	SY	0.58000	118257.94	0.80000	163114.40	
0011 230(F) 2812	WATERING	15140.000	MGAL	5.35000	80999.00	5.45000	82513.00	
0012 232(B) 2814	SEEDING METHOD B	21.000	AC	226.60000	4758.60	100.00000	2100.00	
0013 233(A) 2817	VEGETATIVE MULCHING	21.000	AC	309.00000	6489.00	425.00000	8925.00	
0014 241 2832	MOWING	125.000	AC	35.00000	4375.00	40.00000	5000.00	
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	919.000	TON	13.03000	11974.57	21.00000	19299.00	
0016 408 5774	PRIME COAT	15760.000	GAL	1.80000	28368.00	1.45000	22852.00	
0017 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	83.000	CY	15.00000	1245.00	10.00000	830.00	
0018 509(B) 0321	CLASS A CONCRETE	230.000	CY	216.30000	49749.00	300.00000	69000.00	



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030320  
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

		( 3 ) 731415615		( 4 ) 730707928		( )		
		UNITED GENERAL CONTRACTORS,		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	11.000 CY	412.00000	4532.00	550.00000	6050.00		
0020 509(D) 0325	CLASS C CONCRETE	50.000 CY	190.55000	9527.50	230.00000	11500.00		
0021 511(A) 0332	REINFORCING STEEL	40908.000 LB	0.46000	18817.68	0.55000	22499.40		
0022 611(E) 6002	INLET (SMD-TYPE 2)	12.000 EA	1545.00000	18540.00	650.00000	7800.00		
0023 613(B) 0492	24" R.C.PIPE CLASS III	1048.000 LF	51.41000	53877.68	51.00000	53448.00		
0024 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	12.000 EA	721.00000	8652.00	1200.00000	14400.00		
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	15000.00000	15000.00		
0026 619(B) 0291	REMOVAL OF HEADWALL	5.000 EA	618.00000	3090.00	1200.00000	6000.00		
0027 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	4.000 EA	400.00000	1600.00	375.00000	1500.00		
0028 624(C) 4459	(SP)FENCE-STYCLE SWF (5 BARBED WIRE)	5210.000 LF	1.90000	9899.00	2.05000	10680.50		
0029 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	3500.00000	3500.00		
0030 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	60000.00000	60000.00		
SECTION TOTALS			\$	854,010.54	\$	845,786.60	\$	0.00
SECTION 0002 Y000-TRAFFIC								
0031 800 4005	(PL)CEDAR SIGN POST	72.000 EA	43.26000	3114.72	42.00000	3024.00		
0032 850(A) 8110	SHEET ALUMINUM SIGNS	26.000 SF	13.05000	339.30	14.00000	364.00		
0033 851(C) 8327	2 1/4" SQUARE TUBE POST	70.000 LF	5.07000	354.90	5.25000	367.50		
0034 880(C) 8845	BARRICADES (TYPE III)	12.000 EA	127.10000	1525.20	150.00000	1800.00		
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7954.00000	7954.00	9000.00000	9000.00		
SECTION TOTALS			\$	13,288.12	\$	14,555.50	\$	0.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030320  
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAK-STAKING								
0036 642	0098	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	
STAKING								
SECTION TOTALS				\$ 10,000.00		\$ 20,000.00		\$ 0.00
CONTRACT TOTALS				\$ 877,298.66		\$ 880,342.10		\$

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 030339  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61  
 RESURFACE (ASPHALT) CONTRACT TIME : 127 CALENDAR DAYS  
 US-270/412; BEGIN 1.0 MILES EAST OF HARPER/BEAVER  
 COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 7.0 MILES  
 FLEXIBLE ESALS = 2.6 MILLION  
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : HARPER

PROJECT(S) : NHY-17N(160) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,226,885.43	107.4072%	100.0000%
1	730574091 BROCE CONSTRUCTION CO., INC.	\$ 2,073,310.32	100.0000%	93.1036%
2	480664815 J & R SAND COMPANY, INC.	\$ 2,172,218.28	104.7705%	97.5451%
3	581401475 APAC-KANSAS, INC.	\$ 2,277,416.89	109.8445%	102.2692%
4	730765687 HIGHWAY CONTRACTORS, INC.	\$ 2,429,243.11	117.1674%	109.0870%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY (BASE BID)								
0001 202(G) 6181	EARTHWORK	1.000	LSUM	14000.00000	14000.00	8600.00000	8600.00	15000.00000
0002 407 0250	TACK COAT	25132.000	GAL	0.90000	22618.80	1.00000	25132.00	1.20000
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	33369.000	TON	43.22000	1442208.18	45.25000	1509947.25	46.50000
0004 417 5267	COLD MILLING PAVEMENT	182500.000	SY	0.95000	173375.00	0.35000	63875.00	0.36000
0005 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	35000.000	LF	2.90000	101500.00	1.60000	56000.00	3.00000
0006 420(B) 4268	BITUMINOUS BINDER	2987.000	GAL	0.88000	2628.56	0.89000	2658.43	1.30000
0007 426(A) 5095	CORED HOLES	4200.000	EA	3.27000	13734.00	23.92000	100464.00	15.75000
0008 426(B) 5096	PORTLAND CEMENT	187.000	TON	650.00000	121550.00	133.62000	24986.94	125.00000
0009 426(C) 5097	FLY ASH	373.000	TON	175.00000	65275.00	57.67000	21510.91	50.00000

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030339  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730574091		( 2 ) 480664815		
		ENGINEER'S ESTIMATE		BROCE CONSTRUCTION CO., INC		J & R SAND COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 855(A) 8820	138156.000 LF		0.58000	80130.48	0.60000	82893.60	0.51000	70459.56
	(PL) 4" RECESSED THERMOPLASTIC STRIPING							
0011 855(B) 8818	4.000 EA		200.00000	800.00	63.00000	252.00	60.00000	240.00
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0012 855(B) 8821	2.000 EA		150.68000	301.36	168.00000	336.00	160.00000	320.00
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0013 880(J) 8905	1.000 LSUM		23333.00000	23333.00	3150.00000	3150.00	65000.00000	65000.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$ 2,061,454.38		\$ 1,899,806.13		\$ 2,015,594.56	
SECTION 0002 I000-ROADWAY (ADD ALTERNATE)								
0014 202(G) 6181	1.000 LSUM		1000.00000	1000.00	1300.00000	1300.00	2500.00000	2500.00
	EARTHWORK							
0015 407 0250	1548.000 GAL		0.90000	1393.20	1.00000	1548.00	1.20000	1857.60
	TACK COAT							
0016 411(S4) 5950	2168.000 TON		43.22000	93700.96	45.25000	98102.00	44.70000	96909.60
	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)							
0017 417 5267	12907.000 SY		0.95000	12261.65	0.47000	6066.29	0.36000	4646.52
	COLD MILLING PAVEMENT							
0018 420(A) 4244	2500.000 LF		2.90000	7250.00	1.60000	4000.00	3.00000	7500.00
	(PL) PRECOATED FABRIC MEMBRANE (STRIP)							
0019 420(B) 4268	213.000 GAL		0.88000	187.44	0.90000	191.70	1.30000	276.90
	BITUMINOUS BINDER							
0020 426(A) 5095	300.000 EA		3.27000	981.00	24.20000	7260.00	15.75000	4725.00
	CORED HOLES							
0021 426(B) 5096	13.000 TON		650.00000	8450.00	133.62000	1737.06	125.00000	1625.00
	PORTLAND CEMENT							
0022 426(C) 5097	27.000 TON		175.00000	4725.00	57.67000	1557.09	50.00000	1350.00
	FLY ASH							
0023 855(A) 8820	10560.000 LF		0.58000	6124.80	0.60000	6336.00	0.51000	5385.60
	(PL) 4" RECESSED THERMOPLASTIC STRIPING							
0024 880(J) 8905	1.000 LSUM		1667.00000	1667.00	236.25000	236.25	2500.00000	2500.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$ 137,741.05		\$ 128,334.39		\$ 129,276.22	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030339  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 Y000-TRAFFIC(BASE BID)											
0025	413(A) 4861	73920.000	LF	0.10000	7392.00	0.16000	11827.20	0.10000	7392.00		
	RUMBLE STRIP-METHOD AC-CON										
0026	619(B) 4780	650.000	LF	3.50000	2275.00	10.50000	6825.00	2.50000	1625.00		
	REMOVAL OF GUARD RAIL										
0027	623(A) 0932	350.000	LF	12.50000	4375.00	21.00000	7350.00	12.55000	4392.50		
	BEAM GUARD RAIL-W-BEAM-SINGLE										
0028	623(F) 5686	4.000	EA	500.00000	2000.00	787.50000	3150.00	1250.00000	5000.00		
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)										
0029	623(H) 8571	4.000	EA	2750.00000	11000.00	3150.00000	12600.00	2080.00000	8320.00		
	(SP)G.E.T. GUARD RAIL END SECTION										
0030	853 9066	12.000	EA	10.00000	120.00	210.00000	2520.00	7.50000	90.00		
	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)										
	SECTION TOTALS				\$ 27,162.00		\$ 44,272.20		\$ 26,819.50		
SECTION 0004 Y000-TRAFFIC(ADD ALTERNATE)											
0031	413(A) 4861	5280.000	LF	0.10000	528.00	0.17000	897.60	0.10000	528.00		
	RUMBLE STRIP-METHOD AC-CON										
	SECTION TOTALS				\$ 528.00		\$ 897.60		\$ 528.00		
CONTRACT TOTALS					\$ 2,226,885.43		\$ 2,073,310.32		\$ 2,172,218.28		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030339  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		( 3 ) 581401475		( 4 ) 730765687		( )	
		APAC-KANSAS, INC.		HIGHWAY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	I000-ROADWAY (BASE BID)						
0001	202(G) 6181 EARTHWORK	1.000 LSUM	29442.00000	29442.00	9240.00000	9240.00	
0002	407 0250 TACK COAT	25132.000 GAL	0.85000	21362.20	1.00000	25132.00	
0003	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	33369.000 TON	46.10000	1538310.90	51.38000	1714499.22	
0004	417 5267 COLD MILLING PAVEMENT	182500.000 SY	0.51000	93075.00	0.87000	158775.00	
0005	420(A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	35000.000 LF	3.25000	113750.00	2.63000	92050.00	
0006	420(B) 4268 BITUMINOUS BINDER	2987.000 GAL	0.75000	2240.25	1.00000	2987.00	
0007	426(A) 5095 CORED HOLES	4200.000 EA	3.00000	12600.00	3.00000	12600.00	
0008	426(B) 5096 PORTLAND CEMENT	187.000 TON	450.00000	84150.00	450.00000	84150.00	
0009	426(C) 5097 FLY ASH	373.000 TON	142.00000	52966.00	142.00000	52966.00	
0010	855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	138156.000 LF	0.57000	78748.92	0.51000	70459.56	
0011	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	60.00000	240.00	60.00000	240.00	
0012	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	160.00000	320.00	
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	83815.00000	83815.00	27850.00000	27850.00	
SECTION TOTALS			\$ 2,111,020.27		\$ 2,251,268.78		\$ 0.00
-----							
SECTION 0002	I000-ROADWAY (ADD ALTERNATE)						
0014	202(G) 6181 EARTHWORK	1.000 LSUM	2100.00000	2100.00	660.00000	660.00	
0015	407 0250 TACK COAT	1548.000 GAL	0.85000	1315.80	1.00000	1548.00	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030339  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		( 3 ) 581401475		( 4 ) 730765687		( )	
		APAC-KANSAS, INC.		HIGHWAY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	2168.000 TON	46.10000	99944.80	51.38000	111391.84	
0017 417 5267	COLD MILLING PAVEMENT	12907.000 SY	0.51000	6582.57	0.87000	11229.09	
0018 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	2500.000 LF	3.25000	8125.00	2.63000	6575.00	
0019 420(B) 4268	BITUMINOUS BINDER	213.000 GAL	0.75000	159.75	1.00000	213.00	
0020 426(A) 5095	CORED HOLES	300.000 EA	3.00000	900.00	3.00000	900.00	
0021 426(B) 5096	PORTLAND CEMENT	13.000 TON	395.00000	5135.00	450.00000	5850.00	
0022 426(C) 5097	FLY ASH	27.000 TON	140.00000	3780.00	142.00000	3834.00	
0023 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	10560.000 LF	0.57000	6019.20	0.51000	5385.60	
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4560.00000	4560.00	2350.00000	2350.00	
SECTION TOTALS			\$	138,622.12	\$	149,936.53	\$ 0.00
-----							
SECTION 0003 Y000-TRAFFIC (BASE BID)							
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	73920.000 LF	0.10000	7392.00	0.12000	8870.40	
0026 619(B) 4780	REMOVAL OF GUARD RAIL	650.000 LF	2.25000	1462.50	2.00000	1300.00	
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	15.12000	5292.00	12.50000	4375.00	
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1150.00000	4600.00	950.00000	3800.00	
0029 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2050.00000	8200.00	2250.00000	9000.00	
0030 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	12.000 EA	25.00000	300.00	4.90000	58.80	
SECTION TOTALS			\$	27,246.50	\$	27,404.20	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030339  
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		( 3 ) 581401475		( 4 ) 730765687		( )		
		APAC-KANSAS, INC.		HIGHWAY CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 Y000-TRAFFIC (ADD ALTERNATE)								
0031 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.10000	528.00	0.12000	633.60		
SECTION TOTALS			\$	528.00	\$	633.60	\$	0.00
CONTRACT TOTALS			\$	2,277,416.89	\$	2,429,243.11	\$	



TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 030342  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 52  
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS  
 SH-34; BEGIN AT JCT. SH-34/SH-6 SOUTH OFRDUKE, EXTEND NORTH.  
 PROJECT LENGTH = 10.29 MILES  
 FLEXIBLE ESALS = 1.84 MILLION  
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : JACKSON

PROJECT(S) : CMAY-133C(52) (53)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,680,043.40	99.2313%	100.0000%
1	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 1,693,057.83	100.0000%	100.7746%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,694,637.45	100.0933%	100.8687%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 1,723,834.10	101.8178%	102.6065%
4	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,818,658.82	107.4186%	108.2507%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-RAODWAY CMAY-133C(52)3R								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12194.000 TON	36.50000	445081.00	35.46000	432399.24	37.50000	457275.00
0002 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	8556.000 TON	37.50000	320850.00	38.75000	331545.00	39.00000	333684.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5633.000 SY	2.00000	11266.00	4.50000	25348.50	1.00000	5633.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	95040.000 LF	0.30000	28512.00	0.17000	16156.80	0.15000	14256.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	7000.00000	7000.00	6950.00000	6950.00
SECTION TOTALS				\$ 809,709.00		\$ 812,449.54		\$ 817,798.00

SECTION 0002 I000-ROADWAY CMAY-133C(53)3R								
0006 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12843.000 TON	36.50000	468769.50	35.46000	455412.78	37.50000	481612.50

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030342  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730707928   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   CORNELL CONST. CO., INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0007 411(S5) 5965	(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)	9338.000	TON	37.50000	350175.00	38.75000	361847.50	39.00000	364182.00
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8612.000	SY	2.00000	17224.00	4.50000	38754.00	1.00000	8612.00
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	100553.000	LF	0.30000	30165.90	0.17000	17094.01	0.15000	15082.95
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	7350.00000	7350.00
				\$	870,334.40	\$	880,608.29	\$	876,839.45
-----									
CONTRACT TOTALS				\$	1,680,043.40	\$	1,693,057.83	\$	1,694,637.45
=====									

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030342  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 470491036		( 4 ) 730574091		( )		
		WESTERN PLAINS CONSTRUCTION		BROCE CONSTRUCTION CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-RAODWAY CMAY-133C(52) 3R								
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12194.000 TON	37.57000	458128.58	40.31000	491540.14		
0002	411(S5) 5965 (SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	8556.000 TON	39.39000	337020.84	41.55000	355501.80		
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	5633.000 SY	1.35000	7604.55	1.56000	8787.48		
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	95040.000 LF	0.20000	19008.00	0.21000	19958.40		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1650.00000	1650.00		
SECTION TOTALS				\$ 831,761.97		\$ 877,437.82		\$ 0.00
SECTION 0002 I000-ROADWAY CMAY-133C(53) 3R								
0006	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12843.000 TON	37.57000	482511.51	40.31000	517701.33		
0007	411(S5) 5965 (SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	9338.000 TON	39.39000	367823.82	41.55000	387993.90		
0008	417 4267 COLD MILLING BITUMINOUS PAVEMENT	8612.000 SY	1.35000	11626.20	1.47000	12659.64		
0009	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	100553.000 LF	0.20000	20110.60	0.21000	21116.13		
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1750.00000	1750.00		
SECTION TOTALS				\$ 892,072.13		\$ 941,221.00		\$ 0.00
CONTRACT TOTALS				\$ 1,723,834.10		\$ 1,818,658.82		\$

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 030343  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 41  
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS  
 SH-11; BEGIN AT THE WEST SIDE OF JCT. USH-11/US-177  
 IN BLACKWELL, EXTEND EAST.  
 PROJECT LENGTH = 3.205 MILES  
 FLEXIBLE ESALS = 4.6 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : KAY

PROJECT(S) : CMAY-136B(79)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 717,705.50	144.4052%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 497,008.11	100.0000%	69.2496%
2	730773500 BELLCO MATERIALS, INC.	\$ 568,081.66	114.3003%	79.1525%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY (BASE BID)									
0001 202(A) 4349	(PL) UNCLASSIFIED EXCAVATION	1.000	LSUM	6400.00000	6400.00	4078.15000	4078.15	4389.00000	4389.00
0002 303 5912	AGGREGATE BASE	50.000	TON	15.00000	750.00	15.44000	772.00	20.00000	1000.00
0003 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000	TON	60.00000	12000.00	27.48000	5496.00	100.00000	20000.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4950.000	TON	38.00000	188100.00	31.41000	155479.50	34.70000	171765.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2600.000	TON	36.00000	93600.00	27.48000	71448.00	28.32000	73632.00
0006 417 5267	COLD MILLING PAVEMENT	32600.000	SY	2.00000	65200.00	0.50000	16300.00	0.89000	29014.00
0007 509(B) 0321	CLASS A CONCRETE	6.000	CY	300.00000	1800.00	93.71000	562.26	510.00000	3060.00
0008 612(A) 0641	MANHOLES ADJUST TO GRADE	7.000	EA	600.00000	4200.00	250.00000	1750.00	999.60000	6997.20
0009 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	60.000	LF	50.00000	3000.00	5.40000	324.00	11.70000	702.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030343  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730703325		( 2 ) 730773500		
		ENGINEER'S ESTIMATE		EVANS & ASSOC. CONST. CO.,		BELLCO MATERIALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 8305	REMOVAL OF SIGNS	8.000 EA	30.00000	240.00	45.00000	360.00	66.30000	530.40
0011 850(A) 8110	SHEET ALUMINUM SIGNS	125.000 SF	20.00000	2500.00	20.00000	2500.00	14.28000	1785.00
0012 851(C) 8324	2" SQUARE TUBE POST	288.000 LF	6.00000	1728.00	5.00000	1440.00	5.10000	1468.80
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	80.000 LF	4.00000	320.00	7.00000	560.00	5.10000	408.00
0014 851(C) 8330	2 1/2" SQUARE TUBE POST	48.000 LF	4.00000	192.00	8.00000	384.00	5.10000	244.80
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	41000.000 LF	0.35000	14350.00	0.32000	13120.00	0.35000	14350.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1400.00000	1400.00	4080.00000	4080.00
SECTION TOTALS			\$	409,380.00	\$	275,973.91	\$	333,426.20
SECTION 0002 I000-ROADWAY (ADD ALTERNATE 1)								
0017 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1200.000 TON	38.00000	45600.00	31.41000	37692.00	34.70000	41640.00
0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	520.000 TON	36.00000	18720.00	27.48000	14289.60	28.32000	14726.40
0019 417 5267	COLD MILLING PAVEMENT	7040.000 SY	2.00000	14080.00	0.50000	3520.00	0.89000	6265.60
0020 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8200.000 LF	0.35000	2870.00	0.31000	2542.00	0.35000	2870.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	400.00000	400.00	204.00000	204.00
SECTION TOTALS			\$	83,770.00	\$	58,443.60	\$	65,706.00
SECTION 0003 I000-ROADWAY (ADD ALTERNATE 2)								
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1200.000 TON	38.00000	45600.00	31.41000	37692.00	34.70000	41640.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030343  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730703325 EVANS & ASSOC. CONST. CO.,		( 2 ) 730773500 BELLCO MATERIALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	520.000 TON	36.00000	18720.00	27.48000	14289.60	28.32000	14726.40
0024 417 5267 COLD MILLING PAVEMENT	7040.000 SY	2.00000	14080.00	0.50000	3520.00	0.89000	6265.60
0025 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6000.000 LF	0.35000	2100.00	0.30000	1800.00	0.35000	2100.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	400.00000	400.00	204.00000	204.00
		\$	83,000.00	\$	57,701.60	\$	64,936.00
SECTION 0004 BASE BID (TRAFFIC ITEMS)							
0027 619(B) 4780 REMOVAL OF GUARD RAIL	6478.000 LF	3.50000	22673.00	1.50000	9717.00	0.85000	5506.30
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4389.000 LF	12.50000	54862.50	10.00000	43890.00	10.20000	44767.80
0029 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	24.000 EA	500.00000	12000.00	600.00000	14400.00	790.50000	18972.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	18.000 EA	2750.00000	49500.00	2000.00000	36000.00	1887.00000	33966.00
0031 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1) SECTION TOTALS	252.000 EA	10.00000	2520.00	3.50000	882.00	3.18000	801.36
		\$	141,555.50	\$	104,889.00	\$	104,013.46
CONTRACT TOTALS			\$ 717,705.50		\$ 497,008.11		\$ 568,081.66

TABULATION OF BIDS

CALL ORDER : 261 CONTRACT ID : 030368  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 41  
 SCHOOL ZONE WARNING FLASHER SIGN CONTRACT TIME : 30 CALENDAR DAYS  
 US-177: AT BROADWAY, US-177 AT 4TH ST.BAN  
 IN THE TOWN OF BRAMAN.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : KAY

PROJECT(S) : STPY-136C(80)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 10,390.14	118.3549%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 8,778.80	100.0000%	84.4916%
2	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 9,985.50	113.7456%	96.1055%
3	731127224 TRAFFIC SIGNALS, INC.	\$ 14,279.98	162.6644%	137.4378%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031 - TRAFFIC								
0001 641 1552	MOBILIZATION	1.000	LSUM	1000.00000	500.00000	500.00	500.00000	500.00
0002 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	LF	5.00000	5.00000	250.00	5.00000	250.00
0003 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF	5.00000	5.00000	100.00	6.00000	120.00
0004 803 8067	PULL BOX(SIZE III)	2.000	EA	175.00000	100.00000	200.00	170.00000	340.00
0005 804(A) 2915	STRUCTURAL CONCRETE	0.800	CY	400.00000	500.00000	400.00	1100.00000	880.00
0006 804(B) 2916	REINFORCING STEEL	52.600	LB	1.00000	3.00000	157.80	1.50000	78.90
0007 810(A) 3118	SERVICE POLE	2.000	EA	900.00000	650.00000	1300.00	750.00000	1500.00
0008 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	270.000	LF	0.35000	1.00000	270.00	0.50000	135.00
0009 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1500.00000	600.00000	1200.00	850.00000	1700.00
0010 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	175.00000	175.00000	700.00	160.00000	640.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030368  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 730960939   MIDSTATE TRAFFIC CONTROL, I		( 2 ) 731169880   TRAFFIC & LIGHTING SYSTEMS, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 850(A) 8110 SHEET ALUMINUM SIGNS	46.440 SF	16.00000	743.04	25.00000	1161.00	15.00000	696.60
0012 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	24.000 LF	20.00000	480.00	50.00000	1200.00	45.00000	1080.00
0013 851(C) 8327 2 1/4" SQUARE TUBE POST	70.000 LF	5.00000	350.00	12.00000	840.00	6.00000	420.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	900.00000	900.00	250.00000	250.00	1500.00000	1500.00
0015 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	5.000 EA	50.00000	250.00	50.00000	250.00	29.00000	145.00
SECTION TOTALS		\$	10,390.14	\$	8,778.80	\$	9,985.50
CONTRACT TOTALS		\$	10,390.14	\$	8,778.80	\$	9,985.50



TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030368  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 731127224		( )		( )			
		TRAFFIC SIGNALS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y031 - TRAFFIC									
0001 641 1552	MOBILIZATION	1.000	LSUM	3500.00000	3500.00				
0002 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	LF	4.00000	200.00				
0003 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF	6.00000	120.00				
0004 803 8067	PULL BOX(SIZE III)	2.000	EA	133.00000	266.00				
0005 804(A) 2915	STRUCTURAL CONCRETE	0.800	CY	800.00000	640.00				
0006 804(B) 2916	REINFORCING STEEL	52.600	LB	2.00000	105.20				
0007 810(A) 3118	SERVICE POLE	2.000	EA	1240.00000	2480.00				
0008 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	270.000	LF	0.65000	175.50				
0009 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1128.00000	2256.00				
0010 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	220.00000	880.00				
0011 850(A) 8110	SHEET ALUMINUM SIGNS	46.440	SF	12.00000	557.28				
0012 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	35.00000	840.00				
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	70.000	LF	8.00000	560.00				
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00				
0015 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	5.000	EA	40.00000	200.00				
SECTION TOTALS				\$	14,279.98	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	14,279.98	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 030344  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 42  
 RESURFACE (ASPHALT) CONTRACT TIME : 240 CALENDAR DAYS  
 SH-3; BEGIN AT KINGFISHER/BLAINE COUNTYLINE, EXTEND EAST.  
 PROJECT LENGTH = 4.24 MILES  
 FLEXIBLE ESALS = 4.22 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : KINGFISHER

PROJECT(S) : NHY-17N(158)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,082,636.80	87.8125%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,232,895.40	100.0000%	113.8789%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY (BASE BID)	NHY-17N(158)3R						
0001 202 (C) 0184	UNCLASSIFIED BORROW	28000.000	CY	3.00000	84000.00	4.00000	112000.00	
0002 209 0120	MACHINE GRADING	220.910	STA	400.00000	88364.00	800.00000	176728.00	
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	2.00000	2000.00	
0004 230 (A) 2806	SOLID SLAB SODDING	7900.000	SY	1.50000	11850.00	2.00000	15800.00	
0005 230 (F) 2812	WATERING	316.000	MGAL	3.00000	948.00	5.00000	1580.00	
0006 233 (A) 2817	VEGETATIVE MULCHING	60.000	AC	300.00000	18000.00	100.00000	6000.00	
0007 411 (S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3540.000	TON	38.00000	134520.00	37.00000	130980.00	
0008 411 (S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	500.000	TON	50.00000	25000.00	60.00000	30000.00	
0009 411 (S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4210.000	TON	40.00000	168400.00	41.00000	172610.00	
0010 417 5267	COLD MILLING PAVEMENT	28911.000	SY	1.50000	43366.50	0.75000	21683.25	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030344  
 DISTRICT : 42

COUNTIES : KINGFISHER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730731258		( )		
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(B) 0321	CLASS A CONCRETE	68.000 CY	300.00000	20400.00	850.00000	57800.00		
0012 511(A) 0332	REINFORCING STEEL	8204.000 LB	0.70000	5742.80	0.60000	4922.40		
0013 613(B) 0492	24" R.C.PIPE CLASS III	28.000 LF	40.00000	1120.00	80.00000	2240.00		
0014 613(B) 0493	30" R.C.PIPE CLASS III	136.000 LF	50.00000	6800.00	50.00000	6800.00		
0015 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	2.000 EA	500.00000	1000.00	800.00000	1600.00		
0016 613(C) 4377	SPECIAL END SECTION OF 30" RCP ROUND	10.000 EA	700.00000	7000.00	1000.00000	10000.00		
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	16.00000	800.00	25.00000	1250.00		
0018 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	300.00000	600.00	400.00000	800.00		
0019 619(B) 0291	REMOVAL OF HEADWALL	18.000 EA	400.00000	7200.00	250.00000	4500.00		
0020 619(B) 8305	REMOVAL OF SIGNS	18.000 EA	40.00000	720.00	25.00000	450.00		
0021 641 1552	MOBILIZATION	1.000 LSUM	21000.00000	21000.00	50000.00000	50000.00		
0022 850(A) 8110	SHEET ALUMINUM SIGNS	43.750 SF	20.00000	875.00	12.00000	525.00		
0023 851(C) 8324	2" SQUARE TUBE POST	228.000 LF	6.00000	1368.00	6.00000	1368.00		
0024 851(C) 8327	2 1/4" SQUARE TUBE POST	47.500 LF	4.00000	190.00	6.00000	285.00		
0025 851(C) 8330	2 1/2" SQUARE TUBE POST	28.500 LF	4.00000	114.00	7.00000	199.50		
0026 853 9039	DELINEATORS (TYPE 2, CODE 3)	18.000 EA	20.00000	360.00	15.00000	270.00		
0027 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43800.000 LF	0.30000	13140.00	0.30000	13140.00		
0028 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5500.000 LF	0.15000	825.00	0.17000	935.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030344  
 DISTRICT : 42

COUNTIES : KINGFISHER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730731258		( )	
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	
SECTION TOTALS			\$	675,703.30	\$	841,466.15	\$ 0.00
SECTION 0002	I000-ROADWAY (ADD ALTERNATIVE # 1)	NHY-17N (158) 3R					
0030 230(A) 2806	SOLID SLAB SODDING	1800.000 SY	1.50000	2700.00	2.00000	3600.00	
0031 230(F) 2812	WATERING	72.000 MGAL	3.00000	216.00	5.00000	360.00	
0032 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	790.000 TON	38.00000	30020.00	37.00000	29230.00	
0033 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000 TON	50.00000	10000.00	60.00000	12000.00	
0034 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1080.000 TON	40.00000	43200.00	41.00000	44280.00	
0035 417 5267	COLD MILLING PAVEMENT	6454.000 SY	1.50000	9681.00	0.75000	4840.50	
0036 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9760.000 LF	0.30000	2928.00	0.30000	2928.00	
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	
SECTION TOTALS			\$	101,245.00	\$	98,238.50	\$ 0.00
SECTION 0003	I000-ROADWAY (ADD ALTERNATIVE # 2)	NHY-17N (158) 3R					
0038 230(A) 2806	SOLID SLAB SODDING	1800.000 SY	1.50000	2700.00	2.00000	3600.00	
0039 230(F) 2812	WATERING	72.000 MGAL	3.00000	216.00	5.00000	360.00	
0040 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	790.000 TON	38.00000	30020.00	37.00000	29230.00	
0041 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	100.000 TON	50.00000	5000.00	60.00000	6000.00	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030344  
 DISTRICT : 42

COUNTIES : KINGFISHER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0042 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	950.000 TON	40.00000	38000.00	41.00000	38950.00	
0043 417 5267	COLD MILLING PAVEMENT	6454.000 SY	1.50000	9681.00	0.75000	4840.50	
0044 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9060.000 LF	0.30000	2718.00	0.30000	2718.00	
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	
SECTION TOTALS				\$ 90,835.00		\$ 86,698.50	\$ 0.00
-----							
SECTION 0004	I000-ROADWAY(ADD ALTERNATIVE # 3)		NHY-17N(158)3R				
0046 230(A) 2806	SOLID SLAB SODDING	1800.000 SY	1.50000	2700.00	2.00000	3600.00	
0047 230(F) 2812	WATERING	72.000 MGAL	3.00000	216.00	5.00000	360.00	
0048 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	790.000 TON	38.00000	30020.00	37.00000	29230.00	
0049 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	100.000 TON	50.00000	5000.00	60.00000	6000.00	
0050 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	950.000 TON	40.00000	38000.00	41.00000	38950.00	
0051 417 5267	COLD MILLING PAVEMENT	6454.000 SY	1.50000	9681.00	0.75000	4840.50	
0052 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8160.000 LF	0.30000	2448.00	0.30000	2448.00	
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	
SECTION TOTALS				\$ 90,565.00		\$ 86,428.50	\$ 0.00
-----							
SECTION 0005	I000-ROADWAY(ADD ALTERNATIVE # 4)		NHY-17N(158)3R				
0054 230(A) 2806	SOLID SLAB SODDING	1600.000 SY	1.50000	2400.00	2.00000	3200.00	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030344  
 DISTRICT : 42

COUNTIES : KINGFISHER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730731258		( )	
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0055 230(F) 2812	WATERING	72.000 MGAL	3.00000	216.00	5.00000	360.00	
0056 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	720.000 TON	38.00000	27360.00	37.00000	26640.00	
0057 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	100.000 TON	50.00000	5000.00	60.00000	6000.00	
0058 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1010.000 TON	40.00000	40400.00	41.00000	41410.00	
0059 417 5267	COLD MILLING PAVEMENT	7245.000 SY	1.50000	10867.50	0.75000	5433.75	
0060 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10100.000 LF	0.30000	3030.00	0.30000	3030.00	
0061 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	
			\$	91,773.50	\$	87,073.75	\$ 0.00
SECTION 0006 Y000-GUARDRAIL (BASE BID) NHY-17N(158)3R							
0062 619(B) 4780	REMOVAL OF GUARD RAIL	600.000 LF	3.50000	2100.00	3.00000	1800.00	
0063 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	30.000 LF	12.50000	375.00	45.00000	1350.00	
0064 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	8.000 EA	2750.00000	22000.00	2475.00000	19800.00	
0065 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	4.000 EA	10.00000	40.00	10.00000	40.00	
SECTION TOTALS			\$	24,515.00	\$	22,990.00	\$ 0.00
SECTION 0007 STAK-STAKING NHY-17N(158)3R							
0066 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	
SECTION TOTALS			\$	8,000.00	\$	10,000.00	\$ 0.00
CONTRACT TOTALS			\$	1,082,636.80	\$	1,232,895.40	\$

TABULATION OF BIDS

CALL ORDER : 290  
 CONTRACT ID : 030345  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 42  
 RESURFACE (ASPHALT) CONTRACT TIME : 240 CALENDAR DAYS  
 SH-3; BEGIN 4.72 MILES EAST OF KINGFISHER/BLAINE  
 COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 5.00 MILES  
 FLEXIBLE ESALS = 4.22 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : KINGFISHER

