

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 040002  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 51  
 GRADE, DRAIN, SURFACE & BRIDGE CONTRACT TIME : 395 CALENDAR DAYS  
 US-270; BEGIN APPROX. 16.8 KM. SOUTH OFUWATONGA,  
 EXTEND NORTH.  
 PROJECT LENGTH = 8.578 KM.  
 FLEXIBLE ESALS = 6.02MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : BLAINE

PROJECT(S) : NHY-10N(16)/BRFY-10N(26)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 9,641,601.58	107.3761%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 8,979,279.70	100.0000%	93.1306%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 9,272,968.69	103.2707%	96.1766%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 9,466,903.35	105.4305%	98.1881%
4	730776271 SEWELL BROTHERS, INC.	\$ 9,479,744.12	105.5735%	98.3213%
5	581401463 APAC-OKLAHOMA, INC.	\$ 10,037,011.12	111.7797%	104.1011%
6	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 10,270,270.17	114.3774%	106.5204%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY NHY-10N(16)									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	65000.00000	65000.00	10000.00000	10000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION (F-1)	32701.000	M3	3.27959	107245.87	3.45000	112818.45	3.74000	122301.74
0003 202(C) M0184	UNCLASSIFIED BORROW (F-1) (1,2)	179551.000	M3	3.59659	645771.33	3.82000	685884.82	3.82000	685884.82
0004 205 M4229	TYPE A-SALVAGED TOPSOIL (2, 3, 4)	1.000	LSUM	50000.00000	50000.00	63500.00000	63500.00	58500.00000	58500.00
0005 209 M0120	MACHINE GRADING (5)	9.440	STA	70.00000	660.80	500.00000	4720.00	50.00000	472.00
0006 222 M2801	TEMPORARY BALE BARRIER (6)	1525.000	M	6.79647	10364.62	7.40000	11285.00	7.38000	11254.50
0007 223 M2802	TEMPORARY SILT FENCE (6)	190.000	M	4.51000	856.90	7.40000	1406.00	7.38000	1402.20
0008 225 M2804	TEMPORARY SEDIMENT BASIN	11.000	EA	216.18301	2378.01	500.00000	5500.00	500.00000	5500.00



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( 0 ) -EST-   ( 1 ) 730626847   ( 2 ) 470491036									
ENGINEER'S ESTIMATE   THE CUMMINS CONST. CO., INC   WESTERN PLAINS CONSTRUCTION COM									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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0025	413(A) M4861 RUMBLE STRIP-METHOD AC-CON	32047.000	M	5.30000	169849.10	0.37000	11857.39	0.27000	8652.69
0026	509(B) M0321 CLASS A CONCRETE (13)	681.000	M3	316.58000	215590.98	285.00000	194085.00	285.00000	194085.00
0027	509(D) M0325 CLASS C CONCRETE (14)	113.000	M3	216.23000	24433.99	194.00000	21922.00	240.00000	27120.00
0028	511(A) M0332 REINFORCING STEEL	57450.000	KG	1.10515	63490.87	1.00000	57450.00	1.10000	63195.00
0029	601A-1 M0536 TYPE I-A PLAIN RIPRAP	70.000	T	26.41446	1849.01	27.00000	1890.00	26.98000	1888.60
0030	601A-2 M0538 TYPE I-A FILTER BLANKET	23.000	T	20.92764	481.34	23.10000	531.30	23.07000	530.61
0031	609(D) M0398 BITUMINOUS CURBING	103.000	M	9.84000	1013.52	41.00000	4223.00	29.90000	3079.70
0032	611(E) M6002 INLET (SMD-TYPE 2)	4.000	EA	1209.26542	4837.06	2000.00000	8000.00	2000.00000	8000.00
0033	613(B) M0405 450MM R.C.PIPE CLASS III (15)	177.000	M	101.28044	17926.64	82.60000	14620.20	82.54000	14609.58
0034	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	3.000	EA	561.24861	1683.75	600.00000	1800.00	600.00000	1800.00
0035	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	541.66872	3250.01	600.00000	3600.00	600.00000	3600.00
0036	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	3.000	EA	757.38084	2272.14	1200.00000	3600.00	1200.00000	3600.00
0037	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	870.24393	5221.46	1200.00000	7200.00	1200.00000	7200.00
0038	613(D) M0689 450MM CORR. GALV. STEEL PIPE	161.000	M	43.87969	7064.63	29.00000	4669.00	28.94000	4659.34
0039	613(D) M0690 600MM CORR. GALV. STEEL PIPE	104.000	M	58.28136	6061.26	41.70000	4336.80	41.66000	4332.64
0040	613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH	13.000	M	34.00000	442.00	30.00000	390.00	29.97000	389.61
0041	613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	14.000	M	66.37394	929.24	42.50000	595.00	41.66000	583.24
0042	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND (16)	645.000	M	18.53462	11954.83	20.00000	12900.00	20.00000	12900.00

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-----									
0043 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND. (16	215.000	M	15.09098	3244.56	20.00000	4300.00	20.00000	4300.00
0044 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37,43) (17)	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0045 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT (F-37, 43) (18)	63608.000	M2	1.72917	109989.05	0.57000	36256.56	2.30000	146298.40
0046 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	492.000	M	38.89733	19137.49	37.00000	18204.00	37.00000	18204.00
0047 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	12.000	EA	25.00000	300.00	1100.00000	13200.00	1100.00000	13200.00
0048 623(F) M5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF) (19)	12.000	EA	937.38388	11248.61	1600.00000	19200.00	1600.00000	19200.00
0049 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	24.000	EA	2800.00000	67200.00	1850.00000	44400.00	1850.00000	44400.00
0050 640 M1426	FIELD OFFICE	1.000	EA	2569.62880	2569.63	6360.00000	6360.00	4682.60000	4682.60
0051 641 M1552	MOBILIZATION	1.000	LSUM	286145.00000	286145.00	265000.00000	265000.00	300000.00000	300000.00
0052 643 M0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000	LSUM	77710.00000	77710.00	89000.00000	89000.00	100000.00000	100000.00
				\$ 8,305,148.02		\$ 7,759,665.03		\$ 8,062,804.79	
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SECTION 0002	X081-BRIDGE 'B' NHY-10N(16)								
0053 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (1)	80.000	M3	10.49058	839.25	11.00000	880.00	10.00000	800.00
0054 501(F) M6352	GRANULAR BACKFILL (1)	56.000	M3	40.11361	2246.36	40.00000	2240.00	28.00000	1568.00
0055 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	99.500	M	424.40683	42228.48	367.00000	36516.50	325.00000	32337.50
0056 504(A) M1304	APPROACH SLAB (1)	152.000	M2	71.90470	10929.51	89.75000	13642.00	95.00000	14440.00
0057 504(E) M6245	CONCRETE RAIL (TR4) (1)	64.400	M	115.00000	7406.00	115.00000	7406.00	105.00000	6762.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 506(A) M1322 STRUCTURAL STEEL (1)	70.000 KG	7.28552	509.99	5.00000	350.00	2.50000	175.00
0059 509(A) M1326 CLASS AA CONCRETE (1)	72.300 M3	350.00000	25305.00	327.00000	23642.10	320.00000	23136.00
0060 509(B) M1328 CLASS A CONCRETE (1)	31.600 M3	300.00000	9480.00	327.00000	10333.20	320.00000	10112.00
0061 511(A) M1332 REINFORCING STEEL (1)	2835.000 KG	1.60807	4558.88	1.05000	2976.75	1.00000	2835.00
0062 511(B) M6010 EPOXY COATED REINFORCING STEEL (1)	7930.000 KG	1.10000	8723.00	1.10000	8723.00	1.10000	8723.00
0063 514(A) M6011 PILES, FURNISHED (HP 250X62)	129.600 M	35.00000	4536.00	50.00000	6480.00	50.00000	6480.00
0064 514(B) M6292 PILES, DRIVEN (HP 250X62)	129.600 M	20.00000	2592.00	36.00000	4665.60	20.00000	2592.00
0065 514(F) M6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	531.79000	8508.64	512.00000	8192.00	650.00000	10400.00
0066 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	238.000 M2	3.48000	828.24	3.70000	880.60	4.00000	952.00
0067 535 M6164 (PL)FIXED BEARING ASSEMBLY (2)	10.000 EA	750.00000	7500.00	170.00000	1700.00	70.00000	700.00
0068 601A-1 M1353 TYPE I-A PLAIN RIPRAP	900.000 T	28.00000	25200.00	25.50000	22950.00	30.00000	27000.00
0069 601A-2 M1355 TYPE I-A FILTER BLANKET	190.000 T	25.00000	4750.00	22.00000	4180.00	30.00000	5700.00
0070 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	25.600 M	34.97795	895.44	20.00000	512.00	21.00000	537.60
0071 613(Q) M6207 150MM NON-PERF.PIPES UNDERDRAIN RND. (1)	8.000 M	27.93000	223.44	20.00000	160.00	21.00000	168.00
0072 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	8000.00000	8000.00
SECTION TOTALS		\$	175,260.23	\$	166,429.75	\$	163,418.10
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SECTION 0003 X081-BRIDGE 'D' NHY-10N(16)							
0073 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (1)	325.000 M3	10.49058	3409.44	11.00000	3575.00	10.00000	3250.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0074	501(G) M6309 CLSM BACKFILL (1)	187.000	M3	48.00000	8976.00	80.00000	14960.00	200.00000	37400.00
0075	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II) (1)	238.500	M	290.48000	69279.48	347.00000	82759.50	300.00000	71550.00
0076	504(A) M1304 APPROACH SLAB (1)	286.200	M2	68.09994	19490.20	89.75000	25686.45	95.00000	27189.00
0077	504(C) M6250 SEALED EXPANSION JOINT (1)	34.560	M	354.58003	12254.29	470.00000	16243.20	400.00000	13824.00
0078	504(E) M6245 CONCRETE RAIL (TR4) (1)	144.500	M	115.00000	16617.50	115.00000	16617.50	105.00000	15172.50
0079	506(A) M1322 STRUCTURAL STEEL (1)	835.000	KG	5.67086	4735.17	3.00000	2505.00	2.50000	2087.50
0080	509(A) M1326 CLASS AA CONCRETE (1)	142.200	M3	350.00000	49770.00	327.00000	46499.40	320.00000	45504.00
0081	509(B) M1328 CLASS A CONCRETE (1)	153.000	M3	300.00000	45900.00	327.00000	50031.00	320.00000	48960.00
0082	511(A) M1332 REINFORCING STEEL (1)	6940.000	KG	1.59665	11080.75	1.05000	7287.00	1.00000	6940.00
0083	511(B) M6010 EPOXY COATED REINFORCING STEEL (1)	25020.000	KG	1.10000	27522.00	1.10000	27522.00	1.10000	27522.00
0084	514(A) M6011 PILES, FURNISHED (HP 250X62)	147.200	M	35.00000	5152.00	50.00000	7360.00	50.00000	7360.00
0085	514(B) M6292 PILES, DRIVEN (HP 250X62)	147.200	M	20.00000	2944.00	36.00000	5299.20	20.00000	2944.00
0086	514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	531.79000	9572.22	512.00000	9216.00	650.00000	11700.00
0087	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	573.000	M2	3.48000	1994.04	3.70000	2120.10	4.00000	2292.00
0088	516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	55.200	M	697.49000	38501.45	831.00000	45871.20	750.00000	41400.00
0089	535 M6164 (PL)FIXED BEARING ASSEMBLY (2)	15.000	EA	750.00000	11250.00	370.00000	5550.00	270.00000	4050.00
0090	535 M6165 (PL)EXPANSION BEARING ASSEMBLY (3)	15.000	EA	750.00000	11250.00	370.00000	5550.00	270.00000	4050.00
0091	601A-1 M1353 TYPE I-A PLAIN RIPRAP	3090.000	T	28.00000	86520.00	25.00000	77250.00	30.00000	92700.00
0092	601A-2 M1355 TYPE I-A FILTER BLANKET	625.000	T	25.00000	15625.00	22.00000	13750.00	30.00000	18750.00

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		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	34.800 M	32.20855	1120.86	20.00000	696.00	21.00000	730.80
0094 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND. (1)	14.400 M	27.93000	402.19	20.00000	288.00	21.00000	302.40
0095 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	14000.00000	14000.00	10000.00000	10000.00
			\$	461,366.59	\$	480,636.55	\$	495,678.20
SECTION 0004 X081-BRIDGE 'F' BRFY-10N(26)								
0096 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (1)	80.000 M3	10.49058	839.25	11.00000	880.00	10.00000	800.00
0097 501(F) M6352	GRANULAR BACKFILL (1)	56.000 M3	40.11361	2246.36	40.00000	2240.00	28.00000	1568.00
0098 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	298.500 M	424.40683	126685.44	358.00000	106863.00	320.00000	95520.00
0099 504(A) M1304	APPROACH SLAB (1)	152.000 M2	71.84505	10920.45	89.70000	13634.40	95.00000	14440.00
0100 504(E) M6245	CONCRETE RAIL (TR4) (1)	144.400 M	115.00000	16606.00	115.00000	16606.00	105.00000	15162.00
0101 506(A) M1322	STRUCTURAL STEEL (1)	490.000 KG	5.98921	2934.71	3.00000	1470.00	2.50000	1225.00
0102 509(A) M1326	CLASS AA CONCRETE (1)	183.800 M3	350.00000	64330.00	327.00000	60102.60	320.00000	58816.00
0103 509(B) M1328	CLASS A CONCRETE (1)	62.000 M3	300.00000	18600.00	327.00000	20274.00	320.00000	19840.00
0104 511(A) M1332	REINFORCING STEEL (1)	3295.000 KG	1.60783	5297.80	1.05000	3459.75	1.00000	3295.00
0105 511(B) M6010	EPOXY COATED REINFORCING STEEL (1)	23935.000 KG	1.10000	26328.50	1.10000	26328.50	1.10000	26328.50
0106 514(A) M6011	PILES, FURNISHED (HP 250X62)	222.400 M	35.00000	7784.00	50.00000	11120.00	50.00000	11120.00
0107 514(B) M6292	PILES, DRIVEN (HP 250X62)	222.400 M	20.00000	4448.00	36.00000	8006.40	20.00000	4448.00
0108 514(F) M6354	PILE LOAD TEST (DYNAMIC)	16.000 EA	531.79000	8508.64	512.00000	8192.00	650.00000	10400.00

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0109 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	655.000 M2	3.48000	2279.40	3.70000	2423.50	4.00000	2620.00
0110 516(A) M6093	DRILLED SHAFTS 1050MM DIAMETER	94.600 M	650.00000	61490.00	861.00000	81450.60	780.00000	73788.00
0111 535 M6164	(PL)FIXED BEARING ASSEMBLY (2)	30.000 EA	750.00000	22500.00	305.00000	9150.00	210.00000	6300.00
0112 601A-1 M1353	TYPE I-A PLAIN RIPRAP	880.000 T	28.00000	24640.00	25.50000	22440.00	30.00000	26400.00
0113 601A-2 M1355	TYPE I-A FILTER BLANKET	170.000 T	25.00000	4250.00	22.00000	3740.00	30.00000	5100.00
0114 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	25.600 M	35.00408	896.10	20.00000	512.00	21.00000	537.60
0115 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND. (1)	8.000 M	27.93000	223.44	20.00000	160.00	21.00000	168.00
0116 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	12000.00000	12000.00	10000.00000	10000.00
			\$	419,808.09	\$	411,052.75	\$	387,876.10
SECTION 0005 Y008-TRAFFIC NHY-10N(16)								
0117 627(H) M5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (20)	1000.000 M	20.00000	20000.00	20.15000	20150.00	7.88000	7880.00
0118 850(A) M8110	SHEET ALUMINUM SIGNS	59.660 M2	76.52692	4565.60	134.00000	7994.44	134.00000	7994.44
0119 850(B) M8112	EXTRUDED ALUMINUM PANEL SIGNS	8.540 M2	177.31500	1514.27	145.00000	1238.30	145.00000	1238.30
0120 851(A) M3206	100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST	18.820 M	62.69569	1179.93	45.00000	846.90	45.00000	846.90
0121 851(C) M8327	57MM SQUARE TUBE POST (TS-20)	463.600 M	16.69164	7738.24	17.30000	8020.28	17.30000	8020.28
0122 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE) (TS-11)	42106.000 M	1.00000	42106.00	0.95000	40000.70	0.93000	39158.58
0123 855(B) M8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	47.63785	95.28	75.00000	150.00	75.00000	150.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	149.19000	149.19	175.00000	175.00	175.00000	175.00
0125	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE) (TO-17,20,21) (21)	19200.000 M	0.06076	1166.59	0.25000	4800.00	0.24000	4608.00
0126	856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1 (TO-73) (21)	3000.000 EA	0.43673	1310.19	0.50000	1500.00	0.50000	1500.00
0127	859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TS-18)	1000.000 M	0.46000	460.00	0.32000	320.00	0.32000	320.00
0128	870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE (TO-44,52) (22)	12.000 EA	162.44659	1949.36	250.00000	3000.00	250.00000	3000.00
0129	880(C) M8845 BARRICADES (TYPE III) (21,23)	14.000 EA	175.00000	2450.00	200.00000	2800.00	200.00000	2800.00
0130	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (TO-25) (24	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	35000.00000	35000.00
0131	890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS (TS-33)	1.000 LSUM	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	100,184.65	\$	109,495.62	\$	113,191.50
SECTION 0006 STAK-STAKING NHY-10N(16)								
0132	642 M0098 STAKING	1.000 LSUM	179834.00000	179834.00	52000.00000	52000.00	50000.00000	50000.00
SECTION TOTALS			\$	179,834.00	\$	52,000.00	\$	50,000.00
CONTRACT TOTALS			\$	9,641,601.58	\$	8,979,279.70	\$	9,272,968.69

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040002  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