PROJECT(S) : NHY-17N(159) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,369,851.90	84.2427%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,626,078.50	100.0000%	118.7047%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY NHY-17N(159) 3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	33000.000	CY	3.00000	99000.00	4.00000	132000.00	
0002 209 0120	MACHINE GRADING	260.230	STA	400.00000	104092.00	800.00000	208184.00	
0003 223 2801	TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	2.00000	5000.00	
0004 230(A) 2806	SOLID SLAB SODDING	17200.000	SY	1.50000	25800.00	2.00000	34400.00	
0005 230(F) 2812	WATERING	688.000	MGAL	3.00000	2064.00	5.00000	3440.00	
0006 233(A) 2817	VEGETATIVE MULCHING	60.000	AC	300.00000	18000.00	100.00000	6000.00	
0007 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	7780.000	TON	38.00000	295640.00	36.00000	280080.00	
0008 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1000.000	TON	50.00000	50000.00	60.00000	60000.00	
0009 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9720.000	TON	40.00000	388800.00	40.00000	388800.00	

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030345  
 DISTRICT : 42

COUNTIES : KINGFISHER

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730731258  HASKELL LEMON CONST. CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 417 5267 COLD MILLING PAVEMENT	65538.000 SY	1.50000	98307.00	0.75000	49153.50		
0011 504(F) 1381 CONCRETE PARAPET	113.000 LF	40.00000	4520.00	75.00000	8475.00		
0012 509(B) 0321 CLASS A CONCRETE	395.000 CY	300.00000	118500.00	700.00000	276500.00		
0013 511(A) 0332 REINFORCING STEEL	34147.000 LB	0.70000	23902.90	0.50000	17073.50		
0014 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	16.00000	800.00	25.00000	1250.00		
0015 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	300.00000	600.00	400.00000	800.00		
0016 619(B) 0291 REMOVAL OF HEADWALL	28.000 EA	400.00000	11200.00	250.00000	7000.00		
0017 619(B) 6252 REMOVAL OF EXISTING PARAPET	113.000 LF	5.00000	565.00	40.00000	4520.00		
0018 619(B) 8305 REMOVAL OF SIGNS	9.000 EA	40.00000	360.00	25.00000	225.00		
0019 641 1552 MOBILIZATION	1.000 LSUM	48800.00000	48800.00	75000.00000	75000.00		
0020 850(A) 8110 SHEET ALUMINUM SIGNS	34.500 SF	20.00000	690.00	13.00000	448.50		
0021 851(C) 8324 2" SQUARE TUBE POST	152.000 LF	6.00000	912.00	6.00000	912.00		
0022 851(C) 8327 2 1/4" SQUARE TUBE POST	35.000 LF	4.00000	140.00	6.00000	210.00		
0023 851(C) 8330 2 1/2" SQUARE TUBE POST	21.000 LF	4.00000	84.00	7.00000	147.00		
0024 853 9039 DELINEATORS (TYPE 2, CODE 3)	28.000 EA	20.00000	560.00	15.00000	420.00		
0025 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	73400.000 LF	0.30000	22020.00	0.30000	22020.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00		
SECTION TOTALS			\$ 1,340,356.90		\$ 1,597,058.50		\$ 0.00



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030345  
 DISTRICT : 42

COUNTIES : KINGFISHER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 Y000-GUARDRAIL NHY-17N(159)							
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	12.50000	4375.00	14.00000	4900.00	
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	500.00000	2000.00	1000.00000	4000.00	
0029 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00	2500.00000	10000.00	
0030 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	12.000 EA	10.00000	120.00	10.00000	120.00	
SECTION TOTALS				\$ 17,495.00		\$ 19,020.00	\$ 0.00
SECTION 0003 STAK-STAKING NHY-17N(159) 3R							
0031 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	
SECTION TOTALS				\$ 12,000.00		\$ 10,000.00	\$ 0.00
CONTRACT TOTALS				\$ 1,369,851.90		\$ 1,626,078.50	\$

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 030350  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 22  
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS  
 US-270; BEGIN 3.9 MILES WEST OF LATIMER/LEFLORE COUNTY  
 LINE, EXTEND EAST.  
 PROJECT LENGTH = 15.0 MILES  
 FLEXIBLE ESALS = 3.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : LATIMER LEFLORE

PROJECT (S) : CMAY-139B(46) 3R/CMAY-140B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,975,500.40	118.8098%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,662,742.30	100.0000%	84.1682%
2	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 1,844,215.90	110.9141%	93.3544%
3	731005798 JOB CONST. CO., INC.	\$ 1,856,026.84	111.6244%	93.9522%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731249523 TIGER INDUSTRIAL TRANS. SYS	( 2 ) 730980023 GLOVER CONST. CO., INC.
SECTION 0001	I000-ROADWAY	CMAY-139B(49) 3R					
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	618.000 TON	15.00000	9270.00	12.00000	7416.00	10506.00
0002 407 0250	TACK COAT	4668.000 GAL	0.85000	3967.80	0.80000	3734.40	4668.00
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	6400.000 TON	38.00000	243200.00	31.20000	199680.00	228480.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3200.000 TON	34.00000	108800.00	27.00000	86400.00	99840.00
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	76750.000 LF	0.25000	19187.50	0.19000	14582.50	16117.50
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2600.00000	2600.00	2500.00000	2500.00	2000.00000
SECTION TOTALS				\$ 387,025.30		\$ 314,312.90	\$ 361,611.50

SECTION 0002	I000-ROADWAY	CMAY-140B(108) 3R					
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	875.000 TON	15.00000	13125.00	16.00000	14000.00	14875.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030350  
 DISTRICT : 22

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731249523   ( 2 ) 730980023									
ENGINEER'S ESTIMATE   TIGER INDUSTRIAL TRANS. SYS   GLOVER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0008 407 0250	TACK COAT	6571.000 GAL	0.85000	5585.35	0.80000	5256.80	1.00000	6571.00	
0009 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8800.000 TON	38.00000	334400.00	32.00000	281600.00	35.70000	314160.00	
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4400.000 TON	34.00000	149600.00	28.00000	123200.00	31.20000	137280.00	
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	106270.000 LF	0.25000	26567.50	0.19000	20191.30	0.21000	22316.70	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3600.00000	3600.00	2500.00000	2500.00	2000.00000	2000.00	
SECTION TOTALS				\$ 532,877.85		\$ 446,748.10		\$ 497,202.70	
-----									
SECTION 0003 I000-ROADWAY STPY-140B(109)3R									
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	903.000 TON	15.00000	13545.00	17.00000	15351.00	17.00000	15351.00	
0014 407 0250	TACK COAT	10835.000 GAL	0.85000	9209.75	0.80000	8668.00	1.00000	10835.00	
0015 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18200.000 TON	38.00000	691600.00	32.50000	591500.00	35.70000	649740.00	
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9100.000 TON	34.00000	309400.00	28.50000	259350.00	31.20000	283920.00	
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	112170.000 LF	0.25000	28042.50	0.19000	21312.30	0.21000	23555.70	
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3800.00000	3800.00	5500.00000	5500.00	2000.00000	2000.00	
SECTION TOTALS				\$ 1,055,597.25		\$ 901,681.30		\$ 985,401.70	
-----									
CONTRACT TOTALS				\$ 1,975,500.40		\$ 1,662,742.30		\$ 1,844,215.90	
=====									

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030350  
 DISTRICT : 22

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

		( 3 ) 731005798		( )		( )		
		JOB CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	I000-ROADWAY	CMAY-139B(49)3R						
0001	403(E) 0225	618.000 TON	16.70000	10320.60				
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0002	407 0250	4668.000 GAL	0.26000	1213.68				
	TACK COAT							
0003	411(S4) 5950	6400.000 TON	35.60000	227840.00				
	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28							
	OK)							
0004	411(S4) 5960	3200.000 TON	32.05000	102560.00				
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22							
	OK)							
0005	855(A) 8812	76750.000 LF	0.26000	19955.00				
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0006	880(J) 8905	1.000 LSUM	2000.00000	2000.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	363,889.28	\$	0.00	\$	0.00
-----								
SECTION 0002	I000-ROADWAY	CMAY-140B(108)3R						
0007	403(E) 0225	875.000 TON	16.70000	14612.50				
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0008	407 0250	6571.000 GAL	0.26000	1708.46				
	TACK COAT							
0009	411(S4) 5950	8800.000 TON	35.60000	313280.00				
	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28							
	OK)							
0010	411(S4) 5960	4400.000 TON	32.05000	141020.00				
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22							
	OK)							
0011	855(A) 8812	106270.000 LF	0.26000	27630.20				
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0012	880(J) 8905	1.000 LSUM	3500.00000	3500.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	501,751.16	\$	0.00	\$	0.00
-----								

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030350  
 DISTRICT : 22

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 I000-ROADWAY STPY-140B(109)3R								
0013	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	903.000 TON	16.70000	15080.10				
0014	407 0250 TACK COAT	10835.000 GAL	0.26000	2817.10				
0015	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18200.000 TON	35.60000	647920.00				
0016	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9100.000 TON	32.05000	291655.00				
0017	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	112170.000 LF	0.26000	29164.20				
0018	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3750.00000	3750.00				
SECTION TOTALS			\$	990,386.40	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	1,856,026.84	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 030353  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 33  
 RESURFACE CONTRACT TIME : 120 CALENDAR DAYS  
 US-177: FROM POTTAWATOMIE COUNTY LINE,UEXTEND NORTH.  
 PROJECT LENGTH = 15.24 MILES  
 FLEXIBLE ESALS = < 1 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : CMAY-141B(115)3R/STPY-141B(1

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,307,212.71	102.0374%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 2,261,143.92	100.0000%	98.0033%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 2,488,506.80	110.0552%	107.8577%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY-CMAY-141B(115)3R								
0001	202(C) 0184 UNCLASSIFIED BORROW	760.000	CY	10.00000	7600.00	16.40000	12464.00	11400.00
0002	402 5205 (PL)ARMOR COAT	70400.000	SY	1.20000	84480.00	1.23000	86592.00	70400.00
0003	407 0250 TACK COAT	16782.000	GAL	1.00000	16782.00	1.00000	16782.00	16782.00
0004	411 4510 (PL)ASPHALT CONCRETE (3")	38.000	SY	325.00000	12350.00	644.00000	24472.00	7600.00
0005	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	16070.000	TON	37.75000	606642.50	36.10000	580127.00	642800.00
0006	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10514.000	TON	32.00000	336448.00	31.00000	325934.00	367990.00
0007	504(F) 1381 CONCRETE PARAPET	302.000	LF	40.00000	12080.00	0.00000	0.00	0.00
0008	505 6139 (PL)MEMBRANE	470.000	SY	10.00000	4700.00	16.00000	7520.00	9400.00
0009	505(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000	SY	300.00000	7500.00	320.00000	8000.00	8750.00
0010	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	156288.000	LF	0.19000	29694.72	0.15000	23443.20	31257.60

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030353  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT		
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	40000.00000	40000.00
0012 884(B) 8421	(PL)CONC.BRIDGE PARAPET RETROFIT	300.000	LF	40.00000	12000.00	80.00000	24000.00	90.00000	27000.00
0013 884(C) 8427	REMOVE BRIDGE RAIL & POSTS(STEEL)	300.000	LF	4.00000	1200.00	7.00000	2100.00	8.00000	2400.00
SECTION TOTALS				\$ 1,141,477.22		\$ 1,118,434.20		\$ 1,235,779.60	
SECTION 0002 I000-ROADWAY-STPY-141B(116)3R									
0014 202(C) 0184	UNCLASSIFIED BORROW	840.000	CY	10.00000	8400.00	16.40000	13776.00	15.00000	12600.00
0015 402 5205	(PL)ARMOR COAT	91746.000	SY	1.20000	110095.20	1.23000	112847.58	1.00000	91746.00
0016 407 0250	TACK COAT	18689.000	GAL	1.00000	18689.00	1.00000	18689.00	1.00000	18689.00
0017 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14572.000	TON	37.75000	550093.00	37.00000	539164.00	40.00000	582880.00
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9514.000	TON	32.00000	304448.00	32.00000	304448.00	35.00000	332990.00
0019 855(A) 3250	TRAFFIC STRIPE(PLASTIC)(4" WIDE)(YELLOW	141441.000	LF	0.19000	26873.79	0.15000	21216.15	0.20000	28288.20
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	6420.00000	6420.00	40000.00000	40000.00
SECTION TOTALS				\$ 1,028,598.99		\$ 1,016,560.73		\$ 1,107,193.20	
SECTION 0003 Y000-TRAFFIC-CMAY-141B(115)3R									
0021 619(B) 4780	REMOVAL OF GUARD RAIL	212.000	LF	10.00000	2120.00	4.78000	1013.36	5.00000	1060.00
0022 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2110.000	LF	11.00000	23210.00	11.85000	25003.50	13.00000	27430.00
0023 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	12.000	EA	500.00000	6000.00	850.00000	10200.00	950.00000	11400.00
0024 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000	EA	2000.00000	24000.00	2000.00000	24000.00	2200.00000	26400.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030353  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0025 853 9066		56.000 EA		6.00000		336.00		4.75000		266.00	
GUARDRAIL DELINEATORS (TYPE 1, CODE 1)											
SECTION TOTALS				\$ 55,666.00				\$ 60,482.86		\$ 66,626.00	
SECTION 0004 GUARDRAIL-STPY-141B(116)3R											
0026 619(B) 4780		2537.500 LF		10.00000		25375.00		2.20000		5582.50	
REMOVAL OF GUARD RAIL											
0027 623(A) 0932		3262.500 LF		11.00000		35887.50		11.85000		38660.63	
BEAM GUARD RAIL-W-BEAM-SINGLE											
0028 623(F) 4447		4.000 EA		450.00000		1800.00		425.00000		1700.00	
GUARD RAIL ANCHOR UNIT (TYPE B)											
0029 623(F) 5686		4.000 EA		500.00000		2000.00		850.00000		3400.00	
GUARD RAIL ANCHOR UNIT (TYPE D-BF)											
0030 623(H) 8571		8.000 EA		2000.00000		16000.00		2000.00000		16000.00	
(SP)G.E.T. GUARD RAIL END SECTION											
0031 853 9066		68.000 EA		6.00000		408.00		4.75000		323.00	
GUARDRAIL DELINEATORS (TYPE 1, CODE 1)											
SECTION TOTALS				\$ 81,470.50				\$ 65,666.13		\$ 78,908.00	
CONTRACT TOTALS				\$ 2,307,212.71				\$ 2,261,143.92		\$ 2,488,506.80	



TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 030332  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 21  
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS TIME : 02/01/04 COMPLETION DATE  
 WASHINGTON STREET; AT WAL-MART DRIVE INRIDABEL.  
 PROJECT LENGTH = 0.121 MILE

COUNTIES : MCCURTAIN

PROJECT(S) : STP-145A(115)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 120,867.01	70.1237%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 172,362.65	100.0000%	142.6052%
2	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 178,440.50	103.5262%	147.6338%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	157.000	CY	13.54000	2125.78	10.00000	1570.00	1413.00
0002 310(B) 0149	SUBGRADE, METHOD B	1321.000	SY	1.75000	2311.75	3.10000	4095.10	6605.00
0003 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	882.000	SY	31.75000	28003.50	57.00000	50274.00	45864.00
0004 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	879.000	LF	6.00000	5274.00	4.00000	3516.00	4395.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	13.000	SY	31.00000	403.00	100.00000	1300.00	546.00
0006 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	245.000	SY	26.18000	6414.10	47.00000	11515.00	12250.00
0007 619(B) 4726	REMOVAL OF CURB AND GUTTER	875.000	LF	4.50000	3937.50	6.00000	5250.00	4375.00
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	441.000	SY	3.00000	1323.00	5.00000	2205.00	2205.00
0009 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	250.000	SY	4.43000	1107.50	5.00000	1250.00	1250.00
0010 619(C) 0924	SAWING PAVEMENT	1112.000	LF	3.77000	4192.24	4.50000	5004.00	5560.00
SECTION TOTALS				\$	55,092.37	\$	85,979.10	\$ 84,463.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030332  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 Y031-TRAFFIC ITEMS								
0011 641 1552	1.000 LSUM	5892.89000	5892.89	7500.00000	7500.00	7500.00000	7500.00	7500.00
MOBILIZATION								
0012 802(B) 8332	190.000 LF	4.60692	875.31	3.00000	570.00	13.00000	2470.00	2470.00
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0013 802(B) 8336	125.000 LF	9.85247	1231.56	10.00000	1250.00	16.00000	2000.00	2000.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0014 802(B) 8338	485.000 LF	2.65963	1289.92	5.00000	2425.00	6.00000	2910.00	2910.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0015 802(B) 8342	95.000 LF	3.00000	285.00	8.00000	760.00	8.50000	807.50	807.50
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0016 802(B) 8344	265.000 LF	11.73614	3110.08	25.00000	6625.00	20.00000	5300.00	5300.00
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0017 802(B) 8346	100.000 LF	4.40326	440.33	12.00000	1200.00	12.25000	1225.00	1225.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0018 803 8065	3.000 EA	117.65977	352.98	100.00000	300.00	195.00000	585.00	585.00
PULL BOX(SIZE I)								
0019 803 8066	1.000 EA	152.42932	152.43	125.00000	125.00	255.00000	255.00	255.00
PULL BOX(SIZE II)								
0020 803 8067	4.000 EA	114.35389	457.42	95.00000	380.00	195.00000	780.00	780.00
PULL BOX(SIZE III)								
0021 804(A) 2915	10.500 CY	300.00000	3150.00	300.00000	3150.00	510.00000	5355.00	5355.00
STRUCTURAL CONCRETE								
0022 804(B) 2916	1583.800 LB	1.00000	1583.80	1.00000	1583.80	1.00000	1583.80	1583.80
REINFORCING STEEL								
0023 806(A) 8311	1.000 EA	3200.00000	3200.00	4893.00000	4893.00	3665.00000	3665.00	3665.00
32'MH POLE 35'TS & 10'LMA(G.STL.)								
0024 806(A) 8312	1.000 EA	3400.00000	3400.00	5332.00000	5332.00	4235.00000	4235.00	4235.00
32'MH POLE 40'TS & 10'LMA(G.STL.)								
0025 806(A) 8351	1.000 EA	2800.00000	2800.00	4300.00000	4300.00	3015.00000	3015.00	3015.00
32'MH POLE 25',TS & 10'LMA(G.STL.)								
0026 806(A) 8352	1.000 EA	2600.00000	2600.00	3950.00000	3950.00	2800.00000	2800.00	2800.00
32'MH POLE,20'TS & 10'LMA(G.STL.)								
0027 809(A) 8090	4.000 EA	269.15696	1076.63	265.00000	1060.00	300.00000	1200.00	1200.00
(PL)ROADWAY LUMINAIRE								
0028 810(A) 3118	1.000 EA	98.62019	98.62	500.00000	500.00	2000.00000	2000.00	2000.00
SERVICE POLE								

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030332  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730960939		( 2 ) 731169880		
		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, I		TRAFFIC & LIGHTING SYSTEMS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.85174	170.35	1.00000	200.00	2.00000	400.00
0030 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1430.000 LF	0.41000	586.30	0.35000	500.50	0.60000	858.00
0031 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	9833.56446	9833.56	9265.00000	9265.00	8200.00000	8200.00
0032 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	122.32490	1100.92	175.00000	1575.00	140.00000	1260.00
0033 828(B) 8138	LOOP DETECTOR WIRE	3680.000 LF	1.40498	5170.33	2.50000	9200.00	3.00000	11040.00
0034 830 8000	PEDESTRIAN PUSH BUTTON	6.000 EA	155.91192	935.47	75.00000	450.00	85.00000	510.00
0035 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	383.67241	2685.71	360.00000	2520.00	400.00000	2800.00
0036 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	550.00000	1650.00	750.00000	2250.00	750.00000	2250.00
0037 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	185.99604	1115.98	290.00000	1740.00	325.00000	1950.00
0038 833 3030	BACKPLATE	10.000 EA	76.01381	760.14	75.00000	750.00	80.00000	800.00
0039 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1085.000 LF	0.11900	129.12	0.50000	542.50	0.60000	651.00
0040 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	135.000 LF	0.79993	107.99	0.60000	81.00	0.75000	101.25
0041 834(A) 8209	9/C TRAF.SIG.EL.CABLE	345.000 LF	0.97774	337.32	0.75000	258.75	1.25000	431.25
0042 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	85.000 LF	1.04881	89.15	1.10000	93.50	1.50000	127.50
0043 834(A) 8211	15/C TRAF.SIG.EL.CABLE	255.000 LF	1.54177	393.15	1.50000	382.50	1.65000	420.75
0044 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1875.000 LF	0.50392	944.85	0.60000	1125.00	0.55000	1031.25
0045 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	66.000 SF	12.86791	849.28	25.00000	1650.00	32.00000	2112.00
0046 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5285.000 LF	0.55000	2906.75	0.60000	3171.00	0.52000	2748.20
0047 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	60.00000	480.00	50.00000	400.00	40.00000	320.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030332  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730960939  MIDSTATE TRAFFIC CONTROL, I		( 2 ) 731169880  TRAFFIC & LIGHTING SYSTEMS, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000 EA	160.00000	480.00	150.00000	450.00	160.00000	480.00
0049 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000 LF	0.10260	51.30	0.15000	75.00	0.60000	300.00
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	3300.00000	3300.00	4000.00000	4000.00
SECTION TOTALS		\$	64,274.64	\$	85,883.55	\$	90,477.50
-----							
SECTION 0003 STAK-STAKING							
0051 642 0098 STAKING	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	3500.00000	3500.00
SECTION TOTALS		\$	1,500.00	\$	500.00	\$	3,500.00
-----							
CONTRACT TOTALS		\$	120,867.01	\$	172,362.65	\$	178,440.50

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 030354  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 21  
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS  
 SH-98: BEG. AT JCT. SH-98 / US-70, EXT.UNORTH TO WRIGHT  
 CITY.  
 PROJECT LENGTH = 6.41 MILES  
 FLEX ESALS = .3M  
 ASPHALT GRADE = TYPE S4 (PG-76-28)OK

COUNTIES : MCCURTAIN

PROJECT(S) : CMAY-145C(119) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 822,300.00	107.2533%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 766,690.00	100.0000%	93.2373%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	15.00000	15000.00	19.65000	19650.00	
0002 407 0250	TACK COAT	7000.000	GAL	0.85000	5950.00	1.05000	7350.00	
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	20200.000	TON	38.00000	767600.00	35.20000	711040.00	
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	115000.000	LF	0.25000	28750.00	0.21000	24150.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	
SECTION TOTALS				\$	822,300.00	\$	766,690.00	\$ 0.00
CONTRACT TOTALS				\$	822,300.00	\$	766,690.00	\$

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 030363  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 10  
 RESURFACE(CONCRETE) CONTRACT TIME : 300 CALENDAR DAYS  
 I-40; FROM MILEPOST 254 TO MILEPOST 260.RAL  
 PROJECT LENGTH = 6.417 MILES  
 FLEXIBLE ESALS = 86.7 MILLION  
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : MCINTOSH

PROJECT(S) : IMY-40-6(286)253

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 8,846,482.02	107.9872%	100.0000%
1	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 8,192,154.56	100.0000%	92.6035%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 8,488,124.19	103.6128%	95.9491%
3	731044691 KECK CONSTRUCTION, INC.	\$ 8,650,285.91	105.5923%	97.7822%
4	420364440 KOSS CONSTRUCTION COMPANY	\$ 9,502,946.18	116.0006%	107.4206%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.	( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM
SECTION 0001	J000-ROADWAY						
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	44801.000	CY	4.00000	179204.00	4.65000	208324.65
0002 202(C) 0184	UNCLASSIFIED BORROW	56607.000	CY	4.50000	254731.50	4.65000	263222.55
0003 209 0120	MACHINE GRADING	89.920	STA	188.25000	16927.44	60.00000	5395.20
0004 223 2801	TEMPORARY SILT FENCE	10977.000	LF	2.00000	21954.00	1.50000	16465.50
0005 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	20.00000	2000.00	10.00000	1000.00
0006 227 0100	TEMPORARY SILT DIKE	1000.000	LF	2.25000	2250.00	7.25000	7250.00
0007 230(A) 2806	SOLID SLAB SODDING	66070.000	SY	1.50000	99105.00	0.89000	58802.30
0008 233(A) 2817	VEGETATIVE MULCHING	12.470	AC	400.00000	4988.00	180.00000	2244.60
0009 241 2832	MOWING	13.650	AC	37.10000	506.42	49.00000	668.85
0010 407 0250	TACK COAT	20414.000	GAL	1.00000	20414.00	0.95000	19393.30

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030363  
 DISTRICT : 10

COUNTIES : MCINTOSH

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 420945831   ( 2 ) 470491036										
ENGINEER'S ESTIMATE   DUIT CONSTRUCTION CO., INC.   WESTERN PLAINS CONSTRUCTION COM										
----- ----- ----- ----- ----- ----- ----- ----- ----- -----										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
----- ----- ----- ----- ----- ----- ----- ----- ----- -----										
0011 408 5774	PRIME COAT	3110.000 GAL	1.15000	3576.50	0.75000	2332.50	1.00000	3110.00		
0012 411(S2) 5920	(SP) ASPHALT CONCRETE TYPE S2 (PG 76-28 OK)	4985.000 TON	35.00000	174475.00	32.50000	162012.50	32.50000	162012.50		
0013 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	3689.000 TON	39.00000	143871.00	33.40000	123212.60	33.40000	123212.60		
0014 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	4628.000 TON	41.00000	189748.00	35.50000	164294.00	35.50000	164294.00		
0015 411(S6) 5980	(SP) ASPHALT CONCRETE TYPE S6 (PG 76-28 OK)	8508.000 TON	49.00000	416892.00	36.96000	314455.68	36.96000	314455.68		
0016 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	133132.000 LF	0.20000	26626.40	0.24000	31951.68	0.21000	27957.72		
0017 414(A1) 6855	10.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	4434.000 SY	23.00000	101982.00	22.00000	97548.00	23.23000	103001.82		
0018 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	2566.000 CY	49.00000	125734.00	47.00000	120602.00	49.71000	127555.86		
0019 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	14778.000 SY	4.00000	59112.00	5.75000	84973.50	8.98000	132706.44		
0020 414(L) 5600	(SP) PORTLAND CEMENT CONCRETE FOR PAVEMENT OVERLAY - WHITETOPPING	85150.000 CY	49.00000	4172350.00	46.35000	3946702.50	49.12000	4182568.00		
0021 414(M) 5700	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, OVERLAY - WHITETOPPING, PLACEMENT ONLY	281057.000 SY	4.00000	1124228.00	4.75000	1335020.75	4.36000	1225408.52		
0022 417 5267	COLD MILLING PAVEMENT	124585.000 SY	1.00000	124585.00	0.40000	49834.00	0.95000	118355.75		
0023 509(D) 0325	CLASS C CONCRETE	5.000 CY	500.00000	2500.00	400.00000	2000.00	220.12000	1100.60		
0024 613(D) 0689	18" CORR. GALV. STEEL PIPE	2360.000 LF	18.00000	42480.00	16.00000	37760.00	16.73000	39482.80		

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030363  
 DISTRICT : 10

COUNTIES : MCINTOSH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 613(D) 0690	24" CORR. GALV. STEEL PIPE	410.000 LF	21.00000	8610.00	22.00000	9020.00	20.65000	8466.50
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	500.00000	500.00
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14119.000 SY	2.15000	30355.85	2.00000	28238.00	1.67000	23578.73
0028 619(B) 4780	REMOVAL OF GUARD RAIL	1900.000 LF	2.50000	4750.00	1.00000	1900.00	1.50000	2850.00
0029 619(B) 4791	REMOVAL OF CURB	3900.000 LF	2.10000	8190.00	3.00000	11700.00	0.89000	3471.00
0030 619(C) 0924	SAWING PAVEMENT	4663.000 LF	0.50000	2331.50	1.75000	8160.25	2.29000	10678.27
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5600.000 LF	12.00000	67200.00	10.50000	58800.00	9.21000	51576.00
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	11.000 EA	1400.00000	15400.00	1100.00000	12100.00	1000.00000	11000.00
0033 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	9.000 EA	450.00000	4050.00	450.00000	4050.00	400.00000	3600.00
0034 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	20.000 EA	2000.00000	40000.00	1875.00000	37500.00	1675.00000	33500.00
0035 641 1552	MOBILIZATION	1.000 LSUM	270850.00000	270850.00	156000.00000	156000.00	100000.00000	100000.00
0036 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	88034.25000	88034.25	110000.00000	110000.00	90352.28000	90352.28
SECTION TOTALS				\$ 7,855,011.86		\$ 7,493,934.91		\$ 7,553,919.50
SECTION 0002 X020-BRIDGE 'A'								
0037 504(F) 1381	CONCRETE PARAPET	204.800 LF	40.00000	8192.00	42.95000	8796.16	42.95000	8796.16
0038 504(H) 6390	RAPID CURE JOINT SEALANT	80.000 LF	40.00000	3200.00	23.00000	1840.00	23.00000	1840.00
0039 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	400.00000	6000.00	186.50000	2797.50	186.50000	2797.50
0040 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	598.000 SY	100.00000	59800.00	80.55000	48168.90	80.55000	48168.90
0041 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	598.000 SY	10.00000	5980.00	3.14000	1877.72	3.31000	1979.38



TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030363  
 DISTRICT : 10

COUNTIES : MCINTOSH

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 420945831		( 2 ) 470491036	
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		WESTERN PLAINS CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0042 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	456.000 SY	5.00000	2280.00	1.35000	615.60	2261.76
SECTION TOTALS			\$	85,452.00	\$	64,095.88	\$ 65,843.70
SECTION 0003 X020-BRIDGE 'B'							
0043 504(F) 1381	CONCRETE PARAPET	204.800 LF	40.00000	8192.00	42.95000	8796.16	8796.16
0044 504(H) 6390	RAPID CURE JOINT SEALANT	80.000 LF	40.00000	3200.00	23.00000	1840.00	1840.00
0045 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	400.00000	6000.00	186.50000	2797.50	2797.50
0046 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	598.000 SY	100.00000	59800.00	80.55000	48168.90	48168.90
0047 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	598.000 SY	10.00000	5980.00	3.14000	1877.72	1979.38
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	456.000 SY	5.00000	2280.00	1.35000	615.60	2261.76
SECTION TOTALS			\$	85,452.00	\$	64,095.88	\$ 65,843.70
SECTION 0004 X020-BRIDGE 'C'							
0049 504(F) 1381	CONCRETE PARAPET	220.600 LF	40.00000	8824.00	42.95000	9474.77	9474.77
0050 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	40.00000	3240.00	23.00000	1863.00	1863.00
0051 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	400.00000	6000.00	186.50000	2797.50	2797.50
0052 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	632.000 SY	100.00000	63200.00	80.55000	50907.60	50907.60
0053 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	632.000 SY	10.00000	6320.00	3.14000	1984.48	2091.92
0054 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	466.000 SY	5.00000	2330.00	1.35000	629.10	2311.36
SECTION TOTALS			\$	89,914.00	\$	67,656.45	\$ 69,446.15

TABULATION OF BIDS

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		( 0 ) -EST-		( 1 ) 420945831		( 2 ) 470491036		
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 X020-BRIDGE 'D'								
0055 504(F) 1381	CONCRETE PARAPET	220.600 LF	40.00000	8824.00	42.95000	9474.77	42.95000	9474.77
0056 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	40.00000	3240.00	23.00000	1863.00	23.00000	1863.00
0057 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	400.00000	6000.00	186.50000	2797.50	186.50000	2797.50
0058 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	632.000 SY	100.00000	63200.00	80.55000	50907.60	80.55000	50907.60
0059 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	632.000 SY	10.00000	6320.00	3.14000	1984.48	3.31000	2091.92
0060 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	466.000 SY	5.00000	2330.00	1.35000	629.10	4.96000	2311.36
SECTION TOTALS			\$	89,914.00	\$	67,656.45	\$	69,446.15
SECTION 0006 Y008-TRAFFIC CONTROL								
0061 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	41800.000 LF	2.25000	94050.00	1.40000	58520.00	2.85000	119130.00
0062 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	83600.000 LF	2.62000	219032.00	1.75000	146300.00	3.50000	292600.00
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	390400.000 LF	0.10000	39040.00	0.05000	19520.00	0.05000	19520.00
0064 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.70000	1400.00	1.10000	2200.00	1.10000	2200.00
0065 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	0.50000	1500.00	1.10000	3300.00	1.10000	3300.00
0066 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	169000.000 LF	0.10000	16900.00	0.11000	18590.00	0.11000	18590.00
0067 878(C) 8487	MODULAR GLARE SCREEN	79092.000 SD	0.10000	7909.20	0.02000	1581.84	0.02000	1581.84
0068 880(A) 8812	ARROW DISPLAY (TYPE C)	676.000 SD	5.30000	3582.80	3.00000	2028.00	3.00000	2028.00
0069 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9126.000 SD	0.10000	912.60	0.25000	2281.50	0.25000	2281.50

TABULATION OF BIDS

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COUNTIES : MCINTOSH

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8788.000	SD 0.20000	1757.60	1.50000	13182.00	1.50000	13182.00
0071	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10478.000	SD 1.25000	13097.50	1.50000	15717.00	1.50000	15717.00
0072	880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	2028.000	SD 2.20000	4461.60	0.35000	709.80	0.35000	709.80
0073	880(C) 8842 BARRICADES (TYPE III)	12844.000	SD 0.40000	5137.60	0.30000	3853.20	0.30000	3853.20
0074	880(C) 8848 WING BARRICADES	2704.000	SD 0.40000	1081.60	2.00000	5408.00	2.00000	5408.00
0075	880(D) 8854 VERTICAL PANELS	35940.000	SD 0.10000	3594.00	0.05000	1797.00	0.05000	1797.00
0076	880(E) 8860 WARNING LIGHTS (TYPE A)	36166.000	SD 0.10000	3616.60	0.02000	723.32	0.02000	723.32
0077	880(E) 8872 WARNING LIGHTS (TYPE C)	59488.000	SD 0.05000	2974.40	0.02000	1189.76	0.02000	1189.76
0078	880(F) 8878 DRUMS	23998.000	SD 0.10000	2399.80	0.22000	5279.56	0.22000	5279.56
0079	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000	SD 45.26000	6789.00	50.00000	7500.00	50.00000	7500.00
0080	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	676.000	SD 20.00000	13520.00	5.00000	3380.00	5.00000	3380.00
SECTION TOTALS				\$ 442,756.30		\$ 313,060.98		\$ 519,970.98
SECTION 0007 Y002-TRAFFIC SIGNING & STRIPING								
0081	804(A) 2915 STRUCTURAL CONCRETE	7.280	CY 350.00000	2548.00	95.00000	691.60	95.00000	691.60
0082	804(B) 2916 REINFORCING STEEL	1672.000	LB 1.00000	1672.00	0.50000	836.00	0.50000	836.00
0083	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1227.250	SF 12.80000	15708.80	12.50000	15340.63	12.50000	15340.63
0084	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	374.350	LF 13.50000	5053.73	15.00000	5615.25	15.00000	5615.25
0085	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	281.700	LF 14.35000	4042.40	17.00000	4788.90	17.00000	4788.90
0086	851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	152.190	LF 35.00000	5326.65	35.00000	5326.65	35.00000	5326.65

TABULATION OF BIDS

CALL ORDER : 430  
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CONTRACT ID : 030363  
 DISTRICT : 10

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	855(A) 8812	221357.000	LF	0.30000	66407.10	0.14000	30989.98	0.14000	30989.98
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0088	857(A) 8947	864.000	EA	24.60000	21254.40	20.00000	17280.00	20.00000	17280.00
	PAVEMENT MARKERS CLASS C TYPE 2-C								
0089	890(A) 8720	1.000	LSUM	500.00000	500.00	1250.00000	1250.00	1250.00000	1250.00
	(PL)REMOVAL OF GROUND MOUNTED SIGNS								
0090	890(A) 8722	1.000	LSUM	100.00000	100.00	1250.00000	1250.00	1250.00000	1250.00
	(PL)REMOVAL OF EXISTING SIGNS								
0091	890A/B 8756	42.000	EA	105.00000	4410.00	5.00000	210.00	5.00000	210.00
	(PL)REMOVE & RESET EXISTING SIGNS								
0092	890A/B 8760	15.000	EA	330.00000	4950.00	5.00000	75.00	5.00000	75.00
	(PL)REMOVE & RESET GROUND MOUNTED SIGN								
	SECTION TOTALS				\$ 131,973.08		\$ 83,654.01		\$ 83,654.01
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SECTION 0008 STAK-STAKING									
0093	642 0098	1.000	LSUM	66008.78000	66008.78	38000.00000	38000.00	60000.00000	60000.00
	STAKING								
	SECTION TOTALS				\$ 66,008.78		\$ 38,000.00		\$ 60,000.00
-----									
CONTRACT TOTALS					\$ 8,846,482.02		\$ 8,192,154.56		\$ 8,488,124.19

TABULATION OF BIDS

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		( 3 ) 731044691		( 4 ) 420364440		( )	
		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 J000-ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	44801.000 CY	4.00000	179204.00	0.01000	448.01	
0002 202(C) 0184	UNCLASSIFIED BORROW	56607.000 CY	4.50000	254731.50	1.50000	84910.50	
0003 209 0120	MACHINE GRADING	89.920 STA	200.00000	17984.00	260.00000	23379.20	
0004 223 2801	TEMPORARY SILT FENCE	10977.000 LF	0.80000	8781.60	1.50000	16465.50	
0005 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000 CY	10.00000	1000.00	5.00000	500.00	
0006 227 0100	TEMPORARY SILT DIKE	1000.000 LF	6.00000	6000.00	7.25000	7250.00	
0007 230(A) 2806	SOLID SLAB SODDING	66070.000 SY	1.00000	66070.00	0.89000	58802.30	
0008 233(A) 2817	VEGETATIVE MULCHING	12.470 AC	300.00000	3741.00	180.00000	2244.60	
0009 241 2832	MOWING	13.650 AC	27.50000	375.38	49.00000	668.85	
0010 407 0250	TACK COAT	20414.000 GAL	0.95000	19393.30	0.95000	19393.30	
0011 408 5774	PRIME COAT	3110.000 GAL	1.00000	3110.00	1.00000	3110.00	
0012 411(S2) 5920	(SP) ASPHALT CONCRETE TYPE S2 (PG 76-28 OK)	4985.000 TON	32.50000	162012.50	32.50000	162012.50	
0013 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	3689.000 TON	33.40000	123212.60	33.40000	123212.60	
0014 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	4628.000 TON	35.50000	164294.00	35.50000	164294.00	
0015 411(S6) 5980	(SP) ASPHALT CONCRETE TYPE S6 (PG 76-28 OK)	8508.000 TON	36.96000	314455.68	36.96000	314455.68	
0016 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	133132.000 LF	0.20000	26626.40	0.10000	13313.20	

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		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414(A1) 6855	10.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	4434.000 SY	23.00000	101982.00	21.87000	96971.58		
0018 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	2566.000 CY	60.00000	153960.00	50.00000	128300.00		
0019 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	14778.000 SY	6.00000	88668.00	9.82000	145119.96		
0020 414(L) 5600	(SP) PORTLAND CEMENT CONCRETE FOR PAVEMENT OVERLAY - WHITETOPPING	85150.000 CY	48.50000	4129775.00	48.80000	4155320.00		
0021 414(M) 5700	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, OVERLAY - WHITETOPPING, PLACEMENT ONLY	281057.000 SY	4.50000	1264756.50	6.15000	1728500.55		
0022 417 5267	COLD MILLING PAVEMENT	124585.000 SY	0.70000	87209.50	0.94000	117109.90		
0023 509(D) 0325	CLASS C CONCRETE	5.000 CY	225.00000	1125.00	500.00000	2500.00		
0024 613(D) 0689	18" CORR. GALV. STEEL PIPE	2360.000 LF	15.00000	35400.00	15.00000	35400.00		
0025 613(D) 0690	24" CORR. GALV. STEEL PIPE	410.000 LF	20.00000	8200.00	20.00000	8200.00		
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	89518.00000	89518.00	249000.00000	249000.00		
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14119.000 SY	2.00000	28238.00	2.50000	35297.50		
0028 619(B) 4780	REMOVAL OF GUARD RAIL	1900.000 LF	2.00000	3800.00	1.25000	2375.00		
0029 619(B) 4791	REMOVAL OF CURB	3900.000 LF	1.00000	3900.00	4.50000	17550.00		
0030 619(C) 0924	SAWING PAVEMENT	4663.000 LF	2.50000	11657.50	3.00000	13989.00		
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5600.000 LF	10.50000	58800.00	9.21000	51576.00		
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	11.000 EA	1100.00000	12100.00	1000.00000	11000.00		



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	456.000 SY	4.00000	1824.00	2.00000	912.00	
SECTION TOTALS			\$	65,405.94	\$	64,493.94	\$ 0.00
SECTION 0004 X020-BRIDGE 'C'							
0049 504(F) 1381	CONCRETE PARAPET	220.600 LF	42.95000	9474.77	42.95000	9474.77	
0050 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	23.00000	1863.00	23.00000	1863.00	
0051 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	186.50000	2797.50	186.50000	2797.50	
0052 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	632.000 SY	80.55000	50907.60	80.55000	50907.60	
0053 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	632.000 SY	3.31000	2091.92	3.31000	2091.92	
0054 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	466.000 SY	4.00000	1864.00	2.00000	932.00	
SECTION TOTALS			\$	68,998.79	\$	68,066.79	\$ 0.00
SECTION 0005 X020-BRIDGE 'D'							
0055 504(F) 1381	CONCRETE PARAPET	220.600 LF	42.95000	9474.77	42.95000	9474.77	
0056 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	23.00000	1863.00	23.00000	1863.00	
0057 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	186.50000	2797.50	186.50000	2797.50	
0058 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	632.000 SY	80.55000	50907.60	80.55000	50907.60	
0059 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	632.000 SY	3.31000	2091.92	3.31000	2091.92	
0060 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	466.000 SY	4.00000	1864.00	2.00000	932.00	
SECTION TOTALS			\$	68,998.79	\$	68,066.79	\$ 0.00



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		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 Y008-TRAFFIC CONTROL								
0061 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	41800.000 LF	1.75000	73150.00	4.85000	202730.00		
0062 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	83600.000 LF	3.00000	250800.00	5.70000	476520.00		
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	390400.000 LF	0.05000	19520.00	0.05000	19520.00		
0064 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	1.10000	2200.00	1.10000	2200.00		
0065 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	1.10000	3300.00	1.10000	3300.00		
0066 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	169000.000 LF	0.11000	18590.00	0.11000	18590.00		
0067 878(C) 8487	MODULAR GLARE SCREEN	79092.000 SD	0.02000	1581.84	0.02000	1581.84		
0068 880(A) 8812	ARROW DISPLAY (TYPE C)	676.000 SD	3.00000	2028.00	3.00000	2028.00		
0069 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9126.000 SD	0.25000	2281.50	0.25000	2281.50		
0070 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8788.000 SD	1.50000	13182.00	1.50000	13182.00		
0071 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10478.000 SD	1.50000	15717.00	1.50000	15717.00		
0072 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	2028.000 SD	0.35000	709.80	0.35000	709.80		
0073 880(C) 8842	BARRICADES (TYPE III)	12844.000 SD	0.30000	3853.20	0.30000	3853.20		
0074 880(C) 8848	WING BARRICADES	2704.000 SD	2.00000	5408.00	2.00000	5408.00		
0075 880(D) 8854	VERTICAL PANELS	35940.000 SD	0.05000	1797.00	0.05000	1797.00		
0076 880(E) 8860	WARNING LIGHTS (TYPE A)	36166.000 SD	0.02000	723.32	0.02000	723.32		
0077 880(E) 8872	WARNING LIGHTS (TYPE C)	59488.000 SD	0.02000	1189.76	0.02000	1189.76		

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030363  
 DISTRICT : 10

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731044691		( 4 ) 420364440		( )	
		KECK CONST., INC.		KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0078 880(F) 8878	DRUMS	23998.000	SD	0.22000	5279.56	0.22000	5279.56
0079 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	150.000	hour	50.00000	7500.00	50.00000	7500.00
0080 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	676.000	SD	5.00000	3380.00	5.00000	3380.00
SECTION TOTALS				\$ 432,190.98		\$ 787,490.98	\$ 0.00
SECTION 0007 Y002-TRAFFIC SIGNING & STRIPING							
0081 804(A) 2915	STRUCTURAL CONCRETE	7.280	CY	95.00000	691.60	95.00000	691.60
0082 804(B) 2916	REINFORCING STEEL	1672.000	LB	0.50000	836.00	0.50000	836.00
0083 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1227.250	SF	12.50000	15340.63	12.50000	15340.63
0084 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	374.350	LF	15.00000	5615.25	15.00000	5615.25
0085 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	281.700	LF	17.00000	4788.90	17.00000	4788.90
0086 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	152.190	LF	35.00000	5326.65	35.00000	5326.65
0087 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	221357.000	LF	0.14000	30989.98	0.14000	30989.98
0088 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	864.000	EA	20.00000	17280.00	20.00000	17280.00
0089 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1250.00000	1250.00	1250.00000	1250.00
0090 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1250.00000	1250.00	1250.00000	1250.00
0091 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	42.000	EA	5.00000	210.00	5.00000	210.00
0092 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	15.000	EA	5.00000	75.00	5.00000	75.00
SECTION TOTALS				\$ 83,654.01		\$ 83,654.01	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/03

PAGE : 430 -14

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030363  
 DISTRICT : 10

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 STAK-STAKING								
0093 642	0098	1.000	25000.00000	25000.00	58210.00000	58210.00		
STAKING								
SECTION TOTALS			\$	25,000.00	\$	58,210.00	\$	0.00
CONTRACT TOTALS			\$	8,650,285.91	\$	9,502,946.18	\$	

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 030369 COUNTIES : MAJOR  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61  
 GRADE, DRAIN & SURFACE CONTRACT TIME : 180 CALENDAR DAYS  
 US-412: INTERSECTION OF US-281. RURAL PROJECT(S) : NHY-019N(78)  
 PROJECT LENGTH = 0.825 MILES  
 FLEXIBLE ESALS = 5.24 MILLION  
 ASPHALT GRADE = PG 64-22 OK & PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,455,549.77	116.3708%	100.0000%
1	731415615 UNITED GENERAL CONTRACTORS, INC.	\$ 2,110,107.81	100.0000%	85.9322%
2	730626847 THE CUMMINS CONST. CO., INC.	\$ 2,188,721.76	103.7256%	89.1337%
3	730776271 SEWELL BROTHERS, INC.	\$ 2,305,010.03	109.2366%	93.8694%

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	10500.00000	10500.00	55000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	173643.000	CY	3.00000	520929.00	2.84000	493146.12	2.85000
0003 202(C) 0184	UNCLASSIFIED BORROW	46993.000	CY	3.50000	164475.50	2.65000	124531.45	2.65000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	15000.00000
0005 222 2801	TEMPORARY BALE BARRIER	1830.000	LF	3.49000	6386.70	2.88000	5270.40	2.80000
0006 222 2810	REMOVE & RESET TEMPORARY BALE BARRIERS	1830.000	LF	1.00000	1830.00	2.06000	3769.80	2.00000
0007 223 2801	TEMPORARY SILT FENCE	2590.000	LF	1.31589	3408.16	2.06000	5335.40	2.00000
0008 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	140.61936	421.86	206.00000	618.00	200.30000
0009 226 2805	TEMPORARY SEDIMENT REMOVAL	359.000	CY	10.00000	3590.00	15.00000	5385.00	20.00000
0010 230(A) 2806	SOLID SLAB SODDING	30334.000	SY	1.75000	53084.50	1.24000	37614.16	1.20000

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731415615		( 2 ) 730626847			
		ENGINEER'S ESTIMATE		UNITED GENERAL CONTRACTORS,		THE CUMMINS CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 230(F) 2812	WATERING	8070.000	MGAL	8.00000	64560.00	6.18000	49872.60	6.01000	48500.70
0012 232(B) 2814	SEEDING METHOD B	12.460	AC	375.00000	4672.50	566.50000	7058.59	550.83000	6863.34
0013 233(A) 2817	VEGETATIVE MULCHING	1.900	AC	300.00000	570.00	515.00000	978.50	500.75000	951.43
0014 233(C) 2819	ASPHALT MULCHING	15972.000	GAL	1.55000	24756.60	1.55000	24756.60	1.50000	23958.00
0015 234(A) 2824	FERTILIZING (10-20-10)	5.080	TON	425.00000	2159.00	360.50000	1831.34	350.53000	1780.69
0016 234(A) 4406	FERTILIZING (0-46-0)	1.170	TON	600.00000	702.00	300.00000	351.00	300.45000	351.53
0017 241 2832	MOWING	67.530	AC	35.00000	2363.55	20.60000	1391.12	20.03000	1352.63
0018 326(B) 4210	(SP)LIME	898.000	TON	68.46000	61477.08	65.00000	58370.00	65.10000	58459.80
0019 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	44339.000	SY	2.50000	110847.50	1.65000	73159.35	1.65000	73159.35
0020 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	140.000	TON	25.00000	3500.00	21.47000	3005.80	21.50000	3010.00
0021 407 0250	TACK COAT	6272.000	GAL	1.20000	7526.40	1.50000	9408.00	1.60000	10035.20
0022 408 5774	PRIME COAT	6651.000	GAL	2.00000	13302.00	2.25000	14964.75	2.15000	14299.65
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11110.000	TON	30.00000	333300.00	33.00000	366630.00	32.00000	355520.00
0024 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5208.000	TON	38.00000	197904.00	37.50000	195300.00	35.50000	184884.00
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2607.000	TON	34.00000	88638.00	34.50000	89941.50	33.45000	87204.15
0026 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3449.000	TON	41.00000	141409.00	43.45000	149859.05	42.30000	145892.70
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1420.000	TON	36.00000	51120.00	37.95000	53889.00	37.00000	52540.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731415615		( 2 ) 730626847		
		ENGINEER'S ESTIMATE		UNITED GENERAL CONTRACTORS,		THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	16209.000 LF	0.15000	2431.35	0.25000	4052.25	0.27000	4376.43
0029 417 5267	COLD MILLING PAVEMENT	1083.000 SY	2.00000	2166.00	5.54000	5999.82	6.25000	6768.75
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	4.950 CY	325.00000	1608.75	300.00000	1485.00	751.00000	3717.45
0031 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	400.00000	4000.00	300.50000	3005.00
0032 511(A) 0332	REINFORCING STEEL	650.000 LB	0.40432	262.81	1.00000	650.00	1.00000	650.00
0033 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	1119.89575	2239.79	2200.00000	4400.00	1330.00000	2660.00
0034 613(B) 0492	24" R.C.PIPE CLASS III	1056.000 LF	248.67967	262605.73	39.07000	41257.92	49.50000	52272.00
0035 613(B) 0493	30" R.C.PIPE CLASS III	160.000 LF	111.31875	17811.00	53.82000	8611.20	68.25000	10920.00
0036 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1500.00000	3000.00	1280.00000	2560.00
0037 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	7.000 EA	1750.00000	12250.00	1100.00000	7700.00	2000.00000	14000.00
0038 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	1.000 EA	1900.00000	1900.00	950.00000	950.00	2950.00000	2950.00
0039 613(D) 0689	18" CORR. GALV. STEEL PIPE	40.000 LF	60.00000	2400.00	12.00000	480.00	12.05000	482.00
0040 613(S) 1180	TRENCH EXCAVATION	1029.000 CY	8.00000	8232.00	4.00000	4116.00	4.00000	4116.00
0041 613(T) 1181	STANDARD BEDDING MATERIAL	495.000 CY	21.28573	10536.44	33.40000	16533.00	33.50000	16582.50
0042 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	615.47920	1846.44	1500.00000	4500.00	1505.00000	4515.00
0043 619(B) 4725	REMOVAL OF FENCE	7253.000 LF	0.93060	6749.64	0.80000	5802.40	0.85000	6165.05
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17544.000 SY	1.10920	19459.80	1.00000	17544.00	1.05000	18421.20
0045 619(B) 5918	REMOVAL OF EXISTING PIPE	165.000 LF	6.00000	990.00	10.00000	1650.00	10.00000	1650.00
0046 619(C) 0924	SAWING PAVEMENT	698.000 LF	3.68442	2571.73	4.00000	2792.00	4.00000	2792.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731415615   ( 2 ) 730626847									
ENGINEER'S ESTIMATE   UNITED GENERAL CONTRACTORS,   THE CUMMINS CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000 EA	412.65725	1237.97	350.00000	1050.00	500.00000	1500.00	
0048 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	5570.000 LF	2.03866	11355.34	1.95000	10861.50	1.85000	10304.50	
0049 640 1426	FIELD OFFICE	1.000 EA	3990.86891	3990.87	4500.00000	4500.00	12750.00000	12750.00	
0050 641 1552	MOBILIZATION	1.000 LSUM	85625.00000	85625.00	42500.00000	42500.00	74200.00000	74200.00	
0051 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	10405.00000	10405.00	10000.00000	10000.00	10600.00000	10600.00	
SECTION TOTALS				\$ 2,352,109.01		\$ 2,006,372.62		\$ 2,084,280.75	
-----									
SECTION 0002 Y008-TRAFFIC									
0052 802(A) 8314	2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	500.000 LF	30.00000	15000.00	11.55000	5775.00	11.00000	5500.00	
0053 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1400.000 LF	4.00000	5600.00	2.99000	4186.00	2.90000	4060.00	
0054 803 8066	PULL BOX(SIZE II)	4.000 EA	152.42932	609.72	165.83000	663.32	161.25000	645.00	
0055 804(A) 2915	STRUCTURAL CONCRETE	13.200 CY	100.00000	1320.00	401.70000	5302.44	390.60000	5155.92	
0056 804(B) 2916	REINFORCING STEEL	564.500 LB	0.50000	282.25	0.90000	508.05	0.90000	508.05	
0057 806(C) 8968	50' MTG & 15' HLMA(G.STL.)	10.000 EA	2000.00000	20000.00	1541.91000	15419.10	1500.00000	15000.00	
0058 807 8093	BREAKAWAY BASE (DES. C)	10.000 EA	500.00000	5000.00	298.70000	2987.00	290.45000	2904.50	
0059 809(A) 8090	(PL)ROADWAY LUMINAIRE	10.000 EA	269.15696	2691.57	298.70000	2987.00	290.45000	2904.50	
0060 810(A) 3118	SERVICE POLE	1.000 EA	500.00000	500.00	1408.01000	1408.01	1369.50000	1369.50	
0061 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	1900.000 LF	1.00000	1900.00	0.63000	1197.00	0.60000	1140.00	
0062 850(A) 8110	SHEET ALUMINUM SIGNS	411.000 SF	11.00000	4521.00	7.00000	2877.00	12.85000	5281.35	





TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731415615 UNITED GENERAL CONTRACTORS,	AMOUNT	( 2 ) 730626847 THE CUMMINS CONST. CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0081	880(F) 8878	19980.000	SD	0.25000	4995.00	0.03000	599.40	0.20000	3996.00
	DRUMS								
0082	890(A) 8724	48.000	EA	50.00000	2400.00	25.00000	1200.00	25.25000	1212.00
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS				\$ 93,440.76		\$ 87,432.19		\$ 88,111.01
SECTION 0003 STAK-STAKING									
0083	642 0098	1.000	LSUM	10000.00000	10000.00	16303.00000	16303.00	16330.00000	16330.00
	STAKING								
	SECTION TOTALS				\$ 10,000.00		\$ 16,303.00		\$ 16,330.00
CONTRACT TOTALS					\$ 2,455,549.77		\$ 2,110,107.81		\$ 2,188,721.76

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

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	10000.00000	10000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	173643.000	CY	3.20000	555657.60			
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0184	46993.000	CY	2.80000	131580.40			
	UNCLASSIFIED BORROW							
0004	205 4229	1.000	LSUM	28000.00000	28000.00			
	TYPE A-SALVAGED TOPSOIL							
0005	222 2801	1830.000	LF	2.90000	5307.00			
	TEMPORARY BALE BARRIER							
0006	222 2810	1830.000	LF	2.10000	3843.00			
	REMOVE & RESET TEMPORARY BALE BARRIERS							
0007	223 2801	2590.000	LF	2.10000	5439.00			
	TEMPORARY SILT FENCE							
0008	224 2803	3.000	EA	210.00000	630.00			
	TEMPORARY SEDIMENT FILTER							
0009	226 2805	359.000	CY	21.00000	7539.00			
	TEMPORARY SEDIMENT REMOVAL							
0010	230(A) 2806	30334.000	SY	1.25000	37917.50			
	SOLID SLAB SODDING							
0011	230(F) 2812	8070.000	MGAL	6.20000	50034.00			
	WATERING							
0012	232(B) 2814	12.460	AC	575.00000	7164.50			
	SEEDING METHOD B							
0013	233(A) 2817	1.900	AC	525.00000	997.50			
	VEGETATIVE MULCHING							
0014	233(C) 2819	15972.000	GAL	1.60000	25555.20			
	ASPHALT MULCHING							
0015	234(A) 2824	5.080	TON	355.00000	1803.40			
	FERTILIZING (10-20-10)							
0016	234(A) 4406	1.170	TON	355.00000	415.35			
	FERTILIZING (0-46-0)							
0017	241 2832	67.530	AC	22.00000	1485.66			
	MOWING							
0018	326(B) 4210	898.000	TON	90.00000	80820.00			
	(SP) LIME							

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

=====								
( 3 ) 730776271   ( )   ( )								
SEWELL BROTHERS, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	44339.000 SY	1.00000	44339.00				
0020 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	140.000 TON	25.00000	3500.00				
0021 407 0250	TACK COAT	6272.000 GAL	1.15000	7212.80				
0022 408 5774	PRIME COAT	6651.000 GAL	1.45000	9643.95				
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11110.000 TON	35.00000	388850.00				
0024 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5208.000 TON	40.00000	208320.00				
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2607.000 TON	36.50000	95155.50				
0026 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3449.000 TON	42.20000	145547.80				
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1420.000 TON	38.50000	54670.00				
0028 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	16209.000 LF	2.30000	37280.70				
0029 417 5267	COLD MILLING PAVEMENT	1083.000 SY	6.50000	7039.50				
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	4.950 CY	600.00000	2970.00				
0031 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00				
0032 511(A) 0332	REINFORCING STEEL	650.000 LB	0.50000	325.00				
0033 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	1200.00000	2400.00				
0034 613(B) 0492	24" R.C.PIPE CLASS III	1056.000 LF	48.00000	50688.00				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

=====							
		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0035 613(B) 0493	30" R.C.PIPE CLASS III	160.000	LF	67.00000	10720.00		
0036 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00		
0037 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	7.000	EA	650.00000	4550.00		
0038 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	1.000	EA	750.00000	750.00		
0039 613(D) 0689	18" CORR. GALV. STEEL PIPE	40.000	LF	10.00000	400.00		
0040 613(S) 1180	TRENCH EXCAVATION	1029.000	CY	7.00000	7203.00		
0041 613(T) 1181	STANDARD BEDDING MATERIAL	495.000	CY	18.00000	8910.00		
0042 619(B) 0291	REMOVAL OF HEADWALL	3.000	EA	500.00000	1500.00		
0043 619(B) 4725	REMOVAL OF FENCE	7253.000	LF	1.00000	7253.00		
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17544.000	SY	2.00000	35088.00		
0045 619(B) 5918	REMOVAL OF EXISTING PIPE	165.000	LF	6.00000	990.00		
0046 619(C) 0924	SAWING PAVEMENT	698.000	LF	4.00000	2792.00		
0047 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000	EA	350.00000	1050.00		
0048 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	5570.000	LF	1.95000	10861.50		
0049 640 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00		
0050 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00		
0051 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	32000.00000	32000.00		
SECTION TOTALS					\$ 2,194,598.86	\$ 0.00	\$ 0.00
-----							

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

=====								
		( 3 )	730776271	( )	( )			
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0002 Y008-TRAFFIC								
0052 802(A) 8314	2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	500.000 LF	12.00000	6000.00				
0053 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1400.000 LF	3.00000	4200.00				
0054 803 8066	PULL BOX(SIZE II)	4.000 EA	165.00000	660.00				
0055 804(A) 2915	STRUCTURAL CONCRETE	13.200 CY	395.00000	5214.00				
0056 804(B) 2916	REINFORCING STEEL	564.500 LB	1.00000	564.50				
0057 806(C) 8968	50' MTG & 15' HLMA(G.STL.)	10.000 EA	1500.00000	15000.00				
0058 807 8093	BREAKAWAY BASE (DES. C)	10.000 EA	300.00000	3000.00				
0059 809(A) 8090	(PL)ROADWAY LUMINAIRE	10.000 EA	300.00000	3000.00				
0060 810(A) 3118	SERVICE POLE	1.000 EA	1400.00000	1400.00				
0061 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	1900.000 LF	0.63000	1197.00				
0062 850(A) 8110	SHEET ALUMINUM SIGNS	411.000 SF	7.10000	2918.10				
0063 851(C) 8324	2" SQUARE TUBE POST	171.000 LF	3.55000	607.05				
0064 851(C) 8327	2 1/4" SQUARE TUBE POST	602.000 LF	4.20000	2528.40				
0065 853 9024	DELINEATORS (TYPE 1, CODE 1)	60.000 EA	12.50000	750.00				
0066 853 9027	DELINEATORS (TYPE 1, CODE 2)	2.000 EA	13.00000	26.00				
0067 853 9036	DELINEATORS (TYPE 2, CODE 2)	6.000 EA	14.20000	85.20				
0068 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	26653.000 LF	0.36000	9595.08				
0069 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	67.00000	268.00				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030369  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

=====							
( 3 ) 730776271   ( )   ( )							
SEWELL BROTHERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0070 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	170.00000	340.00			
0071 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	65456.000 LF	0.14000	9163.84			
0072 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	26200.000 LF	0.17000	4454.00			
0073 880(A) 8800	ARROW DISPLAY (TYPE A)	180.000 SD	2.50000	450.00			
0074 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2430.000 SD	0.04000	97.20			
0075 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3240.000 SD	1.10000	3564.00			
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4095.000 SD	1.25000	5118.75			
0077 880(C) 8842	BARRICADES (TYPE III)	2205.000 SD	1.25000	2756.25			
0078 880(C) 8848	WING BARRICADES	900.000 SD	1.27000	1143.00			
0079 880(E) 8860	WARNING LIGHTS (TYPE A)	11970.000 SD	0.24000	2872.80			
0080 880(E) 8872	WARNING LIGHTS (TYPE C)	19980.000 SD	0.05000	999.00			
0081 880(F) 8878	DRUMS	19980.000 SD	0.05000	999.00			
0082 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	48.000 EA	30.00000	1440.00			
SECTION TOTALS				\$ 90,411.17	\$ 0.00	\$ 0.00	
-----							
SECTION 0003 STAK-STAKING							
0083 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00			
SECTION TOTALS				\$ 20,000.00	\$ 0.00	\$ 0.00	
-----							
CONTRACT TOTALS				\$ 2,305,010.03	\$ 0.00	\$	
=====							

TABULATION OF BIDS

CALL ORDER : 450 CONTRACT ID : 030366  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 83  
 GRADE, DRAIN AND SURFACE CONTRACT TIME : 200 CALENDAR DAYS  
 COUNTY ROAD; BEG. 0.4 MI. N. & 0.1 MI.UW.LOF LOCUST  
 GROVE, EXT. W. 3.0 MI. ON EW-56 THEN N. 2.2 MI. ON NS-437.  
 PROJECT LENGTH = 4.416 MILES  
 FLEXIBLE ESALS = 9.1 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : MAYES

PROJECT(S) : STP-149C(44) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,416,257.56	112.3951%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 2,149,789.68	100.0000%	88.9719%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 2,373,373.23	110.4003%	98.2252%
3	730773500 BELLCO MATERIALS, INC.	\$ 2,442,921.04	113.6354%	101.1035%
4	581401463 APAC-OKLAHOMA, INC.	\$ 2,500,870.39	116.3309%	103.5018%
5	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,525,824.75	117.4917%	104.5346%

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	37000.00000	37000.00	89778.76000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	60123.000	CY	4.50000	270553.50	3.25000	195399.75	3.77000
0003 202(B) 0182	ROCK EXCAVATION	11355.000	CY	10.00000	113550.00	3.80000	43149.00	12.65000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	26000.00000	26000.00	16742.44000
0005 210 0121	OBLITERATING ABANDONED ROAD	9.000	STA	200.00000	1800.00	500.00000	4500.00	349.38000
0006 223 2801	TEMPORARY SILT FENCE	4664.000	LF	2.38000	11100.32	1.00000	4664.00	1.14000
0007 230(A) 2806	SOLID SLAB SODDING	80851.000	SY	1.70000	137446.70	0.92000	74382.92	0.92000
0008 232(A) 2813	SEEDING METHOD A	10.000	AC	590.00000	5900.00	210.00000	2100.00	214.50000
0009 303 0192	AGGREGATE BASE	30334.000	CY	20.00000	606680.00	19.00000	576346.00	19.21000

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030366  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 731493469									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   HORIZON CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----									
0010 407 0250	TACK COAT	21504.000 GAL	1.02000	21934.08	1.35000	29030.40	1.03000	22149.12	
0011 408 5774	PRIME COAT	42367.000 GAL	1.00000	42367.00	1.00000	42367.00	1.23000	52111.41	
0012 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	11625.000 TON	35.00000	406875.00	34.50000	401062.50	33.96000	394785.00	
0013 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8305.000 TON	38.00000	315590.00	38.00000	315590.00	38.21000	317334.05	
0014 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	114.000 CY	10.00000	1140.00	11.00000	1254.00	11.91000	1357.74	
0015 508 7100	(PL) PRECAST RCB	195.000 LF	331.00000	64545.00	338.00000	65910.00	460.66000	89828.70	
0016 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	58.000 CY	500.00000	29000.00	340.00000	19720.00	305.43000	17714.94	
0017 509(D) 0325	CLASS C CONCRETE	50.000 CY	250.00000	12500.00	175.00000	8750.00	224.71000	11235.50	
0018 511(A) 0332	REINFORCING STEEL	4446.000 LB	0.50000	2223.00	0.80000	3556.80	0.53000	2356.38	
0019 613(B) 0491	18" R.C. PIPE CLASS III	139.000 LF	35.00000	4865.00	30.00000	4170.00	28.77000	3999.03	
0020 613(B) 0492	24" R.C. PIPE CLASS III	48.000 LF	40.00000	1920.00	40.00000	1920.00	42.83000	2055.84	
0021 613(B) 0585	36" R.C. PIPE CLASS IV	209.000 LF	55.00000	11495.00	63.00000	13167.00	64.93000	13570.37	
0022 613(B) 0589	60" R.C. PIPE CLASS IV	57.000 LF	60.00000	3420.00	127.00000	7239.00	127.03000	7240.71	
0023 613(B) 4515	51" X 31" R.C. PIPE ARCH CLASS A-IV	49.000 LF	75.00000	3675.00	125.00000	6125.00	94.22000	4616.78	
0024 613(D) 0689	18" CORR. GALV. STEEL PIPE	2379.000 LF	18.00000	42822.00	14.00000	33306.00	15.54000	36969.66	
0025 613(D) 0690	24" CORR. GALV. STEEL PIPE	241.000 LF	18.00000	4338.00	17.00000	4097.00	19.01000	4581.41	
0026 613(M) 4540	51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	700.00000	1400.00	2100.00000	4200.00	1663.11000	3326.22	
=====									



TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030366  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	156.000 EA	400.00000	62400.00	190.00000	29640.00	253.47000	39541.32
0028 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	24.000 EA	500.00000	12000.00	260.00000	6240.00	245.22000	5885.28
0029 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	600.00000	3000.00	975.00000	4875.00	873.12000	4365.60
0030 613(S) 1180 TRENCH EXCAVATION	325.000 CY	7.50000	2437.50	6.00000	1950.00	15.34000	4985.50
0031 613(T) 1181 STANDARD BEDDING MATERIAL	280.000 CY	27.75000	7770.00	22.00000	6160.00	16.60000	4648.00
0032 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	70000.00000	70000.00	30823.40000	30823.40
0033 619(C) 0924 SAWING PAVEMENT	180.000 LF	2.53000	455.40	2.00000	360.00	5.38000	968.40
0034 629(A) 4958 MAILBOX INSTALLATION-SINGLE	17.000 EA	80.00000	1360.00	55.00000	935.00	81.58000	1386.86
0035 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	9.000 EA	148.00000	1332.00	110.00000	990.00	152.29000	1370.61
0036 629(C) 4960 MAILBOX	40.000 EA	19.00000	760.00	22.00000	880.00	16.32000	652.80
0037 640 1426 FIELD OFFICE	1.000 EA	4000.00000	4000.00	5000.00000	5000.00	2805.25000	2805.25
0038 641 1552 MOBILIZATION	1.000 LSUM	22000.00000	22000.00	16500.00000	16500.00	64921.50000	64921.50
0039 850(A) 8218 SHEET ALUMINUM SIGNS (0.100" THICK)	249.000 SF	10.00000	2490.00	13.00000	3237.00	14.14000	3520.86
0040 851(C) 8327 2 1/4" SQUARE TUBE POST	456.000 LF	2.00000	912.00	6.00000	2736.00	0.54000	246.24
0041 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	98873.000 LF	0.22000	21752.06	0.27000	26695.71	0.34000	33616.82
0042 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	61.00000	183.00	55.00000	165.00	32.63000	97.89
0043 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	158.00000	316.00	165.00000	330.00	146.85000	293.70
0044 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	16800.000 SD	0.27000	4536.00	0.11000	1848.00	0.03000	504.00
0045 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9840.000 SD	0.43000	4231.20	0.16000	1574.40	0.02000	196.80