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				( 3 ) 730731258		( 4 ) 730776271		( 5 ) 581401463	
				HASKELL LEMON CONST. CO.		SEWELL BROTHERS, INC.		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 I000-ROADWAY NHY-10N(16)									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	42000.00000	42000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION (F-1)	32701.000	M3	4.00000	130804.00	2.00000	65402.00	3.50000	114453.50
0003 202(C) M0184	UNCLASSIFIED BORROW (F-1) (1,2)	179551.000	M3	4.10000	736159.10	3.40000	610473.40	3.84000	689475.84
0004 205 M4229	TYPE A-SALVAGED TOPSOIL (2, 3, 4)	1.000	LSUM	75000.00000	75000.00	100000.00000	100000.00	78000.00000	78000.00
0005 209 M0120	MACHINE GRADING (5)	9.440	STA	10000.00000	94400.00	900.00000	8496.00	3808.52000	35952.43
0006 222 M2801	TEMPORARY BALE BARRIER (6)	1525.000	M	7.00000	10675.00	8.00000	12200.00	7.38000	11254.50
0007 223 M2802	TEMPORARY SILT FENCE (6)	190.000	M	6.00000	1140.00	8.00000	1520.00	7.38000	1402.20
0008 225 M2804	TEMPORARY SEDIMENT BASIN	11.000	EA	150.00000	1650.00	200.00000	2200.00	425.00000	4675.00
0009 226 M2805	TEMPORARY SEDIMENT REMOVAL	500.000	M3	10.00000	5000.00	13.00000	6500.00	8.90000	4450.00
0010 230(A) M2806	SOLID SLAB SODDING (7, 8)	27498.000	M2	1.30000	35747.40	1.50000	41247.00	1.43000	39322.14
0011 230(B) M2807	MULCH SODDING (2, 7)	205898.000	M2	0.90000	185308.20	0.60000	123538.80	0.55000	113243.90
0012 233(A) M2817	VEGETATIVE MULCHING (H-13)	20.138	HA	500.00000	10069.00	988.00000	19896.34	741.00000	14922.26
0013 241 M2832	MOWING	100.695	HA	60.00000	6041.70	60.00000	6041.70	86.48000	8708.10
0014 326(A) M4200	(SP) FLY ASH (F-15)	12229.000	T	20.00000	244580.00	35.00000	428015.00	37.09000	453573.61
0015 326(B) M4210	(SP) LIME (9)	389.000	T	50.00000	19450.00	95.00000	36955.00	102.41000	39837.49
0016 326(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	212057.000	M2	1.50000	318085.50	0.90000	190851.30	1.20000	254468.40
0017 326(G) M4260	(SP) LIME PRETREATMENT (9)	20280.000	M2	0.25000	5070.00	0.90000	18252.00	0.86000	17440.80
0018 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (10, 11)	1124.000	T	25.00000	28100.00	30.00000	33720.00	20.00000	22480.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 407 M0250	TACK COAT (F-25) (2)	169770.000 L	0.25000	42442.50	0.26000	44140.20	0.23000	39047.10	
0020 408 M5774	PRIME COAT (F-55) (F-70)	162216.000 L	0.20000	32443.20	0.35000	56775.60	0.45000	72997.20	
0021 411(S3)M5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66) (12)	28464.000 T	33.00000	939312.00	33.00000	939312.00	38.66000	1100418.24	
0022 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66) (2,12)	105618.000 T	31.00000	3274158.00	31.50000	3326967.00	35.12000	3709304.16	
0023 411(S4)M5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66) (12)	18959.000 T	40.00000	758360.00	38.50000	729921.50	41.78000	792107.02	
0024 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66) (2,12)	8605.000 T	35.00000	301175.00	33.00000	283965.00	34.13000	293688.65	
0025 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	32047.000 M	0.30000	9614.10	0.65000	20830.55	0.25000	8011.75	
0026 509(B) M0321	CLASS A CONCRETE (13)	681.000 M3	330.00000	224730.00	312.00000	212472.00	415.00000	282615.00	
0027 509(D) M0325	CLASS C CONCRETE (14)	113.000 M3	225.00000	25425.00	195.00000	22035.00	262.00000	29606.00	
0028 511(A) M0332	REINFORCING STEEL	57450.000 KG	1.00000	57450.00	1.32000	75834.00	1.30000	74685.00	
0029 601A-1 M0536	TYPE I-A PLAIN RIPRAP	70.000 T	50.00000	3500.00	23.00000	1610.00	22.00000	1540.00	
0030 601A-2 M0538	TYPE I-A FILTER BLANKET	23.000 T	50.00000	1150.00	20.00000	460.00	22.00000	506.00	
0031 609(D) M0398	BITUMINOUS CURBING	103.000 M	50.00000	5150.00	34.00000	3502.00	42.64000	4391.92	
0032 611(E) M6002	INLET (SMD-TYPE 2)	4.000 EA	1500.00000	6000.00	1000.00000	4000.00	850.00000	3400.00	
0033 613(B) M0405	450MM R.C.PIPE CLASS III (15)	177.000 M	100.00000	17700.00	100.00000	17700.00	88.00000	15576.00	
0034 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	3.000 EA	750.00000	2250.00	700.00000	2100.00	508.00000	1524.00	
0035 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	750.00000	4500.00	700.00000	4200.00	660.00000	3960.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC)M7196	TYPE A6 CULVERT END TREATMENT	3.000 EA	1000.00000	3000.00	700.00000	2100.00	558.00000	1674.00
0037 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00	700.00000	4200.00	758.00000	4548.00
0038 613(D) M0689	450MM CORR. GALV. STEEL PIPE	161.000 M	30.00000	4830.00	32.00000	5152.00	38.35000	6174.35
0039 613(D) M0690	600MM CORR. GALV. STEEL PIPE	104.000 M	43.00000	4472.00	44.00000	4576.00	47.90000	4981.60
0040 613(D) M5205	510MM X 380MM CORR. GALV. STEEL PIPE ARCH	13.000 M	31.00000	403.00	34.00000	442.00	39.00000	507.00
0041 613(D) M5214	680MM X 500MM CORR. GALV. STEEL PIPE ARCH	14.000 M	45.00000	630.00	45.00000	630.00	47.55000	665.70
0042 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND (16)	645.000 M	10.00000	6450.00	20.00000	12900.00	22.50000	14512.50
0043 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND. (16)	215.000 M	1.00000	215.00	20.00000	4300.00	22.50000	4837.50
0044 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37,43) (17)	1.000 LSUM	15000.00000	15000.00	75000.00000	75000.00	26150.00000	26150.00
0045 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT (F-37, 43) (18)	63608.000 M2	2.00000	127216.00	2.50000	159020.00	0.72000	45797.76
0046 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	492.000 M	50.00000	24600.00	48.00000	23616.00	37.00000	18204.00
0047 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	12.000 EA	1350.00000	16200.00	1350.00000	16200.00	1100.00000	13200.00
0048 623(F) M5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF) (19)	12.000 EA	2000.00000	24000.00	2000.00000	24000.00	1250.00000	15000.00
0049 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	24.000 EA	2000.00000	48000.00	2100.00000	50400.00	1850.00000	44400.00
0050 640 M1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	6436.86000	6436.86
0051 641 M1552	MOBILIZATION	1.000 LSUM	200000.00000	200000.00	250000.00000	250000.00	178500.00000	178500.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0052 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	100000.00000	100000.00	150000.00000	150000.00	85000.00000	85000.00
SECTION TOTALS				\$ 8,218,655.70		\$ 8,288,669.39		\$ 8,849,627.48	
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SECTION 0002	X081-BRIDGE 'B' NHY-10N(16)								
0053 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (1)	80.000	M3	6.00000	480.00	9.00000	720.00	11.00000	880.00
0054 501(F) M6352	GRANULAR BACKFILL (1)	56.000	M3	45.00000	2520.00	13.00000	728.00	40.00000	2240.00
0055 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	99.500	M	400.00000	39800.00	362.00000	36019.00	367.00000	36516.50
0056 504(A) M1304	APPROACH SLAB (1)	152.000	M2	100.00000	15200.00	107.00000	16264.00	89.70000	13634.40
0057 504(E) M6245	CONCRETE RAIL (TR4) (1)	64.400	M	100.00000	6440.00	95.00000	6118.00	115.00000	7406.00
0058 506(A) M1322	STRUCTURAL STEEL (1)	70.000	KG	4.00000	280.00	3.75000	262.50	5.00000	350.00
0059 509(A) M1326	CLASS AA CONCRETE (1)	72.300	M3	350.00000	25305.00	327.00000	23642.10	327.00000	23642.10
0060 509(B) M1328	CLASS A CONCRETE (1)	31.600	M3	350.00000	11060.00	327.00000	10333.20	327.00000	10333.20
0061 511(A) M1332	REINFORCING STEEL (1)	2835.000	KG	1.10000	3118.50	1.32000	3742.20	1.05000	2976.75
0062 511(B) M6010	EPOXY COATED REINFORCING STEEL (1)	7930.000	KG	1.25000	9912.50	1.32000	10467.60	1.10000	8723.00
0063 514(A) M6011	PILES, FURNISHED (HP 250X62)	129.600	M	50.00000	6480.00	40.00000	5184.00	50.00000	6480.00
0064 514(B) M6292	PILES, DRIVEN (HP 250X62)	129.600	M	30.00000	3888.00	40.00000	5184.00	36.00000	4665.60
0065 514(F) M6354	PILE LOAD TEST (DYNAMIC)	16.000	EA	400.00000	6400.00	440.00000	7040.00	512.00000	8192.00
0066 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	238.000	M2	3.50000	833.00	3.30000	785.40	3.70000	880.60
0067 535 M6164	(PL) FIXED BEARING ASSEMBLY (2)	10.000	EA	300.00000	3000.00	200.00000	2000.00	170.00000	1700.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0084 514(A) M6011	PILES, FURNISHED (HP 250X62)	147.200 M	50.00000	7360.00	40.00000	5888.00	50.00000	7360.00	
0085 514(B) M6292	PILES, DRIVEN (HP 250X62)	147.200 M	30.00000	4416.00	40.00000	5888.00	36.00000	5299.20	
0086 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	440.00000	7920.00	512.00000	9216.00	
0087 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	573.000 M2	3.50000	2005.50	3.30000	1890.90	3.70000	2120.10	
0088 516(A) M6094	DRILLED SHAFTS 1200MM DIAMETER	55.200 M	800.00000	44160.00	840.00000	46368.00	831.00000	45871.20	
0089 535 M6164	(PL)FIXED BEARING ASSEMBLY (2)	15.000 EA	600.00000	9000.00	200.00000	3000.00	370.00000	5550.00	
0090 535 M6165	(PL)EXPANSION BEARING ASSEMBLY (3)	15.000 EA	600.00000	9000.00	350.00000	5250.00	370.00000	5550.00	
0091 601A-1 M1353	TYPE I-A PLAIN RIPRAP	3090.000 T	27.00000	83430.00	23.00000	71070.00	25.00000	77250.00	
0092 601A-2 M1355	TYPE I-A FILTER BLANKET	625.000 T	25.00000	15625.00	20.00000	12500.00	22.00000	13750.00	
0093 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	34.800 M	40.00000	1392.00	30.00000	1044.00	20.00000	696.00	
0094 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND. (1)	14.400 M	40.00000	576.00	30.00000	432.00	20.00000	288.00	
0095 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	8000.00000	8000.00	
				\$ 498,597.50			\$ 443,105.75	\$ 474,622.24	
-----									
SECTION 0004 X081-BRIDGE 'F' BRFY-10N(26)									
0096 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (1)	80.000 M3	6.00000	480.00	9.00000	720.00	11.00000	880.00	
0097 501(F) M6352	GRANULAR BACKFILL (1)	56.000 M3	50.00000	2800.00	45.00000	2520.00	40.00000	2240.00	
0098 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	298.500 M	320.00000	95520.00	308.00000	91938.00	358.00000	106863.00	
0099 504(A) M1304	APPROACH SLAB (1)	152.000 M2	100.00000	15200.00	107.00000	16264.00	89.70000	13634.40	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	504(E) M6245 CONCRETE RAIL (TR4) (1)	144.400 M	100.00000	14440.00	95.00000	13718.00	115.00000	16606.00
0101	506(A) M1322 STRUCTURAL STEEL (1)	490.000 KG	4.00000	1960.00	3.75000	1837.50	3.00000	1470.00
0102	509(A) M1326 CLASS AA CONCRETE (1)	183.800 M3	350.00000	64330.00	327.00000	60102.60	327.00000	60102.60
0103	509(B) M1328 CLASS A CONCRETE (1)	62.000 M3	350.00000	21700.00	327.00000	20274.00	327.00000	20274.00
0104	511(A) M1332 REINFORCING STEEL (1)	3295.000 KG	1.10000	3624.50	1.32000	4349.40	1.05000	3459.75
0105	511(B) M6010 EPOXY COATED REINFORCING STEEL (1)	23935.000 KG	1.25000	29918.75	1.32000	31594.20	1.10000	26328.50
0106	514(A) M6011 PILES, FURNISHED (HP 250X62)	222.400 M	50.00000	11120.00	40.00000	8896.00	50.00000	11120.00
0107	514(B) M6292 PILES, DRIVEN (HP 250X62)	222.400 M	30.00000	6672.00	40.00000	8896.00	36.00000	8006.40
0108	514(F) M6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	400.00000	6400.00	440.00000	7040.00	512.00000	8192.00
0109	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	655.000 M2	3.50000	2292.50	3.30000	2161.50	3.70000	2423.50
0110	516(A) M6093 DRILLED SHAFTS 1050MM DIAMETER	94.600 M	750.00000	70950.00	721.00000	68206.60	861.00000	81450.60
0111	535 M6164 (PL)FIXED BEARING ASSEMBLY (2)	30.000 EA	500.00000	15000.00	200.00000	6000.00	305.00000	9150.00
0112	601A-1 M1353 TYPE I-A PLAIN RIPRAP	880.000 T	27.00000	23760.00	23.00000	20240.00	25.50000	22440.00
0113	601A-2 M1355 TYPE I-A FILTER BLANKET	170.000 T	25.00000	4250.00	20.00000	3400.00	22.00000	3740.00
0114	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	25.600 M	40.00000	1024.00	30.00000	768.00	20.00000	512.00
0115	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND. (1)	8.000 M	40.00000	320.00	30.00000	240.00	20.00000	160.00
0116	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	9500.00000	9500.00	6000.00000	6000.00
			\$	406,761.75	\$	378,665.80	\$	405,052.75



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 Y008-TRAFFIC NHY-10N(16)								
0117	627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (20)	1000.000 M	12.00000	12000.00	32.00000	32000.00	16.74000	16740.00
0118	850(A) M8110 SHEET ALUMINUM SIGNS	59.660 M2	140.00000	8352.40	158.00000	9426.28	134.00000	7994.44
0119	850(B) M8112 EXTRUDED ALUMINUM PANEL SIGNS	8.540 M2	150.00000	1281.00	240.00000	2049.60	145.00000	1238.30
0120	851(A) M3206 100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST	18.820 M	50.00000	941.00	66.00000	1242.12	45.00000	846.90
0121	851(C) M8327 57MM SQUARE TUBE POST (TS-20)	463.600 M	20.00000	9272.00	31.00000	14371.60	17.30000	8020.28
0122	855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE) (TS-11)	42106.000 M	1.00000	42106.00	0.93000	39158.58	0.93000	39158.58
0123	855(B) M8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	80.00000	160.00	76.00000	152.00	75.00000	150.00
0124	855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	185.00000	185.00	177.00000	177.00	175.00000	175.00
0125	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE) (TO-17,20, 21) (21)	19200.000 M	0.30000	5760.00	0.30000	5760.00	0.24000	4608.00
0126	856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1 (TO-73) (21)	3000.000 EA	1.00000	3000.00	0.50000	1500.00	0.50000	1500.00
0127	859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TS-18)	1000.000 M	0.35000	350.00	1.05000	1050.00	0.32000	320.00
0128	870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE (TO-44,52) (22)	12.000 EA	265.00000	3180.00	1600.00000	19200.00	250.00000	3000.00
0129	880(C) M8845 BARRICADES(TYPE III) (21,23)	14.000 EA	210.00000	2940.00	187.00000	2618.00	200.00000	2800.00
0130	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (TO-25) (24	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	18000.00000	18000.00
0131	890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS (TS-33)	1.000 LSUM	550.00000	550.00	1600.00000	1600.00	500.00000	500.00
SECTION TOTALS				\$ 115,077.40		\$ 150,305.18		\$ 105,051.50

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040002  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		( 3 ) 730731258		( 4 ) 730776271		( 5 ) 581401463		
		HASKELL LEMON CONST. CO.		SEWELL BROTHERS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0006	STAK-STAKING NHY-10N(16)							
0132 642 M0098	STAKING	1.000 LSUM	50000.00000	50000.00	60000.00000	60000.00	42235.00000	42235.00
SECTION TOTALS			\$ 50,000.00		\$ 60,000.00		\$ 42,235.00	
-----								
CONTRACT TOTALS			\$ 9,466,903.35		\$ 9,479,744.12		\$ 10,037,011.12	
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TABULATION OF BIDS