TABULATION OF BIDS

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CONTRACT ID : 030366  
 DISTRICT : 83

COUNTIES : MAYES

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=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 731493469									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   HORIZON CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0046 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8520.000	SD	1.35000	11502.00	0.80000	6816.00	0.08000	681.60
0047 880(C) 8842	BARRICADES (TYPE III)	7200.000	SD	0.83000	5976.00	0.55000	3960.00	0.69000	4968.00
0048 880(E) 8860	WARNING LIGHTS (TYPE A)	58200.000	SD	0.17000	9894.00	0.01000	582.00	0.02000	1164.00
0049 880(E) 8872	WARNING LIGHTS (TYPE C)	58200.000	SD	0.05000	2910.00	0.01000	582.00	0.02000	1164.00
0050 880(F) 8878	DRUMS	15840.000	SD	0.12000	1900.80	0.33000	5227.20	0.11000	1742.40
SECTION TOTALS					\$ 2,406,257.56		\$ 2,122,289.68		\$ 2,340,314.79
-----									
SECTION 0002 STAK-STAKING									
0051 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	27500.00000	27500.00	33058.44000	33058.44
SECTION TOTALS					\$ 10,000.00		\$ 27,500.00		\$ 33,058.44
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CONTRACT TOTALS					\$ 2,416,257.56		\$ 2,149,789.68		\$ 2,373,373.23
=====									

TABULATION OF BIDS

CALL ORDER : 450  
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CONTRACT ID : 030366  
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COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 730773500		( 4 ) 581401463		( 5 ) 731249523			
		BELLCO MATERIALS, INC.		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25500.00000	25500.00	2500.00000	2500.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	60123.000	CY	5.05000	303621.15	4.35000	261535.05	5.50000	330676.50
0003 202(B) 0182	ROCK EXCAVATION	11355.000	CY	11.00000	124905.00	12.00000	136260.00	6.50000	73807.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	132090.00000	132090.00	150000.00000	150000.00	122500.00000	122500.00
0005 210 0121	OBLITERATING ABANDONED ROAD	9.000	STA	500.00000	4500.00	650.00000	5850.00	500.00000	4500.00
0006 223 2801	TEMPORARY SILT FENCE	4664.000	LF	1.50000	6996.00	1.58000	7369.12	1.60000	7462.40
0007 230(A) 2806	SOLID SLAB SODDING	80851.000	SY	0.86000	69531.86	0.84000	67914.84	1.40000	113191.40
0008 232(A) 2813	SEEDING METHOD A	10.000	AC	198.90000	1989.00	195.00000	1950.00	780.00000	7800.00
0009 303 0192	AGGREGATE BASE	30334.000	CY	21.77000	660371.18	21.66000	657034.44	20.00000	606680.00
0010 407 0250	TACK COAT	21504.000	GAL	1.00000	21504.00	0.99000	21288.96	0.80000	17203.20
0011 408 5774	PRIME COAT	42367.000	GAL	1.00000	42367.00	1.25000	52958.75	1.00000	42367.00
0012 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	11625.000	TON	27.27000	317013.75	37.05000	430706.25	33.50000	389437.50
0013 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8305.000	TON	32.59000	270659.95	38.87000	322815.35	35.00000	290675.00
0014 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	114.000	CY	3.06000	348.84	10.00000	1140.00	20.00000	2280.00
0015 508 7100	(PL) PRECAST RCB	195.000	LF	349.86000	68222.70	334.00000	65130.00	315.00000	61425.00
0016 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	58.000	CY	433.50000	25143.00	275.00000	15950.00	350.00000	20300.00
0017 509(D) 0325	CLASS C CONCRETE	50.000	CY	204.00000	10200.00	195.00000	9750.00	200.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030366  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 730773500			( 4 ) 581401463			( 5 ) 731249523		
		BELLCO MATERIALS, INC.			APAC-OKLAHOMA, INC.			TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	511(A) 0332 REINFORCING STEEL	4446.000	LB	0.55000	2445.30	0.50000	2223.00	0.55000	2445.30	
0019	613(B) 0491 18" R.C.PIPE CLASS III	139.000	LF	37.38000	5195.82	58.00000	8062.00	35.00000	4865.00	
0020	613(B) 0492 24" R.C.PIPE CLASS III	48.000	LF	53.09000	2548.32	65.00000	3120.00	45.00000	2160.00	
0021	613(B) 0585 36" R.C.PIPE CLASS IV	209.000	LF	79.56000	16628.04	100.00000	20900.00	80.00000	16720.00	
0022	613(B) 0589 60" R.C.PIPE CLASS IV	57.000	LF	144.89000	8258.73	169.00000	9633.00	120.00000	6840.00	
0023	613(B) 4515 51" X 31" R.C.PIPE ARCH CLASS A-IV	49.000	LF	146.76000	7191.24	127.00000	6223.00	130.00000	6370.00	
0024	613(D) 0689 18" CORR. GALV. STEEL PIPE	2379.000	LF	15.93000	37897.47	25.00000	59475.00	19.00000	45201.00	
0025	613(D) 0690 24" CORR. GALV. STEEL PIPE	241.000	LF	20.93000	5044.13	32.00000	7712.00	24.00000	5784.00	
0026	613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2016.00000	4032.00	1950.00000	3900.00	1300.00000	2600.00	
0027	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	156.000	EA	160.00000	24960.00	150.00000	23400.00	125.00000	19500.00	
0028	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	24.000	EA	175.00000	4200.00	200.00000	4800.00	150.00000	3600.00	
0029	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	5.000	EA	823.00000	4115.00	1225.00000	6125.00	830.00000	4150.00	
0030	613(S) 1180 TRENCH EXCAVATION	325.000	CY	4.08000	1326.00	5.00000	1625.00	16.00000	5200.00	
0031	613(T) 1181 STANDARD BEDDING MATERIAL	280.000	CY	8.16000	2284.80	25.00000	7000.00	16.00000	4480.00	
0032	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	74480.00000	74480.00	27000.00000	27000.00	95000.00000	95000.00	
0033	619(C) 0924 SAWING PAVEMENT	180.000	LF	2.00000	360.00	4.96000	892.80	3.50000	630.00	
0034	629(A) 4958 MAILBOX INSTALLATION-SINGLE	17.000	EA	76.50000	1300.50	75.00000	1275.00	53.00000	901.00	
0035	629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	9.000	EA	142.80000	1285.20	140.00000	1260.00	100.00000	900.00	

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030366  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 730773500		( 4 ) 581401463		( 5 ) 731249523		
		BELLCO MATERIALS, INC.		APAC-OKLAHOMA, INC.		TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 629(C) 4960	MAILBOX	40.000 EA	15.30000	612.00	15.00000	600.00	21.00000	840.00
0037 640 1426	FIELD OFFICE	1.000 EA	4000.00000	4000.00	3695.00000	3695.00	3000.00000	3000.00
0038 641 1552	MOBILIZATION	1.000 LSUM	75200.00000	75200.00	16956.00000	16956.00	71000.00000	71000.00
0039 850(A) 8218	SHEET ALUMINUM SIGNS (0.100" THICK)	249.000 SF	13.26000	3301.74	13.00000	3237.00	12.50000	3112.50
0040 851(C) 8327	2 1/4" SQUARE TUBE POST	456.000 LF	0.51000	232.56	0.50000	228.00	6.00000	2736.00
0041 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	98873.000 LF	0.32000	31639.36	0.31000	30650.63	0.25000	24718.25
0042 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	30.60000	91.80	30.00000	90.00	53.00000	159.00
0043 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	137.70000	275.40	135.00000	270.00	160.00000	320.00
0044 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	16800.000 SD	0.02000	336.00	0.02000	336.00	0.11000	1848.00
0045 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9840.000 SD	0.05000	492.00	0.05000	492.00	0.16000	1574.40
0046 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8520.000 SD	0.06000	511.20	0.06000	511.20	0.80000	6816.00
0047 880(C) 8842	BARRICADES(TYPE III)	7200.000 SD	0.61000	4392.00	0.60000	4320.00	0.53000	3816.00
0048 880(E) 8860	WARNING LIGHTS(TYPE A)	58200.000 SD	0.01000	582.00	0.01000	582.00	0.01000	582.00
0049 880(E) 8872	WARNING LIGHTS(TYPE C)	58200.000 SD	0.01000	582.00	0.01000	582.00	0.01000	582.00
0050 880(F) 8878	DRUMS	15840.000 SD	0.05000	792.00	0.05000	792.00	0.32000	5068.80
SECTION TOTALS				\$ 2,411,556.04		\$ 2,468,120.39		\$ 2,493,824.75
SECTION 0002 STAK-STAKING								
0051 642 0098	STAKING	1.000 LSUM	31365.00000	31365.00	32750.00000	32750.00	32000.00000	32000.00
SECTION TOTALS				\$ 31,365.00		\$ 32,750.00		\$ 32,000.00
CONTRACT TOTALS				\$ 2,442,921.04		\$ 2,500,870.39		\$ 2,525,824.75

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 030325  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 72  
 TRAFFIC SIGNALS CONTRACT TIME : 45 CALENDAR DAYS  
 SH-7; AT THE INTERSECTION OF SH-7/W. 9THB STREET  
 IN SULPHUR. PROJECT(S) : STPY-21N(17) TR  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : MURRAY

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 146,870.07	111.8271%	100.0000%
1	731127224 TRAFFIC SIGNALS, INC.	\$ 131,336.69	100.0000%	89.4237%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 140,415.81	106.9129%	95.6055%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 147,952.97	112.6517%	100.7373%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-SIGNALS								
0001 414(A) M0260	200MM P.C. CONCRETE PAVEMENT	15.000	M2	30.00000	450.00	9.75000	146.25	2100.00
0002 609(B) M0395	800MM COMB. CURB & GUTTER (150MM BARRIER-NOTCHED)	218.000	M	50.00000	10900.00	55.00000	11990.00	13080.00
0003 610(A) M0602	100MM CONCRETE SIDEWALK	475.000	M2	40.00000	19000.00	58.00000	27550.00	28500.00
0004 610(B) M0604	150MM CONCRETE DRIVEWAY	194.000	M2	37.52000	7278.88	52.00000	10088.00	13580.00
0005 619(B) M4726	REMOVAL OF CURB AND GUTTER	180.000	M	7.00000	1260.00	24.00000	4320.00	3600.00
0006 619(B) M4727	REMOVAL OF CONCRETE PAVEMENT	292.000	M2	6.17000	1801.64	9.80000	2861.60	2336.00
0007 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	280.000	M2	5.00000	1400.00	8.50000	2380.00	1680.00
0008 619(C) M0924	SAWING PAVEMENT	343.000	M	10.50000	3601.50	9.75000	3344.25	5488.00
0009 641 M1552	MOBILIZATION	1.000	LSUM	11280.00000	11280.00	9400.00000	9400.00	5000.00000
0010 802(B) M8332	25 MM PVC SCH.40 PLASTIC CONDUIT BORED	48.000	M	15.00000	720.00	26.15000	1255.20	720.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030325  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731127224  TRAFFIC SIGNALS, INC.		( 2 ) 730960939  MIDSTATE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 802(B) M8336	38 MM PVC SCH.40 PLASTIC CONDUIT BORED	15.000 M	15.00000	225.00	34.60000	519.00	35.00000	525.00
0012 802(B) M8338	38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 M	10.50000	1050.00	8.50000	850.00	17.00000	1700.00
0013 802(B) M8342	50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 M	12.00000	240.00	9.55000	191.00	26.00000	520.00
0014 802(B) M8344	75 MM PVC SCH.40 PLASTIC CONDUIT BORED	66.000 M	45.00000	2970.00	38.45000	2537.70	66.00000	4356.00
0015 802(B) M8346	75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	15.000 M	15.00000	225.00	10.75000	161.25	40.00000	600.00
0016 803 M8065	PULL BOX(SIZE I)	3.000 EA	125.00000	375.00	115.00000	345.00	100.00000	300.00
0017 803 M8066	PULL BOX(SIZE II)	2.000 EA	115.00000	230.00	164.00000	328.00	120.00000	240.00
0018 803 M8067	PULL BOX(SIZE III)	3.000 EA	110.00000	330.00	109.00000	327.00	95.00000	285.00
0019 804(A) M2915	STRUCTURAL CONCRETE	8.100 M3	300.00000	2430.00	379.00000	3069.90	360.00000	2916.00
0020 804(B) M2916	REINFORCING STEEL	727.800 KG	2.00000	1455.60	1.55000	1128.09	2.20000	1601.16
0021 806(A) M8724	POLE & 6.1 M TS MST.ARM(G.STL.)	1.000 EA	3000.00000	3000.00	1702.00000	1702.00	2262.00000	2262.00
0022 806(A) M8726	POLE & 7.6 M TS MST.ARM(G.STL.)	1.000 EA	3500.00000	3500.00	2129.00000	2129.00	2580.00000	2580.00
0023 806(A) M8732	POLE & 12.2 M TS MST.ARM(G.STL.)	2.000 EA	4500.00000	9000.00	3202.00000	6404.00	3900.00000	7800.00
0024 811 M8040	1/C NO.6 ELECTRICAL CONDUCTOR	25.000 M	2.90000	72.50	2.95000	73.75	10.00000	250.00
0025 825 M8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	8000.00000	8000.00	8412.00000	8412.00	7500.00000	7500.00
0026 828(A) M8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	110.00000	880.00	112.00000	896.00	125.00000	1000.00
0027 828(B) M8138	LOOP DETECTOR WIRE	1025.000 M	6.00000	6150.00	5.90000	6047.50	6.56000	6724.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030325  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 731127224		( 2 ) 730960939	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0028 830 M8000	8.000 EA	85.00000	680.00	87.00000	696.00	75.00000	600.00
PEDESTRIAN PUSH BUTTON							
0029 831 M8231	8.000 EA	330.00000	2640.00	332.00000	2656.00	360.00000	2880.00
1WAY 3SEC. ADJ. SIG. HD. S-6							
0030 831 M8252	2.000 EA	340.00000	680.00	359.00000	718.00	390.00000	780.00
1WAY 3SEC. ADJ. SIG. HD. S-9							
0031 831 M8295	8.000 EA	350.00000	2800.00	398.00000	3184.00	325.00000	2600.00
1WAY 2SEC. ADJ. SIG. HD. S-20							
0032 833 M3030	10.000 EA	86.00000	860.00	71.00000	710.00	75.00000	750.00
BACKPLATE							
0033 834(A) M8207	402.000 M	2.15000	864.30	1.90000	763.80	1.65000	663.30
5/C TRAF.SIG.ELECT.CABLE							
0034 834(A) M8209	74.000 M	3.00000	222.00	2.75000	203.50	2.95000	218.30
9/C TRAF.SIG.ELECT.CABLE							
0035 834(A) M8210	85.000 M	5.00000	425.00	3.40000	289.00	3.20000	272.00
12/C TRAF.SIG.ELECT.CABLE							
0036 834(B) M8220	340.000 M	2.50000	850.00	1.55000	527.00	1.50000	510.00
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0037 850(A) M8110	5.310 M2	180.00000	955.80	125.00000	663.75	160.00000	849.60
SHEET ALUMINUM SIGNS							
0038 850(C) M8118	6.470 M2	255.00000	1649.85	236.70000	1531.45	270.00000	1746.90
MAST ARM MOUNTED SIGNS (ALUMINUM)							
0039 851(C) M8327	34.900 M	40.00000	1396.00	23.00000	802.70	39.50000	1378.55
57MM SQUARE TUBE POST							
0040 855(A) M8812	2500.000 M	1.20000	3000.00	2.45000	6125.00	1.64000	4100.00
TRAFFIC STRIPE (PLASTIC) (100MM WIDE)							
0041 855(B) M8818	9.000 EA	45.00000	405.00	60.00000	540.00	50.00000	450.00
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0042 855(B) M8821	5.000 EA	135.00000	675.00	150.00000	750.00	150.00000	750.00
TRAFFIC STRIPE (PLASTIC) (WORDS)							
0043 859(A) M8006	150.000 M	3.00000	450.00	2.20000	330.00	0.66000	99.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0044 880(J) M8905	1.000 LSUM	9400.00000	9400.00	1550.00000	1550.00	3000.00000	3000.00
CONSTRUCTION TRAFFIC CONTROL							
0045 890(A) M8724	1.000 EA	50.00000	50.00	40.00000	40.00	25.00000	25.00
(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$ 125,828.07		\$ 130,536.69		\$ 138,915.81



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030325  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAK-STAKING								
0046 642 M0098	1.000	LSUM	21042.00000	21042.00	800.00000	800.00	1500.00000	1500.00
STAKING								
SECTION TOTALS			\$	21,042.00	\$	800.00	\$	1,500.00
CONTRACT TOTALS			\$	146,870.07	\$	131,336.69	\$	140,415.81

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030325  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-SIGNALS								
0001	414(A) M0260 200MM P.C. CONCRETE PAVEMENT	15.000 M2	70.00000	1050.00				
0002	609(B) M0395 800MM COMB. CURB & GUTTER (150MM BARRIER-NOTCHED)	218.000 M	76.00000	16568.00				
0003	610(A) M0602 100MM CONCRETE SIDEWALK	475.000 M2	50.00000	23750.00				
0004	610(B) M0604 150MM CONCRETE DRIVEWAY	194.000 M2	69.00000	13386.00				
0005	619(B) M4726 REMOVAL OF CURB AND GUTTER	180.000 M	17.25000	3105.00				
0006	619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	292.000 M2	5.50000	1606.00				
0007	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	280.000 M2	5.50000	1540.00				
0008	619(C) M0924 SAWING PAVEMENT	343.000 M	16.00000	5488.00				
0009	641 M1552 MOBILIZATION	1.000 LSUM	8000.00000	8000.00				
0010	802(B) M8332 25 MM PVC SCH.40 PLASTIC CONDUIT BORED	48.000 M	52.00000	2496.00				
0011	802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	15.000 M	65.00000	975.00				
0012	802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 M	17.00000	1700.00				
0013	802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 M	23.00000	460.00				
0014	802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	66.000 M	80.00000	5280.00				
0015	802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	15.000 M	30.00000	450.00				
0016	803 M8065 PULL BOX (SIZE I)	3.000 EA	180.00000	540.00				

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030325  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 803 M8066		2.000	EA	195.00000	390.00			
PULL BOX(SIZE II)								
0018 803 M8067		3.000	EA	180.00000	540.00			
PULL BOX(SIZE III)								
0019 804(A) M2915		8.100	M3	580.00000	4698.00			
STRUCTURAL CONCRETE								
0020 804(B) M2916		727.800	KG	1.40000	1018.92			
REINFORCING STEEL								
0021 806(A) M8724		1.000	EA	2265.00000	2265.00			
POLE & 6.1 M TS MST.ARM(G.STL.)								
0022 806(A) M8726		1.000	EA	2440.00000	2440.00			
POLE & 7.6 M TS MST.ARM(G.STL.)								
0023 806(A) M8732		2.000	EA	3630.00000	7260.00			
POLE & 12.2 M TS MST.ARM(G.STL.)								
0024 811 M8040		25.000	M	4.60000	115.00			
1/C NO.6 ELECTRICAL CONDUCTOR								
0025 825 M8550		1.000	EA	8000.00000	8000.00			
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY								
0026 828(A) M8135		8.000	EA	130.00000	1040.00			
SOL.STE.DIGITAL IND.VEH.LP.DET.								
0027 828(B) M8138		1025.000	M	9.20000	9430.00			
LOOP DETECTOR WIRE								
0028 830 M8000		8.000	EA	75.00000	600.00			
PEDESTRIAN PUSH BUTTON								
0029 831 M8231		8.000	EA	370.00000	2960.00			
1WAY 3SEC. ADJ. SIG. HD. S-6								
0030 831 M8252		2.000	EA	395.00000	790.00			
1WAY 3SEC. ADJ. SIG. HD. S-9								
0031 831 M8295		8.000	EA	335.00000	2680.00			
1WAY 2SEC. ADJ. SIG. HD. S-20								
0032 833 M3030		10.000	EA	55.00000	550.00			
BACKPLATE								
0033 834(A) M8207		402.000	M	1.90000	763.80			
5/C TRAF.SIG.ELECT.CABLE								
0034 834(A) M8209		74.000	M	3.30000	244.20			
9/C TRAF.SIG.ELECT.CABLE								
0035 834(A) M8210		85.000	M	3.80000	323.00			
12/C TRAF.SIG.ELECT.CABLE								

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030325  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 834(B) M8220		340.000	M	1.50000	510.00			
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
0037 850(A) M8110		5.310	M2	165.00000	876.15			
SHEET ALUMINUM SIGNS								
0038 850(C) M8118		6.470	M2	250.00000	1617.50			
MAST ARM MOUNTED SIGNS (ALUMINUM)								
0039 851(C) M8327		34.900	M	26.00000	907.40			
57MM SQUARE TUBE POST								
0040 855(A) M8812		2500.000	M	1.85000	4625.00			
TRAFFIC STRIPE (PLASTIC) (100MM WIDE)								
0041 855(B) M8818		9.000	EA	70.00000	630.00			
TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0042 855(B) M8821		5.000	EA	150.00000	750.00			
TRAFFIC STRIPE (PLASTIC) (WORDS)								
0043 859(A) M8006		150.000	M	0.70000	105.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0044 880(J) M8905		1.000	LSUM	2500.00000	2500.00			
CONSTRUCTION TRAFFIC CONTROL								
0045 890(A) M8724		1.000	EA	55.00000	55.00			
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS				\$ 145,077.97		\$ 0.00		\$ 0.00
SECTION 0002 STAK-STAKING								
0046 642 M0098		1.000	LSUM	2875.00000	2875.00			
STAKING								
SECTION TOTALS				\$ 2,875.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 147,952.97		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 030321  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 41  
 BRIDGE AND APPROACHES CONTRACT TIME : 200 CALENDAR DAYS  
 SH-164; AT WARREN CREEK, 0.1 MILE EAST OF FAGARFIELD  
 COUNTY LINE.  
 PROJECT LENGTH = 0.480 KM.  
 FLEXIBLE ESALS = 0.91 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : NOBLE

PROJECT(S) : BRFY-52C(159)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 940,481.56	94.3239%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 997,076.51	100.0000%	106.0177%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,056,423.71	105.9521%	112.3280%
3	731427175 K & R BUILDERS, INC.	\$ 1,155,813.51	115.9202%	122.8959%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	6000.00000	6000.00	15000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	14600.000	M3	3.00000	43800.00	2.95000	43070.00	4.00000
0003 202(C) M0184	UNCLASSIFIED BORROW	13096.000	M3	3.50000	45836.00	3.60000	47145.60	5.50000
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	2625.00000	2625.00	10000.00000
0005 222 M2801	TEMPORARY BALE BARRIER	50.000	M	7.50000	375.00	9.45000	472.50	7.00000
0006 223 M2802	TEMPORARY SILT FENCE	327.000	M	5.75000	1880.25	6.30000	2060.10	6.50000
0007 226 M2805	TEMPORARY SEDIMENT REMOVAL	30.000	M3	10.00000	300.00	21.00000	630.00	21.00000
0008 227 M0100	TEMPORARY SILT DIKE	60.000	M	10.00000	600.00	15.75000	945.00	16.00000
0009 229 M4318	DITCH LINER PROTECTION	30.000	M	5.00000	150.00	3.15000	94.50	4.00000
0010 230(A) M2806	SOLID SLAB SODDING	21000.000	M2	1.50000	31500.00	1.37000	28770.00	1.40000

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030321  
 DISTRICT : 41

COUNTIES : NOBLE

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
0011	232(B) M2814 SEEDING METHOD B	2.100 HA	200.00000	420.00	1260.00000	2646.00	1250.00000	2625.00
0012	233(A) M2817 VEGETATIVE MULCHING	2.100 HA	100.00000	210.00	1050.00000	2205.00	1100.00000	2310.00
0013	241 M2832 MOWING	2.100 HA	85.00000	178.50	63.00000	132.30	100.00000	210.00
0014	326(A) M4200 (SP)FLY ASH	340.000 T	35.50000	12070.00	38.32000	13028.80	48.33000	16432.20
0015	326(E) M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	5888.000 M2	1.20000	7065.60	1.58000	9303.04	4.40000	25907.20
0016	403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A	400.000 T	15.13000	6052.00	19.00000	7600.00	21.00000	8400.00
0017	407 M0250 TACK COAT	5381.000 L	0.30000	1614.30	0.53000	2851.93	1.10000	5919.10
0018	408 M5774 PRIME COAT	11450.000 L	0.35000	4007.50	0.79000	9045.50	1.40000	16030.00
0019	411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1427.000 T	29.00000	41383.00	46.25000	65998.75	49.00000	69923.00
0020	411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2492.000 T	30.00000	74760.00	46.25000	115255.00	50.00000	124600.00
0021	411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1377.000 T	31.00000	42687.00	50.40000	69400.80	52.00000	71604.00
0022	509(D) M0325 CLASS C CONCRETE	34.000 M3	235.00000	7990.00	260.00000	8840.00	250.00000	8500.00
0023	613(B) M0409 600MM R.C.PIPE CLASS III	30.480 M	120.00000	3657.60	110.00000	3352.80	110.00000	3352.80
0024	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	825.00000	1650.00	500.00000	1000.00
0025	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	12.000 EA	810.00000	9720.00	850.00000	10200.00	700.00000	8400.00
0026	613(D) M0689 450MM CORR. GALV. STEEL PIPE	242.612 M	42.50000	10311.01	42.25000	10250.36	40.00000	9704.48
0027	613(D) M5739 2100MM CORR. GALV. STEEL PIPE	193.851 M	150.00000	29077.65	170.00000	32954.67	130.00000	25200.63

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030321  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	360.000 M	10.00000	3600.00	38.00000	13680.00	12.00000	4320.00
0029 613(Q) M1097	200MM NON-PERF.PIPE UNDERDRAIN RND.	120.000 M	10.00000	1200.00	38.00000	4560.00	12.00000	1440.00
0030 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	105.000 M3	35.00000	3675.00	30.00000	3150.00	20.00000	2100.00
0031 613(S) M1180	TRENCH EXCAVATION	281.000 M3	7.00000	1967.00	3.00000	843.00	10.00000	2810.00
0032 613(T) M1181	STANDARD BEDDING MATERIAL	29.000 M3	30.00000	870.00	30.00000	870.00	23.00000	667.00
0033 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	2625.00000	2625.00	1500.00000	1500.00
0034 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	5590.000 M2	2.75000	15372.50	1.00000	5590.00	2.75000	15372.50
0035 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1512.000 M2	3.50000	5292.00	5.00000	7560.00	3.25000	4914.00
0036 619(B) M4780	REMOVAL OF GUARD RAIL	187.000 M	10.00000	1870.00	4.00000	748.00	9.00000	1683.00
0037 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	255.270 M	40.00000	10210.80	41.00000	10466.07	40.00000	10210.80
0038 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1350.00000	5400.00	1155.00000	4620.00	1200.00000	4800.00
0039 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2000.00000	4000.00	2205.00000	4410.00	2200.00000	4400.00
0040 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	421.000 M	10.00000	4210.00	7.00000	2947.00	11.00000	4631.00
0041 629(A) M4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	66.00000	198.00	52.50000	157.50	100.00000	300.00
0042 629(C) M4960	MAILBOX	3.000 EA	19.00000	57.00	21.00000	63.00	100.00000	300.00
0043 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	10.50000	31.50	10.50000	31.50	100.00000	300.00
SECTION TOTALS				\$ 481,699.21		\$ 558,848.72		\$ 648,880.21

TABULATION OF BIDS

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COUNTIES : NOBLE

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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
SECTION 0002 X081-BRIDGE 'A'								
0044	202(A) M1301 UNCLASSIFIED EXCAVATION	490.000 M3	5.00000	2450.00	11.00000	5390.00	10.50000	5145.00
0045	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	14.00000	980.00	12.00000	840.00	15.00000	1050.00
0046	501(F) M6352 GRANULAR BACKFILL	74.000 M3	20.00000	1480.00	35.00000	2590.00	25.00000	1850.00
0047	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	55.600 M	280.00000	15568.00	365.00000	20294.00	325.00000	18070.00
0048	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	143.200 M	360.00000	51552.00	360.00000	51552.00	340.00000	48688.00
0049	504(A) M1304 APPROACH SLAB	152.000 M2	100.00000	15200.00	100.00000	15200.00	105.00000	15960.00
0050	504(E) M6239 CONCRETE RAIL (TR3)	124.400 M	100.00000	12440.00	105.00000	13062.00	130.00000	16172.00
0051	506(A) M1322 STRUCTURAL STEEL	485.000 KG	4.50000	2182.50	2.30000	1115.50	4.00000	1940.00
0052	509(A) M1326 CLASS AA CONCRETE	164.000 M3	400.00000	65600.00	375.00000	61500.00	350.00000	57400.00
0053	509(B) M1328 CLASS A CONCRETE	71.500 M3	360.00000	25740.00	380.00000	27170.00	350.00000	25025.00
0054	509(D) M1331 CLASS C CONCRETE	16.000 M3	340.00000	5440.00	260.00000	4160.00	225.00000	3600.00
0055	511(A) M1332 REINFORCING STEEL	2460.000 KG	1.10000	2706.00	1.10000	2706.00	0.94000	2312.40
0056	511(B) M6010 EPOXY COATED REINFORCING STEEL	23335.000 KG	1.25000	29168.75	1.25000	29168.75	1.10000	25668.50
0057	514(A) M6011 PILES, FURNISHED (HP 250X62)	130.000 M	53.00000	6890.00	57.82000	7516.60	35.00000	4550.00
0058	514(B) M6292 PILES, DRIVEN (HP 250X62)	130.000 M	53.00000	6890.00	24.78000	3221.40	24.00000	3120.00
0059	514(F) M6354 PILE LOAD TEST (DYNAMIC)	12.000 EA	800.00000	9600.00	675.00000	8100.00	725.00000	8700.00
0060	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	476.000 M2	3.50000	1666.00	4.00000	1904.00	3.50000	1666.00
0061	516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	46.000 M	750.00000	34500.00	840.00000	38640.00	750.00000	34500.00
0062	535 M6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	750.00000	6000.00	200.00000	1600.00	150.00000	1200.00



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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	AMOUNT
-----									
0063 535 M6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	850.00000	13600.00	375.00000	6000.00	380.00000	6080.00	
0064 535 M6282	(PL) ELASTOMERIC BEARING PADS	16.000 EA	250.00000	4000.00	350.00000	5600.00	85.00000	1360.00	
0065 601A-1 M1353	TYPE I-A PLAIN RIPRAP	1260.000 T	25.00000	31500.00	23.27000	29320.20	32.00000	40320.00	
0066 601A-2 M1355	TYPE I-A FILTER BLANKET	190.000 T	22.00000	4180.00	22.72000	4316.80	25.00000	4750.00	
0067 609(D) M0398	BITUMINOUS CURBING	388.620 M	10.00000	3886.20	36.00000	13990.32	15.00000	5829.30	
0068 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	30.00000	768.00	38.00000	972.80	30.00000	768.00	
0069 613(Q) M6207	150MM NON-PERF. PIPE UNDERDRAIN RND.	10.200 M	30.00000	306.00	38.00000	387.60	30.00000	306.00	
0070 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	12000.00000	12000.00	
0071 641 M1399	MOBILIZATION	1.000 LSUM	38466.13000	38466.13	30000.00000	30000.00	25000.00000	25000.00	
0072 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	7460.00000	7460.00	5965.00000	5965.00	6000.00000	6000.00	
SECTION TOTALS			\$	410,219.58	\$	412,282.97	\$	379,030.20	
-----									
SECTION 0003 Y008TRAFFIC CONTROL									
0073 850(A) M8110	SHEET ALUMINUM SIGNS	2.120 M2	140.00000	296.80	131.25000	278.25	130.00000	275.60	
0074 851(C) M8327	57MM SQUARE TUBE POST	16.760 M	30.00000	502.80	16.80000	281.57	20.00000	335.20	
0075 855(A) M8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	3650.000 M	1.00000	3650.00	1.00000	3650.00	1.05000	3832.50	
0076 876(C) M8482	(PL) TRUCK MOUNTED ATTENUATOR	185.000 SD	40.00000	7400.00	21.00000	3885.00	22.00000	4070.00	
0077 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	28000.00000	28000.00	11850.00000	11850.00	13000.00000	13000.00	
SECTION TOTALS			\$	39,849.60	\$	19,944.82	\$	21,513.30	
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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAK-STAKING								
0078 642 M0098	1.000 LSUM	8713.17000	8713.17	6000.00000	6000.00	7000.00000	7000.00	
SECTION TOTALS			\$ 8,713.17		\$ 6,000.00		\$ 7,000.00	
CONTRACT TOTALS			\$ 940,481.56		\$ 997,076.51		\$ 1,056,423.71	

TABULATION OF BIDS

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CONTRACT ID : 030321  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
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SECTION 0001 I000-ROADWAY							
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00		
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	14600.000	M3	4.05000	59130.00		
0003 202(C) M0184	UNCLASSIFIED BORROW	13096.000	M3	5.30000	69408.80		
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8500.00000	8500.00		
0005 222 M2801	TEMPORARY BALE BARRIER	50.000	M	9.90000	495.00		
0006 223 M2802	TEMPORARY SILT FENCE	327.000	M	6.60000	2158.20		
0007 226 M2805	TEMPORARY SEDIMENT REMOVAL	30.000	M3	22.00000	660.00		
0008 227 M0100	TEMPORARY SILT DIKE	60.000	M	16.50000	990.00		
0009 229 M4318	DITCH LINER PROTECTION	30.000	M	3.30000	99.00		
0010 230(A) M2806	SOLID SLAB SODDING	21000.000	M2	1.43000	30030.00		
0011 232(B) M2814	SEEDING METHOD B	2.100	HA	1320.00000	2772.00		
0012 233(A) M2817	VEGETATIVE MULCHING	2.100	HA	1100.00000	2310.00		
0013 241 M2832	MOWING	2.100	HA	66.00000	138.60		
0014 326(A) M4200	(SP) FLY ASH	340.000	T	36.30000	12342.00		
0015 326(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	5888.000	M2	4.40000	25907.20		
0016 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A	400.000	T	20.50000	8200.00		
0017 407 M0250	TACK COAT	5381.000	L	1.00000	5381.00		
0018 408 M5774	PRIME COAT	11450.000	L	1.00000	11450.00		

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( 3 ) 731427175   ( )   ( )								
K & R BUILDERS, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1427.000 T	60.50000	86333.50				
0020 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2492.000 T	49.50000	123354.00				
0021 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1377.000 T	60.50000	83308.50				
0022 509(D) M0325	CLASS C CONCRETE	34.000 M3	244.00000	8296.00				
0023 613(B) M0409	600MM R.C.PIPE CLASS III	30.480 M	145.00000	4419.60				
0024 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00				
0025 613(CC)M7196	TYPE A6 CULVERT END TREATMENT	12.000 EA	1100.00000	13200.00				
0026 613(D) M0689	450MM CORR. GALV. STEEL PIPE	242.612 M	50.00000	12130.60				
0027 613(D) M5739	2100MM CORR. GALV. STEEL PIPE	193.851 M	190.00000	36831.69				
0028 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	360.000 M	15.00000	5400.00				
0029 613(Q) M1097	200MM NON-PERF.PIPE UNDERDRAIN RND.	120.000 M	15.00000	1800.00				
0030 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	105.000 M3	36.00000	3780.00				
0031 613(S) M1180	TRENCH EXCAVATION	281.000 M3	20.00000	5620.00				
0032 613(T) M1181	STANDARD BEDDING MATERIAL	29.000 M3	36.00000	1044.00				
0033 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9500.00000	9500.00				
0034 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	5590.000 M2	7.00000	39130.00				
0035 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1512.000 M2	8.00000	12096.00				

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K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION							
-----							
0036 619(B) M4780	187.000	M	10.00000	1870.00			
REMOVAL OF GUARD RAIL							
0037 623(A) M0932	255.270	M	45.10000	11512.68			
BEAM GUARD RAIL-W-BEAM-SINGLE							
0038 623(E) M7114	4.000	EA	1485.00000	5940.00			
THRIE BEAM BRIDGE CONNECTION-TYPE A							
0039 623(H) M8571	2.000	EA	2585.00000	5170.00			
(SP)G.E.T. GUARD RAIL END SECTION							
0040 624(C) M4459	421.000	M	13.02400	5483.10			
(SP)FENCE-STYLE SWF (5 BARBED WIRE)							
0041 629(A) M4958	3.000	EA	55.00000	165.00			
MAILBOX INSTALLATION-SINGLE							
0042 629(C) M4960	3.000	EA	22.00000	66.00			
MAILBOX							
0043 629(D) M4961	3.000	EA	11.00000	33.00			
REMOVAL OF MAILBOX INSTALLATION							
SECTION TOTALS			\$	727,155.47	\$	0.00	\$ 0.00
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SECTION 0002	X081-BRIDGE 'A'						
0044 202(A) M1301	490.000	M3	7.91000	3875.90			
UNCLASSIFIED EXCAVATION							
0045 501(B) M1307	70.000	M3	10.55000	738.50			
SUBSTRUCTURE EXCAVATION COMMON							
0046 501(F) M6352	74.000	M3	38.00000	2812.00			
GRANULAR BACKFILL							
0047 503(A) M1311	55.600	M	392.42000	21818.55			
PRESTRESSED CONCRETE BEAMS (TYPE II)							
0048 503(A) M1312	143.200	M	329.00000	47112.80			
PRESTRESSED CONCRETE BEAMS (TYPE III)							
0049 504(A) M1304	152.000	M2	106.00000	16112.00			
APPROACH SLAB							
0050 504(E) M6239	124.400	M	109.50000	13621.80			
CONCRETE RAIL (TR3)							
0051 506(A) M1322	485.000	KG	2.50000	1212.50			
STRUCTURAL STEEL							
0052 509(A) M1326	164.000	M3	350.00000	57400.00			
CLASS AA CONCRETE							

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K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0053	509(B) M1328	71.500	M3	350.00000	25025.00		
	CLASS A CONCRETE						
0054	509(D) M1331	16.000	M3	260.00000	4160.00		
	CLASS C CONCRETE						
0055	511(A) M1332	2460.000	KG	1.06000	2607.60		
	REINFORCING STEEL						
0056	511(B) M6010	23335.000	KG	1.20000	28002.00		
	EPOXY COATED REINFORCING STEEL						
0057	514(A) M6011	130.000	M	55.92105	7269.74		
	PILES, FURNISHED (HP 250X62)						
0058	514(B) M6292	130.000	M	26.31579	3421.05		
	PILES, DRIVEN (HP 250X62)						
0059	514(F) M6354	12.000	EA	750.00000	9000.00		
	PILE LOAD TEST (DYNAMIC)						
0060	515(A) M6013	476.000	M2	3.43000	1632.68		
	WATER REPELLENT (VISUALLY INSPECTED)						
0061	516(A) M6094	46.000	M	948.47000	43629.62		
	DRILLED SHAFTS 1200MM DIAMETER						
0062	535 M6164	8.000	EA	400.00000	3200.00		
	(PL)FIXED BEARING ASSEMBLY						
0063	535 M6165	16.000	EA	700.00000	11200.00		
	(PL)EXPANSION BEARING ASSEMBLY						
0064	535 M6282	16.000	EA	380.00000	6080.00		
	(PL)ELASTOMERIC BEARING PADS						
0065	601A-1 M1353	1260.000	T	21.73750	27389.25		
	TYPE I-A PLAIN RIPRAP						
0066	601A-2 M1355	190.000	T	21.61000	4105.90		
	TYPE I-A FILTER BLANKET						
0067	609(D) M0398	388.620	M	14.30000	5557.27		
	BITUMINOUS CURBING						
0068	613(P) M6204	25.600	M	28.00000	716.80		
	150MM PERFORATED PIPE UNDERDRAIN ROUND						
0069	613(Q) M6207	10.200	M	28.00000	285.60		
	150MM NON-PERF.PIPES UNDERDRAIN RND.						
0070	619(D) M1397	1.000	LSUM	14500.00000	14500.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE						
0071	641 M1399	1.000	LSUM	26000.00000	26000.00		
	MOBILIZATION						

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COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 643 M0087		1.000	LSUM	9000.0000	9000.00			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 397,486.56		\$ 0.00		\$ 0.00
SECTION 0003 Y008TRAFFIC CONTROL								
0073 850(A) M8110		2.120	M2	137.50000	291.50			
SHEET ALUMINUM SIGNS								
0074 851(C) M8327		16.760	M	17.60000	294.98			
57MM SQUARE TUBE POST								
0075 855(A) M8815		3650.000	M	1.10000	4015.00			
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)								
0076 876(C) M8482		185.000	SD	22.00000	4070.00			
(PL) TRUCK MOUNTED ATTENUATOR								
0077 880(J) M8905		1.000	LSUM	14000.00000	14000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 22,671.48		\$ 0.00		\$ 0.00
SECTION 0004 STAK-STAKING								
0078 642 M0098		1.000	LSUM	8500.00000	8500.00			
STAKING								
SECTION TOTALS				\$ 8,500.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,155,813.51		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 030331  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 83  
 BRIDGES AND APPROACHES CONTRACT TIME : 240 CALENDAR DAYS  
 COUNTY ROAD; OVER CALIFORNIA CREEK, 0.5UMILE NORTH AND  
 3.8 MILES WEST OF LENAPAH/COUNTY ROAD; OVER COTTON  
 CREEK, 3.3 MI. NORTH AND 6.1 MI. EAST OF US-75/SH-10E JCT.  
 PROJECT LENGTH = 0.674 MILE  
 FLEXIBLE ESALS = 0.1 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : NOWATA

WASHINGTON

PROJECT(S) : BRF-153C(22) CO/BRO-174D(20)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 754,675.94	111.3668%	100.0000%
1	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 677,649.20	100.0000%	89.7934%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 685,845.99	101.2096%	90.8795%
3	731427175 K & R BUILDERS, INC.	\$ 739,977.93	109.1978%	98.0524%
4	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 742,122.59	109.5143%	98.3366%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 766,798.25	113.1556%	101.6063%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY BRF-153C(22)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5460.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	17310.000	CY	4.15000	71836.50	2.75000	47602.50	3.05000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2625.00000
0004 223 2801	TEMPORARY SILT FENCE	600.000	LF	1.83000	1098.00	1.20000	720.00	1.05000
0005 227 0100	TEMPORARY SILT DIKE	450.000	LF	4.95000	2227.50	1.20000	540.00	1.05000
0006 230(A) 2806	SOLID SLAB SODDING	13610.000	SY	1.70000	23137.00	1.70000	23137.00	1.60000
0007 233(A) 2817	VEGETATIVE MULCHING	5.600	AC	360.00000	2016.00	200.00000	1120.00	210.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2343.000	TON	15.45000	36199.35	14.00000	32802.00	15.00000



TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	45.000 CY	195.00000	8775.00	240.00000	10800.00	200.00000	9000.00
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	46.000 LF	14.00000	644.00	18.00000	828.00	14.00000	644.00
0011 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000 LF	33.00000	2772.00	25.00000	2100.00	23.60000	1982.40
0012 613(D) 0696 60" CORR. GALV. STEEL PIPE	35.000 LF	40.00000	1400.00	45.00000	1575.00	74.00000	2590.00
0013 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	475.00000	1900.00	200.00000	800.00	170.00000	680.00
0014 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	735.00000	2940.00	500.00000	2000.00	425.00000	1700.00
SECTION TOTALS		\$	162,945.35	\$	132,024.50	\$	136,676.40
-----							
SECTION 0002	I000-ROADWAY	BRO-174D(20) CO					
0015 201 0102 CLEARING AND GRUBBING	1.000 LSUM	12000.00000	12000.00	5000.00000	5000.00	1785.00000	1785.00
0016 202(G) 0185 EARTHWORK	1.000 LSUM	70000.00000	70000.00	30000.00000	30000.00	38220.00000	38220.00
0017 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	34.50000	34.50	2000.00000	2000.00	1260.00000	1260.00
0018 210 0121 OBLITERATING ABANDONED ROAD	6.900 STA	500.00000	3450.00	200.00000	1380.00	230.00000	1587.00
0019 227 0100 TEMPORARY SILT DIKE	3048.000 LF	4.50000	13716.00	1.20000	3657.60	1.05000	3200.40
0020 230(A) 2806 SOLID SLAB SODDING	9034.000 SY	3.00000	27102.00	1.70000	15357.80	1.60000	14454.40
0021 233(A) 2817 VEGETATIVE MULCHING	3.000 AC	500.00000	1500.00	200.00000	600.00	2.10000	6.30
0022 303 0192 AGGREGATE BASE	847.000 CY	35.00000	29645.00	30.00000	25410.00	29.40000	24901.80
0023 408 5774 PRIME COAT	1631.000 GAL	1.00000	1631.00	1.70000	2772.70	1.60000	2609.60
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	619.000 TON	35.00000	21665.00	45.00000	27855.00	44.65000	27638.35

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731576732  PARADIGM CONSTRUCTION & ENG		( 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 509(D) 0325 CLASS C CONCRETE	10.000 CY	275.00000	2750.00	200.00000	2000.00	200.00000	2000.00
0026 613(B) 0494 36" R.C.PIPE CLASS III	94.000 LF	50.00000	4700.00	85.00000	7990.00	160.00000	15040.00
0027 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	4.000 EA	500.00000	2000.00	100.00000	400.00	1000.00000	4000.00
0028 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	106.000 LF	20.00000	2120.00	18.00000	1908.00	17.50000	1855.00
0029 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	200.00000	1200.00	300.00000	1800.00	181.00000	1086.00
SECTION TOTALS		\$	193,513.50	\$	128,131.10	\$	139,643.85
SECTION 0003 X081-BRIDGE 'A' BRF-153C(22)CO							
0030 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	7.25000	696.00	10.00000	960.00	10.00000	960.00
0031 501(F) 6352 GRANULAR BACKFILL	114.000 CY	33.00000	3762.00	25.00000	2850.00	30.00000	3420.00
0032 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170 LF	114.00000	42883.38	110.00000	41378.70	116.50000	43823.81
0033 504(E) 1380 CONCRETE RAIL (TR1)	263.180 LF	28.00000	7369.04	38.00000	10000.84	35.00000	9211.30
0034 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	1.50000	3030.00	2.00000	4040.00	1.65000	3333.00
0035 509(A) 1326 CLASS AA CONCRETE	73.600 CY	255.00000	18768.00	290.00000	21344.00	285.00000	20976.00
0036 509(B) 1328 CLASS A CONCRETE	64.490 CY	231.00000	14897.19	290.00000	18702.10	285.00000	18379.65
0037 511(A) 1332 REINFORCING STEEL	25729.000 LB	0.50000	12864.50	0.50000	12864.50	0.50000	12864.50
0038 514(A) 6010 PILES, FURNISHED (HP 10X42)	380.000 LF	12.50000	4750.00	12.00000	4560.00	11.15000	4237.00
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	380.000 LF	9.80000	3724.00	8.00000	3040.00	15.00000	5700.00
0040 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1760.000 TON	21.00000	36960.00	20.00000	35200.00	20.50000	36080.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	601(A-2)1355 TYPE I-A FILTER BLANKET	317.000 TON	19.00000	6023.00	18.00000	5706.00	18.20000	5769.40	
0042	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	10.00000	600.00	5.00000	300.00	20.00000	1200.00	
0043	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000 LF	9.70000	485.00	5.00000	250.00	20.00000	1000.00	
0044	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	8000.00000	8000.00	3350.00000	3350.00	
0045	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1600.00000	6400.00	2000.00000	8000.00	1680.00000	6720.00	
0046	640 1398 FIELD OFFICE	1.000 EA	4000.00000	4000.00	2000.00000	2000.00	1000.00000	1000.00	
0047	641 1399 MOBILIZATION	1.000 LSUM	22700.00000	22700.00	14000.00000	14000.00	15000.00000	15000.00	
0048	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	4725.00000	4725.00	
				\$ 199,912.11	\$ 197,196.14		\$ 197,749.66		
SECTION 0004 X028-BRIDGE 'B' BRF-153C(22) CO									
0049	202(A) 1301 UNCLASSIFIED EXCAVATION	390.000 CY	2.20000	858.00	10.00000	3900.00	20.00000	7800.00	
0050	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00	
0051	509(B) 1328 CLASS A CONCRETE	128.000 CY	231.00000	29568.00	350.00000	44800.00	250.00000	32000.00	
0052	511(A) 1332 REINFORCING STEEL SECTION TOTALS	17170.000 LB	0.50000	8585.00	0.55000	9443.50	0.50000	8585.00	
				\$ 41,011.00	\$ 60,143.50		\$ 50,385.00		
SECTION 0005 X081-BRIDGE 'A' BRO-174D(20) CO									
0053	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	94.000 CY	13.00000	1222.00	10.00000	940.00	10.00000	940.00	
0054	501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	20.00000	1800.00	10.00000	900.00	10.00000	900.00	
0055	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	110.00000	32578.70	100.00000	29617.00	108.70000	32193.68	

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731576732		( 2 ) 731557599		
		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENG		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 504(E) 1380	CONCRETE RAIL (TR1)	215.170 LF	34.00000	7315.78	38.00000	8176.46	35.00000	7530.95
0057 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	1.50000	2700.00	2.00000	3600.00	1.65000	2970.00
0058 509(A) 1326	CLASS AA CONCRETE	58.500 CY	325.00000	19012.50	300.00000	17550.00	285.00000	16672.50
0059 509(B) 1328	CLASS A CONCRETE	58.400 CY	300.00000	17520.00	300.00000	17520.00	285.00000	16644.00
0060 511(A) 1332	REINFORCING STEEL	21410.000 LB	0.50000	10705.00	0.55000	11775.50	0.50000	10705.00
0061 514(A) 6010	PILES, FURNISHED (HP 10X42)	60.000 LF	13.00000	780.00	15.00000	900.00	11.00000	660.00
0062 514(A) 6011	PILES, FURNISHED (HP 12X53)	155.000 LF	19.00000	2945.00	17.00000	2635.00	85.25000	13213.75
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	60.000 LF	11.00000	660.00	15.00000	900.00	20.00000	1200.00
0064 514(B) 6294	PILES, DRIVEN (HP 12X53)	155.000 LF	17.00000	2635.00	80.00000	12400.00	20.00000	3100.00
0065 601(A-1)1353	TYPE I-A PLAIN RIPRAP	700.000 TON	21.00000	14700.00	20.00000	14000.00	20.50000	14350.00
0066 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000 TON	19.00000	3420.00	18.00000	3240.00	18.34000	3301.20
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	4000.00000	4000.00
0068 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1750.00000	7000.00	2000.00000	8000.00	1680.00000	6720.00
0069 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	14100.00000	14100.00
0070 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	2260.00000	2260.00
SECTION TOTALS			\$	149,993.98	\$	152,153.96	\$	151,461.08
SECTION 0006 STAK-STAKING BRF-153C(22)CO								
0071 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	6380.00000	6380.00
SECTION TOTALS			\$	4,000.00	\$	4,000.00	\$	6,380.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAK-STAKING BRO-174D(20)CO								
0072 642	0098	1.000	LSUM 3300.00000	3300.00	4000.00000	4000.00	3550.00000	3550.00
STAKING								
SECTION TOTALS				\$ 3,300.00		\$ 4,000.00		\$ 3,550.00
CONTRACT TOTALS				\$ 754,675.94		\$ 677,649.20		\$ 685,845.99

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730764097		( 5 ) 730790810			
		K & R BUILDERS, INC.		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY BRF-153C(22)CO									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	14000.00000	14000.00	5700.00000	5700.00	12000.00000	12000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	17310.000	CY	4.18000	72355.80	3.04000	52622.40	3.75000	64912.50
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4200.00000	4200.00	2700.00000	2700.00	5000.00000	5000.00
0004 223 2801	TEMPORARY SILT FENCE	600.000	LF	3.00000	1800.00	2.00000	1200.00	2.50000	1500.00
0005 227 0100	TEMPORARY SILT DIKE	450.000	LF	8.00000	3600.00	4.50000	2025.00	6.00000	2700.00
0006 230(A) 2806	SOLID SLAB SODDING	13610.000	SY	1.15000	15651.50	1.30000	17693.00	2.25000	30622.50
0007 233(A) 2817	VEGETATIVE MULCHING	5.600	AC	250.00000	1400.00	53.50000	299.60	650.00000	3640.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2343.000	TON	16.00000	37488.00	20.00000	46860.00	22.00000	51546.00
0009 509(D) 0325	CLASS C CONCRETE	45.000	CY	190.00000	8550.00	200.00000	9000.00	190.00000	8550.00
0010 613(D) 0689	18" CORR. GALV. STEEL PIPE	46.000	LF	20.00000	920.00	20.00000	920.00	15.00000	690.00
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	84.000	LF	25.00000	2100.00	30.00000	2520.00	30.00000	2520.00
0012 613(D) 0696	60" CORR. GALV. STEEL PIPE	35.000	LF	55.00000	1925.00	98.00000	3430.00	75.00000	2625.00
0013 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	250.00000	1000.00	205.00000	820.00	400.00000	1600.00
0014 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	600.00000	2400.00	420.00000	1680.00	600.00000	2400.00
SECTION TOTALS				\$ 167,390.30		\$ 147,470.00		\$ 190,306.00	
SECTION 0002 I000-ROADWAY BRO-174D(20)CO									
0015 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2750.00000	2750.00	2500.00000	2500.00	5000.00000	5000.00
0016 202(G) 0185	EARTHWORK	1.000	LSUM	40300.00000	40300.00	41400.00000	41400.00	55000.00000	55000.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 3 ) 731427175			( 4 ) 730764097			( 5 ) 730790810		
		K & R BUILDERS, INC.			M.J. LEE CONSTRUCTION COMPA			MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3150.00000	3150.00	2000.00000	2000.00	2500.00000	2500.00	
0018 210 0121	OBLITERATING ABANDONED ROAD	6.900	STA	700.00000	4830.00	317.00000	2187.30	250.00000	1725.00	
0019 227 0100	TEMPORARY SILT DIKE	3048.000	LF	8.00000	24384.00	4.50000	13716.00	6.00000	18288.00	
0020 230(A) 2806	SOLID SLAB SODDING	9034.000	SY	1.15000	10389.10	1.30000	11744.20	2.50000	22585.00	
0021 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	250.00000	750.00	400.00000	1200.00	600.00000	1800.00	
0022 303 0192	AGGREGATE BASE	847.000	CY	34.00000	28798.00	30.00000	25410.00	30.00000	25410.00	
0023 408 5774	PRIME COAT	1631.000	GAL	1.75000	2854.25	2.20000	3588.20	1.75000	2854.25	
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	619.000	TON	48.00000	29712.00	45.00000	27855.00	44.00000	27236.00	
0025 509(D) 0325	CLASS C CONCRETE	10.000	CY	182.50000	1825.00	200.00000	2000.00	190.00000	1900.00	
0026 613(B) 0494	36" R.C.PIPE CLASS III	94.000	LF	90.00000	8460.00	150.00000	14100.00	100.00000	9400.00	
0027 613(C) 4379	SPECIAL END SECTION OF 36" RCP ROUND	4.000	EA	2000.00000	8000.00	550.00000	2200.00	500.00000	2000.00	
0028 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	106.000	LF	18.00000	1908.00	23.00000	2438.00	35.00000	3710.00	
0029 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000	EA	300.00000	1800.00	205.00000	1230.00	250.00000	1500.00	
SECTION TOTALS				\$	169,910.35	\$	153,568.70	\$	180,908.25	
SECTION 0003 X081-BRIDGE 'A' BRF-153C(22)CO										
0030 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	7.50000	720.00	10.00000	960.00	10.00000	960.00	
0031 501(F) 6352	GRANULAR BACKFILL	114.000	CY	40.00000	4560.00	30.00000	3420.00	25.00000	2850.00	
0032 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	113.10000	42544.83	134.00000	50406.78	108.00000	40626.36	

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 3 ) 731427175			( 4 ) 730764097			( 5 ) 730790810		
		K & R BUILDERS, INC.			M.J. LEE CONSTRUCTION COMPA			MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 504(E) 1380	CONCRETE RAIL (TR1)	263.180 LF	29.50000	7763.81	32.00000	8421.76	35.00000	9211.30		
0034 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.25000	4545.00	2.00000	4040.00	2.50000	5050.00		
0035 509(A) 1326	CLASS AA CONCRETE	73.600 CY	280.00000	20608.00	300.00000	22080.00	260.00000	19136.00		
0036 509(B) 1328	CLASS A CONCRETE	64.490 CY	280.00000	18057.20	300.00000	19347.00	250.00000	16122.50		
0037 511(A) 1332	REINFORCING STEEL	25729.000 LB	0.49000	12607.21	0.50000	12864.50	0.45000	11578.05		
0038 514(A) 6010	PILES, FURNISHED (HP 10X42)	380.000 LF	16.32000	6201.60	12.00000	4560.00	15.00000	5700.00		
0039 514(B) 6292	PILES, DRIVEN (HP 10X42)	380.000 LF	7.68000	2918.40	9.00000	3420.00	2.00000	760.00		
0040 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1760.000 TON	19.37500	34100.00	23.00000	40480.00	28.00000	49280.00		
0041 601(A-2)1355	TYPE I-A FILTER BLANKET	317.000 TON	17.37500	5507.88	23.00000	7291.00	22.00000	6974.00		
0042 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	22.00000	1320.00	15.00000	900.00	10.00000	600.00		
0043 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	22.00000	1100.00	7.00000	350.00	10.00000	500.00		
0044 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	4300.00000	4300.00	3500.00000	3500.00		
0045 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	1700.00000	6800.00	1650.00000	6600.00		
0046 640 1398	FIELD OFFICE	1.000 EA	1500.00000	1500.00	4000.00000	4000.00	2500.00000	2500.00		
0047 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	23900.00000	23900.00	15000.00000	15000.00		
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00	10281.00000	10281.00	5000.00000	5000.00		
SECTION TOTALS			\$	195,453.93	\$	227,822.04	\$	201,948.21		
-----										
SECTION 0004 X028-BRIDGE 'B' BRF-153C(22) CO										
0049 202(A) 1301	UNCLASSIFIED EXCAVATION	390.000 CY	6.50000	2535.00	4.15000	1618.50	10.00000	3900.00		



TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

=====									
( 3 ) 731427175   ( 4 ) 730764097   ( 5 ) 730790810									
K & R BUILDERS, INC.   M.J. LEE CONSTRUCTION COMPA   MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0050 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	CY	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00
0051 509(B) 1328	CLASS A CONCRETE	128.000	CY	265.00000	33920.00	225.00000	28800.00	250.00000	32000.00
0052 511(A) 1332	REINFORCING STEEL	17170.000	LB	0.50000	8585.00	0.52000	8928.40	0.45000	7726.50
	SECTION TOTALS			\$ 46,540.00		\$ 40,846.90		\$ 45,126.50	
-----									
SECTION 0005 X081-BRIDGE 'A' BRO-174D(20) CO									
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	94.000	CY	7.50000	705.00	10.00000	940.00	10.00000	940.00
0054 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	7.50000	675.00	10.00000	900.00	25.00000	2250.00
0055 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	108.75000	32208.49	123.00000	36428.91	102.00000	30209.34
0056 504(E) 1380	CONCRETE RAIL (TR1)	215.170	LF	31.50000	6777.86	32.00000	6885.44	35.00000	7530.95
0057 506(A) 1322	STRUCTURAL STEEL	1800.000	LB	2.00000	3600.00	2.00000	3600.00	2.25000	4050.00
0058 509(A) 1326	CLASS AA CONCRETE	58.500	CY	280.00000	16380.00	300.00000	17550.00	265.00000	15502.50
0059 509(B) 1328	CLASS A CONCRETE	58.400	CY	280.00000	16352.00	300.00000	17520.00	255.00000	14892.00
0060 511(A) 1332	REINFORCING STEEL	21410.000	LB	0.50000	10705.00	0.50000	10705.00	0.45000	9634.50
0061 514(A) 6010	PILES, FURNISHED (HP 10X42)	60.000	LF	23.80000	1428.00	19.00000	1140.00	18.00000	1080.00
0062 514(A) 6011	PILES, FURNISHED (HP 12X53)	155.000	LF	82.96000	12858.80	65.50000	10152.50	18.00000	2790.00
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	60.000	LF	11.20000	672.00	24.00000	1440.00	2.00000	120.00
0064 514(B) 6294	PILES, DRIVEN (HP 12X53)	155.000	LF	39.04000	6051.20	24.00000	3720.00	2.00000	310.00
0065 601(A-1)1353	TYPE I-A PLAIN RIPRAP	700.000	TON	18.50000	12950.00	25.00000	17500.00	25.00000	17500.00
0066 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000	TON	16.50000	2970.00	23.00000	4140.00	20.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030331  
 DISTRICT : 83

COUNTIES : NOWATA

WASHINGTON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730764097		( 5 ) 730790810		
		K & R BUILDERS, INC.		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4750.00000	4750.00	4600.00000	4600.00	3500.00000	3500.00
0068 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	1700.00000	6800.00	1650.00000	6600.00
0069 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	18000.00000	18000.00	15000.00000	15000.00
0070 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00	2293.10000	2293.10	2500.00000	2500.00
SECTION TOTALS			\$	151,683.35	\$	164,314.95	\$	138,009.29
-----								
SECTION 0006 STAK-STAKING BRF-153C(22) CO								
0071 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00	4600.00000	4600.00	4000.00000	4000.00
SECTION TOTALS			\$	4,500.00	\$	4,600.00	\$	4,000.00
-----								
SECTION 0007 STAK-STAKING BRO-174D(20) CO								
0072 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00	3500.00000	3500.00	6500.00000	6500.00
SECTION TOTALS			\$	4,500.00	\$	3,500.00	\$	6,500.00
-----								
CONTRACT TOTALS			\$	739,977.93	\$	742,122.59	\$	766,798.25

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 030324  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 42  
 GRADE, DRAIN AND BRIDGE CONTRACT TIME : 500 CALENDAR DAYS  
 SH-152; FROM COUNCIL ROAD, EXTEND EAST TO AMACARTHUR  
 BLVD. IN OKLAHOMA CITY.  
 PROJECT LENGTH = 3.161 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : MGSY-155A(002) (171)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 10,453,616.54	129.5794%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 8,067,343.11	100.0000%	77.1727%
2	730776271 SEWELL BROTHERS, INC.	\$ 8,925,288.12	110.6348%	85.3799%
3	731415615 UNITED GENERAL CONTRACTORS, INC.	\$ 9,845,394.70	122.0401%	94.1817%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 C000-ROADWAY MGSY-155A(002)									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	32000.00000	32000.00	15000.00000	15000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	170183.000	M3	2.25000	382911.75	2.06000	350576.98	2.09000	355682.47
0003 202(C) M0184	UNCLASSIFIED BORROW	1178483.000	M3	3.50000	4124690.50	2.15000	2533738.45	2.45000	2887283.35
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	42000.00000	42000.00	60000.00000	60000.00
0005 222 M2801	TEMPORARY BALE BARRIER	5433.000	M	9.00000	48897.00	6.80000	36944.40	7.35000	39932.55
0006 223 M2802	TEMPORARY SILT FENCE	5491.000	M	6.20000	34044.20	4.31000	23666.21	4.70000	25807.70
0007 224 M2803	TEMPORARY SEDIMENT FILTER	27.000	EA	140.00000	3780.00	110.16000	2974.32	105.00000	2835.00
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	150.000	M3	12.00000	1800.00	10.20000	1530.00	15.00000	2250.00
0009 227 M0100	TEMPORARY SILT DIKE	3958.000	M	18.00000	71244.00	9.53000	37719.74	13.60000	53828.80
0010 230(A) M2806	SOLID SLAB SODDING	347591.000	M2	1.30000	451868.30	0.91000	316307.81	0.87000	302404.17
0011 232(B) M2814	SEEDING METHOD B	30.000	HA	900.00000	27000.00	651.78000	19553.40	940.00000	28200.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	HA	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) M2817 VEGETATIVE MULCHING	28.000	HA	800.00000	22400.00	651.78000	18249.84	830.00000	23240.00
0013 326(A) M4200 (SP) FLY ASH	1459.000	T	40.00000	58360.00	37.18000	54245.62	40.00000	58360.00
0014 326(B) M4210 (SP) LIME	49.000	T	95.00000	4655.00	86.70000	4248.30	82.00000	4018.00
0015 326(E) M4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	25296.000	M2	1.66000	41991.36	1.28000	32378.88	1.00000	25296.00
0016 326(G) M4260 (SP) LIME PRETREATMENT	2530.000	M2	2.62000	6628.60	2.26000	5717.80	1.00000	2530.00
0017 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	283.000	T	16.84000	4765.72	14.56000	4120.48	15.00000	4245.00
0018 407 M0250 TACK COAT	11073.000	L	0.23000	2546.79	1.02000	11294.46	0.45000	4982.85
0019 408 M5774 PRIME COAT	176694.000	L	0.32000	56542.08	1.28000	226168.32	0.45000	79512.30
0020 411(S2)M5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	6331.000	T	33.00000	208923.00	38.76000	245389.56	32.00000	202592.00
0021 411(S3)M5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	5071.000	T	37.00000	187627.00	37.74000	191379.54	36.50000	185091.50
0022 411(S4)M5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2536.000	T	40.00000	101440.00	37.74000	95708.64	46.00000	116656.00
0023 411(S4)M5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	409.000	T	38.00000	15542.00	37.74000	15435.66	50.00000	20450.00
0024 414(A1)M5755 250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	1672.000	M2	31.00000	51832.00	28.56000	47752.32	36.00000	60192.00
0025 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	664.000	M3	15.31000	10165.84	9.18000	6095.52	7.00000	4648.00
0026 509(B) M0321 CLASS A CONCRETE	1777.000	M3	275.00000	488675.00	216.59000	384880.43	287.00000	509999.00
0027 509(D) M0325 CLASS C CONCRETE	554.000	M3	200.00000	110800.00	148.92000	82501.68	196.00000	108584.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730626847  THE CUMMINS CONST. CO., INC		( 2 ) 730776271  SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) M0332 REINFORCING STEEL	205508.000 KG	1.00000	205508.00	0.63000	129470.04	1.10000	226058.80
0029 601(A) M0297 TYPE I PLAIN RIPRAP	3682.000 T	26.00000	95732.00	20.29000	74707.78	24.00000	88368.00
0030 609(A) M0287 CONCRETE CURB (100MM MNTBLE-INTEGRAL)	491.000 M	30.00000	14730.00	22.79000	11189.89	31.50000	15466.50
0031 609(B) M1513 500MM COMB. CURB & GUTTER (150MM BARRIER)	1919.000 M	32.00000	61408.00	23.77000	45614.63	42.64000	81826.16
0032 609(B) M1526 800MM COMB. CURB & GUTTER (200MM BARRIER)	2091.000 M	36.00000	75276.00	24.37000	50957.67	42.64000	89160.24
0033 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	668.000 M2	42.50000	28390.00	31.85000	21275.80	41.86000	27962.48
0034 610(G) M4475 BITUMINOUS DRIVEWAY (150MM)	1318.000 M2	21.37000	28165.66	17.34000	22854.12	27.00000	35586.00
0035 611(A) M2657 MANHOLE (1200MM DIAMETER)	4.000 EA	1298.87000	5195.48	1009.13000	4036.52	1200.00000	4800.00
0036 611(D) M4215 MANHOLE FRAME & COVER	4.000 EA	261.67000	1046.68	217.26000	869.04	250.00000	1000.00
0037 611(E) M5113 INLET CICI DES. 2 (B)	7.000 EA	1000.99000	7006.93	805.35000	5637.45	1200.00000	8400.00
0038 611(E) M5114 INLET CICI DES. 2 (C)	1.000 EA	1200.00000	1200.00	1009.01000	1009.01	1500.00000	1500.00
0039 611(E) M5115 INLET CICI DES. 2 (D)	1.000 EA	1500.00000	1500.00	1279.97000	1279.97	1500.00000	1500.00
0040 611(E) M5117 INLET CICI DES. 2 (2B)	2.000 EA	1700.00000	3400.00	1507.91000	3015.82	2000.00000	4000.00
0041 611(E) M5327 INLET GPI TYPE 1 (DES. 1)	12.000 EA	1200.00000	14400.00	1004.65000	12055.80	1500.00000	18000.00
0042 611(E) M5335 INLET GPI TYPE 2 (DES. 9)	2.000 EA	1650.00000	3300.00	1553.67000	3107.34	1800.00000	3600.00
0043 611(E) M6002 INLET (SMD-TYPE 2)	1.000 EA	1422.81000	1422.81	1235.68000	1235.68	1200.00000	1200.00
0044 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	22.000 EA	300.00000	6600.00	238.68000	5250.96	250.00000	5500.00
0045 611(K) M4488 CAST IRON CURB INLETS	51.000 EA	185.00000	9435.00	94.86000	4837.86	150.00000	7650.00