CALL ORDER : 040  
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CONTRACT ID : 040002  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		( 6 ) 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 NHY-10N(16)								
0001 201	M0102	1.000	LSUM	12000.00000	12000.00			
CLEARING AND GRUBBING								
0002 202(A)	M0183	32701.000	M3	2.88000	94178.88			
UNCLASSIFIED EXCAVATION (F-1)								
0003 202(C)	M0184	179551.000	M3	3.51000	630224.01			
UNCLASSIFIED BORROW (F-1) (1,2)								
0004 205	M4229	1.000	LSUM	62000.00000	62000.00			
TYPE A-SALVAGED TOPSOIL (2, 3, 4)								
0005 209	M0120	9.440	STA	3425.00000	32332.00			
MACHINE GRADING (5)								
0006 222	M2801	1525.000	M	8.20000	12505.00			
TEMPORARY BALE BARRIER (6)								
0007 223	M2802	190.000	M	8.20000	1558.00			
TEMPORARY SILT FENCE (6)								
0008 225	M2804	11.000	EA	225.00000	2475.00			
TEMPORARY SEDIMENT BASIN								
0009 226	M2805	500.000	M3	15.00000	7500.00			
TEMPORARY SEDIMENT REMOVAL								
0010 230(A)	M2806	27498.000	M2	1.45000	39872.10			
SOLID SLAB SODDING (7, 8)								
0011 230(B)	M2807	205898.000	M2	0.78000	160600.44			
MULCH SODDING (2, 7)								
0012 233(A)	M2817	20.138	HA	450.00000	9062.10			
VEGETATIVE MULCHING (H-13)								
0013 241	M2832	100.695	HA	50.00000	5034.75			
MOWING								
0014 326(A)	M4200	12229.000	T	40.00000	489160.00			
(SP) FLY ASH (F-15)								
0015 326(B)	M4210	389.000	T	91.50000	35593.50			
(SP) LIME (9)								
0016 326(E)	M4240	212057.000	M2	1.90000	402908.30			
(SP) CEMENTITIOUS STABILIZED SUBGRADE								
0017 326(G)	M4260	20280.000	M2	1.10000	22308.00			
(SP) LIME PRETREATMENT (9)								
0018 403(A)	M0217	1124.000	T	22.00000	24728.00			
TRAFFIC BOUND SURFACE COURSE TYPE A								
(F-7) (10, 11)								

TABULATION OF BIDS

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		( 6 ) 730707928		( )		( )		
		CORNELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 M0250	TACK COAT (F-25) (2)	169770.000 L	0.23000	39047.10				
0020 408 M5774	PRIME COAT (F-55) (F-70)	162216.000 L	0.40000	64886.40				
0021 411(S3)M5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66) (12)	28464.000 T	39.61000	1127459.04				
0022 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66) (2,12)	105618.000 T	35.75000	3775843.50				
0023 411(S4)M5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66) (12)	18959.000 T	40.10000	760255.90				
0024 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66) (2,12)	8605.000 T	37.03000	318643.15				
0025 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	32047.000 M	0.50000	16023.50				
0026 509(B) M0321	CLASS A CONCRETE (13)	681.000 M3	315.00000	214515.00				
0027 509(D) M0325	CLASS C CONCRETE (14)	113.000 M3	262.00000	29606.00				
0028 511(A) M0332	REINFORCING STEEL	57450.000 KG	1.10000	63195.00				
0029 601A-1 M0536	TYPE I-A PLAIN RIPRAP	70.000 T	40.00000	2800.00				
0030 601A-2 M0538	TYPE I-A FILTER BLANKET	23.000 T	40.00000	920.00				
0031 609(D) M0398	BITUMINOUS CURBING	103.000 M	25.00000	2575.00				
0032 611(E) M6002	INLET (SMD-TYPE 2)	4.000 EA	1500.00000	6000.00				
0033 613(B) M0405	450MM R.C.PIPE CLASS III (15)	177.000 M	103.00000	18231.00				
0034 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	3.000 EA	850.00000	2550.00				
0035 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	950.00000	5700.00				

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		CORNELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	1000.00000	3000.00				
0037	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	6.000 EA	1100.00000	6600.00				
0038	613(D) M0689 450MM CORR. GALV. STEEL PIPE	161.000 M	46.00000	7406.00				
0039	613(D) M0690 600MM CORR. GALV. STEEL PIPE	104.000 M	53.00000	5512.00				
0040	613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH	13.000 M	47.00000	611.00				
0041	613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	14.000 M	54.00000	756.00				
0042	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND (16)	645.000 M	12.00000	7740.00				
0043	613(Q) M1096 150MM NON-PERF. PIPE UNDERDRAIN RND. (16	215.000 M	12.00000	2580.00				
0044	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37,43) (17)	1.000 LSUM	15000.00000	15000.00				
0045	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT (F-37, 43) (18)	63608.000 M2	1.80000	114494.40				
0046	623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	492.000 M	37.50000	18450.00				
0047	623(E) M7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	12.000 EA	1200.00000	14400.00				
0048	623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF) (19)	12.000 EA	1650.00000	19800.00				
0049	623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	24.000 EA	1900.00000	45600.00				
0050	640 M1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00				
0051	641 M1552 MOBILIZATION	1.000 LSUM	120000.00000	120000.00				

TABULATION OF BIDS

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			( 6 ) 730707928				
			CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0052 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	115000.00000	115000.00			
SECTION TOTALS			\$ 8,994,240.07		\$ 0.00		\$ 0.00
-----							
SECTION 0002	X081-BRIDGE 'B'	NHY-10N(16)					
0053 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (1)	80.000 M3	9.00000	720.00			
0054 501(F) M6352	GRANULAR BACKFILL (1)	56.000 M3	36.00000	2016.00			
0055 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	99.500 M	356.72000	35493.64			
0056 504(A) M1304	APPROACH SLAB (1)	152.000 M2	115.00000	17480.00			
0057 504(E) M6245	CONCRETE RAIL (TR4) (1)	64.400 M	126.00000	8114.40			
0058 506(A) M1322	STRUCTURAL STEEL (1)	70.000 KG	2.06000	144.20			
0059 509(A) M1326	CLASS AA CONCRETE (1)	72.300 M3	345.00000	24943.50			
0060 509(B) M1328	CLASS A CONCRETE (1)	31.600 M3	345.00000	10902.00			
0061 511(A) M1332	REINFORCING STEEL (1)	2835.000 KG	1.26000	3572.10			
0062 511(B) M6010	EPOXY COATED REINFORCING STEEL (1)	7930.000 KG	1.38000	10943.40			
0063 514(A) M6011	PILES, FURNISHED (HP 250X62)	129.600 M	58.00000	7516.80			
0064 514(B) M6292	PILES, DRIVEN (HP 250X62)	129.600 M	24.86000	3221.86			
0065 514(F) M6354	PILE LOAD TEST (DYNAMIC)	16.000 EA	585.00000	9360.00			
0066 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	238.000 M2	3.10000	737.80			
0067 535 M6164	(PL) FIXED BEARING ASSEMBLY (2)	10.000 EA	200.00000	2000.00			

TABULATION OF BIDS

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CONTRACT ID : 040002  
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		( 6 ) 730707928		( )		( )		
		CORNELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	601A-1 M1353 TYPE I-A PLAIN RIPRAP	900.000 T	26.83000	24147.00				
0069	601A-2 M1355 TYPE I-A FILTER BLANKET	190.000 T	21.00000	3990.00				
0070	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	25.600 M	38.00000	972.80				
0071	613(Q) M6207 150MM NON-PERF.PIPES UNDERDRAIN RND. (1)	8.000 M	38.00000	304.00				
0072	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00				
SECTION TOTALS			\$	173,579.50	\$	0.00	\$	0.00
SECTION 0003 X081-BRIDGE 'D' NHY-10N(16)								
0073	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (1)	325.000 M3	9.00000	2925.00				
0074	501(G) M6309 CLSM BACKFILL (1)	187.000 M3	164.00000	30668.00				
0075	503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II) (1)	238.500 M	316.54000	75494.79				
0076	504(A) M1304 APPROACH SLAB (1)	286.200 M2	120.00000	34344.00				
0077	504(C) M6250 SEALED EXPANSION JOINT (1)	34.560 M	475.00000	16416.00				
0078	504(E) M6245 CONCRETE RAIL (TR4) (1)	144.500 M	126.00000	18207.00				
0079	506(A) M1322 STRUCTURAL STEEL (1)	835.000 KG	2.06000	1720.10				
0080	509(A) M1326 CLASS AA CONCRETE (1)	142.200 M3	345.00000	49059.00				
0081	509(B) M1328 CLASS A CONCRETE (1)	153.000 M3	345.00000	52785.00				
0082	511(A) M1332 REINFORCING STEEL (1)	6940.000 KG	1.26000	8744.40				
0083	511(B) M6010 EPOXY COATED REINFORCING STEEL (1)	25020.000 KG	1.38000	34527.60				

TABULATION OF BIDS

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COUNTIES : BLAINE

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( 6 ) 730707928   ( )   ( )							
CORNELL CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0084 514(A) M6011	PILES, FURNISHED (HP 250X62)	147.200	M	58.00000	8537.60		
0085 514(B) M6292	PILES, DRIVEN (HP 250X62)	147.200	M	24.86000	3659.39		
0086 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000	EA	565.00000	10170.00		
0087 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED) (1	573.000	M2	3.10000	1776.30		
0088 516(A) M6094	DRILLED SHAFTS 1200MM DIAMETER	55.200	M	884.20000	48807.84		
0089 535 M6164	(PL)FIXED BEARING ASSEMBLY (2)	15.000	EA	600.00000	9000.00		
0090 535 M6165	(PL)EXPANSION BEARING ASSEMBLY (3)	15.000	EA	600.00000	9000.00		
0091 601A-1 M1353	TYPE I-A PLAIN RIPRAP	3090.000	T	25.18000	77806.20		
0092 601A-2 M1355	TYPE I-A FILTER BLANKET	625.000	T	21.00000	13125.00		
0093 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND (1)	34.800	M	38.00000	1322.40		
0094 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND. (1)	14.400	M	38.00000	547.20		
0095 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	10000.00000	10000.00		
				\$	518,642.82	\$	0.00
-----							
SECTION 0004 X081-BRIDGE 'F' BRFY-10N(26)							
0096 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (1)	80.000	M3	9.00000	720.00		
0097 501(F) M6352	GRANULAR BACKFILL (1)	56.000	M3	36.00000	2016.00		
0098 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	298.500	M	324.90000	96982.65		
0099 504(A) M1304	APPROACH SLAB (1)	152.000	M2	115.00000	17480.00		



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( 6 ) 730707928   ( )   ( )							
CORNELL CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0100	504(E) M6245	144.400	M	126.00000	18194.40		
	CONCRETE RAIL (TR4) (1)						
0101	506(A) M1322	490.000	KG	2.06000	1009.40		
	STRUCTURAL STEEL (1)						
0102	509(A) M1326	183.800	M3	345.00000	63411.00		
	CLASS AA CONCRETE (1)						
0103	509(B) M1328	62.000	M3	345.00000	21390.00		
	CLASS A CONCRETE (1)						
0104	511(A) M1332	3295.000	KG	1.26000	4151.70		
	REINFORCING STEEL (1)						
0105	511(B) M6010	23935.000	KG	1.38000	33030.30		
	EPOXY COATED REINFORCING STEEL (1)						
0106	514(A) M6011	222.400	M	58.00000	12899.20		
	PILES, FURNISHED (HP 250X62)						
0107	514(B) M6292	222.400	M	24.86000	5528.86		
	PILES, DRIVEN (HP 250X62)						
0108	514(F) M6354	16.000	EA	585.00000	9360.00		
	PILE LOAD TEST (DYNAMIC)						
0109	515(A) M6013	655.000	M2	3.10000	2030.50		
	WATER REPELLENT (VISUALLY INSPECTED) (1						
0110	516(A) M6093	94.600	M	860.75000	81426.95		
	DRILLED SHAFTS 1050MM DIAMETER						
0111	535 M6164	30.000	EA	600.00000	18000.00		
	(PL)FIXED BEARING ASSEMBLY (2)						
0112	601A-1 M1353	880.000	T	25.73000	22642.40		
	TYPE I-A PLAIN RIPRAP						
0113	601A-2 M1355	170.000	T	21.00000	3570.00		
	TYPE I-A FILTER BLANKET						
0114	613(P) M6204	25.600	M	38.00000	972.80		
	150MM PERFORATED PIPE UNDERDRAIN ROUND (1)						
0115	613(Q) M6207	8.000	M	38.00000	304.00		
	150MM NON-PERF.PIPE UNDERDRAIN RND. (1)						
0116	619(D) M1397	1.000	LSUM	10000.00000	10000.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE						
	SECTION TOTALS			\$	425,120.16	\$	0.00
							\$ 0.00
-----							

TABULATION OF BIDS

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		( 6 ) 730707928		( )		( )		
		CORNELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0005	Y008-TRAFFIC NHY-10N(16)							
0117	627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (20)	1000.000 M	10.50000	10500.00				
0118	850(A) M8110 SHEET ALUMINUM SIGNS	59.660 M2	134.00000	7994.44				
0119	850(B) M8112 EXTRUDED ALUMINUM PANEL SIGNS	8.540 M2	145.00000	1238.30				
0120	851(A) M3206 100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST	18.820 M	45.00000	846.90				
0121	851(C) M8327 57MM SQUARE TUBE POST (TS-20)	463.600 M	17.30000	8020.28				
0122	855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE) (TS-11)	42106.000 M	0.95000	40000.70				
0123	855(B) M8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	75.00000	150.00				
0124	855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	175.00000	175.00				
0125	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE) (TO-17,20, 21) (21)	19200.000 M	0.26000	4992.00				
0126	856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1 (TO-73) (21)	3000.000 EA	0.45000	1350.00				
0127	859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TS-18)	1000.000 M	0.32000	320.00				
0128	870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE (TO-44,52) (22)	12.000 EA	350.00000	4200.00				
0129	880(C) M8845 BARRICADES (TYPE III) (21,23)	14.000 EA	225.00000	3150.00				
0130	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (TO-25) (24	1.000 LSUM	20000.00000	20000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

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		( 6 ) 730707928		( )		( )		
		CORNELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 890(A) M8722	(PL)REMOVAL OF EXISTING SIGNS (TS-33)	1.000 LSUM	750.00000	750.00				
SECTION TOTALS			\$ 103,687.62		\$ 0.00		\$ 0.00	
SECTION 0006 STAK-STAKING NHY-10N(16)								
0132 642 M0098	STAKING	1.000 LSUM	55000.00000	55000.00				
SECTION TOTALS			\$ 55,000.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 10,270,270.17		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 040003  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 51  
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY ROAD; OVER SPRING CREEK, 2.0 MILESEAST AND 0.9 MILE  
 SOUTH OF OKEENE.  
 PROJECT LENGTH = 0.132 MILE

COUNTIES : BLAINE

PROJECT(S) : CB-106D(40)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 223,248.00	105.5149%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 211,579.64	100.0000%	94.7734%
2	731427175 K & R BUILDERS, INC.	\$ 214,224.22	101.2499%	95.9580%
3	730985656 BEHNE CONST. CO. INC.	\$ 235,153.51	111.1418%	105.3329%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 238,445.16	112.6976%	106.8073%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	11950.00000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00	7900.00000	7900.00	19600.00000	
0003 222 2801	TEMPORARY BALE BARRIER	75.000	LF	3.00000	225.00	3.00000	225.00	2.00000	
0004 223 2801	TEMPORARY SILT FENCE	1400.000	LF	1.50000	2100.00	3.00000	4200.00	1.40000	
0005 230(A) 2806	SOLID SLAB SODDING	3500.000	SY	2.00000	7000.00	1.60000	5600.00	1.67000	
0006 233(A) 2817	VEGETATIVE MULCHING	0.720	AC	350.00000	252.00	500.00000	360.00	250.00000	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1820.000	TON	18.00000	32760.00	20.00000	36400.00	2.00000	
0008 509(D) 0325	CLASS C CONCRETE	29.500	CY	200.00000	5900.00	180.00000	5310.00	185.00000	
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	19.000	LF	15.00000	285.00	20.00000	380.00	15.00000	
0010 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	200.00000	400.00	90.00000	180.00	175.00000	
SECTION TOTALS				\$	63,922.00	\$	61,555.00	\$	49,417.50

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040003  
 DISTRICT : 51

COUNTIES : BLAINE

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
SECTION 0002 X081-BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	7.00000	672.00	7.00000	672.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	10.00000	1140.00	7.00000	798.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	110.00000	39178.70	113.00000	40247.21	109.38000	38957.87
0014 504(E) 1380 CONCRETE RAIL (TR1)	253.170 LF	30.00000	7595.10	29.00000	7341.93	30.00000	7595.10
0015 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	1.70000	3434.00	1.65000	3333.00
0016 509(A) 1326 CLASS AA CONCRETE	70.000 CY	270.00000	18900.00	250.00000	17500.00	265.00000	18550.00
0017 509(B) 1328 CLASS A CONCRETE	63.800 CY	260.00000	16588.00	250.00000	15950.00	265.00000	16907.00
0018 511(A) 1332 REINFORCING STEEL	23980.000 LB	0.50000	11990.00	0.60000	14388.00	0.57000	13668.60
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	306.700 LF	16.00000	4907.20	14.00000	4293.80	17.68000	5422.46
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	306.700 LF	10.00000	3067.00	11.00000	3373.70	8.32000	2551.74
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	790.000 TON	25.00000	19750.00	23.00000	18170.00	24.78000	19576.20
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	155.000 TON	20.00000	3100.00	20.00000	3100.00	21.45000	3324.75
0023 601(E) 6312 FILTER FABRIC (RIPRAP)	780.000 SY	2.00000	1560.00	1.30000	1014.00	2.00000	1560.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	2650.00000	2650.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1450.00000	5800.00	1850.00000	7400.00	1685.00000	6740.00
0026 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	4000.00000	4000.00	17700.00000	17700.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2400.00000	2400.00
SECTION TOTALS			\$ 157,076.00		\$ 147,524.64		\$ 162,406.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

TABULATION OF BIDS

PAGE : 050 -3

CALL ORDER : 050  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040003  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAK-STAKING								
0028 642 0098	1.000 LSUM	2250.00000	2250.00	2500.00000	2500.00	2400.00000	2400.00	
SECTION TOTALS			\$ 2,250.00		\$ 2,500.00		\$ 2,400.00	
CONTRACT TOTALS			\$ 223,248.00		\$ 211,579.64		\$ 214,224.22	

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040003  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		( 3 ) 730985656		( 4 ) 731557599		( )		
		BEHNE CONST. CO. INC.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	5300.00000	5300.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	20000.00000	20000.00	12720.00000	12720.00		
0003 222 2801	TEMPORARY BALE BARRIER	75.000 LF	5.00000	375.00	4.24000	318.00		
0004 223 2801	TEMPORARY SILT FENCE	1400.000 LF	3.00000	4200.00	2.12000	2968.00		
0005 230(A) 2806	SOLID SLAB SODDING	3500.000 SY	2.50000	8750.00	2.12000	7420.00		
0006 233(A) 2817	VEGETATIVE MULCHING	0.720 AC	300.00000	216.00	265.00000	190.80		
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1820.000 TON	21.00000	38220.00	18.73000	34088.60		
0008 509(D) 0325	CLASS C CONCRETE	29.500 CY	150.00000	4425.00	200.00000	5900.00		
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	19.000 LF	11.00000	209.00	13.63000	258.97		
0010 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	350.00000	700.00	187.00000	374.00		
SECTION TOTALS			\$	82,095.00	\$	69,538.37	\$	0.00
SECTION 0002 X081-BRIDGE 'A'								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	5.00000	480.00	10.00000	960.00		
0012 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	10.00000	1140.00		
0013 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	105.00000	37397.85	121.75000	43363.70		
0014 504(E) 1380	CONCRETE RAIL (TR1)	253.170 LF	28.00000	7088.76	32.00000	8101.44		
0015 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	1.75000	3535.00		
0016 509(A) 1326	CLASS AA CONCRETE	70.000 CY	275.00000	19250.00	300.00000	21000.00		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040003  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		( 3 ) 730985656		( 4 ) 731557599		( )		
		BEHNE CONST. CO. INC.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	63.800 CY	275.00000	17545.00	300.00000	19140.00		
0018 511(A) 1332	REINFORCING STEEL	23980.000 LB	0.45000	10791.00	0.50000	11990.00		
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	306.700 LF	15.00000	4600.50	17.00000	5213.90		
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	306.700 LF	12.00000	3680.40	19.00000	5827.30		
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	790.000 TON	25.00000	19750.00	26.70000	21093.00		
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	155.000 TON	23.00000	3565.00	23.39000	3625.45		
0023 601(E) 6312	FILTER FABRIC (RIPRAP)	780.000 SY	2.00000	1560.00	1.50000	1170.00		
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00		
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00	1696.00000	6784.00		
0026 641 1399	MOBILIZATION	1.000 LSUM	8000.00000	8000.00	10200.00000	10200.00		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1378.00000	1378.00		
	SECTION TOTALS		\$	150,558.51	\$	166,521.79	\$	0.00
SECTION 0003 STAK-STAKING								
0028 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	2385.00000	2385.00		
	SECTION TOTALS		\$	2,500.00	\$	2,385.00	\$	0.00
CONTRACT TOTALS			\$	235,153.51	\$	238,445.16	\$	



TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 040004  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 21  
 BRIDGE AND APPROACHES CONTRACT TIME : 100 CALENDAR DAYS  
 COUNTY ROAD; OVER EASTMAN CREEK TRIB.,R0.3LMILES NORTH  
 AND 2.5 MILES WEST OF ACHILLE.  
 PROJECT LENGTH = 0.209 MILE

COUNTIES : BRYAN

PROJECT(S) : BRO-107D(50) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 305,345.50	108.2928%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 281,962.85	100.0000%	92.3422%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 295,868.87	104.9319%	96.8964%
3	581401466 APAC-TEXAS, INC.	\$ 433,268.95	153.6617%	141.8947%

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	6500.00000	6500.00	5000.00000	5000.00	4410.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7412.000	CY	5.50000	40766.00	5.50000	40766.00	4.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	321.000	CY	7.75000	2487.75	6.00000	1926.00	10.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	1500.00000	1500.00	4100.00000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	1.20000	600.00	3.00000	1500.00	1.50000
0006 230(A) 2806	SOLID SLAB SODDING	11271.000	SY	1.40000	15779.40	1.50000	16906.50	1.48000
0007 233(A) 2817	VEGETATIVE MULCHING	2.330	AC	450.00000	1048.50	300.00000	699.00	158.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	961.000	TON	22.00000	21142.00	15.00000	14415.00	17.22000
0009 509(D) 0325	CLASS C CONCRETE	49.000	CY	250.00000	12250.00	175.00000	8575.00	190.00000
0010 601A-1 0536	TYPE I-A PLAIN RIPRAP	720.000	TON	30.00000	21600.00	18.00000	12960.00	21.00000
0011 602(C) 4155	FILTER FABRIC	1450.000	SY	1.00000	1450.00	1.50000	2175.00	3.00000

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040004  
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	450.00000	900.00	500.00000	1000.00	650.00000	1300.00
0013 613(D) 0689	18" CORR. GALV. STEEL PIPE	56.000 LF	32.00000	1792.00	15.00000	840.00	20.00000	1120.00
SECTION TOTALS			\$	129,815.65	\$	108,262.50	\$	106,915.64
SECTION 0002 X081-BRIDGE 'A'								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	10.00000	840.00	12.00000	1008.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	10.00000	820.00	10.00000	820.00
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	105.00000	41650.35	125.00000	49583.75	125.00000	49583.75
0017 504(E) 1380	CONCRETE RAIL (TR1)	265.000 LF	35.00000	9275.00	35.00000	9275.00	35.00000	9275.00
0018 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	1.50000	2715.00	2.00000	3620.00	2.15000	3891.50
0019 509(A) 1326	CLASS AA CONCRETE	77.000 CY	325.00000	25025.00	300.00000	23100.00	280.00000	21560.00
0020 509(B) 1328	CLASS A CONCRETE	53.500 CY	325.00000	17387.50	300.00000	16050.00	290.00000	15515.00
0021 511(A) 1332	REINFORCING STEEL	24807.000 LB	0.50000	12403.50	0.55000	13643.85	0.55000	13643.85
0022 516(A) 6088	DRILLED SHAFTS 12" DIAMETER	62.800 LF	55.00000	3454.00	85.00000	5338.00	150.00000	9420.00
0023 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	76.200 LF	85.00000	6477.00	200.00000	15240.00	220.00000	16764.00
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	540.000 TON	35.00000	18900.00	18.00000	9720.00	21.00000	11340.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	82.000 TON	30.00000	2460.00	18.00000	1476.00	19.00000	1558.00
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	327.500 LF	15.00000	4912.50	12.50000	4093.75	14.15000	4634.13
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1200.00000	4800.00	1600.00000	6400.00	1735.00000	6940.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

PAGE : 070 -3

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040004  
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731174172   ( 2 ) 731557599										
ENGINEER'S ESTIMATE   HUB CONSTRUCTION, INC.   PLAINS BRIDGE CONTRACTING OF OK										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0029 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2400.00000	2400.00	
SECTION TOTALS					\$ 171,529.85		\$ 171,700.35		\$ 186,353.23	
-----										
SECTION 0003 STAK-STAKING										
0031 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	2600.00000	2600.00	
SECTION TOTALS					\$ 4,000.00		\$ 2,000.00		\$ 2,600.00	
-----										
CONTRACT TOTALS					\$ 305,345.50		\$ 281,962.85		\$ 295,868.87	
=====										

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040004  
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

=====							
			( 3 ) 581401466				
			APAC-TEXAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	6570.01000	6570.01			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7412.000 CY	4.81000	35651.72			
0003 202(C) 0184	UNCLASSIFIED BORROW	321.000 CY	12.87000	4131.27			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4144.51000	4144.51			
0005 227 0100	TEMPORARY SILT DIKE	500.000 LF	1.50000	750.00			
0006 230(A) 2806	SOLID SLAB SODDING	11271.000 SY	1.40000	15779.40			
0007 233(A) 2817	VEGETATIVE MULCHING	2.330 AC	150.00000	349.50			
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	961.000 TON	23.58000	22660.38			
0009 509(D) 0325	CLASS C CONCRETE	49.000 CY	211.43000	10360.07			
0010 601A-1 0536	TYPE I-A PLAIN RIPRAP	720.000 TON	70.01000	50407.20			
0011 602(C) 4155	FILTER FABRIC	1450.000 SY	1.60000	2320.00			
0012 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	251.30000	502.60			
0013 613(D) 0689	18" CORR. GALV. STEEL PIPE	56.000 LF	33.40000	1870.40			
SECTION TOTALS			\$	155,497.06	\$	0.00	\$ 0.00
-----							
SECTION 0002 X081-BRIDGE 'A'							
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	14.15000	1188.60			
0015 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	13.82000	1133.24			
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	135.19000	53625.82			

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040004  
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

=====							
			( 3 ) 581401466	( )	( )		
			APAC-TEXAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0017 504(E) 1380	CONCRETE RAIL (TR1)	265.000 LF	60.89000	16135.85			
0018 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.65000	4796.50			
0019 509(A) 1326	CLASS AA CONCRETE	77.000 CY	314.61000	24224.97			
0020 509(B) 1328	CLASS A CONCRETE	53.500 CY	494.80000	26471.80			
0021 511(A) 1332	REINFORCING STEEL	24807.000 LB	1.22000	30264.54			
0022 516(A) 6088	DRILLED SHAFTS 12" DIAMETER	62.800 LF	90.93000	5710.40			
0023 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	76.200 LF	256.30000	19530.06			
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	540.000 TON	71.38000	38545.20			
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	82.000 TON	88.76000	7278.32			
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2521.45000	2521.45			
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	327.500 LF	13.50000	4421.25			
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1650.00000	6600.00			
0029 641 1399	MOBILIZATION	1.000 LSUM	29119.04000	29119.04			
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00			
SECTION TOTALS				\$ 274,067.04		\$ 0.00	\$ 0.00
-----							
SECTION 0003 STAK-STAKING							
0031 642 0098	STAKING	1.000 LSUM	3704.85000	3704.85			
SECTION TOTALS				\$ 3,704.85		\$ 0.00	\$ 0.00
-----							
CONTRACT TOTALS				\$ 433,268.95		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 040006  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 32  
 INTERSECTION MOD AND TRAFFIC SIGNALS CONTRACT TIME : 150 CALENDAR DAYS  
 EAST GRAY; FROM FLOOD TO PORTER IN NORMAN.N  
 PROJECT LENGTH = 0.6549 MILE

COUNTIES : CLEVELAND

PROJECT(S) : STP-14A(410) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 550,029.52	111.9174%	100.0000%
1	731127224 TRAFFIC SIGNALS, INC.	\$ 491,460.14	100.0000%	89.3516%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 589,909.49	120.0320%	107.2505%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 591,472.30	120.3500%	107.5346%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC ITEMS								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	341.000	CY	11.03581	3763.21	12.00000	4092.00	5626.50
0002 202(D) 0186	SELECT BORROW	584.000	CY	3.32716	1943.06	6.50000	3796.00	12848.00
0003 230(A) 2806	SOLID SLAB SODDING	852.000	SY	4.47976	3816.76	3.50000	2982.00	1704.00
0004 407 0250	TACK COAT	25.000	GAL	2.75811	68.95	3.50000	87.50	18.75
0005 408 5774	PRIME COAT	172.000	GAL	1.34283	230.97	4.00000	688.00	129.00
0006 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	114.700	TON	128.32332	14718.68	55.00000	6308.50	10839.15
0007 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	25.840	TON	69.94402	1807.35	70.00000	1808.80	2584.00
0008 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	230.100	SY	31.74902	7305.45	48.00000	11044.80	13806.00
0009 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1082.000	LF	10.13289	10963.79	11.50000	12443.00	19746.50
0010 610(A) 0602	4" CONCRETE SIDEWALK	450.700	SY	22.54092	10159.19	35.00000	15774.50	19830.80

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731127224   ( 2 ) 730960939									
ENGINEER'S ESTIMATE   TRAFFIC SIGNALS, INC.   MIDSTATE TRAFFIC CONTROL, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 611(E) 5100	INLET CICI DES. 1 (STD)	1.000 EA	1173.76878	1173.77	1800.00000	1800.00	750.00000	750.00	
0012 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	1213.18005	2426.36	2500.00000	5000.00	1300.00000	2600.00	
0013 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	5.000 EA	130.49783	652.49	300.00000	1500.00	310.00000	1550.00	
0014 611(K) 4488	CAST IRON CURB INLETS	5.000 EA	2385.00548	11925.03	150.00000	750.00	220.00000	1100.00	
0015 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	150.00000	300.00	150.00000	300.00	310.00000	620.00	
0016 613(B) 0491	18" R.C.PIPE CLASS III	39.000 LF	65.08118	2538.17	50.00000	1950.00	47.00000	1833.00	
0017 613(S) 1180	TRENCH EXCAVATION	13.700 CY	15.00000	205.50	10.00000	137.00	16.50000	226.05	
0018 613(T) 1181	STANDARD BEDDING MATERIAL	10.700 CY	22.33561	238.99	10.00000	107.00	26.00000	278.20	
0019 619(B) 4726	REMOVAL OF CURB AND GUTTER	826.000 LF	29.02059	23971.01	7.50000	6195.00	7.00000	5782.00	
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1257.000 SY	2.30593	2898.55	7.50000	9427.50	7.00000	8799.00	
0021 619(B) 4741	REMOVAL OF DRAINAGE INLETS	1.000 EA	336.62665	336.63	300.00000	300.00	320.00000	320.00	
0022 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	179.000 SY	4.43133	793.21	8.50000	1521.50	7.00000	1253.00	
0023 619(B) 4792	REMOVAL OF SIDEWALK	222.000 SY	4.32576	960.32	4.50000	999.00	7.00000	1554.00	
0024 619(B) 4815	REMOVAL OF 18" RCP CL. III	9.000 LF	25.00000	225.00	10.00000	90.00	22.00000	198.00	
0025 619(C) 0924	SAWING PAVEMENT	1376.000 LF	3.25688	4481.47	2.75000	3784.00	5.50000	7568.00	
0026 641 1552	MOBILIZATION	1.000 LSUM	25973.12000	25973.12	4000.00000	4000.00	5000.00000	5000.00	
0027 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	840.000 LF	4.50448	3783.76	3.00000	2520.00	8.00000	6720.00	
0028 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	470.000 LF	9.85247	4630.66	9.90000	4653.00	8.00000	3760.00	
0029 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	860.000 LF	2.65963	2287.28	2.05000	1763.00	3.00000	2580.00	





TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

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
0049 809(A) 8090	(PL)ROADWAY LUMINAIRE	10.000 EA	269.15696	2691.57	1098.00000	10980.00	1385.00000	13850.00
0050 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.85174	170.35	0.90000	180.00	6.00000	1200.00
0051 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3475.000 LF	0.41000	1424.75	0.41000	1424.75	0.35000	1216.25
0052 824 8340	(PL)MASTER CONTROLLER	1.000 EA	4000.00000	4000.00	2995.00000	2995.00	3525.00000	3525.00
0053 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	5.000 EA	15833.56400	79167.82	15636.00000	78180.00	20750.00000	103750.00
0054 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	37.000 EA	122.32490	4526.02	99.00000	3663.00	80.00000	2960.00
0055 828(B) 8138	LOOP DETECTOR WIRE	14880.000 LF	1.46763	21838.33	1.40000	20832.00	1.75000	26040.00
0056 830 8000	PEDESTRIAN PUSH BUTTON	48.000 EA	100.00000	4800.00	271.00000	13008.00	225.00000	10800.00
0057 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	34.000 EA	383.67241	13044.86	595.00000	20230.00	512.00000	17408.00
0058 831 8244	1WAY 4SEC. ADJ. SIG. HD. S-7	4.000 EA	425.00000	1700.00	876.00000	3504.00	682.00000	2728.00
0059 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	409.87803	409.88	642.00000	642.00	470.00000	470.00
0060 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	6.000 EA	750.00000	4500.00	998.00000	5988.00	990.00000	5940.00
0061 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	48.000 EA	779.59471	37420.55	398.00000	19104.00	307.00000	14736.00
0062 833 3030	BACKPLATE	46.000 EA	76.01381	3496.64	71.00000	3266.00	60.00000	2760.00
0063 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	4840.000 LF	2.08411	10087.09	0.90000	4356.00	0.80000	3872.00
0064 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	5215.000 LF	0.20633	1076.01	0.61000	3181.15	0.50000	2607.50
0065 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	1160.000 LF	0.79993	927.92	0.80000	928.00	0.65000	754.00
0066 834(A) 8209	9/C TRAF.SIG.EL.CABLE	1275.000 LF	0.97774	1246.62	0.84000	1071.00	0.75000	956.25
0067 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	615.000 LF	1.04881	645.02	1.05000	645.75	1.00000	615.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

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
0068 834(A) 8211 15/C TRAF.SIG.EL.CABLE	50.000 LF	1.54177	77.09	1.47000	73.50	1.20000	60.00
0069 834(A) 8212 18/C TRAF.SIG.EL.CABLE	205.000 LF	1.60000	328.00	1.70000	348.50	1.50000	307.50
0070 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	5635.000 LF	0.50392	2839.59	0.44000	2479.40	0.45000	2535.75
0071 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1170.42995	5852.15	879.00000	4395.00	1000.00000	5000.00
0072 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	15.000 EA	598.70894	8980.63	496.00000	7440.00	595.00000	8925.00
0073 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	2480.000 LF	0.70515	1748.77	0.71000	1760.80	0.75000	1860.00
0074 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	9.000 EA	2420.04319	21780.39	1851.00000	16659.00	2400.00000	21600.00
0075 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	434.390 SF	26.75961	11624.11	19.80000	8600.92	20.00000	8687.80
0076 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	9500.00000	9500.00	5000.00000	5000.00
0077 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	10291.23173	10291.23	3154.00000	3154.00	3500.00000	3500.00
SECTION TOTALS		\$	523,029.52	\$	461,840.14	\$	563,909.49
SECTION 0002 STAK-STAKING							
0078 642 0098 STAKING	1.000 LSUM	4500.00000	4500.00	1100.00000	1100.00	6000.00000	6000.00
SECTION TOTALS		\$	4,500.00	\$	1,100.00	\$	6,000.00
SECTION 0003 Y000-NON-PARTICIPATING							
0079 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	22500.00000	22500.00	28520.00000	28520.00	20000.00000	20000.00
SECTION TOTALS		\$	22,500.00	\$	28,520.00	\$	20,000.00
CONTRACT TOTALS		\$	550,029.52	\$	491,460.14	\$	589,909.49