TABULATION OF BIDS

CALL ORDER : 550  
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COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) M0405 450MM R.C.PIPE CLASS III	227.000	M	93.00000	21111.00	78.35000	17785.45	97.00000	22019.00
0047 613(B) M0409 600MM R.C.PIPE CLASS III	393.000	M	120.00000	47160.00	108.29000	42557.97	130.00000	51090.00
0048 613(B) M0413 750MM R.C.PIPE CLASS III	72.000	M	160.00000	11520.00	170.05000	12243.60	185.00000	13320.00
0049 613(B) M0417 1050MM R.C.PIPE CLASS III	14.000	M	317.00000	4438.00	297.67000	4167.38	340.00000	4760.00
0050 613(B) M0595 600MM R.C.PIPE CLASS V	41.000	M	145.00000	5945.00	200.22000	8209.02	192.00000	7872.00
0051 613(B) M0596 750MM R.C.PIPE CLASS V	139.000	M	185.00000	25715.00	221.12000	30735.68	268.00000	37252.00
0052 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	10.000	M	250.00000	2500.00	295.56000	2955.60	332.00000	3320.00
0053 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	1.000	EA	1540.00000	1540.00	1268.88000	1268.88	1500.00000	1500.00
0054 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	13.000	EA	500.00000	6500.00	531.74000	6912.62	450.00000	5850.00
0055 613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	5.000	EA	625.00000	3125.00	761.76000	3808.80	600.00000	3000.00
0056 613(M) M4518 725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	2.000	EA	725.00000	1450.00	669.12000	1338.24	700.00000	1400.00
0057 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	302.000	M	18.00000	5436.00	4.08000	1232.16	10.00000	3020.00
0058 613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	76.000	M	18.00000	1368.00	4.08000	310.08	10.00000	760.00
0059 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	4972.50000	4972.50	20000.00000	20000.00
0060 619(B) M4725 REMOVAL OF FENCE	3563.000	M	6.89000	24549.07	0.91000	3242.33	1.00000	3563.00
0061 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	2264.000	M2	4.00000	9056.00	3.09000	6995.76	3.00000	6792.00
0062 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	14072.000	M2	2.50000	35180.00	2.04000	28706.88	2.00000	28144.00
0063 619(B) M4780 REMOVAL OF GUARD RAIL	16.000	M	5.50000	88.00	29.58000	473.28	3.00000	48.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(C) M0924 SAWING PAVEMENT	332.000	M	9.00000	2988.00	6.90000	2290.80	13.00000	4316.00
0065 624(A) M4281 FENCE-STYLE WWF	1653.000	M	9.35000	15455.55	8.98000	14843.94	6.20000	10248.60
0066 624(C) M4458 (SP) FENCE-STYLE SWF (4 BARBED WIRE)	3559.000	M	7.00000	24913.00	6.18000	21994.62	5.85000	20820.15
0067 624(C) M4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	1912.000	M	8.00000	15296.00	6.50000	12428.00	6.20000	11854.40
0068 624(D) M4292 FENCE-STYLE CLF (1800MM HIGH, CLASS A)	241.000	M	49.00000	11809.00	33.10000	7977.10	18.00000	4338.00
0069 624(E) M5960 GATES-STYLE CLF (1800MM HIGH X 3600MM LONG)	2.000	EA	800.00000	1600.00	687.48000	1374.96	7.00000	14.00
0070 629(E) M5048 REMOVE AND RESET MAILBOX	2.000	EA	60.00000	120.00	215.22000	430.44	30.00000	60.00
0071 640 M1426 FIELD OFFICE	1.000	EA	3500.00000	3500.00	5610.00000	5610.00	5000.00000	5000.00
0072 641 M1552 MOBILIZATION	1.000	LSUM	150000.00000	150000.00	230000.00000	230000.00	140000.00000	140000.00
0073 880(C) M8845 BARRICADES (TYPE III)	9.000	EA	300.00000	2700.00	281.52000	2533.68	630.00000	5670.00
SECTION TOTALS				\$ 7,587,909.32		\$ 5,698,383.51		\$ 6,221,230.02
SECTION 0002 X251-BRIDGE 'A' MGSY-155A(171)								
0074 202(D) M1303 SELECT BORROW	1365.000	M3	7.00000	9555.00	4.08000	5569.20	6.50000	8872.50
0075 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	26.000	M3	12.00000	312.00	22.44000	583.44	7.00000	182.00
0076 501(F) M6352 GRANULAR BACKFILL	160.000	M3	35.00000	5600.00	26.28000	4204.80	40.00000	6400.00
0077 503(A) M6281 PRESTRESSED CONCRETE BEAMS (72 BT)	348.560	M	450.00000	156852.00	382.50000	133324.20	420.00000	146395.20
0078 504(A) M1304 APPROACH SLAB	318.280	M2	80.00000	25462.40	75.99000	24186.10	95.00000	30236.60
0079 504(C) M6276 (PL) SEALED EXPANSION JOINTS	16.114	M	500.00000	8057.00	429.42000	6919.67	393.00000	6332.80

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 504(F) M6190 1067MM F-SHAPED PARAPET	128.000	M	110.00000	14080.00	114.24000	14622.72	115.00000	14720.00
0081 506(A) M1322 STRUCTURAL STEEL	600.000	KG	5.00000	3000.00	2.24000	1344.00	3.30000	1980.00
0082 509(A) M1326 CLASS AA CONCRETE	177.400	M3	350.00000	62090.00	325.38000	57722.41	327.00000	58009.80
0083 509(B) M1328 CLASS A CONCRETE	106.000	M3	350.00000	37100.00	318.24000	33733.44	327.00000	34662.00
0084 510(C) M6134 SLOPE WALL (100MM)	489.000	M2	40.00000	19560.00	31.85000	15574.65	45.00000	22005.00
0085 511(A) M1332 REINFORCING STEEL	1095.000	KG	1.50000	1642.50	0.91000	996.45	1.10000	1204.50
0086 511(B) M6010 EPOXY COATED REINFORCING STEEL	31055.000	KG	1.50000	46582.50	1.12000	34781.60	1.10000	34160.50
0087 514(A) M6011 PILES, FURNISHED (HP 250X62)	68.000	M	45.00000	3060.00	28.22000	1918.96	39.00000	2652.00
0088 514(A) M6013 PILES, FURNISHED (HP 310X79)	336.000	M	50.00000	16800.00	33.65000	11306.40	50.00000	16800.00
0089 514(B) M6292 PILES, DRIVEN (HP 250X62)	68.000	M	45.00000	3060.00	36.16000	2458.88	39.00000	2652.00
0090 514(B) M6294 PILES, DRIVEN (HP 310X79)	336.000	M	45.00000	15120.00	32.64000	10967.04	50.00000	16800.00
0091 514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000	EA	600.00000	15600.00	535.50000	13923.00	340.00000	8840.00
0092 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	722.000	M2	3.50000	2527.00	3.52000	2541.44	3.07000	2216.54
0093 535 M6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	442.68000	3541.44	600.00000	4800.00
0094 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	442.68000	3541.44	600.00000	4800.00
0095 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	42.800	M	35.00000	1498.00	22.44000	960.43	32.00000	1369.60
0096 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	31.000	M	35.00000	1085.00	22.44000	695.64	32.00000	992.00
0097 641 M1399 MOBILIZATION	1.000	LSUM	84793.75000	84793.75	37695.28000	37695.28	70000.00000	70000.00
0098 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	32000.00000	32000.00	29984.78000	29984.78	28000.00000	28000.00
SECTION TOTALS			\$	578,237.15	\$	453,097.41	\$	525,083.04



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 X251-BRIDGE 'B' MGSY-155A(171)							
0099 202(D) M1303 SELECT BORROW	1377.000 M3	7.00000	9639.00	4.59000	6320.43	6.50000	8950.50
0100 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	26.000 M3	12.00000	312.00	12.24000	318.24	7.00000	182.00
0101 501(F) M6352 GRANULAR BACKFILL	160.000 M3	35.00000	5600.00	22.44000	3590.40	40.00000	6400.00
0102 503(A) M6281 PRESTRESSED CONCRETE BEAMS (72 BT)	348.560 M	450.00000	156852.00	388.62000	135457.39	420.00000	146395.20
0103 504(A) M1304 APPROACH SLAB	318.280 M2	80.00000	25462.40	77.52000	24673.07	95.00000	30236.60
0104 504(C) M6276 (PL)SEALED EXPANSION JOINTS	16.114 M	500.00000	8057.00	397.01000	6397.42	393.00000	6332.80
0105 504(F) M6190 1067MM F-SHAPED PARAPET	128.000 M	110.00000	14080.00	93.96000	12026.88	115.00000	14720.00
0106 506(A) M1322 STRUCTURAL STEEL	600.000 KG	5.00000	3000.00	2.24000	1344.00	3.30000	1980.00
0107 509(A) M1326 CLASS AA CONCRETE	177.400 M3	350.00000	62090.00	315.18000	55912.93	327.00000	58009.80
0108 509(B) M1328 CLASS A CONCRETE	106.000 M3	350.00000	37100.00	315.18000	33409.08	327.00000	34662.00
0109 510(C) M6134 SLOPE WALL (100MM)	489.000 M2	40.00000	19560.00	32.76000	16019.64	45.00000	22005.00
0110 511(A) M1332 REINFORCING STEEL	1095.000 KG	1.50000	1642.50	0.92000	1007.40	1.10000	1204.50
0111 511(B) M6010 EPOXY COATED REINFORCING STEEL	31055.000 KG	1.50000	46582.50	1.07000	33228.85	1.10000	34160.50
0112 514(A) M6011 PILES, FURNISHED (HP 250X62)	68.000 M	45.00000	3060.00	28.22000	1918.96	39.00000	2652.00
0113 514(A) M6013 PILES, FURNISHED (HP 310X79)	336.000 M	50.00000	16800.00	35.25000	11844.00	50.00000	16800.00
0114 514(B) M6292 PILES, DRIVEN (HP 250X62)	68.000 M	45.00000	3060.00	33.66000	2288.88	39.00000	2652.00
0115 514(B) M6294 PILES, DRIVEN (HP 310X79)	336.000 M	45.00000	15120.00	29.58000	9938.88	50.00000	16800.00
0116 514(F) M6354 PILE LOAD TEST (DYNAMIC)	26.000 EA	600.00000	15600.00	473.28000	12305.28	340.00000	8840.00
0117 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	722.000 M2	3.50000	2527.00	3.84000	2772.48	3.07000	2216.54

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 535 M6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	442.68000	3541.44	600.00000	4800.00		
0119 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	442.68000	3541.44	600.00000	4800.00		
0120 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	42.800 M	35.00000	1498.00	23.46000	1004.09	32.00000	1369.60		
0121 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	31.000 M	35.00000	1085.00	23.46000	727.26	32.00000	992.00		
SECTION TOTALS		\$	461,527.40	\$	379,588.44	\$	427,161.04		
SECTION 0004 X181-BRIDGE 'C' MGSY-155A(171)									
0122 202(D) M1303 SELECT BORROW	974.000 M3	7.00000	6818.00	4.08000	3973.92	6.50000	6331.00		
0123 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	22.200 M3	12.00000	266.40	18.36000	407.59	7.00000	155.40		
0124 501(F) M6352 GRANULAR BACKFILL	119.200 M3	35.00000	4172.00	22.44000	2674.85	40.00000	4768.00		
0125 503(A) M6281 PRESTRESSED CONCRETE BEAMS (72 BT)	261.420 M	450.00000	117639.00	384.54000	100526.45	420.00000	109796.40		
0126 504(A) M1304 APPROACH SLAB	246.280 M2	80.00000	19702.40	79.56000	19594.04	95.00000	23396.60		
0127 504(C) M6276 (PL)SEALED EXPANSION JOINTS	12.514 M	500.00000	6257.00	399.97000	5005.22	393.00000	4918.00		
0128 504(F) M6190 1067MM F-SHAPED PARAPET	128.000 M	110.00000	14080.00	97.45000	12473.60	115.00000	14720.00		
0129 506(A) M1322 STRUCTURAL STEEL	400.000 KG	5.00000	2000.00	2.24000	896.00	3.30000	1320.00		
0130 509(A) M1326 CLASS AA CONCRETE	136.500 M3	350.00000	47775.00	315.18000	43022.07	327.00000	44635.50		
0131 509(B) M1328 CLASS A CONCRETE	88.250 M3	350.00000	30887.50	315.18000	27814.64	327.00000	28857.75		
0132 510(C) M6134 SLOPE WALL (100MM)	687.000 M2	40.00000	27480.00	32.76000	22506.12	45.00000	30915.00		
0133 511(A) M1332 REINFORCING STEEL	785.000 KG	1.50000	1177.50	1.07000	839.95	1.10000	863.50		
0134 511(B) M6010 EPOXY COATED REINFORCING STEEL	25564.000 KG	1.50000	38346.00	0.93000	23774.52	1.10000	28120.40		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 514(A) M6011 PILES, FURNISHED (HP 250X62)	92.000	M	45.00000	4140.00	28.00000	2576.00	39.00000	3588.00
0136 514(A) M6013 PILES, FURNISHED (HP 310X79)	383.000	M	50.00000	19150.00	34.66000	13274.78	50.00000	19150.00
0137 514(B) M6292 PILES, DRIVEN (HP 250X62)	92.000	M	45.00000	4140.00	33.66000	3096.72	39.00000	3588.00
0138 514(B) M6294 PILES, DRIVEN (HP 310X79)	383.000	M	45.00000	17235.00	36.72000	14063.76	50.00000	19150.00
0139 514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	600.00000	13200.00	474.30000	10434.60	370.00000	8140.00
0140 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	678.800	M2	3.50000	2375.80	3.74000	2538.71	3.07000	2083.92
0141 535 M6164 (PL)FIXED BEARING ASSEMBLY	6.000	EA	800.00000	4800.00	442.68000	2656.08	600.00000	3600.00
0142 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	6.000	EA	800.00000	4800.00	442.68000	2656.08	600.00000	3600.00
0143 613(D) M5226 1030MM X 740MM CORR. GALV. STEEL PIPE ARCH	91.440	M	40.00000	3657.60	77.52000	7088.43	81.00000	7406.64
0144 613(G) M7046 1030MM X 740MM GALV. STEEL CULVERT END SECTION ARCH	4.000	EA	250.00000	1000.00	351.90000	1407.60	320.00000	1280.00
0145 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	33.600	M	35.00000	1176.00	23.46000	788.26	32.00000	1075.20
0146 613(Q) M6207 150MM NON-PERF. PIPE UNDERDRAIN RND. SECTION TOTALS	39.000	M	35.00000	1365.00	23.46000	914.94	32.00000	1248.00
			\$	393,640.20	\$	325,004.93	\$	372,707.31
SECTION 0005 X181-BRIDGE 'D' MGSY-155A(171)								
0147 202(D) M1303 SELECT BORROW	974.000	M3	7.00000	6818.00	4.08000	3973.92	6.50000	6331.00
0148 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	22.200	M3	12.00000	266.40	23.46000	520.81	7.00000	155.40
0149 501(F) M6352 GRANULAR BACKFILL	119.200	M3	35.00000	4172.00	22.44000	2674.85	40.00000	4768.00
0150 503(A) M6281 PRESTRESSED CONCRETE BEAMS (72 BT)	261.420	M	450.00000	117639.00	396.78000	103726.23	420.00000	109796.40

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 504(A) M1304 APPROACH SLAB	246.280	M2	80.00000	19702.40	73.65000	18138.52	95.00000	23396.60
0152 504(C) M6276 (PL)SEALED EXPANSION JOINTS	12.514	M	500.00000	6257.00	440.64000	5514.17	393.00000	4918.00
0153 504(F) M6190 1067MM F-SHAPED PARAPET	128.000	M	110.00000	14080.00	91.80000	11750.40	115.00000	14720.00
0154 506(A) M1322 STRUCTURAL STEEL	400.000	KG	5.00000	2000.00	2.24000	896.00	3.30000	1320.00
0155 509(A) M1326 CLASS AA CONCRETE	136.500	M3	350.00000	47775.00	325.38000	44414.37	327.00000	44635.50
0156 509(B) M1328 CLASS A CONCRETE	88.250	M3	350.00000	30887.50	315.18000	27814.64	327.00000	28857.75
0157 510(C) M6134 SLOPE WALL (100MM)	687.000	M2	40.00000	27480.00	31.85000	21880.95	45.00000	30915.00
0158 511(A) M1332 REINFORCING STEEL	785.000	KG	1.50000	1177.50	0.91000	714.35	1.10000	863.50
0159 511(B) M6010 EPOXY COATED REINFORCING STEEL	25564.000	KG	1.50000	38346.00	1.07000	27353.48	1.10000	28120.40
0160 514(A) M6011 PILES, FURNISHED (HP 250X62)	92.000	M	45.00000	4140.00	28.15000	2589.80	39.00000	3588.00
0161 514(A) M6013 PILES, FURNISHED (HP 310X79)	383.000	M	50.00000	19150.00	32.64000	12501.12	50.00000	19150.00
0162 514(B) M6292 PILES, DRIVEN (HP 250X62)	92.000	M	45.00000	4140.00	32.64000	3002.88	39.00000	3588.00
0163 514(B) M6294 PILES, DRIVEN (HP 310X79)	383.000	M	45.00000	17235.00	35.14000	13458.62	50.00000	19150.00
0164 514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	600.00000	13200.00	525.30000	11556.60	370.00000	8140.00
0165 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	678.800	M2	3.50000	2375.80	3.74000	2538.71	3.07000	2083.92
0166 535 M6164 (PL)FIXED BEARING ASSEMBLY	6.000	EA	800.00000	4800.00	400.86000	2405.16	600.00000	3600.00
0167 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	6.000	EA	800.00000	4800.00	400.86000	2405.16	600.00000	3600.00
0168 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	33.600	M	35.00000	1176.00	24.48000	822.53	32.00000	1075.20
0169 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	39.000	M	35.00000	1365.00	24.48000	954.72	32.00000	1248.00
SECTION TOTALS			\$	388,982.60	\$	321,607.99	\$	364,020.67

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 X251-BRIDGE 'E' MGSY-155A(171)								
0170	202(D) M1303 SELECT BORROW	508.000 M3	7.00000	3556.00	4.59000	2331.72	6.50000	3302.00
0171	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	28.000 M3	12.00000	336.00	23.46000	656.88	7.00000	196.00
0172	501(F) M6352 GRANULAR BACKFILL	63.400 M3	35.00000	2219.00	22.44000	1422.70	40.00000	2536.00
0173	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	134.000 M	280.00000	37520.00	275.40000	36903.60	320.00000	42880.00
0174	503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	136.250 M	375.00000	51093.75	316.20000	43082.25	385.00000	52456.25
0175	504(A) M1304 APPROACH SLAB	326.200 M2	80.00000	26096.00	74.69000	24363.88	95.00000	30989.00
0176	504(C) M6276 (PL)SEALED EXPANSION JOINTS	27.541 M	500.00000	13770.50	429.42000	11826.66	393.00000	10823.61
0177	504(F) M6190 1067MM F-SHAPED PARAPET	163.460 M	110.00000	17980.60	43.86000	7169.36	115.00000	18797.90
0178	506(A) M1322 STRUCTURAL STEEL	245.000 KG	5.00000	1225.00	2.24000	548.80	3.30000	808.50
0179	509(A) M1326 CLASS AA CONCRETE	162.900 M3	350.00000	57015.00	315.18000	51342.82	327.00000	53268.30
0180	509(B) M1328 CLASS A CONCRETE	131.600 M3	350.00000	46060.00	315.18000	41477.69	327.00000	43033.20
0181	510(C) M6134 SLOPE WALL (100MM)	698.000 M2	40.00000	27920.00	31.85000	22231.30	45.00000	31410.00
0182	511(A) M1332 REINFORCING STEEL	2290.000 KG	1.50000	3435.00	0.93000	2129.70	1.10000	2519.00
0183	511(B) M6010 EPOXY COATED REINFORCING STEEL	31696.000 KG	1.50000	47544.00	1.07000	33914.72	1.10000	34865.60
0184	514(A) M6011 PILES, FURNISHED (HP 250X62)	344.600 M	45.00000	15507.00	28.22000	9724.61	39.00000	13439.40
0185	514(B) M6292 PILES, DRIVEN (HP 250X62)	344.600 M	45.00000	15507.00	32.64000	11247.74	39.00000	13439.40
0186	514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	555.90000	10006.20	400.00000	7200.00
0187	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	609.300 M2	3.50000	2132.55	3.74000	2278.78	3.07000	1870.55
0188	516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	60.000 M	800.00000	48000.00	691.56000	41493.60	800.00000	48000.00

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		( 0 ) -EST-		( 1 ) 730626847		( 2 ) 730776271		
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 535 M6164	(PL)FIXED BEARING ASSEMBLY	15.000 EA	800.00000	12000.00	329.46000	4941.90	600.00000	9000.00
0190 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	15.000 EA	800.00000	12000.00	433.50000	6502.50	600.00000	9000.00
0191 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	37.000 M	35.00000	1295.00	24.48000	905.76	32.00000	1184.00
0192 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	30.000 M	35.00000	1050.00	24.48000	734.40	32.00000	960.00
SECTION TOTALS			\$	454,062.40	\$	367,237.57	\$	431,978.71
SECTION 0007 X251-BRIDGE 'F' MGSY-155A(171)								
0193 202(D) M1303	SELECT BORROW	508.000 M3	7.00000	3556.00	4.59000	2331.72	6.50000	3302.00
0194 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	28.000 M3	12.00000	336.00	12.24000	342.72	7.00000	196.00
0195 501(F) M6352	GRANULAR BACKFILL	63.400 M3	35.00000	2219.00	22.44000	1422.70	40.00000	2536.00
0196 503(A) M1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	134.000 M	280.00000	37520.00	291.72000	39090.48	320.00000	42880.00
0197 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	136.250 M	375.00000	51093.75	301.92000	41136.60	385.00000	52456.25
0198 504(A) M1304	APPROACH SLAB	326.200 M2	80.00000	26096.00	74.69000	24363.88	95.00000	30989.00
0199 504(C) M6276	(PL)SEALED EXPANSION JOINTS	27.541 M	500.00000	13770.50	429.42000	11826.66	393.00000	10823.61
0200 504(F) M6190	1067MM F-SHAPED PARAPET	163.460 M	110.00000	17980.60	45.90000	7502.81	115.00000	18797.90
0201 506(A) M1322	STRUCTURAL STEEL	245.000 KG	5.00000	1225.00	3.97000	972.65	3.30000	808.50
0202 509(A) M1326	CLASS AA CONCRETE	162.900 M3	350.00000	57015.00	315.18000	51342.82	327.00000	53268.30
0203 509(B) M1328	CLASS A CONCRETE	133.800 M3	350.00000	46830.00	315.18000	42171.08	327.00000	43752.60
0204 510(C) M6134	SLOPE WALL (100MM)	698.000 M2	40.00000	27920.00	34.67000	24199.66	45.00000	31410.00
0205 511(A) M1332	REINFORCING STEEL	2240.000 KG	1.50000	3360.00	0.91000	2038.40	1.10000	2464.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730626847  THE CUMMINS CONST. CO., INC		( 2 ) 730776271  SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 511(B) M6010 EPOXY COATED REINFORCING STEEL	31767.000 KG	1.50000	47650.50	1.07000	33990.69	1.10000	34943.70
0207 514(A) M6011 PILES, FURNISHED (HP 250X62)	344.600 M	45.00000	15507.00	28.00000	9648.80	39.00000	13439.40
0208 514(B) M6292 PILES, DRIVEN (HP 250X62)	344.600 M	45.00000	15507.00	32.64000	11247.74	39.00000	13439.40
0209 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	532.44000	9583.92	400.00000	7200.00
0210 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	608.200 M2	3.50000	2128.70	3.84000	2335.49	3.07000	1867.17
0211 516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	60.000 M	800.00000	48000.00	711.96000	42717.60	800.00000	48000.00
0212 535 M6164 (PL)FIXED BEARING ASSEMBLY	15.000 EA	800.00000	12000.00	327.42000	4911.30	600.00000	9000.00
0213 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	15.000 EA	800.00000	12000.00	327.42000	4911.30	600.00000	9000.00
0214 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	37.000 M	35.00000	1295.00	23.46000	868.02	32.00000	1184.00
0215 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	30.000 M	35.00000	1050.00	23.46000	703.80	32.00000	960.00
SECTION TOTALS			\$ 454,860.05		\$ 369,660.84		\$ 432,717.83
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SECTION 0008 Y000-TRAFFIC MGSY-155A(002)							
0216 850(A) M8110 SHEET ALUMINUM SIGNS	14.480 M2	133.00000	1925.84	140.76000	2038.20	184.00000	2664.32
0217 851(C) M8327 57MM SQUARE TUBE POST	99.900 M	16.00000	1598.40	21.42000	2139.86	26.00000	2597.40
0218 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	7142.700 M	1.25000	8928.38	2.02000	14428.25	0.94000	6714.14
0219 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000 EA	75.00000	1050.00	99.96000	1399.44	42.00000	588.00
0220 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000 EA	133.00000	931.00	202.98000	1420.86	115.00000	805.00
SECTION TOTALS			\$ 14,433.62		\$ 21,426.61		\$ 13,368.86

TABULATION OF BIDS

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		( 0 ) -EST-	( 1 ) 730626847	( 2 ) 730776271				
		ENGINEER'S ESTIMATE	THE CUMMINS CONST. CO., INC	SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 Y000-TRAFFIC SIGNALS MGSY-155A(002)								
0221	802(B) M8332 25 MM PVC SCH.40 PLASTIC CONDUIT BORED	220.000 M	24.00000	5280.00	5.34000	1174.80	5.20000	1144.00
0222	802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	15.000 M	26.00000	390.00	28.98000	434.70	28.00000	420.00
0223	802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	390.000 M	7.00000	2730.00	6.90000	2691.00	6.70000	2613.00
0224	802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 M	8.00000	160.00	8.59000	171.80	8.50000	170.00
0225	802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	95.000 M	40.00000	3800.00	29.13000	2767.35	28.20000	2679.00
0226	802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000 M	14.00000	140.00	29.58000	295.80	28.20000	282.00
0227	803 M8065 PULL BOX(SIZE I)	3.000 EA	125.00000	375.00	130.05000	390.15	130.00000	390.00
0228	803 M8066 PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	143.82000	143.82	150.00000	150.00
0229	803 M8067 PULL BOX(SIZE III)	11.000 EA	100.00000	1100.00	130.05000	1430.55	130.00000	1430.00
0230	804(A) M2915 STRUCTURAL CONCRETE	9.300 M3	325.00000	3022.50	338.64000	3149.35	330.00000	3069.00
0231	804(B) M2916 REINFORCING STEEL	838.700 KG	1.00000	838.70	1.53000	1283.21	1.50000	1258.05
0232	806(A) M8734 POLE & 13.7 M TS MST.ARM(G.STL.)	1.000 EA	3400.00000	3400.00	4020.84000	4020.84	3900.00000	3900.00
0233	806(A) M8780 9.7 M MTG.HT.POLE 10.7 M TS & 3.0 M LMA(G.STL.)	1.000 EA	3600.00000	3600.00	3672.00000	3672.00	3600.00000	3600.00
0234	806(A) M8804 9.7 M MTG.HT.POLR 13.7 M TS & 3.0 M LMA(G.STL.)	2.000 EA	4200.00000	8400.00	5119.38000	10238.76	4950.00000	9900.00
0235	809(A) M8090 (PL)ROADWAY LUMINAIRE	3.000 EA	250.00000	750.00	275.81000	827.43	270.00000	810.00
0236	810(A) M3118 SERVICE POLE	1.000 EA	2600.00000	2600.00	598.23000	598.23	600.00000	600.00



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		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0237 811 M8040	1/C NO.6 ELECTRICAL CONDUCTOR	90.000 M	2.30000	207.00	3.77000	339.30	328.50
0238 811 M8044	1/C NO.10 ELECTRICAL CONDUCTOR	280.000 M	1.30000	364.00	1.51000	422.80	420.00
0239 825 M8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	11000.00000	11000.00	12744.90000	12744.90	12500.00
0240 828(A) M8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000 EA	150.00000	1500.00	182.07000	1820.70	1760.00
0241 828(B) M8138	LOOP DETECTOR WIRE	1452.000 M	5.00000	7260.00	5.22000	7579.44	7405.20
0242 831 M8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	350.00000	2450.00	728.28000	5097.96	4935.00
0243 831 M8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	350.00000	1400.00	670.14000	2680.56	2600.00
0244 831 M8262	1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	450.00000	450.00	671.06000	671.06	650.00
0245 831 M8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	800.00000	800.00	1228.08000	1228.08	1180.00
0246 833 M3030	BACKPLATE	13.000 EA	50.00000	650.00	49.94000	649.22	637.00
0247 834(A) M8207	5/C TRAF.SIG.ELECT.CABLE	195.000 M	2.30000	448.50	1.88000	366.60	360.75
0248 834(A) M8208	7/C TRAF.SIG.ELECT.CABLE	18.000 M	2.50000	45.00	2.08000	37.44	39.60
0249 834(A) M8209	9/C TRAF.SIG.ELECT.CABLE	61.000 M	2.70000	164.70	3.29000	200.69	195.20
0250 834(A) M8210	12/C TRAF.SIG.ELECT.CABLE	132.000 M	3.30000	435.60	3.77000	497.64	481.80
0251 834(B) M8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	970.000 M	1.80000	1746.00	1.25000	1212.50	1183.40
0252 850(A) M8110	SHEET ALUMINUM SIGNS	8.620 M2	140.00000	1206.80	256.02000	2206.89	2129.14
0253 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	18819.00000	18819.00	21600.00
0254 890(A) M8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	235.62000	471.24	200.00
SECTION TOTALS				\$ 76,963.80		\$ 90,335.81	\$ 91,020.64

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 STAK-STAKING MGSY-155A(002)								
0255 642 M0098	1.000 LSUM		33000.00000	33000.00	30000.00000	30000.00	40000.00000	40000.00
STAKING								
SECTION TOTALS			\$ 33,000.00		\$ 30,000.00		\$ 40,000.00	
SECTION 0011 STAK-STAKING MGSY-155A(171)								
0256 642 M0098	1.000 LSUM		10000.00000	10000.00	11000.00000	11000.00	6000.00000	6000.00
STAKING								
SECTION TOTALS			\$ 10,000.00		\$ 11,000.00		\$ 6,000.00	
CONTRACT TOTALS			\$ 10,453,616.54		\$ 8,067,343.11		\$ 8,925,288.12	

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731415615		( )		( )		
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY MGSY-155A(002)								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	34000.00000	34000.00			
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	170183.000	M3	2.32000	394824.56			
0003 202(C) M0184	UNCLASSIFIED BORROW	1178483.000	M3	3.32000	3912563.56			
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	91000.00000	91000.00			
0005 222 M2801	TEMPORARY BALE BARRIER	5433.000	M	7.00000	38031.00			
0006 223 M2802	TEMPORARY SILT FENCE	5491.000	M	4.50000	24709.50			
0007 224 M2803	TEMPORARY SEDIMENT FILTER	27.000	EA	100.00000	2700.00			
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	150.000	M3	15.00000	2250.00			
0009 227 M0100	TEMPORARY SILT DIKE	3958.000	M	13.00000	51454.00			
0010 230(A) M2806	SOLID SLAB SODDING	347591.000	M2	0.85000	295452.35			
0011 232(B) M2814	SEEDING METHOD B	30.000	HA	900.00000	27000.00			
0012 233(A) M2817	VEGETATIVE MULCHING	28.000	HA	800.00000	22400.00			
0013 326(A) M4200	(SP) FLY ASH	1459.000	T	39.62000	57805.58			
0014 326(B) M4210	(SP) LIME	49.000	T	90.00000	4410.00			
0015 326(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	25296.000	M2	1.15000	29090.40			
0016 326(G) M4260	(SP) LIME PRETREATMENT	2530.000	M2	2.00000	5060.00			
0017 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	283.000	T	18.00000	5094.00			
0018 407 M0250	TACK COAT	11073.000	L	0.25000	2768.25			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 M5774	PRIME COAT	176694.000 L	0.40000	70677.60				
0020 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	6331.000 T	33.12000	209682.72				
0021 411(S3)M5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5071.000 T	36.86000	186917.06				
0022 411(S4)M5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2536.000 T	43.87000	111254.32				
0023 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	409.000 T	42.03000	17190.27				
0024 414(A1)M5755	250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	1672.000 M2	46.16000	77179.52				
0025 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	664.000 M3	14.00000	9296.00				
0026 509(B) M0321	CLASS A CONCRETE	1777.000 M3	262.00000	465574.00				
0027 509(D) M0325	CLASS C CONCRETE	554.000 M3	185.00000	102490.00				
0028 511(A) M0332	REINFORCING STEEL	205508.000 KG	1.10000	226058.80				
0029 601(A) M0297	TYPE I PLAIN RIPRAP	3682.000 T	25.74000	94774.68				
0030 609(A) M0287	CONCRETE CURB (100MM MNTBLE-INTEGRAL)	491.000 M	3.20000	1571.20				
0031 609(B) M1513	500MM COMB. CURB & GUTTER (150MM BARRIER)	1919.000 M	30.67000	58855.73				
0032 609(B) M1526	800MM COMB. CURB & GUTTER (200MM BARRIER)	2091.000 M	41.18000	86107.38				
0033 610(B) M0399	150MM CONCRETE DRIVEWAY (H.E.S.)	668.000 M2	58.00000	38744.00				