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC ITEMS								
0001	202(A) 0183	341.000	CY	16.50000	5626.50			
	UNCLASSIFIED EXCAVATION							
0002	202(D) 0186	584.000	CY	22.00000	12848.00			
	SELECT BORROW							
0003	230(A) 2806	852.000	SY	2.75000	2343.00			
	SOLID SLAB SODDING							
0004	407 0250	25.000	GAL	0.83000	20.75			
	TACK COAT							
0005	408 5774	172.000	GAL	0.83000	142.76			
	PRIME COAT							
0006	411(S3) 5940	114.700	TON	99.00000	11355.30			
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
0007	411(S4) 5955	25.840	TON	104.50000	2700.28			
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0008	414(B) 0290	230.100	SY	60.50000	13921.05			
	8" H.E.S. CONCRETE PAVEMENT							
0009	609(B) 1513	1082.000	LF	18.15000	19638.30			
	1'-8" COMB. CURB & GUTTER (6" BARRIER)							
0010	610(A) 0602	450.700	SY	44.00000	19830.80			
	4" CONCRETE SIDEWALK							
0011	611(E) 5100	1.000	EA	770.00000	770.00			
	INLET CICI DES. 1 (STD)							
0012	611(E) 5112	2.000	EA	1320.00000	2640.00			
	INLET CICI DES. 2 (STD)							
0013	611(G) 4488	5.000	EA	319.00000	1595.00			
	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)							
0014	611(K) 4488	5.000	EA	220.00000	1100.00			
	CAST IRON CURB INLETS							
0015	612(H) 0648	2.000	EA	330.00000	660.00			
	METER BOXES ADJUST TO GRADE							
0016	613(B) 0491	39.000	LF	49.50000	1930.50			
	18" R.C.PIPE CLASS III							
0017	613(S) 1180	13.700	CY	16.50000	226.05			
	TRENCH EXCAVATION							

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====								
( 3 ) 731169880   ( )   ( )								
TRAFFIC & LIGHTING SYSTEMS,								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0018 613(T) 1181	STANDARD BEDDING MATERIAL	10.700 CY	27.50000	294.25				
0019 619(B) 4726	REMOVAL OF CURB AND GUTTER	826.000 LF	7.15000	5905.90				
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1257.000 SY	7.15000	8987.55				
0021 619(B) 4741	REMOVAL OF DRAINAGE INLETS	1.000 EA	330.00000	330.00				
0022 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	179.000 SY	7.15000	1279.85				
0023 619(B) 4792	REMOVAL OF SIDEWALK	222.000 SY	7.15000	1587.30				
0024 619(B) 4815	REMOVAL OF 18" RCP CL. III	9.000 LF	22.00000	198.00				
0025 619(C) 0924	SAWING PAVEMENT	1376.000 LF	5.50000	7568.00				
0026 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
0027 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	840.000 LF	6.50000	5460.00				
0028 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	470.000 LF	7.00000	3290.00				
0029 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	860.000 LF	2.60000	2236.00				
0030 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	1195.000 LF	8.00000	9560.00				
0031 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3205.000 LF	2.75000	8813.75				
0032 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	1035.000 LF	11.00000	11385.00				
0033 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	230.000 LF	6.00000	1380.00				
0034 803 8065	PULL BOX(SIZE I)	24.000 EA	115.00000	2760.00				
0035 803 8066	PULL BOX(SIZE II)	5.000 EA	128.00000	640.00				

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 3 ) 731169880		( )		( )	
			TRAFFIC & LIGHTING SYSTEMS,					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 803 8067	6.000	EA	115.00000	690.00				
PULL BOX(SIZE III)								
0037 804(A) 2915	41.600	CY	295.00000	12272.00				
STRUCTURAL CONCRETE								
0038 804(B) 2916	6111.100	LB	0.65000	3972.22				
REINFORCING STEEL								
0039 806(A) 8311	1.000	EA	4636.00000	4636.00				
32'MH POLE 35'TS & 10'LMA(G.STL.)								
0040 806(A) 8312	3.000	EA	5377.00000	16131.00				
32'MH POLE 40'TS & 10'LMA(G.STL.)								
0041 806(A) 8314	1.000	EA	6755.00000	6755.00				
32'MH POLE 50'TS & 10'LMA(G.STL.)								
0042 806(A) 8351	3.000	EA	3479.00000	10437.00				
32'MH POLE 25',TS & 10'LMA(G.STL.)								
0043 806(A) 8352	2.000	EA	3349.00000	6698.00				
32'MH POLE,20'TS & 10'LMA(G.STL.)								
0044 806(A) 8724	1.000	EA	3013.00000	3013.00				
POLE & 20' TS MST.ARM(G.STL.)								
0045 806(A) 8726	1.000	EA	3169.00000	3169.00				
POLE & 25' TS MST.ARM(G.STL.)								
0046 806(A) 8728	2.000	EA	3923.00000	7846.00				
POLE & 30' TS MST.ARM(G.STL.)								
0047 806(A) 8732	1.000	EA	5015.00000	5015.00				
POLE & 40' TS MST.ARM(G.STL.)								
0048 806(B) 8896	5.000	EA	2852.00000	14260.00				
12' MTG.HT.TS PED.POLE(G.STL.)								
0049 809(A) 8090	10.000	EA	1284.00000	12840.00				
(PL)ROADWAY LUMINAIRE								
0050 811 8040	200.000	LF	4.00000	800.00				
1/C NO.6 ELECTRICAL CONDUCTOR								
0051 811 8044	3475.000	LF	0.36000	1251.00				
1/C NO.10 ELECTRICAL CONDUCTOR								
0052 824 8340	1.000	EA	3320.00000	3320.00				
(PL)MASTER CONTROLLER								
0053 825 8550	5.000	EA	18820.00000	94100.00				
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0054 828(A) 8135	37.000	EA	73.00000	2701.00				
SOL.STE.DIGITAL IND.VEH.LP.DET.								
=====								

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
( 3 ) 731169880   ( )   ( )							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0055	828(B) 8138	14880.000	LF	2.50000	37200.00		
	LOOP DETECTOR WIRE						
0056	830 8000	48.000	EA	233.00000	11184.00		
	PEDESTRIAN PUSH BUTTON						
0057	831 8231	34.000	EA	655.00000	22270.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6						
0058	831 8244	4.000	EA	802.00000	3208.00		
	1WAY 4SEC. ADJ. SIG. HD. S-7						
0059	831 8252	1.000	EA	590.00000	590.00		
	1WAY 3SEC. ADJ. SIG. HD. S-9						
0060	831 8286	6.000	EA	1112.00000	6672.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19						
0061	831 8295	48.000	EA	412.00000	19776.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20						
0062	833 3030	46.000	EA	68.00000	3128.00		
	BACKPLATE						
0063	834 8358	4840.000	LF	1.00000	4840.00		
	(PL) UNDERGROUND COMMUNICATION CABLE						
0064	834(A) 8207	5215.000	LF	0.61000	3181.15		
	5/C TRAF. SIG. ELECT. CABLE						
0065	834(A) 8208	1160.000	LF	0.67000	777.20		
	7/C TRAF. SIG. ELECT. CABLE						
0066	834(A) 8209	1275.000	LF	0.91000	1160.25		
	9/C TRAF. SIG. EL. CABLE						
0067	834(A) 8210	615.000	LF	1.05000	645.75		
	12/C TRAF. SIG. ELECT. CABLE						
0068	834(A) 8211	50.000	LF	1.30000	65.00		
	15/C TRAF. SIG. EL. CABLE						
0069	834(A) 8212	205.000	LF	1.65000	338.25		
	18/C TRAF. SIG. EL. CABLE						
0070	834(B) 8220	5635.000	LF	0.44000	2479.40		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL						
0071	840(A) 8592	5.000	EA	938.00000	4690.00		
	(PL) E.P.S. OPTICAL EMITTER						
0072	840(B) 8593	15.000	EA	425.00000	6375.00		
	(PL) E.P.S. OPTICAL DETECTOR						
0073	840(C) 8594	2480.000	LF	0.80000	1984.00		
	(PL) E.P.S. OPTICAL DETECTOR CABLE						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

PAGE : 100 -10

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040006  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR		9.000 EA	2144.00000	19296.00				
0075 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)		434.390 SF	21.00000	9122.19				
0076 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL		1.000 LSUM	4000.00000	4000.00				
0077 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	556,912.30	\$	0.00	\$	0.00
SECTION 0002 STAK-STAKING								
0078 642 0098 STAKING		1.000 LSUM	5720.00000	5720.00				
SECTION TOTALS			\$	5,720.00	\$	0.00	\$	0.00
SECTION 0003 Y000-NON-PARTICIPATING								
0079 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)		1.000 LSUM	28840.00000	28840.00				
SECTION TOTALS			\$	28,840.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	591,472.30	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 040007  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 71  
 GRADE AND SURFACE CONTRACT TIME : 30 CALENDAR DAYS  
 I-44; SOUTHBOUND DECELERATION LANE FROM R1-44 TO KEY GATE  
 AT FT. SILL.  
 PROJECT LENGTH = 0.142 MILE  
 FLEXIBLE ESALS = 9.43 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : COMANCHE

PROJECT(S) : IMY-44-1(68)41

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 79,620.80	80.4917%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 98,918.00	100.0000%	124.2364%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION (R-3) (F-43)	243.000	CY	5.00000	1215.00	12.00000	2916.00	
0002 202(C) 0184	UNCLASSIFIED BORROW (R-1) (R-3)	509.000	CY	8.00000	4072.00	20.00000	10180.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL (R-4)	1.000	LSUM	270.00000	270.00	2300.00000	2300.00	
0004 223 2803	TEMPORARY SILT FENCE (R-2)	500.000	LF	2.50000	1250.00	3.00000	1500.00	
0005 229 4318	DITCH LINER PROTECTION (R-2)	75.000	LF	2.20000	165.00	4.00000	300.00	
0006 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	1305.000	SY	2.80000	3654.00	3.00000	3915.00	
0007 233(A) 2817	VEGETATIVE MULCHING	0.280	AC	500.00000	140.00	1000.00000	280.00	
0008 326(B) 4210	(SP)LIME (F-53)	32.000	TON	80.00000	2560.00	120.00000	3840.00	
0009 326(F) 4250	(SP)LIME STABILIZED SUBGRADE (F-70)	1109.000	SY	3.50000	3881.50	4.00000	4436.00	
0010 407 0250	TACK COAT (F-25)	100.000	GAL	1.15000	115.00	1.80000	180.00	
0011 408 5774	PRIME COAT (F-55)	220.000	GAL	2.00000	440.00	2.50000	550.00	



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040007  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66)	339.000 TON	46.00000	15594.00	44.00000	14916.00		
0013 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	190.000 TON	40.00000	7600.00	46.00000	8740.00		
0014 509(D) 0325	CLASS C CONCRETE (R-2)	5.000 CY	200.00000	1000.00	250.00000	1250.00		
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	1655.000 SY	2.91000	4816.05	6.00000	9930.00		
0016 619(B) 4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	306.000 LF	7.00000	2142.00	10.00000	3060.00		
0017 619(C) 0924	SAWING PAVEMENT	740.000 LF	2.40000	1776.00	4.00000	2960.00		
0018 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	475.000 LF	14.00000	6650.00	20.00000	9500.00		
0019 623(F) 6028	GUARD RAIL ANCHOR UNIT (R-6)	1.000 EA	1250.00000	1250.00	2400.00000	2400.00		
0020 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION (R-5)	1.000 EA	2500.00000	2500.00	3000.00000	3000.00		
0021 641 1399	MOBILIZATION	1.000 LSUM	9322.67000	9322.67	4000.00000	4000.00		
SECTION TOTALS			\$	70,413.22	\$	90,153.00	\$	0.00
SECTION 0002 Y002-TRAFFIC								
0022 804(A) 2915	STRUCTURAL CONCRETE	1.000 CY	300.00000	300.00	250.00000	250.00		
0023 804(B) 2916	REINFORCING STEEL	130.000 LB	1.00000	130.00	2.00000	260.00		
0024 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	30.000 SF	25.00000	750.00	24.00000	720.00		
0025 851(A) 3206	4"@13 GALV. STEEL WIDE FLANGE BEAM POST	30.000 LF	16.00000	480.00	22.00000	660.00		
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000 LF	0.35000	472.50	1.00000	1350.00		
0027 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	0.20000	100.00	0.75000	375.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040007  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730799069  T & G CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5600.00000	5600.00	3100.00000	3100.00		
0029 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	100.00000	100.00	550.00000	550.00		
SECTION TOTALS		\$	7,932.50	\$	7,265.00	\$	0.00
-----							
SECTION 0003 STAK-STAKING							
0030 642 0098 STAKING	1.000 LSUM	1275.08000	1275.08	1500.00000	1500.00		
SECTION TOTALS		\$	1,275.08	\$	1,500.00	\$	0.00
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CONTRACT TOTALS		\$	79,620.80	\$	98,918.00	\$	

TABULATION OF BIDS

CALL ORDER : 121 CONTRACT ID : 040049  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 71  
 GRADE, DRAIN AND SURFACE (RECONSTRUCTIONOFCEXISTING LANES)CALENDAR DAYS  
 SH-49; BEGIN AT JCT. SH-58, EXTEND EAST.RAL  
 PROJECT LENGTH = 5.224 MILES  
 FLEXIBLE ESALS = 5.5 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : COMANCHE

PROJECT(S) : STPY-116C(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,167,461.98	75.9964%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 6,799,614.53	100.0000%	131.5852%
2	730799069 T & G CONSTRUCTION, INC.	\$ 7,059,543.65	103.8227%	136.6153%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 202(A) M0183	UNCLASSIFIED EXCAVATION	21500.000	M3	5.00000	107500.00	18.00000	387000.00	19.00000	408500.00
0002 202(E) M0110	EMBANKMENTS	130719.000	M3	4.00000	522876.00	15.00000	1960785.00	16.00000	2091504.00
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	69500.00000	69500.00	105000.00000	105000.00
0004 221 M2800	TEMPORARY SLOPE DRAINS	200.000	M	24.84000	4968.00	13.50000	2700.00	15.00000	3000.00
0005 222 M2801	TEMPORARY BALE BARRIER	100.000	M	11.12000	1112.00	6.30000	630.00	4.10000	410.00
0006 223 M2802	TEMPORARY SILT FENCE	100.000	M	11.72000	1172.00	6.56000	656.00	4.10000	410.00
0007 224 M2803	TEMPORARY SEDIMENT FILTER	10.000	EA	143.25210	1432.52	100.00000	1000.00	200.00000	2000.00
0008 225 M2804	TEMPORARY SEDIMENT BASIN	10.000	EA	216.18301	2161.83	220.00000	2200.00	250.00000	2500.00
0009 226 M2805	TEMPORARY SEDIMENT REMOVAL	500.000	M3	12.00000	6000.00	10.00000	5000.00	8.00000	4000.00
0010 227 M0100	TEMPORARY SILT DIKE	1940.000	M	9.86000	19128.40	11.00000	21340.00	16.08000	31195.20
0011 229 M4318	DITCH LINER PROTECTION	2026.000	M	4.00000	8104.00	1.65000	3342.90	4.10000	8306.60

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040049  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 230 (A) M2806	SOLID SLAB SODDING	68345.000	M2	1.75000	119603.75	1.25000	85431.25	1.08000	73812.60
0013 230 (F) M2812	WATERING	4806.800	KL	1.70990	8219.15	1.60000	7690.88	1.85000	8892.58
0014 232 (A) M2813	SEEDING METHOD A	5.300	HA	1200.00000	6360.00	850.00000	4505.00	741.29000	3928.84
0015 232 (AA) M7209	(PL)SOIL CONDITIONER	24.900	L	25.00000	622.50	80.00000	1992.00	75.00000	1867.50
0016 232 (B) M2814	SEEDING METHOD B	35.300	HA	872.53000	30800.31	800.00000	28240.00	741.29000	26167.54
0017 233 (A) M2817	VEGETATIVE MULCHING	35.300	HA	1590.55000	56146.42	850.00000	30005.00	543.61000	19189.43
0018 234 (A) M2824	FERTILIZING (10-20-10)	7.400	T	346.75758	2566.01	300.00000	2220.00	330.90000	2448.66
0019 235 (A) M0100	(PL)ROCK FILTER DAM, TYPE 1	20.000	M3	42.66146	853.23	45.00000	900.00	52.00000	1040.00
0020 241 M2832	MOWING	17.700	HA	90.26000	1597.60	50.00000	885.00	74.13000	1312.10
0021 303 M0192	AGGREGATE BASE	15400.000	M3	26.23000	403942.00	34.00000	523600.00	34.00000	523600.00
0022 310 (B) M0149	SUBGRADE, METHOD B	3612.000	M2	1.18962	4296.91	1.31000	4731.72	1.50000	5418.00
0023 325 M5271	SEPARATOR FABRIC	77001.000	M2	1.05000	80851.05	1.00000	77001.00	1.00000	77001.00
0024 326 (B) M4210	(SP)LIME	3144.000	T	82.00000	257808.00	100.00000	314400.00	105.00000	330120.00
0025 326 (F) M4250	(SP)LIME STABILIZED SUBGRADE	102887.000	M2	2.05000	210918.35	1.20000	123464.40	1.40000	144041.80
0026 403 (E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	22827.000	T	19.52000	445583.04	15.00000	342405.00	15.00000	342405.00
0027 407 M0250	TACK COAT	35953.000	L	0.27012	9711.62	0.62000	22290.86	0.60000	21571.80
0028 408 M5774	PRIME COAT	109658.000	L	0.40000	43863.20	0.62000	67987.96	0.60000	65794.80
0029 411 (S2) M5930	(SP)ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	17843.000	T	32.80644	585365.31	32.50000	579897.50	32.00000	570976.00

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040049  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7455.000	T	39.00000	290745.00	37.50000	279562.50	37.00000	275835.00
0031 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4261.000	T	37.07000	157955.27	33.00000	140613.00	32.50000	138482.50
0032 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5052.000	T	45.29000	228805.08	40.00000	202080.00	39.60000	200059.20
0033 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5852.000	T	40.92000	239463.84	37.00000	216524.00	36.80000	215353.60
0034 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	10246.000	M	0.78000	7991.88	0.40000	4098.40	0.40000	4098.40
0035 414(A1)M5754 225MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	5319.000	M2	34.49638	183486.25	47.50000	252652.50	47.00000	249993.00
0036 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	107.900	M3	11.88812	1282.73	9.15000	987.29	20.00000	2158.00
0037 509(B) M0321 CLASS A CONCRETE	133.500	M3	340.37400	45439.93	314.00000	41919.00	680.00000	90780.00
0038 509(D) M0325 CLASS C CONCRETE	736.000	M3	236.76780	174261.10	222.00000	163392.00	259.80000	191212.80
0039 511(A) M0332 REINFORCING STEEL	13054.000	KG	1.20711	15757.61	1.32000	17231.28	1.21000	15795.34
0040 601(A) M0533 TYPE I PLAIN RIPRAP	1340.000	M3	50.00000	67000.00	20.00000	26800.00	23.00000	30820.00
0041 601A-2 M0538 TYPE I-A FILTER BLANKET	749.000	T	20.92764	15674.80	18.00000	13482.00	21.00000	15729.00
0042 609(B) M1500 500MM COMB. CURB & GUTTER (100MM MNTBLE	707.700	M	30.00000	21231.00	22.00000	15569.40	22.00000	15569.40
0043 610(B) M0604 150MM CONCRETE DRIVEWAY	884.700	M2	37.52039	33194.29	15.50000	13712.85	15.50000	13712.85
0044 610(C) M0608 100MM CONCRETE DIVIDING STRIP	478.100	M2	31.88648	15244.93	18.00000	8605.80	17.50000	8366.75
0045 611(E) M5704 INLET CDI 450MM RCP	1.000	EA	600.00000	600.00	1200.00000	1200.00	1300.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040049  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(E) M6002 INLET (SMD-TYPE 2)	12.000 EA	1209.26542	14511.19	1000.00000	12000.00	1200.00000	14400.00
0047 613(B) M0405 450MM R.C.PIPES CLASS III	267.700 M	101.28044	27112.77	110.00000	29447.00	120.00000	32124.00
0048 613(B) M0415 900MM R.C.PIPES CLASS III	11.500 M	236.57868	2720.65	285.00000	3277.50	300.00000	3450.00
0049 613(B) M0417 1050MM R.C.PIPES CLASS III	24.300 M	318.77802	7746.31	370.00000	8991.00	390.00000	9477.00
0050 613(B) M0419 1200MM R.C.PIPES CLASS III	7.800 M	384.10302	2996.00	474.00000	3697.20	500.00000	3900.00
0051 613(B) M4427 1485MM X 915MM R.C.PIPES ARCH CLASS A-II	12.300 M	450.00000	5535.00	700.00000	8610.00	740.00000	9102.00
0052 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	28.000 EA	561.24861	15714.96	650.00000	18200.00	680.00000	19040.00
0053 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	28.000 EA	757.38084	21206.66	650.00000	18200.00	680.00000	19040.00
0054 613(D) M0689 450MM CORR. GALV. STEEL PIPE	748.500 M	43.87969	32843.95	29.00000	21706.50	32.00000	23952.00
0055 613(D) M0690 600MM CORR. GALV. STEEL PIPE	8.500 M	58.28136	495.39	40.00000	340.00	42.00000	357.00
0056 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	5.000 EA	464.57552	2322.88	220.00000	1100.00	230.00000	1150.00
0057 613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1096.08622	1096.09	2000.00000	2000.00	2150.00000	2150.00
0058 613(MM)M7500 TYPE A4 SLOPED CONCRETE END SECTION	2.000 EA	458.88000	917.76	700.00000	1400.00	740.00000	1480.00
0059 613(MM)M7503 TYPE D4 SLOPED CONCRETE END SECTION	1.000 EA	1530.66000	1530.66	1000.00000	1000.00	1040.00000	1040.00
0060 613(MM)M7505 TYPE F4 SLOPED CONCRETE END SECTION	3.000 EA	1800.00000	5400.00	1500.00000	4500.00	1570.00000	4710.00
0061 613(MM)M7520 TYPE A6 SLOPED CONCRETE END SECTION	2.000 EA	1391.80000	2783.60	850.00000	1700.00	900.00000	1800.00
0062 613(MM)M7523 TYPE D6 SLOPED CONCRETE END SECTION	1.000 EA	1500.00000	1500.00	1500.00000	1500.00	1580.00000	1580.00
0063 613(MM)M7525 TYPE F6 SLOPED CONCRETE END SECTION	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	2095.00000	2095.00

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040049  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	150.000 M	14.27998	2142.00	19.00000	2850.00	23.00000	3450.00
0065 613(Q) M1097	200MM NON-PERF.PIPE UNDERDRAIN RND.	430.000 M	14.27998	6140.39	19.00000	8170.00	23.00000	9890.00
0066 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	35000.00000	35000.00
0067 619(B) M0291	REMOVAL OF HEADWALL	17.000 EA	587.50000	9987.50	300.00000	5100.00	310.00000	5270.00
0068 619(B) M4727	REMOVAL OF CONCRETE PAVEMENT	5265.000 M2	3.84558	20246.98	3.58000	18848.70	4.00000	21060.00
0069 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	48152.000 M2	1.72917	83262.99	2.40000	115564.80	2.00000	96304.00
0070 619(C) M0924	SAWING PAVEMENT	325.000 M	11.62000	3776.50	13.00000	4225.00	8.00000	2600.00
0071 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	124.100 M	38.89733	4827.16	50.00000	6205.00	41.00000	5088.10
0072 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	1397.48000	8384.88	2500.00000	15000.00	2275.00000	13650.00
0073 624(A) M4281	FENCE-STYLE WWF	98.000 M	10.53543	1032.47	15.00000	1470.00	17.00000	1666.00
0074 629(A) M4958	MAILBOX INSTALLATION-SINGLE	16.000 EA	85.00000	1360.00	62.00000	992.00	50.00000	800.00
0075 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	198.46000	396.92	152.00000	304.00	120.00000	240.00
0076 629(C) M4960	MAILBOX	24.000 EA	20.60000	494.40	22.00000	528.00	16.00000	384.00
0077 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	24.000 EA	31.15000	747.60	12.00000	288.00	10.00000	240.00
0078 640 M1398	FIELD OFFICE	1.000 EA	2325.67000	2325.67	5000.00000	5000.00	5000.00000	5000.00
0079 641 M1399	MOBILIZATION	1.000 LSUM	160000.00000	160000.00	215000.00000	215000.00	184800.00000	184800.00
0080 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	60000.00000	60000.00	30000.00000	30000.00	30000.00000	30000.00
0081 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	4952.000 M	7.72000	38229.44	6.00000	29712.00	6.00000	29712.00
0082 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	49.300 M	11.45000	564.49	9.00000	443.70	7.00000	345.10

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040049  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730776271		( 2 ) 730799069		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 653(C) M5946	OUTLET LATERAL HEADWALL	17.000 EA	269.17143	4575.91	150.00000	2550.00	125.00000	2125.00
SECTION TOTALS				\$ 5,033,626.08		\$ 6,702,151.89		\$ 6,944,150.49
SECTION 0002 Y002-TRAFFIC ITEMS								
0084 850(A) M8110	SHEET ALUMINUM SIGNS	6.700 M2	186.25000	1247.88	167.00000	1118.90	115.00000	770.50
0085 851(C) M8327	57MM SQUARE TUBE POST	26.800 M	22.69000	608.09	23.00000	616.40	12.00000	321.60
0086 851(C) M8330	64MM SQUARE TUBE POST	3.400 M	37.41000	127.19	26.00000	88.40	15.00000	51.00
0087 853 M9024	DELINEATORS (TYPE 1, CODE 1)	2.000 EA	20.00000	40.00	12.00000	24.00	14.00000	28.00
0088 853 M9039	DELINEATORS (TYPE 2, CODE 3)	4.000 EA	20.00000	80.00	16.50000	66.00	18.00000	72.00
0089 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	16597.000 M	1.02000	16928.94	1.02000	16928.94	0.98000	16265.06
0090 855(B) M8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	40.000 EA	50.95000	2038.00	22.00000	880.00	55.00000	2200.00
0091 855(B) M8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	20.000 EA	159.25000	3185.00	102.00000	2040.00	155.00000	3100.00
0092 857(A) M8947	PAVEMENT MARKERS CLASS C TYPE 2-C	30.000 EA	24.36000	730.80	51.00000	1530.00	40.00000	1200.00
0093 880(I) M8902	FLAGGER	90.000 SD	50.00000	4500.00	120.00000	10800.00	50.00000	4500.00
0094 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	80000.00000	80000.00	20000.00000	20000.00	40000.00000	40000.00
0095 890A/B M8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	87.000 EA	50.00000	4350.00	10.00000	870.00	55.00000	4785.00
SECTION TOTALS				\$ 113,835.90		\$ 54,962.64		\$ 73,293.16
SECTION 0003 STAK-STAKING								
0096 642 M0098	STAKING	1.000 LSUM	20000.00000	20000.00	42500.00000	42500.00	42100.00000	42100.00
SECTION TOTALS				\$ 20,000.00		\$ 42,500.00		\$ 42,100.00
CONTRACT TOTALS				\$ 5,167,461.98		\$ 6,799,614.53		\$ 7,059,543.65



TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 040008  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 43  
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY ROAD; OVER A TRIB. OF SKELETON CREEK, 4.1 MILES SOUTH  
 AND 4.0 MILES EAST OF JCT. US-81/US-64 IN ENID.  
 PROJECT LENGTH = 0.132 MILE

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(37) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 224,241.75	141.7205%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 158,228.20	100.0000%	70.5614%
2	731603183 BELK BRIDGE, INC	\$ 167,339.40	105.7583%	74.6246%
3	731427175 K & R BUILDERS, INC.	\$ 169,862.43	107.3528%	75.7497%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 169,886.23	107.3679%	75.7603%
5	730985656 BEHNE CONST. CO. INC.	\$ 175,457.50	110.8889%	78.2448%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	11500.00000	11500.00	12000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	1500.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	2.20000	1100.00	650.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	7.00000	3500.00	550.00
0006 230(A) 2806	SOLID SLAB SODDING	6607.000	SY	2.75000	18169.25	1.60000	10571.20	8589.10
0007 233(A) 2817	VEGETATIVE MULCHING	1.370	AC	500.00000	685.00	350.00000	479.50	616.50
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	431.000	TON	25.00000	10775.00	23.00000	9913.00	8447.60
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	210.00000	2100.00	200.00000	2000.00	2000.00
SECTION TOTALS				\$	61,479.25	\$	41,063.70	\$ 35,353.20

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/22/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040008  
 DISTRICT : 43

COUNTIES : GARFIELD

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731603183 BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081 - BRIDGE 'A'								
0010	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 CY	10.00000	700.00	7.00000	490.00	10.00000	700.00
0011	501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	10.00000	500.00	15.00000	750.00
0012	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	272.500 LF	165.00000	44962.50	135.00000	36787.50	160.00000	43600.00
0013	504(E) 1380 CONCRETE RAIL (TR1)	167.000 LF	55.00000	9185.00	28.00000	4676.00	35.00000	5845.00
0014	509(A) 1326 CLASS AA CONCRETE	38.800 CY	300.00000	11640.00	260.00000	10088.00	290.00000	11252.00
0015	509(B) 1328 CLASS A CONCRETE	34.800 CY	325.00000	11310.00	260.00000	9048.00	280.00000	9744.00
0016	511(A) 1332 REINFORCING STEEL	11550.000 LB	0.60000	6930.00	0.60000	6930.00	0.60000	6930.00
0017	514(A) 6010 PILES, FURNISHED (HP 10X42)	255.000 LF	25.00000	6375.00	15.00000	3825.00	15.00000	3825.00
0018	514(B) 6292 PILES, DRIVEN (HP 10X42)	255.000 LF	12.00000	3060.00	10.00000	2550.00	8.00000	2040.00
0019	601(A-1)1353 TYPE I-A PLAIN RIPRAP	810.000 TON	25.00000	20250.00	23.00000	18630.00	20.40000	16524.00
0020	601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	25.00000	4250.00	22.00000	3740.00	19.86000	3376.20
0021	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	6000.00000	6000.00
0022	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00	2100.00000	8400.00	1650.00000	6600.00
0023	641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	4000.00000	4000.00	11000.00000	11000.00
0024	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	1300.00000	1300.00
SECTION TOTALS			\$	159,762.50	\$	114,164.50	\$	129,486.20
SECTION 0003 STAK-STAKING								
0025	642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	2,500.00
CONTRACT TOTALS			\$	224,241.75	\$	158,228.20	\$	167,339.40

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040008  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

=====									
				( 3 ) 731427175		( 4 ) 731557599		( 5 ) 730985656	
				K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		BEHNE CONST. CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0001 E000 - ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4750.00000	4750.00	1060.00000	1060.00	3000.00000	3000.00
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	14750.00000	14750.00	12720.00000	12720.00	16000.00000	16000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1650.00000	1650.00	1590.00000	1590.00	3000.00000	3000.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00	1.59000	795.00	3.00000	1500.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	2.00000	1000.00	2.12000	1060.00	8.00000	4000.00
0006 230 (A) 2806	SOLID SLAB SODDING	6607.000	SY	1.50000	9910.50	1.59000	10505.13	2.00000	13214.00
0007 233 (A) 2817	VEGETATIVE MULCHING	1.370	AC	150.00000	205.50	159.00000	217.83	500.00000	685.00
0008 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	431.000	TON	21.60000	9309.60	19.72000	8499.32	21.00000	9051.00
0009 509 (D) 0325	CLASS C CONCRETE	10.000	CY	160.00000	1600.00	180.00000	1800.00	150.00000	1500.00
SECTION TOTALS					\$ 43,925.60		\$ 38,247.28		\$ 51,950.00
-----									
SECTION 0002 X081 - BRIDGE 'A'									
0010 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	70.000	CY	8.00000	560.00	10.00000	700.00	5.00000	350.00
0011 501 (D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	8.00000	400.00	10.00000	500.00	15.00000	750.00
0012 503 (B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	272.500	LF	142.85000	38926.63	153.90000	41937.75	135.00000	36787.50
0013 504 (E) 1380	CONCRETE RAIL (TR1)	167.000	LF	31.00000	5177.00	32.00000	5344.00	28.00000	4676.00
0014 509 (A) 1326	CLASS AA CONCRETE	38.800	CY	290.00000	11252.00	300.00000	11640.00	300.00000	11640.00
0015 509 (B) 1328	CLASS A CONCRETE	34.800	CY	290.00000	10092.00	300.00000	10440.00	300.00000	10440.00
0016 511 (A) 1332	REINFORCING STEEL	11550.000	LB	0.58000	6699.00	0.50000	5775.00	0.48000	5544.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040008  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

=====									
( 3 ) 731427175   ( 4 ) 731557599   ( 5 ) 730985656									
K & R BUILDERS, INC.   PLAINS BRIDGE CONTRACTING O   BEHNE CONST. CO. INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	255.000	LF	17.68000	4508.40	17.00000	4335.00	15.00000	3825.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	255.000	LF	8.32000	2121.60	20.00000	5100.00	15.00000	3825.00
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	810.000	TON	22.40000	18144.00	24.40000	19764.00	23.00000	18630.00
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	170.000	TON	21.86000	3716.20	23.86000	4056.20	22.00000	3740.00
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2250.00000	2250.00	2500.00000	2500.00	2500.00000	2500.00
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1685.00000	6740.00	1749.00000	6996.00	1950.00000	7800.00
0023 641 1399	MOBILIZATION	1.000	LSUM	10500.00000	10500.00	9000.00000	9000.00	7500.00000	7500.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2350.00000	2350.00	1378.00000	1378.00	2500.00000	2500.00
SECTION TOTALS					\$ 123,436.83		\$ 129,465.95		\$ 120,507.50
-----									
SECTION 0003 STAK-STAKING									
0025 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	2173.00000	2173.00	3000.00000	3000.00
SECTION TOTALS					\$ 2,500.00		\$ 2,173.00		\$ 3,000.00
-----									
CONTRACT TOTALS					\$ 169,862.43		\$ 169,886.23		\$ 175,457.50
=====									

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 030383  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 32  
 GRADE, DRAIN AND SURFACE CONTRACT TIME : 210 CALENDAR DAYS  
 SH-19: FROM 2 MILES EAST OF LINDSAY EXTENDING EAST.  
 PROJECT LENGTH = 3.784 MILES  
 FLEXIBLE ESALS = 7.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK  
 (PERCENT WITHIN LIMITS SPECIAL PROVISION)

COUNTIES : GARVIN

PROJECT(S) : STPY-125C(069)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,398,624.93	107.9407%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 2,222,169.05	100.0000%	92.6435%
2	581401463 APAC-OKLAHOMA, INC.	\$ 2,475,788.06	111.4131%	103.2170%
3	731452852 OVERLAND CORPORATION	\$ 2,584,997.70	116.3277%	107.7700%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	30500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	39361.000	CY	3.00000	118083.00	3.00000	118083.00	3.34000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	60000.00000	60000.00	40565.70000
0004 222 2801	TEMPORARY BALE BARRIER	2166.000	LF	3.00000	6498.00	3.00000	6498.00	2.50000
0005 223 2801	TEMPORARY SILT FENCE	1774.000	LF	1.75000	3104.50	3.00000	5322.00	1.50000
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	275.00000	1100.00	150.00000	600.00	921.05000
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	1000.00000	4000.00	250.00000	1000.00	921.05000
0008 230(A) 2806	SOLID SLAB SODDING	124120.000	SY	1.50000	186180.00	1.00000	124120.00	0.81000
0009 233(A) 2817	VEGETATIVE MULCHING	70.600	AC	400.00000	28240.00	250.00000	17650.00	250.00000
0010 326(A) 4200	(SP) FLY ASH	2570.000	TON	28.00000	71960.00	45.00000	115650.00	40.00000