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		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	610(G) M4475 BITUMINOUS DRIVEWAY (150MM)	1318.000	M2	24.00000	31632.00			
0035	611(A) M2657 MANHOLE (1200MM DIAMETER)	4.000	EA	1200.00000	4800.00			
0036	611(D) M4215 MANHOLE FRAME & COVER	4.000	EA	250.00000	1000.00			
0037	611(E) M5113 INLET CICI DES. 2 (B)	7.000	EA	1700.00000	11900.00			
0038	611(E) M5114 INLET CICI DES. 2 (C)	1.000	EA	1900.00000	1900.00			
0039	611(E) M5115 INLET CICI DES. 2 (D)	1.000	EA	2100.00000	2100.00			
0040	611(E) M5117 INLET CICI DES. 2 (2B)	2.000	EA	2200.00000	4400.00			
0041	611(E) M5327 INLET GPI TYPE 1 (DES. 1)	12.000	EA	450.00000	5400.00			
0042	611(E) M5335 INLET GPI TYPE 2 (DES. 9)	2.000	EA	500.00000	1000.00			
0043	611(E) M6002 INLET (SMD-TYPE 2)	1.000	EA	2250.00000	2250.00			
0044	611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	22.000	EA	250.00000	5500.00			
0045	611(K) M4488 CAST IRON CURB INLETS	51.000	EA	175.00000	8925.00			
0046	613(B) M0405 450MM R.C.PIPE CLASS III	227.000	M	91.44000	20756.88			
0047	613(B) M0409 600MM R.C.PIPE CLASS III	393.000	M	120.09000	47195.37			
0048	613(B) M0413 750MM R.C.PIPE CLASS III	72.000	M	175.61000	12643.92			
0049	613(B) M0417 1050MM R.C.PIPE CLASS III	14.000	M	322.80000	4519.20			
0050	613(B) M0595 600MM R.C.PIPE CLASS V	41.000	M	175.43000	7192.63			
0051	613(B) M0596 750MM R.C.PIPE CLASS V	139.000	M	222.36000	30908.04			
0052	613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	10.000	M	253.11000	2531.10			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 613(CC) 7194	TYPE DD4 CULVERT END TREATMENT	1.000 EA	2500.00000	2500.00				
0054 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	13.000 EA	500.00000	6500.00				
0055 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	5.000 EA	625.00000	3125.00				
0056 613(M) M4518	725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1000.00000	2000.00				
0057 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	302.000 M	10.00000	3020.00				
0058 613(Q) M1097	200MM NON-PERF. PIPE UNDERDRAIN RND.	76.000 M	10.00000	760.00				
0059 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00				
0060 619(B) M4725	REMOVAL OF FENCE	3563.000 M	0.50000	1781.50				
0061 619(B) M4727	REMOVAL OF CONCRETE PAVEMENT	2264.000 M2	4.00000	9056.00				
0062 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	14072.000 M2	1.25000	17590.00				
0063 619(B) M4780	REMOVAL OF GUARD RAIL	16.000 M	5.00000	80.00				
0064 619(C) M0924	SAWING PAVEMENT	332.000 M	10.00000	3320.00				
0065 624(A) M4281	FENCE-STYLE WWF	1653.000 M	6.56000	10843.68				
0066 624(C) M4458	(SP) FENCE-STYLE SWF (4 BARBED WIRE)	3559.000 M	5.40000	19218.60				
0067 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1912.000 M	5.56000	10630.72				
0068 624(D) M4292	FENCE-STYLE CLF (1800MM HIGH, CLASS A)	241.000 M	17.00000	4097.00				
0069 624(E) M5960	GATES-STYLE CLF (1800MM HIGH X 3600MM LONG)	2.000 EA	450.00000	900.00				
0070 629(E) M5048	REMOVE AND RESET MAILBOX	2.000 EA	50.00000	100.00				



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( 3 ) 731415615   ( )   ( )							
UNITED GENERAL CONTRACTORS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
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0088 514(A) M6013	PILES, FURNISHED (HP 310X79)	336.000 M	35.00000	11760.00			
0089 514(B) M6292	PILES, DRIVEN (HP 250X62)	68.000 M	30.00000	2040.00			
0090 514(B) M6294	PILES, DRIVEN (HP 310X79)	336.000 M	30.00000	10080.00			
0091 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000 EA	350.00000	9100.00			
0092 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	722.000 M2	3.25000	2346.50			
0093 535 M6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	245.00000	1960.00			
0094 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	245.00000	1960.00			
0095 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	42.800 M	15.00000	642.00			
0096 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	31.000 M	15.00000	465.00			
0097 641 M1399	MOBILIZATION	1.000 LSUM	22000.00000	22000.00			
0098 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	25600.00000	25600.00			
SECTION TOTALS			\$	449,853.15	\$	0.00	\$ 0.00
-----							
SECTION 0003	X251-BRIDGE 'B' MGSY-155A(171)						
0099 202(D) M1303	SELECT BORROW	1377.000 M3	5.00000	6885.00			
0100 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	26.000 M3	10.00000	260.00			
0101 501(F) M6352	GRANULAR BACKFILL	160.000 M3	25.00000	4000.00			
0102 503(A) M6281	PRESTRESSED CONCRETE BEAMS (72 BT)	348.560 M	400.00000	139424.00			
0103 504(A) M1304	APPROACH SLAB	318.280 M2	95.00000	30236.60			
0104 504(C) M6276	(PL)SEALED EXPANSION JOINTS	16.114 M	450.00000	7251.30			



TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731415615   ( )   ( )						
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	504(F) M6190 1067MM F-SHAPED PARAPET	128.000 M	130.00000	16640.00				
0106	506(A) M1322 STRUCTURAL STEEL	600.000 KG	3.00000	1800.00				
0107	509(A) M1326 CLASS AA CONCRETE	177.400 M3	305.00000	54107.00				
0108	509(B) M1328 CLASS A CONCRETE	106.000 M3	305.00000	32330.00				
0109	510(C) M6134 SLOPE WALL (100MM)	489.000 M2	65.00000	31785.00				
0110	511(A) M1332 REINFORCING STEEL	1095.000 KG	0.95000	1040.25				
0111	511(B) M6010 EPOXY COATED REINFORCING STEEL	31055.000 KG	1.10000	34160.50				
0112	514(A) M6011 PILES, FURNISHED (HP 250X62)	68.000 M	30.00000	2040.00				
0113	514(A) M6013 PILES, FURNISHED (HP 310X79)	336.000 M	35.00000	11760.00				
0114	514(B) M6292 PILES, DRIVEN (HP 250X62)	68.000 M	30.00000	2040.00				
0115	514(B) M6294 PILES, DRIVEN (HP 310X79)	336.000 M	30.00000	10080.00				
0116	514(F) M6354 PILE LOAD TEST (DYNAMIC)	26.000 EA	350.00000	9100.00				
0117	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	722.000 M2	3.25000	2346.50				
0118	535 M6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	245.00000	1960.00				
0119	535 M6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	245.00000	1960.00				
0120	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	42.800 M	15.00000	642.00				
0121	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	31.000 M	15.00000	465.00				
SECTION TOTALS				\$ 402,313.15		\$ 0.00		\$ 0.00

TABULATION OF BIDS

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CONTRACT ID : 030324  
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COUNTIES : OKLAHOMA

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		( 3 ) 731415615		( )		( )	
		UNITED GENERAL CONTRACTORS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0004 X181-BRIDGE 'C' MGSY-155A(171)							
0122	202(D) M1303 SELECT BORROW	974.000 M3	10.00000	9740.00			
0123	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	22.200 M3	15.00000	333.00			
0124	501(F) M6352 GRANULAR BACKFILL	119.200 M3	25.00000	2980.00			
0125	503(A) M6281 PRESTRESSED CONCRETE BEAMS (72 BT)	261.420 M	450.00000	117639.00			
0126	504(A) M1304 APPROACH SLAB	246.280 M2	95.00000	23396.60			
0127	504(C) M6276 (PL)SEALED EXPANSION JOINTS	12.514 M	500.00000	6257.00			
0128	504(F) M6190 1067MM F-SHAPED PARAPET	128.000 M	140.00000	17920.00			
0129	506(A) M1322 STRUCTURAL STEEL	400.000 KG	4.00000	1600.00			
0130	509(A) M1326 CLASS AA CONCRETE	136.500 M3	310.00000	42315.00			
0131	509(B) M1328 CLASS A CONCRETE	88.250 M3	310.00000	27357.50			
0132	510(C) M6134 SLOPE WALL (100MM)	687.000 M2	70.00000	48090.00			
0133	511(A) M1332 REINFORCING STEEL	785.000 KG	1.00000	785.00			
0134	511(B) M6010 EPOXY COATED REINFORCING STEEL	25564.000 KG	1.20000	30676.80			
0135	514(A) M6011 PILES, FURNISHED (HP 250X62)	92.000 M	35.00000	3220.00			
0136	514(A) M6013 PILES, FURNISHED (HP 310X79)	383.000 M	40.00000	15320.00			
0137	514(B) M6292 PILES, DRIVEN (HP 250X62)	92.000 M	25.00000	2300.00			
0138	514(B) M6294 PILES, DRIVEN (HP 310X79)	383.000 M	35.00000	13405.00			
0139	514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	400.00000	8800.00			
0140	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	678.800 M2	4.00000	2715.20			

TABULATION OF BIDS

CALL ORDER : 550  
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CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731415615		( )		( )		
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 535 M6164	(PL)FIXED BEARING ASSEMBLY	6.000 EA	250.00000	1500.00				
0142 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	6.000 EA	250.00000	1500.00				
0143 613(D) M5226	1030MM X 740MM CORR. GALV. STEEL PIPE ARCH	91.440 M	60.00000	5486.40				
0144 613(G) M7046	1030MM X 740MM GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	350.00000	1400.00				
0145 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	33.600 M	20.00000	672.00				
0146 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND. SECTION TOTALS	39.000 M	20.00000	780.00				
			\$	386,188.50	\$	0.00	\$	0.00
SECTION 0005 X181-BRIDGE 'D' MGSY-155A(171)								
0147 202(D) M1303	SELECT BORROW	974.000 M3	10.00000	9740.00				
0148 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	22.200 M3	15.00000	333.00				
0149 501(F) M6352	GRANULAR BACKFILL	119.200 M3	25.00000	2980.00				
0150 503(A) M6281	PRESTRESSED CONCRETE BEAMS (72 BT)	261.420 M	450.00000	117639.00				
0151 504(A) M1304	APPROACH SLAB	246.280 M2	95.00000	23396.60				
0152 504(C) M6276	(PL)SEALED EXPANSION JOINTS	12.514 M	500.00000	6257.00				
0153 504(F) M6190	1067MM F-SHAPED PARAPET	128.000 M	140.00000	17920.00				
0154 506(A) M1322	STRUCTURAL STEEL	400.000 KG	4.00000	1600.00				
0155 509(A) M1326	CLASS AA CONCRETE	136.500 M3	310.00000	42315.00				
0156 509(B) M1328	CLASS A CONCRETE	88.250 M3	310.00000	27357.50				

TABULATION OF BIDS

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CONTRACT ID : 030324  
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COUNTIES : OKLAHOMA

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		( 3 ) 731415615			( )			( )		
		UNITED GENERAL CONTRACTORS,								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0157	510(C) M6134 SLOPE WALL (100MM)	687.000	M2	70.00000	48090.00					
0158	511(A) M1332 REINFORCING STEEL	785.000	KG	1.00000	785.00					
0159	511(B) M6010 EPOXY COATED REINFORCING STEEL	25564.000	KG	1.20000	30676.80					
0160	514(A) M6011 PILES, FURNISHED (HP 250X62)	92.000	M	35.00000	3220.00					
0161	514(A) M6013 PILES, FURNISHED (HP 310X79)	383.000	M	40.00000	15320.00					
0162	514(B) M6292 PILES, DRIVEN (HP 250X62)	92.000	M	35.00000	3220.00					
0163	514(B) M6294 PILES, DRIVEN (HP 310X79)	383.000	M	35.00000	13405.00					
0164	514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	400.00000	8800.00					
0165	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	678.800	M2	4.00000	2715.20					
0166	535 M6164 (PL)FIXED BEARING ASSEMBLY	6.000	EA	250.00000	1500.00					
0167	535 M6165 (PL)EXPANSION BEARING ASSEMBLY	6.000	EA	250.00000	1500.00					
0168	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	33.600	M	20.00000	672.00					
0169	613(Q) M6207 150MM NON-PERF.PIPES UNDERDRAIN RND.	39.000	M	20.00000	780.00					
SECTION TOTALS					\$ 380,222.10		\$ 0.00		\$ 0.00	
SECTION 0006 X251-BRIDGE 'E' MGSY-155A(171)										
0170	202(D) M1303 SELECT BORROW	508.000	M3	5.00000	2540.00					
0171	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	28.000	M3	10.00000	280.00					
0172	501(F) M6352 GRANULAR BACKFILL	63.400	M3	25.00000	1585.00					
0173	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	134.000	M	260.00000	34840.00					

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731415615		( )		( )		
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	136.250 M	320.00000	43600.00				
0175 504(A) M1304	APPROACH SLAB	326.200 M2	95.00000	30989.00				
0176 504(C) M6276	(PL)SEALED EXPANSION JOINTS	27.541 M	450.00000	12393.45				
0177 504(F) M6190	1067MM F-SHAPED PARAPET	163.460 M	130.00000	21249.80				
0178 506(A) M1322	STRUCTURAL STEEL	245.000 KG	3.00000	735.00				
0179 509(A) M1326	CLASS AA CONCRETE	162.900 M3	305.00000	49684.50				
0180 509(B) M1328	CLASS A CONCRETE	131.600 M3	305.00000	40138.00				
0181 510(C) M6134	SLOPE WALL (100MM)	698.000 M2	65.00000	45370.00				
0182 511(A) M1332	REINFORCING STEEL	2290.000 KG	0.95000	2175.50				
0183 511(B) M6010	EPOXY COATED REINFORCING STEEL	31696.000 KG	1.10000	34865.60				
0184 514(A) M6011	PILES, FURNISHED (HP 250X62)	344.600 M	30.00000	10338.00				
0185 514(B) M6292	PILES, DRIVEN (HP 250X62)	344.600 M	25.00000	8615.00				
0186 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00				
0187 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	609.300 M2	3.25000	1980.23				
0188 516(A) M6094	DRILLED SHAFTS 1200MM DIAMETER	60.000 M	700.00000	42000.00				
0189 535 M6164	(PL)FIXED BEARING ASSEMBLY	15.000 EA	160.00000	2400.00				
0190 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	15.000 EA	160.00000	2400.00				
0191 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	37.000 M	15.00000	555.00				
0192 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	30.000 M	15.00000	450.00				
SECTION TOTALS			\$	396,384.08	\$	0.00	\$	0.00

TABULATION OF BIDS

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CONTRACT ID : 030324  
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731415615		( )		( )		
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0007 X251-BRIDGE 'F' MGSY-155A(171)								
0193	202(D) M1303 SELECT BORROW	508.000 M3	5.00000	2540.00				
0194	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	28.000 M3	10.00000	280.00				
0195	501(F) M6352 GRANULAR BACKFILL	63.400 M3	25.00000	1585.00				
0196	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	134.000 M	260.00000	34840.00				
0197	503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	136.250 M	320.00000	43600.00				
0198	504(A) M1304 APPROACH SLAB	326.200 M2	95.00000	30989.00				
0199	504(C) M6276 (PL)SEALED EXPANSION JOINTS	27.541 M	450.00000	12393.45				
0200	504(F) M6190 1067MM F-SHAPED PARAPET	163.460 M	130.00000	21249.80				
0201	506(A) M1322 STRUCTURAL STEEL	245.000 KG	3.00000	735.00				
0202	509(A) M1326 CLASS AA CONCRETE	162.900 M3	305.00000	49684.50				
0203	509(B) M1328 CLASS A CONCRETE	133.800 M3	305.00000	40809.00				
0204	510(C) M6134 SLOPE WALL (100MM)	698.000 M2	65.00000	45370.00				
0205	511(A) M1332 REINFORCING STEEL	2240.000 KG	0.95000	2128.00				
0206	511(B) M6010 EPOXY COATED REINFORCING STEEL	31767.000 KG	1.10000	34943.70				
0207	514(A) M6011 PILES, FURNISHED (HP 250X62)	344.600 M	35.00000	12061.00				
0208	514(B) M6292 PILES, DRIVEN (HP 250X62)	344.600 M	30.00000	10338.00				
0209	514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00				
0210	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	608.200 M2	3.25000	1976.65				
0211	516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	60.000 M	700.00000	42000.00				

TABULATION OF BIDS

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		( 3 ) 731415615		( )		( )		
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 535 M6164	(PL)FIXED BEARING ASSEMBLY	15.000 EA	160.00000	2400.00				
0213 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	15.000 EA	160.00000	2400.00				
0214 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	37.000 M	15.00000	555.00				
0215 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	30.000 M	15.00000	450.00				
SECTION TOTALS			\$	400,528.10	\$	0.00	\$	0.00
SECTION 0008 Y000-TRAFFIC MGSY-155A(002)								
0216 850(A) M8110	SHEET ALUMINUM SIGNS	14.480 M2	180.00000	2606.40				
0217 851(C) M8327	57MM SQUARE TUBE POST	99.900 M	25.75000	2572.43				
0218 855(A) M8812	TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	7142.700 M	0.90000	6428.43				
0219 855(B) M8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	14.000 EA	40.00000	560.00				
0220 855(B) M8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000 EA	110.00000	770.00				
SECTION TOTALS			\$	12,937.26	\$	0.00	\$	0.00
SECTION 0009 Y000-TRAFFIC SIGNALS MGSY-155A(002)								
0221 802(B) M8332	25 MM PVC SCH.40 PLASTIC CONDUIT BORED	220.000 M	5.15000	1133.00				
0222 802(B) M8336	38 MM PVC SCH.40 PLASTIC CONDUIT BORED	15.000 M	27.85000	417.75				
0223 802(B) M8338	38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	390.000 M	6.60000	2574.00				
0224 802(B) M8342	50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 M	8.25000	165.00				
0225 802(B) M8344	75 MM PVC SCH.40 PLASTIC CONDUIT BORED	95.000 M	28.00000	2660.00				

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		( 3 ) 731415615		( )		( )	
		UNITED GENERAL CONTRACTORS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0226 802(B) M8346	75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000 M	28.00000	280.00			
0227 803 M8065	PULL BOX(SIZE I)	3.000 EA	125.00000	375.00			
0228 803 M8066	PULL BOX(SIZE II)	1.000 EA	138.00000	138.00			
0229 803 M8067	PULL BOX(SIZE III)	11.000 EA	125.00000	1375.00			
0230 804(A) M2915	STRUCTURAL CONCRETE	9.300 M3	325.00000	3022.50			
0231 804(B) M2916	REINFORCING STEEL	838.700 KG	1.45000	1216.12			
0232 806(A) M8734	POLE & 13.7 M TS MST.ARM(G.STL.)	1.000 EA	3865.00000	3865.00			
0233 806(A) M8780	9.7 M MTG.HT.POLE 10.7 M TS & 3.0 M LMA(G.STL.)	1.000 EA	3530.00000	3530.00			
0234 806(A) M8804	9.7 M MTG.HT.POLR 13.7 M TS & 3.0 M LMA(G.STL.)	2.000 EA	4920.00000	9840.00			
0235 809(A) M8090	(PL)ROADWAY LUMINAIRE	3.000 EA	265.00000	795.00			
0236 810(A) M3118	SERVICE POLE	1.000 EA	575.00000	575.00			
0237 811 M8040	1/C NO.6 ELECTRICAL CONDUCTOR	90.000 M	3.60000	324.00			
0238 811 M8044	1/C NO.10 ELECTRICAL CONDUCTOR	280.000 M	1.45000	406.00			
0239 825 M8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	12250.00000	12250.00			
0240 828(A) M8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000 EA	175.00000	1750.00			
0241 828(B) M8138	LOOP DETECTOR WIRE	1452.000 M	5.00000	7260.00			
0242 831 M8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	700.00000	4900.00			



TABULATION OF BIDS

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		( 3 ) 731415615		( )		( )		
		UNITED GENERAL CONTRACTORS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 831 M8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	645.00000	2580.00				
0244 831 M8262	1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	645.00000	645.00				
0245 831 M8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	1180.00000	1180.00				
0246 833 M3030	BACKPLATE	13.000 EA	48.00000	624.00				
0247 834(A) M8207	5/C TRAF.SIG.ELECT.CABLE	195.000 M	1.80000	351.00				
0248 834(A) M8208	7/C TRAF.SIG.ELECT.CABLE	18.000 M	2.00000	36.00				
0249 834(A) M8209	9/C TRAF.SIG.ELECT.CABLE	61.000 M	3.15000	192.15				
0250 834(A) M8210	12/C TRAF.SIG.ELECT.CABLE	132.000 M	3.60000	475.20				
0251 834(B) M8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	970.000 M	1.20000	1164.00				
0252 850(A) M8110	SHEET ALUMINUM SIGNS	8.620 M2	246.00000	2120.52				
0253 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21500.00000	21500.00				
0254 890(A) M8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00				
SECTION TOTALS			\$	89,819.24	\$	0.00	\$	0.00
SECTION 0010 STAK-STAKING MGSY-155A(002)								
0255 642 M0098	STAKING	1.000 LSUM	35175.00000	35175.00				
SECTION TOTALS			\$	35,175.00	\$	0.00	\$	0.00
SECTION 0011 STAK-STAKING MGSY-155A(171)								
0256 642 M0098	STAKING	1.000 LSUM	5100.00000	5100.00				
SECTION TOTALS			\$	5,100.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	9,845,394.70	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 030357  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 84  
 RESURFACE (ASPHALT) CONTRACT TIME : 120 CALENDAR DAYS  
 US-60/SH-99; BEGIN AT JCT. SH-99/SH-11RNORTH OF WYNONA,  
 EXTEND NORTH.  
 PROJECT LENGTH = 8.57 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OSAGE

PROJECT (S) : NHY-18N(34) 3R/STPY-157B(52) 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,747,460.50	121.5544%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 1,437,595.00	100.0000%	82.2677%
2	730773500 BELLCO MATERIALS, INC.	\$ 1,455,989.29	101.2795%	83.3203%
3	581401463 APAC-OKLAHOMA, INC.	\$ 1,565,378.13	108.8887%	89.5802%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY (BASE BID) NHY-18N(34) 3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	1385.000	CY	10.00000	13850.00	8.00000	11080.00	19390.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5815.000	TON	35.00000	203525.00	32.80000	190732.00	184800.70
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3047.000	TON	35.00000	106645.00	26.35000	80288.45	75504.66
0004 417 5267	COLD MILLING PAVEMENT	58154.000	SY	0.85000	49430.90	0.50000	29077.00	45941.66
0005 420(A) 4242	FABRIC REINFORCEMENT	34615.000	SY	0.80000	27692.00	0.75000	25961.25	17307.50
0006 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	346.000	LF	2.75000	951.50	2.50000	865.00	937.66
0007 420(B) 4268	BITUMINOUS BINDER	8654.000	GAL	0.95000	8221.30	1.00000	8654.00	8480.92
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	47520.000	LF	0.45000	21384.00	0.20000	9504.00	11404.80
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	1657.50000
SECTION TOTALS					\$ 436,699.70		\$ 358,661.70	\$ 365,425.40

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030357  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730703325		( 2 ) 730773500		
		ENGINEER'S ESTIMATE		EVANS & ASSOC. CONST. CO.,		BELLCO MATERIALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 I000-ROADWAY (ADD ALT.)		NHY-18N (34) 3R						
0010	202(C) 0184 UNCLASSIFIED BORROW	615.000 CY	10.00000	6150.00	8.00000	4920.00	14.00000	8610.00
0011	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2584.000 TON	35.00000	90440.00	32.80000	84755.20	31.78000	82119.52
0012	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1354.000 TON	35.00000	47390.00	26.35000	35677.90	24.78000	33552.12
0013	417 5267 COLD MILLING PAVEMENT	25846.000 SY	0.85000	21969.10	0.50000	12923.00	0.79000	20418.34
0014	420(A) 4242 FABRIC REINFORCEMENT	15385.000 SY	0.80000	12308.00	0.75000	11538.75	0.50000	7692.50
0015	420(A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	154.000 LF	2.75000	423.50	2.50000	385.00	2.71000	417.34
0016	420(B) 4268 BITUMINOUS BINDER	3846.000 GAL	0.95000	3653.70	1.00000	3846.00	0.98000	3769.08
0017	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	21120.000 LF	0.45000	9504.00	0.20000	4224.00	0.24000	5068.80
0018	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	510.00000	510.00
SECTION TOTALS			\$	194,838.30	\$	160,769.85	\$	162,157.70
SECTION 0003 I000-ROADWAY (BASE BID)		STPY-157B (52) 3R						
0019	202(C) 0184 UNCLASSIFIED BORROW	2842.000 CY	10.00000	28420.00	8.00000	22736.00	14.00000	39788.00
0020	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	11361.000 TON	35.00000	397635.00	32.80000	372640.80	31.78000	361052.58
0021	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7309.000 TON	35.00000	255815.00	26.35000	192592.15	24.78000	181117.02
0022	417 5267 COLD MILLING PAVEMENT	111573.000 SY	0.85000	94837.05	0.50000	55786.50	0.79000	88142.67
0023	420(A) 4242 FABRIC REINFORCEMENT	82000.000 SY	0.80000	65600.00	0.75000	61500.00	0.50000	41000.00
0024	420(A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	975.000 LF	2.75000	2681.25	2.50000	2437.50	2.71000	2642.25

TABULATION OF BIDS

CALL ORDER : 600

CONTRACT ID : 030357

COUNTIES : OSAGE

LETTING DATE : 09/25/03 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

			( 0 ) -EST-				( 1 ) 730703325				( 2 ) 730773500
			ENGINEER'S ESTIMATE				EVANS & ASSOC. CONST. CO.,				BELLCO MATERIALS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0025 420(B) 4268	BITUMINOUS BINDER	16647.000 GAL	0.95000	15814.65	1.00000	16647.00	0.98000	16314.06			
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	91240.000 LF	0.45000	41058.00	0.20000	18248.00	0.24000	21897.60			
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	2713.20000	2713.20			
SECTION TOTALS				\$ 906,860.95		\$ 745,087.95		\$ 754,667.38			
SECTION 0004 I0009ROADWAY(ADD ALT.)			STPY-157B(52)3R								
0028 202(C) 0184	UNCLASSIFIED BORROW	658.000 CY	10.00000	6580.00	8.00000	5264.00	14.00000	9212.00			
0029 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2631.000 TON	35.00000	92085.00	32.80000	86296.80	31.78000	83613.18			
0030 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1692.000 TON	35.00000	59220.00	26.35000	44584.20	24.78000	41927.76			
0031 417 5267	COLD MILLING PAVEMENT	25828.000 SY	0.85000	21953.80	0.50000	12914.00	0.79000	20404.12			
0032 420(A) 4244	(PL)PRECOATED FABRIC MEMBRANE(STRIP)	225.000 LF	2.75000	618.75	2.50000	562.50	2.71000	609.75			
0033 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	21120.000 LF	0.45000	9504.00	0.20000	4224.00	0.24000	5068.80			
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	510.00000	510.00			
SECTION TOTALS				\$ 192,961.55		\$ 156,345.50		\$ 161,345.61			
SECTION 0005 Y000-GUARDRAIL(BASE BID)			STPY-157B(52)3R								
0035 619(B) 4780	REMOVAL OF GUARD RAIL	500.000 LF	2.50000	1250.00	3.00000	1500.00	1.00000	500.00			
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	12.50000	3750.00	13.10000	3930.00	12.24000	3672.00			
0037 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00	2800.00000	11200.00	2040.00000	8160.00			
0038 853 9069	GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	10.000 EA	10.00000	100.00	10.00000	100.00	6.12000	61.20			
SECTION TOTALS				\$ 16,100.00		\$ 16,730.00		\$ 12,393.20			
CONTRACT TOTALS				\$ 1,747,460.50		\$ 1,437,595.00		\$ 1,455,989.29			

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030357  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 I000-ROADWAY (BASE BID)		NHY-18N(34) 3R					
0001 202(C) 0184	UNCLASSIFIED BORROW	1385.000 CY	7.30000	10110.50			
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5815.000 TON	37.65000	218934.75			
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3047.000 TON	28.43000	86626.21			
0004 417 5267	COLD MILLING PAVEMENT	58154.000 SY	0.47000	27332.38			
0005 420(A) 4242	FABRIC REINFORCEMENT	34615.000 SY	0.80000	27692.00			
0006 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	346.000 LF	2.90000	1003.40			
0007 420(B) 4268	BITUMINOUS BINDER	8654.000 GAL	1.15000	9952.10			
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	47520.000 LF	0.25000	11880.00			
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1625.00000	1625.00			
SECTION TOTALS			\$	395,156.34	\$	0.00	\$ 0.00
SECTION 0002 I000-ROADWAY (ADD ALT.)		NHY-18N(34) 3R					
0010 202(C) 0184	UNCLASSIFIED BORROW	615.000 CY	7.30000	4489.50			
0011 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2584.000 TON	35.48000	91680.32			
0012 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1354.000 TON	28.69000	38846.26			
0013 417 5267	COLD MILLING PAVEMENT	25846.000 SY	0.49000	12664.54			
0014 420(A) 4242	FABRIC REINFORCEMENT	15385.000 SY	0.80000	12308.00			

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030357  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0015 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	154.000 LF	2.90000	446.60			
0016 420(B) 4268	BITUMINOUS BINDER	3846.000 GAL	1.15000	4422.90			
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	21120.000 LF	0.25000	5280.00			
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00			
SECTION TOTALS				\$ 170,638.12		\$ 0.00	\$ 0.00
-----							
SECTION 0003	I000-ROADWAY (BASE BID)	STPY-157B (52) 3R					
0019 202(C) 0184	UNCLASSIFIED BORROW	2842.000 CY	7.30000	20746.60			
0020 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	11361.000 TON	37.82000	429673.02			
0021 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7309.000 TON	29.19000	213349.71			
0022 417 5267	COLD MILLING PAVEMENT	111573.000 SY	0.40000	44629.20			
0023 420(A) 4242	FABRIC REINFORCEMENT	82000.000 SY	0.80000	65600.00			
0024 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	975.000 LF	2.90000	2827.50			
0025 420(B) 4268	BITUMINOUS BINDER	16647.000 GAL	1.15000	19144.05			
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	91240.000 LF	0.25000	22810.00			
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2660.00000	2660.00			
SECTION TOTALS				\$ 821,440.08		\$ 0.00	\$ 0.00
-----							
SECTION 0004	I0009ROADWAY (ADD ALT.)	STPY-157B (52) 3R					
0028 202(C) 0184	UNCLASSIFIED BORROW	658.000 CY	7.30000	4803.40			

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030357  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

=====							
		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0029 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2631.000 TON	35.83000	94268.73			
0030 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1692.000 TON	29.19000	49389.48			
0031 417 5267	COLD MILLING PAVEMENT	25828.000 SY	0.41000	10589.48			
0032 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	225.000 LF	2.90000	652.50			
0033 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	21120.000 LF	0.25000	5280.00			
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00			
SECTION TOTALS			\$	165,483.59	\$	0.00	\$ 0.00
-----							
SECTION 0005	Y000-GUARDRAIL(BASE BID)	STPY-157B(52)3R					
0035 619(B) 4780	REMOVAL OF GUARD RAIL	500.000 LF	2.00000	1000.00			
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	12.00000	3600.00			
0037 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00			
0038 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000 EA	6.00000	60.00			
SECTION TOTALS			\$	12,660.00	\$	0.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	1,565,378.13	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 030370  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 21  
 SCHOOL ZONE FLASHERS CONTRACT TIME : 30 CALENDAR DAYS  
 SH-3 IN RATTAN IN PUSHMATAHA COUNTY. RURAL  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : PUSHMATAHA

PROJECT(S) : STPY-164A(53)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 12,682.40	122.2824%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 10,371.40	100.0000%	81.7779%
2	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 13,919.30	134.2085%	109.7529%
3	731127224 TRAFFIC SIGNALS, INC.	\$ 15,719.10	151.5620%	123.9442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y002 - SCHOOL ZONE FLASHERS								
0001 641 1552	MOBILIZATION	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	750.00000 750.00
0002 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	170.000	LF	4.50000	765.00	5.00000	850.00	10.00000 1700.00
0003 803 8067	PULL BOX(SIZE III)	1.000	EA	175.00000	175.00	100.00000	100.00	180.00000 180.00
0004 804(A) 2915	STRUCTURAL CONCRETE	0.800	CY	400.00000	320.00	500.00000	400.00	200.00000 160.00
0005 804(B) 2916	REINFORCING STEEL	52.600	LB	1.00000	52.60	3.00000	157.80	3.00000 157.80
0006 810(A) 3118	SERVICE POLE	2.000	EA	1000.00000	2000.00	650.00000	1300.00	1250.00000 2500.00
0007 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	600.000	LF	0.35000	210.00	0.50000	300.00	0.85000 510.00
0008 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1500.00000	3000.00	600.00000	1200.00	860.00000 1720.00
0009 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	175.00000	700.00	175.00000	700.00	165.00000 660.00
0010 850(A) 8110	SHEET ALUMINUM SIGNS	62.100	SF	13.00000	807.30	16.00000	993.60	15.00000 931.50
0011 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	20.00000	480.00	50.00000	1200.00	45.00000 1080.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/03

PAGE : 640 -2

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030370  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I	AMOUNT	( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0012	851(C) 8327	135.000	LF	3.50000	472.50	12.00000	1620.00	6.00000	810.00
	2 1/4" SQUARE TUBE POST								
0013	880(J) 8905	1.000	LSUM	900.00000	900.00	250.00000	250.00	2100.00000	2100.00
	CONSTRUCTION TRAFFIC CONTROL								
0014	890(A) 8724	6.000	EA	300.00000	1800.00	50.00000	300.00	110.00000	660.00
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS				\$ 12,682.40		\$ 10,371.40		\$ 13,919.30
CONTRACT TOTALS					\$ 12,682.40		\$ 10,371.40		\$ 13,919.30

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030370  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 Y002 - SCHOOL ZONE FLASHERS							
0001 641 1552	MOBILIZATION	1.000	LSUM	2800.00000	2800.00		
0002 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	170.000	LF	4.00000	680.00		
0003 803 8067	PULL BOX(SIZE III)	1.000	EA	133.00000	133.00		
0004 804(A) 2915	STRUCTURAL CONCRETE	0.800	CY	800.00000	640.00		
0005 804(B) 2916	REINFORCING STEEL	52.600	LB	2.00000	105.20		
0006 810(A) 3118	SERVICE POLE	2.000	EA	935.00000	1870.00		
0007 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	600.000	LF	0.65000	390.00		
0008 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1128.00000	2256.00		
0009 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	220.00000	880.00		
0010 850(A) 8110	SHEET ALUMINUM SIGNS	62.100	SF	19.00000	1179.90		
0011 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	35.00000	840.00		
0012 851(C) 8327	2 1/4" SQUARE TUBE POST	135.000	LF	7.00000	945.00		
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2100.00000	2100.00		
0014 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA	150.00000	900.00		
SECTION TOTALS				\$ 15,719.10		\$ 0.00	\$ 0.00
CONTRACT TOTALS				\$ 15,719.10		\$ 0.00	\$