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730731258		( 2 ) 581401463		
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(B) 4210	(SP)LIME	133.000 TON	80.00000	10640.00	70.00000	9310.00	80.00000	10640.00
0012 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	46660.000 SY	2.00000	93320.00	2.00000	93320.00	1.65000	76989.00
0013 326(G) 4260	(SP)LIME PRETREATMENT	46660.000 SY	0.90000	41994.00	0.25000	11665.00	0.75000	34995.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1381.000 TON	22.00000	30382.00	20.00000	27620.00	20.00000	27620.00
0015 407 0250	TACK COAT	11770.000 GAL	1.00000	11770.00	1.00000	11770.00	1.25000	14712.50
0016 408 5774	PRIME COAT	6702.000 GAL	1.25000	8377.50	0.50000	3351.00	2.00000	13404.00
0017 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	9456.000 TON	35.00000	330960.00	29.00000	274224.00	38.00000	359328.00
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	20299.000 TON	31.00000	629269.00	28.00000	568372.00	35.00000	710465.00
0019 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6305.000 TON	38.00000	239590.00	33.00000	208065.00	41.55000	261972.75
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4191.000 TON	33.00000	138303.00	32.00000	134112.00	37.00000	155067.00
0021 417 5267	COLD MILLING PAVEMENT	320.000 SY	5.00000	1600.00	10.00000	3200.00	15.00000	4800.00
0022 420(A) 4242	FABRIC REINFORCEMENT	8880.000 SY	1.50000	13320.00	1.00000	8880.00	2.75000	24420.00
0023 420(B) 4268	BITUMINOUS BINDER	2137.000 GAL	2.00000	4274.00	1.00000	2137.00	0.81000	1730.97
0024 509(B) 0321	CLASS A CONCRETE	53.600 CY	300.00000	16080.00	600.00000	32160.00	350.00000	18760.00
0025 509(D) 0325	CLASS C CONCRETE	10.000 CY	170.00000	1700.00	300.00000	3000.00	250.00000	2500.00
0026 511(A) 0332	REINFORCING STEEL	8854.000 LB	0.50000	4427.00	0.50000	4427.00	0.60000	5312.40
0027 613(B) 0492	24" R.C.PIPE CLASS III	96.000 LF	45.00000	4320.00	60.00000	5760.00	78.00000	7488.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730731258		( 2 ) 581401463		
		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(D) 0689	18" CORR. GALV. STEEL PIPE	552.000 LF	15.00000	8280.00	20.00000	11040.00	22.00000	12144.00
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	122.000 LF	18.00000	2196.00	22.00000	2684.00	24.50000	2989.00
0030 613(D) 0691	30" CORR. GALV. STEEL PIPE	148.000 LF	24.00000	3552.00	25.00000	3700.00	27.00000	3996.00
0031 613(D) 0692	36" CORR. GALV. STEEL PIPE	282.000 LF	30.00000	8460.00	30.00000	8460.00	29.00000	8178.00
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	222.000 LF	20.00000	4440.00	25.00000	5550.00	25.00000	5550.00
0033 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	200.00000	2000.00	300.00000	3000.00	99.00000	990.00
0034 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	175.00000	3850.00	200.00000	4400.00	75.00000	1650.00
0035 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	220.00000	2200.00	280.00000	2800.00	110.00000	1100.00
0036 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	250.00000	1500.00	400.00000	2400.00	225.00000	1350.00
0037 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	275.00000	2750.00	600.00000	6000.00	325.00000	3250.00
0038 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	4.50000	4500.00	4.00000	4000.00	6.92000	6920.00
0039 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	3.00000	1500.00	4.00000	2000.00	6.92000	3460.00
0040 619(B) 0291	REMOVAL OF HEADWALL	10.000 EA	300.00000	3000.00	500.00000	5000.00	1600.00000	16000.00
0041 619(B) 5918	REMOVAL OF EXISTING PIPE	168.000 LF	5.00000	840.00	10.00000	1680.00	30.00000	5040.00
0042 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	35592.000 LF	2.00000	71184.00	2.00000	71184.00	1.60000	56947.20
0043 640 1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0044 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00	75000.00000	75000.00	35000.00000	35000.00
0045 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	19350.00000	19350.00	50000.00000	50000.00	24000.00000	24000.00
SECTION TOTALS				\$ 2,269,094.00		\$ 2,144,194.00		\$ 2,363,731.86

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 Y002-TRAFFIC								
0046 850(A) 8110	SHEET ALUMINUM SIGNS	85.830 SF	15.00000	1287.45	12.00000	1029.96	11.00000	944.13
0047 851(C) 8324	2" SQUARE TUBE POST	45.180 LF	6.00000	271.08	8.00000	361.44	7.00000	316.26
0048 851(C) 8327	2 1/4" SQUARE TUBE POST	134.100 LF	8.00000	1072.80	7.50000	1005.75	7.00000	938.70
0049 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	44902.000 LF	0.45000	20205.90	0.25000	11225.50	0.23000	10327.46
0050 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	39965.000 LF	0.15000	5994.75	0.10000	3996.50	0.06000	2397.90
0051 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	0.40000	400.00	0.26000	260.00	0.25000	250.00
0052 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	16000.000 EA	0.20000	3200.00	0.50000	8000.00	0.41000	6560.00
0053 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	39965.000 LF	0.25000	9991.25	0.06000	2397.90	0.05000	1998.25
0054 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3444.000 SD	0.30000	1033.20	0.10000	344.40	0.05000	172.20
0055 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	756.000 SD	0.75000	567.00	2.00000	1512.00	1.50000	1134.00
0056 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2352.000 SD	1.00000	2352.00	2.50000	5880.00	2.00000	4704.00
0057 880(C) 8836	BARRICADES (TYPE II)	840.000 SD	0.50000	420.00	0.10000	84.00	0.05000	42.00
0058 880(C) 8842	BARRICADES (TYPE III)	840.000 SD	1.00000	840.00	1.50000	1260.00	1.00000	840.00
0059 880(C) 8848	WING BARRICADES	840.000 SD	0.35000	294.00	2.00000	1680.00	1.00000	840.00
0060 880(D) 8854	VERTICAL PANELS	42210.000 SD	0.30000	12663.00	0.05000	2110.50	0.04000	1688.40
0061 880(E) 8860	WARNING LIGHTS (TYPE A)	2520.000 SD	0.50000	1260.00	0.20000	504.00	0.20000	504.00
0062 880(E) 8872	WARNING LIGHTS (TYPE C)	42210.000 SD	0.25000	10552.50	0.06000	2532.60	0.05000	2110.50



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 730731258   ( 2 ) 581401463										
ENGINEER'S ESTIMATE   HASKELL LEMON CONST. CO.   APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0063 880(F) 8878	DRUMS	42210.000	SD	0.60000	25326.00	0.05000	2110.50	0.04000	1688.40	
0064 880(I) 8902	FLAGGER	168.000	SD	100.00000	16800.00	10.00000	1680.00	325.00000	54600.00	
SECTION TOTALS					\$ 114,530.93		\$ 47,975.05		\$ 92,056.20	
-----										
SECTION 0003 STAK-STAKING										
0065 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	20000.00000	20000.00	
SECTION TOTALS					\$ 15,000.00		\$ 30,000.00		\$ 20,000.00	
-----										
CONTRACT TOTALS					\$ 2,398,624.93		\$ 2,222,169.05		\$ 2,475,788.06	
=====										

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
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	84000.00000	84000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	39361.000	CY	6.25000	246006.25			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	125000.00000	125000.00			
0004 222	2801 TEMPORARY BALE BARRIER	2166.000	LF	2.50000	5415.00			
0005 223	2801 TEMPORARY SILT FENCE	1774.000	LF	1.00000	1774.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER	4.000	EA	75.00000	300.00			
0007 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	280.00000	1120.00			
0008 230(A)	2806 SOLID SLAB SODDING	124120.000	SY	0.90000	111708.00			
0009 233(A)	2817 VEGETATIVE MULCHING	70.600	AC	250.00000	17650.00			
0010 326(A)	4200 (SP)FLY ASH	2570.000	TON	55.00000	141350.00			
0011 326(B)	4210 (SP)LIME	133.000	TON	80.00000	10640.00			
0012 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	46660.000	SY	1.70000	79322.00			
0013 326(G)	4260 (SP)LIME PRETREATMENT	46660.000	SY	0.35000	16331.00			
0014 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1381.000	TON	22.00000	30382.00			
0015 407	0250 TACK COAT	11770.000	GAL	0.90000	10593.00			
0016 408	5774 PRIME COAT	6702.000	GAL	1.70000	11393.40			
0017 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	9456.000	TON	32.00000	302592.00			

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 731452852		( )		( )	
		OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0018	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	20299.000 TON	29.00000	588671.00			
0019	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6305.000 TON	33.00000	208065.00			
0020	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4191.000 TON	29.00000	121539.00			
0021	417 5267 COLD MILLING PAVEMENT	320.000 SY	5.00000	1600.00			
0022	420(A) 4242 FABRIC REINFORCEMENT	8880.000 SY	1.10000	9768.00			
0023	420(B) 4268 BITUMINOUS BINDER	2137.000 GAL	1.25000	2671.25			
0024	509(B) 0321 CLASS A CONCRETE	53.600 CY	675.00000	36180.00			
0025	509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00			
0026	511(A) 0332 REINFORCING STEEL	8854.000 LB	0.90000	7968.60			
0027	613(B) 0492 24" R.C.PIPE CLASS III	96.000 LF	65.00000	6240.00			
0028	613(D) 0689 18" CORR. GALV. STEEL PIPE	552.000 LF	23.00000	12696.00			
0029	613(D) 0690 24" CORR. GALV. STEEL PIPE	122.000 LF	30.00000	3660.00			
0030	613(D) 0691 30" CORR. GALV. STEEL PIPE	148.000 LF	30.00000	4440.00			
0031	613(D) 0692 36" CORR. GALV. STEEL PIPE	282.000 LF	35.00000	9870.00			
0032	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	222.000 LF	25.00000	5550.00			
0033	613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	270.00000	2700.00			
0034	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	250.00000	5500.00			

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

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( 3 ) 731452852   ( )   ( )							
OVERLAND CORPORATION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0035 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	400.00000	4000.00			
0036 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	400.00000	2400.00			
0037 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	525.00000	5250.00			
0038 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	5.00000	5000.00			
0039 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	4.00000	2000.00			
0040 619(B) 0291	REMOVAL OF HEADWALL	10.000 EA	2000.00000	20000.00			
0041 619(B) 5918	REMOVAL OF EXISTING PIPE	168.000 LF	9.00000	1512.00			
0042 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	35592.000 LF	2.00000	71184.00			
0043 640 1398	FIELD OFFICE	1.000 EA	6500.00000	6500.00			
0044 641 1552	MOBILIZATION	1.000 LSUM	87000.00000	87000.00			
0045 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	40000.00000	40000.00			
SECTION TOTALS			\$	2,470,541.50	\$	0.00	\$ 0.00
-----							
SECTION 0002 Y002-TRAFFIC							
0046 850(A) 8110	SHEET ALUMINUM SIGNS	85.830 SF	11.00000	944.13			
0047 851(C) 8324	2" SQUARE TUBE POST	45.180 LF	7.00000	316.26			
0048 851(C) 8327	2 1/4" SQUARE TUBE POST	134.100 LF	7.00000	938.70			
0049 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	44902.000 LF	0.23000	10327.46			
0050 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	39965.000 LF	0.06000	2397.90			

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030383  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

=====							
( 3 ) 731452852   ( )   ( )							
OVERLAND CORPORATION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0051 856(C) 8851	1000.000 LF	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	0.25000	250.00			
0052 856(G) 8887	16000.000 EA	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	0.41000	6560.00			
0053 859(A) 8006	39965.000 LF	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	0.05000	1998.25			
0054 880(B) 8818	3444.000 SD	CONSTRUCTION SIGNS 0 TO 6.25 SF	0.05000	172.20			
0055 880(B) 8821	756.000 SD	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1.50000	1134.00			
0056 880(B) 8824	2352.000 SD	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2.00000	4704.00			
0057 880(C) 8836	840.000 SD	BARRICADES(TYPE II)	0.05000	42.00			
0058 880(C) 8842	840.000 SD	BARRICADES(TYPE III)	1.00000	840.00			
0059 880(C) 8848	840.000 SD	WING BARRICADES	1.00000	840.00			
0060 880(D) 8854	42210.000 SD	VERTICAL PANELS	0.04000	1688.40			
0061 880(E) 8860	2520.000 SD	WARNING LIGHTS(TYPE A)	0.20000	504.00			
0062 880(E) 8872	42210.000 SD	WARNING LIGHTS(TYPE C)	0.05000	2110.50			
0063 880(F) 8878	42210.000 SD	DRUMS	0.04000	1688.40			
0064 880(I) 8902	168.000 SD	FLAGGER	250.00000	42000.00			
SECTION TOTALS			\$	79,456.20	\$	0.00	\$ 0.00
-----							
SECTION 0003 STAK-STAKING							
0065 642 0098	1.000 LSUM	STAKING	35000.00000	35000.00			
SECTION TOTALS			\$	35,000.00	\$	0.00	\$ 0.00
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CONTRACT TOTALS			\$	2,584,997.70	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 040009  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 43  
 BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS  
 COUNTY ROAD; OVER DEER CREEK, 5.0 MILESUNORTH AND 0.1 MILE  
 EAST OF SH-11/SH-74 JCT.  
 PROJECT LENGTH = 0.497 MILE

COUNTIES : GRANT

PROJECT(S) : BRO-127D(37) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 633,331.16	120.8214%	100.0000%
1	731603183 BELK BRIDGE, INC	\$ 524,187.84	100.0000%	82.7668%
2	731427175 K & R BUILDERS, INC.	\$ 567,366.58	108.2373%	89.5845%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 602,942.26	115.0241%	95.2017%
4	730985656 BEHNE CONST. CO. INC.	\$ 616,987.00	117.7034%	97.4193%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 621,697.20	118.6020%	98.1631%

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	8000.00000	8000.00	2500.00000	2500.00	8000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	110000.00000	110000.00	95000.00000	95000.00	109000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	5700.00000
0004 222 2801	TEMPORARY BALE BARRIER	1512.000	LF	3.50000	5292.00	2.00000	3024.00	2.00000
0005 223 2801	TEMPORARY SILT FENCE	2742.000	LF	2.00000	5484.00	1.00000	2742.00	1.00000
0006 227 0100	TEMPORARY SILT DIKE	1005.000	LF	3.00000	3015.00	2.00000	2010.00	2.00000
0007 230(A) 2806	SOLID SLAB SODDING	22102.000	SY	2.25000	49729.50	1.30000	28732.60	1.36500
0008 233(A) 2817	VEGETATIVE MULCHING	4.570	AC	300.00000	1371.00	150.00000	685.50	150.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1336.000	TON	15.00000	20040.00	17.25000	23046.00	21.00000
0010 509(D) 0325	CLASS C CONCRETE	142.000	CY	200.00000	28400.00	190.00000	26980.00	182.50000

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040009  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

=====									
			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0011	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	640.00000	2560.00	500.00000	2000.00	650.00000	2600.00	
0012	613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	820.00000	1640.00	1000.00000	2000.00	1000.00000	2000.00	
0013	613(D) 0690 24" CORR. GALV. STEEL PIPE	84.000 LF	30.00000	2520.00	16.75000	1407.00	15.00000	1260.00	
0014	613(D) 0694 48" CORR. GALV. STEEL PIPE	172.000 LF	45.00000	7740.00	48.69000	8374.68	70.00000	12040.00	
0015	613(D) 0698 72" CORR. GALV. STEEL PIPE	210.000 LF	110.00000	23100.00	62.10000	13041.00	105.00000	22050.00	
0016	613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	158.000 LF	60.00000	9480.00	32.66000	5160.28	64.00000	10112.00	
SECTION TOTALS			\$	284,371.50	\$	221,703.06	\$	265,363.73	
-----									
SECTION 0002 X081-BRIDGE 'A'									
0017	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	10.00000	900.00	7.00000	630.00	
0018	501(D) 6353 UNCLASSIFIED BACKFILL	85.000 CY	10.00000	850.00	10.00000	850.00	7.00000	595.00	
0019	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.700 LF	120.00000	50004.00	135.00000	56254.50	113.68000	47370.46	
0020	504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	51.00000	14025.00	35.00000	9625.00	30.00000	8250.00	
0021	506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.20000	3982.00	2.00000	3620.00	2.14000	3873.40	
0022	509(A) 1326 CLASS AA CONCRETE	80.600 CY	325.00000	26195.00	275.00000	22165.00	267.50000	21560.50	
0023	509(B) 1328 CLASS A CONCRETE	53.800 CY	300.00000	16140.00	275.00000	14795.00	267.50000	14391.50	
0024	511(A) 1332 REINFORCING STEEL	25010.000 LB	0.60000	15006.00	0.60000	15006.00	0.56000	14005.60	
0025	516(A) 6088 DRILLED SHAFTS 12" DIAMETER	38.600 LF	175.00000	6755.00	85.00000	3281.00	112.00000	4323.20	
0026	516(A) 6091 DRILLED SHAFTS 30" DIAMETER	93.900 LF	275.00000	25822.50	225.00000	21127.50	188.00000	17653.20	
0027	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2463.000 TON	23.00000	56649.00	21.04000	51821.52	22.19000	54653.97	

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040009  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731603183   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   BELK BRIDGE, INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028	601(A-2)1355 TYPE I-A FILTER BLANKET	566.000 TON	22.00000	12452.00	20.76000	11750.16	21.66000	12259.56	
0029	601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	2646.000 TON	24.00000	63504.00	21.29000	56333.34	22.19000	58714.74	
0030	601(B-2)1361 TYPE II-A FILTER BLANKET	502.000 TON	23.00000	11546.00	20.76000	10421.52	21.66000	10873.32	
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	2500.00000	2500.00	
0032	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1100.00000	4400.00	1650.00000	6600.00	1732.50000	6930.00	
0033	641 1399 MOBILIZATION	1.000 LSUM	26000.00000	26000.00	11000.00000	11000.00	15500.00000	15500.00	
0034	850(A) 8110 SHEET ALUMINUM SIGNS	10.360 SF	6.00000	62.16	17.00000	176.12	15.00000	155.40	
0035	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	31.000 LF	7.00000	217.00	11.00000	341.00	8.00000	248.00	
0036	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3217.12000	3217.12	3880.00000	3880.00	
SECTION TOTALS				\$ 342,959.66	\$ 299,784.78	\$ 298,367.85			
-----									
SECTION 0003 STAK-STAKING									
0037	642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	2700.00000	2700.00	3635.00000	3635.00	
SECTION TOTALS				\$ 6,000.00	\$ 2,700.00	\$ 3,635.00			
-----									
CONTRACT TOTALS				\$ 633,331.16	\$ 524,187.84	\$ 567,366.58			
=====									