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 030371  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 81  
 BRIDGE REPAIR CONTRACT TIME : 45 CALENDAR DAYS  
 US-169; NORTHBOUND RAMP TO I-244 WESTBOUND.  
 PROJECT LENGTH = 0.00 MILE  
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : TULSA

PROJECT(S) : NHY-30N(40)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 630,963.40	89.7836%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 702,759.95	100.0000%	111.3789%
2	731452899 PBX CORPORATION	\$ 739,215.97	105.1875%	117.1567%
3	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 765,407.00	108.9144%	121.3077%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X220-BRIDGE 'A'								
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	132.000	TON	50.00000	6600.00	116.00000	15312.00	16632.00
0002	417 5267 COLD MILLING PAVEMENT	3089.000	SY	4.00000	12356.00	6.65000	20541.85	17298.40
0003	504(H) 6390 RAPID CURE JOINT SEALANT	345.000	LF	40.00000	13800.00	34.00000	11730.00	5733.90
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	810.000	SY	300.00000	243000.00	318.00000	257580.00	243000.00
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	70.000	SY	500.00000	35000.00	815.00000	57050.00	55757.80
0006	505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	2156.000	SY	120.00000	258720.00	81.85000	176468.60	206113.60
0007	509(B) 1328 CLASS A CONCRETE	31.000	CY	400.00000	12400.00	2100.00000	65100.00	44374.95
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	4890.000	LB	0.60000	2934.00	0.50000	2445.00	4841.10
0009	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	136.000	SY	3.00000	408.00	15.00000	2040.00	1041.76
0010	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	30.00000	1500.00	44.00000	2200.00	1060.50

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030371  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 752057660		( 2 ) 731452899	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		PBX CORPORATION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 520(C) 6060	1.000 GAL	500.00000	500.00	75.00000	75.00	475.14000	475.14
EPOXY RESIN ABOVE WATER							
0012 535 6130	112.000 SY	40.00000	4480.00	60.00000	6720.00	4.00000	448.00
(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0013 540 4515	1.000 EA	1000.00000	1000.00	12000.00000	12000.00	2262.90000	2262.90
(PL)REPAIR BRIDGE ITEM (TYPE A)							
0014 641 1399	1.000 LSUM	30000.00000	30000.00	48500.00000	48500.00	57532.70000	57532.70
MOBILIZATION							
SECTION TOTALS			\$ 622,698.00		\$ 677,762.45		\$ 656,572.75
-----							
SECTION 0002 Y000-TRAFFIC							
0015 619(B) 4780	112.000 LF	1.20000	134.40	10.00000	1120.00	16.81000	1882.72
REMOVAL OF GUARD RAIL							
0016 627(G) 4316	150.000 LF	3.00000	450.00	25.00000	3750.00	7.18000	1077.00
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0017 627(H) 5856	150.000 LF	4.00000	600.00	35.00000	5250.00	7.18000	1077.00
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0018 855(A) 8812	2270.000 LF	0.30000	681.00	0.75000	1702.50	1.05000	2383.50
TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0019 876(C) 8482	10.000 SD	30.00000	300.00	100.00000	1000.00	25.00000	250.00
(PL)TRUCK MOUNTED ATTENUATOR							
0020 880(J) 8905	1.000 LSUM	1200.00000	1200.00	6300.00000	6300.00	68173.00000	68173.00
CONSTRUCTION TRAFFIC CONTROL							
0021 880(L) 8911	50.000 HOUR	50.00000	2500.00	57.50000	2875.00	90.00000	4500.00
TRAFFIC SURVEILLANCE, POLICE							
0022 882(B) 8306	60.000 SD	40.00000	2400.00	50.00000	3000.00	55.00000	3300.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$ 8,265.40		\$ 24,997.50		\$ 82,643.22
-----							
CONTRACT TOTALS			\$ 630,963.40		\$ 702,759.95		\$ 739,215.97

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030371  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X220-BRIDGE 'A'								
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	132.000 TON	85.00000	11220.00				
0002	417 5267 COLD MILLING PAVEMENT	3089.000 SY	5.00000	15445.00				
0003	504(H) 6390 RAPID CURE JOINT SEALANT	345.000 LF	40.00000	13800.00				
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	810.000 SY	400.00000	324000.00				
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	70.000 SY	500.00000	35000.00				
0006	505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	2156.000 SY	110.00000	237160.00				
0007	509(B) 1328 CLASS A CONCRETE	31.000 CY	750.00000	23250.00				
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	4890.000 LB	0.70000	3423.00				
0009	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	136.000 SY	3.00000	408.00				
0010	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000 LF	25.00000	1250.00				
0011	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	1000.00000	1000.00				
0012	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	112.000 SY	50.00000	5600.00				
0013	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3500.00000	3500.00				
0014	641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	700,056.00	\$	0.00	\$	0.00
SECTION 0002 Y000-TRAFFIC								
0015	619(B) 4780 REMOVAL OF GUARD RAIL	112.000 LF	2.00000	224.00				

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030371  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====							
( 3 ) 730790810   ( )   ( )							
MUSKOGEE BRIDGE CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION							
-----							
0016 627(G) 4316	150.000	LF	5.00000	750.00			
RELOCATION OF PORTABLE TYPE PRECAST							
CONCRETE MEDIAN BARRIER							
0017 627(H) 5856	150.000	LF	5.00000	750.00			
DELIVER PORTABLE TYPE PRECAST CONCRETE							
MEDIAN BARRIER							
0018 855(A) 8812	2270.000	LF	1.10000	2497.00			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0019 876(C) 8482	10.000	SD	25.00000	250.00			
(PL) TRUCK MOUNTED ATTENUATOR							
0020 880(J) 8905	1.000	LSUM	53000.00000	53000.00			
CONSTRUCTION TRAFFIC CONTROL							
0021 880(L) 8911	50.000	HOURL	100.00000	5000.00			
TRAFFIC SURVEILLANCE, POLICE							
0022 882(B) 8306	60.000	SD	48.00000	2880.00			
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$	65,351.00	\$	0.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	765,407.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 661 CONTRACT ID : 030078  
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 81  
 OVERHEAD SIGN STRUCTURE AND SIGN REPLACEMENT TIME : 25 CALENDAR DAYS  
 US-169: AT SH-266 IN TULSA, TULSA COUNTY.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : TULSA

PROJECT(S) : SAP-172N(243)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 90,796.69	107.4473%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 84,503.50	100.0000%	93.0689%
2	311490949 NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 93,832.15	111.0394%	103.3431%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y000 - TRAFFIC								
0001 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	250.00000	250.00	1500.00000
0002 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	4.000	HOURL	50.00000	200.00	75.00000	300.00	65.00000
SECTION TOTALS				\$ 2,200.00		\$ 550.00		\$ 1,760.00
SECTION 0002 Y002 - SIGNING								
0003 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	250.00000	250.00	750.00000
0004 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	8.49000	849.00	10.00000	1000.00	8.00000
0005 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000	LF	2.88000	576.00	10.00000	2000.00	7.00000
0006 803 8065	PULL BOX(SIZE I)	2.000	EA	128.69000	257.38	125.00000	250.00	225.00000
0007 804(A) 2915	STRUCTURAL CONCRETE	27.880	CY	347.82000	9697.22	400.00000	11152.00	355.00000
0008 804(B) 2916	REINFORCING STEEL	742.000	LB	0.84000	623.28	1.00000	742.00	1.00000
0009 809(D) 8453	OVERHEAD SIGN LUMINAIRE	4.000	EA	874.66000	3498.64	750.00000	3000.00	900.00000

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030078  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0010 811 8038		300.000	LF	0.71000	213.00	1.00000	300.00	1.50000	450.00		
1/C NO.4 ELECTRICAL CONDUCTOR											
0011 811 8044		855.000	LF	0.50000	427.50	0.40000	342.00	0.85000	726.75		
1/C NO.10 ELECTRICAL CONDUCTOR											
0012 850(A) 8110		20.000	SF	10.58000	211.60	15.00000	300.00	15.00000	300.00		
SHEET ALUMINUM SIGNS											
0013 850(B) 8114		404.500	SF	14.16000	5727.72	15.00000	6067.50	18.00000	7281.00		
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)											
0014 852 8603		90.000	LF	90.25000	8122.50	65.00000	5850.00	85.00000	7650.00		
(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL											
0015 852 8604		55.000	LF	69.95000	3847.25	80.00000	4400.00	85.00000	4675.00		
(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL											
0016 852A/B 8970		1.000	EA	37800.00000	37800.00	32800.00000	32800.00	38750.00000	38750.00		
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.90'											
0017 870 8011		1.000	LSUM	200.00000	200.00	750.00000	750.00	1500.00000	1500.00		
SAND FILLED IMPACT ATTENUATION MODULE REMOVAL											
0018 870(A) 8011		38.000	EA	251.20000	9545.60	325.00000	12350.00	300.00000	11400.00		
SAND FILLED IMPACT ATTENUATION MODULE											
0019 890(A) 8700		2.000	EA	1000.00000	2000.00	1200.00000	2400.00	850.00000	1700.00		
(PL)REMOVAL OF SIGN FOOTING SECTION TOTALS											
				\$	88,596.69	\$	83,953.50	\$	92,072.15		
CONTRACT TOTALS				\$	90,796.69	\$	84,503.50	\$	93,832.15		



TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 030358  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 11  
 RESURFACE CONTRACT TIME : 90 CALENDAR DAYS  
 US-64: BEG. 0.56 MILES EAST OF THE TULSAA/ WAGONER C/L  
 EXTEND EAST TO HASKELL CITY LIMITS.  
 PROJECT LENGTH = 7.18 MILES  
 FLEX ESALS = 3.0+ MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : WAGONER MUSKOGEE

PROJECT(S) : CMAY-173C(80) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 866,822.50	111.4733%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 777,605.49	100.0000%	89.7076%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 833,428.75	107.1789%	96.1476%
3	731316732 BECCO CONTRACTORS, INC.	\$ 857,020.80	110.2128%	98.8692%
4	731416148 PATTON CONSTRUCTION COMPANY	\$ 926,908.38	119.2003%	106.9317%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 931,031.31	119.7305%	107.4074%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 209 0120	MACHINE GRADING	56.000	STA	475.00000	26600.00	242.41000	13574.96	7560.00
0002 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3500.000	TON	10.00000	35000.00	10.62000	37170.00	43400.00
0003 407 0250	TACK COAT	12100.000	GAL	1.00000	12100.00	0.98000	11858.00	10285.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9750.000	TON	35.00000	341250.00	29.94000	291915.00	341250.00
0005 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	8500.000	TON	37.00000	314500.00	35.83000	304555.00	297500.00
0006 417 5267	COLD MILLING PAVEMENT	4380.000	SY	2.50000	10950.00	1.96000	8584.80	9855.00
0007 420(A) 4246	(PL)SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	270.000	SY	11.50000	3105.00	23.80000	6426.00	6750.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030358  
 DISTRICT : 11

COUNTIES : WAGONER

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731249523 TIGER INDUSTRIAL TRANS. SYS., I			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0008	504(F) 1381 CONCRETE PARAPET	65.000	LF	50.00000	3250.00	89.09000	5790.85	35.00000	2275.00		
0009	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	124500.000	LF	0.20000	24900.00	0.22000	27390.00	0.19000	23655.00		
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	8000.00000	8000.00	5200.00000	5200.00	12000.00000	12000.00		
				\$ 779,655.00		\$ 712,464.61		\$ 754,530.00			
SECTION 0002 Y000 - TRAFFIC											
0011	619(B) 4780 REMOVAL OF GUARD RAIL	1212.500	LF	3.00000	3637.50	2.00000	2425.00	2.10000	2546.25		
0012	623 8572 (PL)CURVED APPROACH GUARD RAIL	1.000	EA	800.00000	800.00	850.00000	850.00	550.00000	550.00		
0013	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2912.500	LF	12.00000	34950.00	9.75000	28396.88	11.00000	32037.50		
0014	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	500.00000	1000.00	450.00000	900.00	500.00000	1000.00		
0015	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	11.000	EA	1000.00000	11000.00	585.00000	6435.00	1165.00000	12815.00		
0016	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	14.000	EA	2500.00000	35000.00	1850.00000	25900.00	2000.00000	28000.00		
0017	853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	78.000	EA	10.00000	780.00	3.00000	234.00	25.00000	1950.00		
				\$ 87,167.50		\$ 65,140.88		\$ 78,898.75			
CONTRACT TOTALS				\$ 866,822.50		\$ 777,605.49		\$ 833,428.75			

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030358  
 DISTRICT : 11

COUNTIES : WAGONER

MUSKOGEE

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731416148		( 5 ) 731493469		
		BECCO CONTRACTORS, INC.		PATTON CONSTRUCTION CO.		HORIZON 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 209 0120	MACHINE GRADING	56.000 STA	210.00000	11760.00	500.00000	28000.00	342.69000	19190.64
0002 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3500.000 TON	7.00000	24500.00	15.00000	52500.00	13.98000	48930.00
0003 407 0250	TACK COAT	12100.000 GAL	1.30000	15730.00	1.00000	12100.00	1.11000	13431.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9750.000 TON	37.50000	365625.00	36.60000	356850.00	38.81000	378397.50
0005 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	8500.000 TON	37.60000	319600.00	38.60000	328100.00	39.82000	338470.00
0006 417 5267	COLD MILLING PAVEMENT	4380.000 SY	1.80000	7884.00	2.50000	10950.00	2.36000	10336.80
0007 420(A) 4246	(PL) SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	270.000 SY	12.00000	3240.00	13.00000	3510.00	14.67000	3960.90
0008 504(F) 1381	CONCRETE PARAPET	65.000 LF	74.00000	4810.00	60.00000	3900.00	81.95000	5326.75
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	124500.000 LF	0.20000	24900.00	0.25000	31125.00	0.20000	24900.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	7500.00000	7500.00	2595.89000	2595.89
SECTION TOTALS			\$	787,049.00	\$	834,535.00	\$	845,539.48
SECTION 0002 Y000 - TRAFFIC								
0011 619(B) 4780	REMOVAL OF GUARD RAIL	1212.500 LF	2.00000	2425.00	2.00000	2425.00	2.34000	2837.25
0012 623 8572	(PL) CURVED APPROACH GUARD RAIL	1.000 EA	680.00000	680.00	2035.00000	2035.00	832.90000	832.90
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2912.500 LF	10.00000	29125.00	13.75000	40046.88	13.33000	38823.63
0014 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	500.00000	1000.00	495.00000	990.00	499.75000	999.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/03

PAGE : 680 -4

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 09/25/03 10:30 A.M.

CONTRACT ID : 030358  
 DISTRICT : 11

COUNTIES : WAGONER

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731316732   BECCO CONTRACTORS, INC.		( 4 ) 731416148   PATTON CONSTRUCTION CO.		( 5 ) 731493469   HORIZON CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	11.000 EA	900.00000	9900.00	1072.50000	11797.50	943.97000	10383.67
0016 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	14.000 EA	1900.00000	26600.00	2475.00000	34650.00	2221.10000	31095.40
0017 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	78.000 EA	3.10000	241.80	5.50000	429.00	6.66000	519.48
SECTION TOTALS		\$	69,971.80	\$	92,373.38	\$	85,491.83
CONTRACT TOTALS		\$	857,020.80	\$	926,908.38	\$	931,031.31

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 030286  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 21  
 SIGNING CONTRACT TIME : 210 CALENDAR DAYS  
 US-69; FROM BRYAN COUNTY LINE NORTH TORPITTSBURG COUNTY  
 LINE AND ALONG US-270/US-70 BYPASS IN HUGO AND US-69 FROM  
 TEXAS STATE LINE NORTH TO ATOKA COUNTY LINE AND PITTSBURG  
 COUNTY; FROM ATOKA COUNTY LINE NORTH TO MCINTOSH COUNTY  
 LINE.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : BRYAN CHOCTAW  
 PITTSBURG OTHERS

PROJECT(S) : NHG-13N(80) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 959,572.67	109.6768%	100.0000%
1	311490949 NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 874,909.09	100.0000%	91.1769%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 934,390.20	106.7985%	97.3757%
3	731213020 ACTION SAFETY SUPPLY CO.	\$ 1,135,743.84	129.8128%	118.3593%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	Y002-SIGNING NHG-13N(80) TR								
0001 641 1552	MOBILIZATION	1.000	LSUM	11000.00000	11000.00	10315.00000	10315.00	5000.00000	5000.00
0002 804(A) 2915	STRUCTURAL CONCRETE	49.900	CY	347.82000	17356.22	175.00000	8732.50	350.00000	17465.00
0003 804(B) 2916	REINFORCING STEEL	10250.000	LB	0.84000	8610.00	0.65000	6662.50	1.00000	10250.00
0004 850(A) 8110	SHEET ALUMINUM SIGNS	258.000	SF	10.58000	2729.64	12.00000	3096.00	11.00000	2838.00
0005 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	4983.900	SF	12.81000	63843.76	12.00000	59806.80	12.20000	60803.58
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	440.600	LF	13.50000	5948.10	14.00000	6168.40	13.00000	5727.80
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	816.000	LF	14.35000	11709.60	16.50000	13464.00	14.00000	11424.00
0008 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	236.600	LF	20.08000	4750.93	22.00000	5205.20	29.00000	6861.40
0009 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	291.900	LF	36.87000	10762.35	34.00000	9924.60	35.00000	10216.50

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030286  
 DISTRICT : 21

COUNTIES : BRYAN  
 PITTSBURG

CHOCTAW  
 OTHERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 311490949 NES EQUIP.SERV.CORP.DBA ADV		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	150.000 LF	8.00000	1200.00	6.00000	900.00	4.00000	600.00
0011 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	112.000 LF	12.23000	1369.76	13.00000	1456.00	12.00000	1344.00
0012 851(C) 8324 2" SQUARE TUBE POST	180.000 LF	4.63000	833.40	6.00000	1080.00	17.25000	3105.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0014 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	543.00000	543.00	4500.00000	4500.00	1000.00000	1000.00
0015 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	7.000 EA	331.73000	2322.11	55.00000	385.00	30.00000	210.00
SECTION TOTALS		\$	143,978.87	\$	133,196.00	\$	138,345.28
-----							
SECTION 0002 Y002-SIGNING NHG-13N(81)TR							
0016 509(D) 0325 CLASS C CONCRETE	27.320 CY	184.00000	5026.88	300.00000	8196.00	250.00000	6830.00
0017 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	550.000 LF	11.50000	6325.00	14.50000	7975.00	13.00000	7150.00
0018 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	436.25000	1745.00	550.00000	2200.00	500.00000	2000.00
0019 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1996.00000	7984.00	2250.00000	9000.00	2500.00000	10000.00
0020 641 1552 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	15000.00000	15000.00
0021 804(A) 2915 STRUCTURAL CONCRETE	259.620 CY	347.82000	90301.03	175.00000	45433.50	350.00000	90867.00
0022 804(B) 2916 REINFORCING STEEL	32088.000 LB	0.50000	16044.00	0.65000	20857.20	1.00000	32088.00
0023 850(A) 8110 SHEET ALUMINUM SIGNS	4212.570 SF	10.58000	44568.99	12.00000	50550.84	11.00000	46338.27
0024 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	17063.000 SF	12.81000	218577.03	12.00000	204756.00	12.20000	208168.60
0025 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	2141.000 SF	14.16000	30316.56	12.00000	25692.00	12.20000	26120.20

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030286  
 DISTRICT : 21

COUNTIES : BRYAN  
 PITTSBURG

CHOCTAW  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 311490949 NES EQUIP.SERV.CORP.DBA ADV		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	3769.000 LF	13.50000	50881.50	14.00000	52766.00	13.00000	48997.00
0027 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	2291.100 LF	14.35000	32877.29	16.50000	37803.15	14.00000	32075.40
0028 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	726.300 LF	20.08000	14584.10	22.00000	15978.60	29.00000	21062.70
0029 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	242.100 LF	24.36000	5897.56	26.00000	6294.60	30.00000	7263.00
0030 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	604.300 LF	36.87000	22280.54	34.00000	20546.20	35.00000	21150.50
0031 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	308.000 LF	10.79000	3323.32	12.00000	3696.00	11.00000	3388.00
0032 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	667.000 LF	12.23000	8157.41	13.00000	8671.00	12.00000	8004.00
0033 851(C) 8324 2" SQUARE TUBE POST	30.000 LF	4.63000	138.90	6.00000	180.00	17.25000	517.50
0034 851(C) 8327 2 1/4" SQUARE TUBE POST	129.000 LF	5.78000	745.62	8.00000	1032.00	17.75000	2289.75
0035 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	265.000 LF	90.25000	23916.25	82.00000	21730.00	85.00000	22525.00
0036 852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	220.000 LF	69.95000	15389.00	80.00000	17600.00	150.00000	33000.00
0037 852A/B 8946 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.55'	1.000 EA	28350.00000	28350.00	27000.00000	27000.00	18500.00000	18500.00
0038 852A/B 8952 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.65'	1.000 EA	33200.00000	33200.00	31000.00000	31000.00	24500.00000	24500.00
0039 852A/B 8955 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.70'	1.000 EA	35120.00000	35120.00	32000.00000	32000.00	26000.00000	26000.00
0040 852A/B 8958 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	1.000 EA	36800.00000	36800.00	33000.00000	33000.00	26700.00000	26700.00
0041 852A/B 9015 OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	1.000 EA	6500.00000	6500.00	9000.00000	9000.00	9200.00000	9200.00
0042 852C/D 9018 OVHD.SN.STR.SP.BR.MT.ALUM./G.STL.	4.000 EA	5250.00000	21000.00	4000.00000	16000.00	2500.00000	10000.00
0043 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	251.20000	19091.20	275.00000	20900.00	330.00000	25080.00

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030286  
 DISTRICT : 21

COUNTIES : BRYAN  
 PITTSBURG

CHOCTAW  
 OTHERS

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 311490949   ( 2 ) 730960939									
ENGINEER'S ESTIMATE   NES EQUIP.SERV.CORP.DBA ADV   MIDSTATE TRAFFIC CONTROL, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	750.00000	750.00	5000.00000	5000.00
0045 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	4.000	HOURL	45.25000	181.00	250.00000	1000.00	100.00000	400.00
0046 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	543.33000	543.33	2500.00000	2500.00	2500.00000	2500.00
0047 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	18.000	EA	104.30000	1877.40	55.00000	990.00	30.00000	540.00
0048 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	93.000	EA	331.73000	30850.89	55.00000	5115.00	30.00000	2790.00
SECTION TOTALS					\$ 815,593.80		\$ 741,713.09		\$ 796,044.92
-----									
CONTRACT TOTALS					\$ 959,572.67		\$ 874,909.09		\$ 934,390.20
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TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030286  
 DISTRICT : 21

COUNTIES : BRYAN  
 PITTSBURG

CHOCTAW  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y002-SIGNING NHG-13N(80)TR									
0001	641 1552	1.000	LSUM	5000.00000	5000.00				
MOBILIZATION									
0002	804(A) 2915	49.900	CY	550.00000	27445.00				
STRUCTURAL CONCRETE									
0003	804(B) 2916	10250.000	LB	0.80000	8200.00				
REINFORCING STEEL									
0004	850(A) 8110	258.000	SF	12.00000	3096.00				
SHEET ALUMINUM SIGNS									
0005	850(B) 8112	4983.900	SF	16.50000	82234.35				
EXTRUDED ALUMINUM PANEL SIGNS									
0006	851(A) 3206	440.600	LF	10.00000	4406.00				
4"@13 GALV.STEEL WIDE FLANGE BEAM POST									
0007	851(A) 3207	816.000	LF	11.50000	9384.00				
6"@15 GALV.STEEL WIDE FLANGE BEAM POST									
0008	851(A) 3208	236.600	LF	16.00000	3785.60				
6"@20 GALV.STEEL WIDE FLANGE BEAM POST									
0009	851(A) 3210	291.900	LF	34.00000	9924.60				
8"@31 GALV.STEEL WIDE FLANGE BEAM POST									
0010	851(B) 3216	150.000	LF	10.00000	1500.00				
2"@3.65 GALV.STEEL PIPE POST									
0011	851(B) 3218	112.000	LF	11.00000	1232.00				
3"@7.58 GALV.STEEL PIPE POST									
0012	851(C) 8324	180.000	LF	6.00000	1080.00				
2" SQUARE TUBE POST									
0013	880(J) 8905	1.000	LSUM	500.00000	500.00				
CONSTRUCTION TRAFFIC CONTROL									
0014	890(A) 8720	1.000	LSUM	500.00000	500.00				
(PL)REMOVAL OF GROUND MOUNTED SIGNS									
0015	890A/B 8760	7.000	EA	20.00000	140.00				
(PL)REMOVE & RESET GROUND MOUNTED SIGN									
SECTION TOTALS				\$	158,427.55	\$	0.00	\$	0.00
SECTION 0002 Y002-SIGNING NHG-13N(81)TR									
0016	509(D) 0325	27.320	CY	240.00000	6556.80				
CLASS C CONCRETE									

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030286  
 DISTRICT : 21

COUNTIES : BRYAN  
 PITTSBURG

CHOCTAW  
 OTHERS

SET-ASIDE :

		( 3 ) 731213020		( )		( )		
		ACTION SAFETY SUPPLY CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	550.000	LF	11.50000	6325.00			
0018 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000	EA	450.00000	1800.00			
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2050.00000	8200.00			
0020 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00			
0021 804(A) 2915	STRUCTURAL CONCRETE	259.620	CY	550.00000	142791.00			
0022 804(B) 2916	REINFORCING STEEL	32088.000	LB	0.85000	27274.80			
0023 850(A) 8110	SHEET ALUMINUM SIGNS	4212.570	SF	12.00000	50550.84			
0024 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	17063.000	SF	16.50000	281539.50			
0025 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2141.000	SF	17.00000	36397.00			
0026 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	3769.000	LF	10.00000	37690.00			
0027 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	2291.100	LF	11.50000	26347.65			
0028 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	726.300	LF	16.00000	11620.80			
0029 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	242.100	LF	27.00000	6536.70			
0030 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	604.300	LF	34.00000	20546.20			
0031 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	308.000	LF	10.00000	3080.00			
0032 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	667.000	LF	11.00000	7337.00			
0033 851(C) 8324	2" SQUARE TUBE POST	30.000	LF	6.00000	180.00			
0034 851(C) 8327	2 1/4" SQUARE TUBE POST	129.000	LF	7.00000	903.00			

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030286  
 DISTRICT : 21

COUNTIES : BRYAN  
 PITTSBURG

CHOCTAW  
 OTHERS

SET-ASIDE :

		( 3 ) 731213020		( )		( )		
		ACTION SAFETY SUPPLY CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	265.000 LF	100.00000	26500.00				
0036 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	220.000 LF	115.00000	25300.00				
0037 852A/B 8946	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.55'	1.000 EA	30100.00000	30100.00				
0038 852A/B 8952	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.65'	1.000 EA	35500.00000	35500.00				
0039 852A/B 8955	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.70'	1.000 EA	36700.00000	36700.00				
0040 852A/B 8958	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	1.000 EA	37400.00000	37400.00				
0041 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	1.000 EA	10600.00000	10600.00				
0042 852C/D 9018	OVHD.SN.STR.SP.BR.MT.ALUM./G.STL.	4.000 EA	5000.00000	20000.00				
0043 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	295.00000	22420.00				
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00				
0045 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	4.000 HOUR	150.00000	600.00				
0046 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	3500.00000	3500.00				
0047 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	18.000 EA	20.00000	360.00				
0048 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	93.000 EA	20.00000	1860.00				
SECTION TOTALS				\$ 977,316.29		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,135,743.84		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 171 CONTRACT ID : 030144 COUNTIES : MCCLAIN GARVIN  
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 32 CLEVELAND  
 SIGNING CONTRACT TIME : 180 CALENDAR DAYS  
 I-35; FROM GARVIN/MURRAY COUNTY LINE NORTHNTO PROJECT(S) : IMG-35-2(281)55TR  
 SHIELDS INTERCHANGE IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 623,522.70	131.3265%	100.0000%
1	311490949 NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 474,788.15	100.0000%	76.1461%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 475,946.81	100.2440%	76.3319%
3	731213020 ACTION SAFETY SUPPLY CO.	\$ 540,200.80	113.7772%	86.6369%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y002-TRAFFIC								
0001 202(C) 0184	UNCLASSIFIED BORROW	100.000	CY	2.50000	250.00	15.00000	1500.00	1000.00
0002 509(D) 1331	CLASS C CONCRETE	20.490	CY	250.00000	5122.50	315.00000	6454.35	5122.50
0003 641 1552	MOBILIZATION	1.000	LSUM	24500.00000	24500.00	1250.00000	1250.00	2500.00000
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	900.000	LF	3.50000	3150.00	8.00000	7200.00	4500.00
0005 802(C) 8360	0.75" ALUM.COND.EXP.	30.000	LF	10.00000	300.00	10.00000	300.00	300.00
0006 803 8065	PULL BOX(SIZE I)	6.000	EA	150.00000	900.00	185.00000	1110.00	1500.00
0007 804(A) 2915	STRUCTURAL CONCRETE	115.200	CY	300.00000	34560.00	275.00000	31680.00	48960.00
0008 804(B) 2916	REINFORCING STEEL	26381.000	LB	1.00000	26381.00	0.50000	13190.50	26381.00
0009 809(D) 8453	OVERHEAD SIGN LUMINAIRE	6.000	EA	850.00000	5100.00	1000.00000	6000.00	5700.00
0010 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	1500.000	LF	0.75000	1125.00	2.00000	3000.00	1350.00
0011 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	210.000	LF	0.60000	126.00	1.00000	210.00	73.50

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030144  
 DISTRICT : 32

COUNTIES : MCCLAIN  
 CLEVELAND

GARVIN

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 311490949   ( 2 ) 730960939										
ENGINEER'S ESTIMATE   NES EQUIP.SERV.CORP.DBA ADV   MIDSTATE TRAFFIC CONTROL, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----										
0012	850(B) 8112	16090.600 SF	13.00000	209177.80	12.75000	205155.15	11.35000	182628.31		
	EXTRUDED ALUMINUM PANEL SIGNS									
0013	850(B) 8114	4856.200 SF	28.00000	135973.60	12.75000	61916.55	14.00000	67986.80		
	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)									
0014	851(A) 3206	643.600 LF	13.50000	8688.60	15.00000	9654.00	13.00000	8366.80		
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST									
0015	851(A) 3207	846.600 LF	14.50000	12275.70	17.00000	14392.20	14.00000	11852.40		
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST									
0016	851(A) 3209	1206.600 LF	24.00000	28958.40	27.00000	32578.20	20.00000	24132.00		
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST									
0017	851(A) 3210	729.300 LF	37.00000	26984.10	34.00000	24796.20	45.00000	32818.50		
	8"@31 GALV.STEEL WIDE FLANGE BEAM POST									
0018	852A/B 9015	3.000 EA	20000.00000	60000.00	9500.00000	28500.00	6000.00000	18000.00		
	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.									
0019	870(A) 8011	57.000 EA	250.00000	14250.00	293.00000	16701.00	325.00000	18525.00		
	SAND FILLED IMPACT ATTENUATION MODULE									
0020	876(C) 8482	30.000 SD	20.00000	600.00	65.00000	1950.00	25.00000	750.00		
	(PL) TRUCK MOUNTED ATTENUATOR									
0021	880(J) 8905	1.000 LSUM	7500.00000	7500.00	1250.00000	1250.00	5000.00000	5000.00		
	CONSTRUCTION TRAFFIC CONTROL									
0022	880(L) 8911	100.000 HOUR	50.00000	5000.00	35.00000	3500.00	60.00000	6000.00		
	TRAFFIC SURVEILLANCE, POLICE									
0023	890(A) 8720	1.000 LSUM	12600.00000	12600.00	2500.00000	2500.00	2500.00000	2500.00		
	(PL) REMOVAL OF GROUND MOUNTED SIGNS									
	SECTION TOTALS			\$ 623,522.70		\$ 474,788.15		\$ 475,946.81		
-----										
	CONTRACT TOTALS			\$ 623,522.70		\$ 474,788.15		\$ 475,946.81		
=====										

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030144  
 DISTRICT : 32

COUNTIES : MCCLAIN  
 CLEVELAND

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y002-TRAFFIC								
0001	202(C) 0184	100.000	CY	8.00000	800.00			
	UNCLASSIFIED BORROW							
0002	509(D) 1331	20.490	CY	280.00000	5737.20			
	CLASS C CONCRETE							
0003	641 1552	1.000	LSUM	25000.00000	25000.00			
	MOBILIZATION							
0004	802(B) 8342	900.000	LF	3.90000	3510.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	802(C) 8360	30.000	LF	11.00000	330.00			
	0.75" ALUM.COND.EXP.							
0006	803 8065	6.000	EA	131.00000	786.00			
	PULL BOX(SIZE I)							
0007	804(A) 2915	115.200	CY	500.00000	57600.00			
	STRUCTURAL CONCRETE							
0008	804(B) 2916	26381.000	LB	0.80000	21104.80			
	REINFORCING STEEL							
0009	809(D) 8453	6.000	EA	849.00000	5094.00			
	OVERHEAD SIGN LUMINAIRE							
0010	811 8038	1500.000	LF	0.55000	825.00			
	1/C NO.4 ELECTRICAL CONDUCTOR							
0011	811 8044	210.000	LF	0.41000	86.10			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0012	850(B) 8112	16090.600	SF	15.00000	241359.00			
	EXTRUDED ALUMINUM PANEL SIGNS							
0013	850(B) 8114	4856.200	SF	15.50000	75271.10			
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0014	851(A) 3206	643.600	LF	9.00000	5792.40			
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0015	851(A) 3207	846.600	LF	9.50000	8042.70			
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0016	851(A) 3209	1206.600	LF	15.00000	18099.00			
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0017	851(A) 3210	729.300	LF	25.00000	18232.50			
	8"@31 GALV.STEEL WIDE FLANGE BEAM POST							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/03

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TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 08/21/03 10:30 A.M.

CONTRACT ID : 030144  
 DISTRICT : 32

COUNTIES : MCCLAIN  
 CLEVELAND

GARVIN

SET-ASIDE :

		( 3 ) 731213020		( )		( )		
		ACTION SAFETY SUPPLY CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	3.000 EA	10500.00000	31500.00				
0019 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	57.000 EA	283.00000	16131.00				
0020 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	30.00000	900.00				
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00				
0022 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	30.00000	3000.00				
0023 890(A) 8720	(PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	500.00000	500.00				
SECTION TOTALS			\$	540,200.80	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	540,200.80	\$	0.00	\$	