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040009  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 730985656		( 5 ) 730790810		
		PLAINS BRIDGE CONTRACTING O		BEHNE CONST. CO. INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5300.00000	5300.00	7500.00000	7500.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	133941.60000	133941.60	120000.00000	120000.00	105000.00000	105000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2120.00000	2120.00	5000.00000	5000.00	2500.00000	2500.00
0004 222 2801	TEMPORARY BALE BARRIER	1512.000 LF	2.12000	3205.44	3.00000	4536.00	3.00000	4536.00
0005 223 2801	TEMPORARY SILT FENCE	2742.000 LF	1.06000	2906.52	1.50000	4113.00	2.00000	5484.00
0006 227 0100	TEMPORARY SILT DIKE	1005.000 LF	2.12000	2130.60	3.00000	3015.00	6.00000	6030.00
0007 230(A) 2806	SOLID SLAB SODDING	22102.000 SY	1.38000	30500.76	1.50000	33153.00	1.50000	33153.00
0008 233(A) 2817	VEGETATIVE MULCHING	4.570 AC	159.00000	726.63	200.00000	914.00	500.00000	2285.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1336.000 TON	21.20000	28323.20	22.00000	29392.00	25.00000	33400.00
0010 509(D) 0325	CLASS C CONCRETE	142.000 CY	190.00000	26980.00	165.00000	23430.00	220.00000	31240.00
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	600.00000	2400.00	750.00000	3000.00	600.00000	2400.00
0012 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	900.00000	1800.00	800.00000	1600.00
0013 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000 LF	18.72000	1572.48	17.00000	1428.00	25.00000	2100.00
0014 613(D) 0694	48" CORR. GALV. STEEL PIPE	172.000 LF	58.50000	10062.00	40.00000	6880.00	62.00000	10664.00
0015 613(D) 0698	72" CORR. GALV. STEEL PIPE	210.000 LF	68.42000	14368.20	90.00000	18900.00	77.00000	16170.00
0016 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	158.000 LF	56.28000	8892.24	48.00000	7584.00	66.00000	10428.00
SECTION TOTALS			\$	275,229.67	\$	270,645.00	\$	271,990.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040009  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 730985656		( 5 ) 730790810		
		PLAINS BRIDGE CONTRACTING O		BEHNE CONST. CO. INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081-BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	5.00000	450.00	10.00000	900.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	85.000 CY	10.00000	850.00	15.00000	1275.00	10.00000	850.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.700 LF	126.68000	52787.56	115.00000	47920.50	110.00000	45837.00
0020 504(E) 1380	CONCRETE RAIL (TR1)	275.000 LF	32.00000	8800.00	28.00000	7700.00	40.00000	11000.00
0021 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	1.90000	3439.00	2.00000	3620.00	2.00000	3620.00
0022 509(A) 1326	CLASS AA CONCRETE	80.600 CY	300.00000	24180.00	275.00000	22165.00	300.00000	24180.00
0023 509(B) 1328	CLASS A CONCRETE	53.800 CY	300.00000	16140.00	275.00000	14795.00	285.00000	15333.00
0024 511(A) 1332	REINFORCING STEEL	25010.000 LB	0.50000	12505.00	0.48000	12004.80	0.55000	13755.50
0025 516(A) 6088	DRILLED SHAFTS 12" DIAMETER	38.600 LF	142.60000	5504.36	75.00000	2895.00	200.00000	7720.00
0026 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	93.900 LF	183.75000	17254.13	175.00000	16432.50	275.00000	25822.50
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2463.000 TON	25.29000	62289.27	24.00000	59112.00	26.00000	64038.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	566.000 TON	24.76000	14014.16	22.00000	12452.00	25.00000	14150.00
0029 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	2646.000 TON	25.29000	66917.34	24.00000	63504.00	26.00000	68796.00
0030 601(B-2)1361	TYPE II-A FILTER BLANKET	502.000 TON	24.76000	12429.52	22.00000	11044.00	25.00000	12550.00
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1749.00000	6996.00	2200.00000	8800.00	1800.00000	7200.00
0033 641 1399	MOBILIZATION	1.000 LSUM	14313.00000	14313.00	45000.00000	45000.00	18000.00000	18000.00
0034 850(A) 8110	SHEET ALUMINUM SIGNS	10.360 SF	18.02000	186.69	20.00000	207.20	20.00000	207.20
0035 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	31.000 LF	11.66000	361.46	15.00000	465.00	8.00000	248.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040009  
 DISTRICT : 43

COUNTIES : GRANT

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=====									
( 3 ) 731557599   ( 4 ) 730985656   ( 5 ) 730790810									
PLAINS BRIDGE CONTRACTING O   BEHNE CONST. CO. INC.   MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2916.00000	2916.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS					\$ 324,283.49		\$ 337,342.00		\$ 342,207.20
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SECTION 0003 STAK-STAKING									
0037 642 0098	STAKING	1.000	LSUM	3429.10000	3429.10	9000.00000	9000.00	7500.00000	7500.00
SECTION TOTALS					\$ 3,429.10		\$ 9,000.00		\$ 7,500.00
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CONTRACT TOTALS					\$ 602,942.26		\$ 616,987.00		\$ 621,697.20
=====									

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 030464  
 CONTRACT DESCRIPTION/:4 10:30 A.M. DISTRICT : 32  
 GRADE, DRAIN, SURFACE, & BRIDGE CONTRACT TIME : 300 CALENDAR DAYS  
 I-35; AT SH-9 SOUTH INTERCHANGE RURAL  
 PROJECT LENGTH = 0.191 MILES  
 FLEXIBLE ESALS = 11.2 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK, PG 76-28 OK

COUNTIES : MCCLAIN

PROJECT(S) : IMY-35-2(269)107

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,024,451.67	113.7900%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 3,536,736.26	100.0000%	87.8812%
2	731297069 ALLEN CONTRACTING, INC.	\$ 4,174,233.18	118.0250%	103.7218%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	50000.00000	50000.00	15422.96000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	98319.000	CY	3.00000	294957.00	2.50000	245797.50	491595.00
0003 202(C) 0184	UNCLASSIFIED BORROW	20939.000	CY	6.00000	125634.00	4.50000	94225.50	134009.60
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	50000.00000	50000.00	95000.00000
0005 222 2801	TEMPORARY BALE BARRIER	400.000	LF	315.00000	126000.00	5.00000	2000.00	1452.00
0006 223 2801	TEMPORARY SILT FENCE	990.000	LF	2.00000	1980.00	5.00000	4950.00	2395.80
0007 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	1000.00000	2000.00	200.00000	400.00	726.00
0008 227 0100	TEMPORARY SILT DIKE	2222.000	LF	5.00000	11110.00	7.00000	15554.00	16131.72
0009 230(A) 2806	SOLID SLAB SODDING	270120.000	SY	2.00000	540240.00	0.90000	243108.00	253912.80
0010 232(A) 2813	SEEDING METHOD A	56.000	AC	425.00000	23800.00	150.00000	8400.00	11888.80
0011 233(A) 2817	VEGETATIVE MULCHING	56.000	AC	140.00000	7840.00	150.00000	8400.00	10164.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	235(C) 0102 (PL)ROCK FILTER DAM, TYPE 3	79.000 CY	25.00000	1975.00	50.00000	3950.00	38.81000	3065.99
0013	326(A) 4200 (SP)FLY ASH	2962.000 TON	40.00000	118480.00	30.00000	88860.00	40.36000	119546.32
0014	326(B) 4210 (SP)LIME	103.000 TON	90.00000	9270.00	50.00000	5150.00	82.00000	8446.00
0015	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	58764.000 SY	1.58000	92847.12	2.00000	117528.00	1.51000	88733.64
0016	326(G) 4260 (SP)LIME PRETREATMENT	5820.000 SY	1.50000	8730.00	0.25000	1455.00	0.35000	2037.00
0017	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	14.00000	1400.00	50.00000	5000.00	24.79000	2479.00
0018	407 0250 TACK COAT	4115.000 GAL	1.00000	4115.00	1.00000	4115.00	1.11000	4567.65
0019	408 5774 PRIME COAT	8542.000 GAL	0.80000	6833.60	0.50000	4271.00	2.22000	18963.24
0020	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	7244.000 TON	30.00000	217320.00	32.00000	231808.00	32.46000	235140.24
0021	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4129.000 TON	36.50000	150708.50	35.00000	144515.00	39.25000	162063.25
0022	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3112.000 TON	35.00000	108920.00	35.00000	108920.00	38.31000	119220.72
0023	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2986.000 TON	30.50000	91073.00	33.00000	98538.00	32.62000	97403.32
0024	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2716.000 TON	43.00000	116788.00	43.00000	116788.00	44.68000	121350.88
0025	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1527.000 TON	41.00000	62607.00	42.00000	64134.00	43.49000	66409.23
0026	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1904.000 TON	39.00000	74256.00	38.00000	72352.00	37.80000	71971.20

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

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( 0 ) -EST-   ( 1 ) 730731258   ( 2 ) 731297069									
ENGINEER'S ESTIMATE   HASKELL LEMON CONST. CO.   ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 414(A1) 6854	9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	12036.000 SY	32.00000	385152.00	28.00000	337008.00	42.87000	515983.32	
0028 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	494.000 SY	35.00000	17290.00	30.00000	14820.00	43.21000	21345.74	
0029 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	263.000 CY	20.00000	5260.00	15.00000	3945.00	21.83000	5741.29	
0030 509(B) 0321	CLASS A CONCRETE	692.000 CY	250.00000	173000.00	300.00000	207600.00	242.68000	167934.56	
0031 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	0.250 CY	400.00000	100.00	1000.00000	250.00	376.60000	94.15	
0032 509(D) 0325	CLASS C CONCRETE	118.000 CY	210.00000	24780.00	200.00000	23600.00	176.00000	20768.00	
0033 511(A) 0332	REINFORCING STEEL	123709.000 LB	0.50000	61854.50	0.40000	49483.60	0.65000	80410.85	
0034 601(A) 0297	TYPE I PLAIN RIPRAP	448.000 TON	25.00000	11200.00	30.00000	13440.00	27.36000	12257.28	
0035 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	315.000 LF	6.00000	1890.00	2.00000	630.00	4.60000	1449.00	
0036 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	275.00000	275.00	300.00000	300.00	275.03000	275.03	
0037 611(J) 0487	JUNCTION BOXES	14.160 CF	25.00000	354.00	40.00000	566.40	27.72000	392.52	
0038 613(B) 0491	18" R.C.PIPE CLASS III	208.000 LF	40.00000	8320.00	32.00000	6656.00	35.11000	7302.88	
0039 613(B) 0492	24" R.C.PIPE CLASS III	166.000 LF	45.00000	7470.00	42.00000	6972.00	43.89000	7285.74	
0040 613(B) 0493	30" R.C.PIPE CLASS III	114.000 LF	50.00000	5700.00	47.00000	5358.00	61.84000	7049.76	
0041 613(B) 0494	36" R.C.PIPE CLASS III	466.000 LF	65.00000	30290.00	63.00000	29358.00	88.95000	41450.70	
0042 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	158.000 LF	100.00000	15800.00	90.00000	14220.00	199.35000	31497.30	
0043 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	3.000 EA	625.00000	1875.00	600.00000	1800.00	407.00000	1221.00	
0044 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	790.00000	3160.00	700.00000	2800.00	500.87000	2003.48	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730731258  HASKELL LEMON CONST. CO.		( 2 ) 731297069  ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	870.00000	1740.00	800.00000	1600.00	698.90000	1397.80
0046 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	6.000 EA	950.00000	5700.00	900.00000	5400.00	917.70000	5506.20
0047 613(D) 0689	18" CORR. GALV. STEEL PIPE	212.000 LF	20.00000	4240.00	20.00000	4240.00	19.57000	4148.84
0048 613(D) 0690	24" CORR. GALV. STEEL PIPE	20.000 LF	26.00000	520.00	23.00000	460.00	29.52000	590.40
0049 613(D) 0692	36" CORR. GALV. STEEL PIPE	32.000 LF	32.00000	1024.00	28.00000	896.00	35.14000	1124.48
0050 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF	22.00000	1232.00	26.00000	1456.00	27.08000	1516.48
0051 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	700.000 LF	3.50000	2450.00	3.00000	2100.00	11.60000	8120.00
0052 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	175.000 LF	3.45000	603.75	3.00000	525.00	11.60000	2030.00
0053 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	20000.00000	20000.00	12852.46000	12852.46
0054 619(B) 4725	REMOVAL OF FENCE	7968.000 LF	1.00000	7968.00	1.00000	7968.00	0.67000	5338.56
0055 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	31778.000 SY	2.00000	63556.00	1.00000	31778.00	0.25000	7944.50
0056 619(C) 0924	SAWING PAVEMENT	3713.000 LF	3.00000	11139.00	0.50000	1856.50	2.22000	8242.86
0057 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1233.000 LF	10.86000	13390.38	17.00000	20961.00	17.35000	21392.55
0058 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1000.00000	2000.00	1500.00000	3000.00	1524.73000	3049.46
0059 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	7.000 EA	2240.93000	15686.51	2100.00000	14700.00	2273.23000	15912.61
0060 624(A) 4281	FENCE-STYLE WWF	5174.000 LF	2.46000	12728.04	2.75000	14228.50	2.88000	14901.12
0061 624(C) 4457	(SP)FENCE-STYLE SWF (3 BARBED WIRE)	1102.000 LF	2.00000	2204.00	2.60000	2865.20	2.66000	2931.32
0062 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	329.000 LF	8.50000	2796.50	15.00000	4935.00	15.52000	5106.08
0063 640 1426	FIELD OFFICE	1.000 EA	4000.00000	4000.00	3000.00000	3000.00	6459.34000	6459.34

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

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				( 0 ) -EST-			( 1 ) 730731258		( 2 ) 731297069	
				ENGINEER'S ESTIMATE			HASKELL LEMON CONST. CO.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----										
0064 641 1552	MOBILIZATION	1.000	LSUM	75000.00000	75000.00	100000.00000	100000.00	121000.00000	121000.00	
0065 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	15800.00000	15800.00	20000.00000	20000.00	16000.00000	16000.00	
SECTION TOTALS					\$ 3,223,932.90		\$ 2,770,995.20		\$ 3,344,124.02	
-----										
SECTION 0002 X081-BRIDGE										
0066 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	5.00000	500.00	11.00000	1100.00	9.72000	972.00	
0067 501(F) 6352	GRANULAR BACKFILL	105.000	CY	6.57491	690.37	27.00000	2835.00	32.68000	3431.40	
0068 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	476.000	LF	90.00000	42840.00	100.00000	47600.00	132.44000	63041.44	
0069 504(A) 1304	APPROACH SLAB	142.000	SY	193.31193	27450.29	95.00000	13490.00	109.06000	15486.52	
0070 504(F) 6190	42" F-SHAPED PARAPET	321.300	LF	35.00000	11245.50	44.00000	14137.20	66.92000	21501.40	
0071 506(A) 1322	STRUCTURAL STEEL	790.000	LB	1.90939	1508.42	3.25000	2567.50	1.21000	955.90	
0072 509(A) 1326	CLASS AA CONCRETE	125.000	CY	300.00000	37500.00	320.00000	40000.00	400.00000	50000.00	
0073 509(B) 1328	CLASS A CONCRETE	98.500	CY	275.01901	27089.37	320.00000	31520.00	300.00000	29550.00	
0074 511(B) 6010	EPOXY COATED REINFORCING STEEL	45570.000	LB	0.55913	25479.55	0.65000	29620.50	0.79000	36000.30	
0075 514(A) 6010	PILES, FURNISHED (HP 10X42)	520.000	LF	13.29023	6910.92	21.00000	10920.00	19.78000	10285.60	
0076 514(B) 6292	PILES, DRIVEN (HP 10X42)	520.000	LF	15.00000	7800.00	3.20000	1664.00	15.68000	8153.60	
0077 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000	EA	400.00000	4000.00	850.00000	8500.00	576.62000	5766.20	
0078 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	631.000	SY	4.29514	2710.23	3.25000	2050.75	3.05000	1924.55	
0079 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	217.000	LF	256.86137	55738.92	320.00000	69440.00	359.14000	77933.38	
0080 535 6164	(PL) FIXED BEARING ASSEMBLY	24.000	EA	700.00000	16800.00	320.00000	7680.00	308.22000	7397.28	



TABULATION OF BIDS

CALL ORDER : 220  
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				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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0081 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA		100.00000	1600.00	320.00000	5120.00	89.76000	1436.16
0082 601(A-1)1353 TYPE I-A PLAIN RIPRAP	660.000	TON		21.40652	14128.30	30.00000	19800.00	26.30000	17358.00
0083 601(A-2)1355 TYPE I-A FILTER BLANKET	150.000	TON		77.29068	11593.60	27.00000	4050.00	20.83000	3124.50
0084 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	66.000	LF		20.00000	1320.00	8.00000	528.00	19.13000	1262.58
0085 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF		25.00000	1500.00	8.00000	480.00	19.13000	1147.80
SECTION TOTALS					\$ 298,405.47		\$ 313,102.95		\$ 356,728.61
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SECTION 0003 Y031-TRAFFIC SIGNAL									
0086 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	140.000	LF		15.00000	2100.00	16.00000	2240.00	7.76000	1086.40
0087 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	300.000	LF		7.32000	2196.00	7.00000	2100.00	4.44000	1332.00
0088 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1170.000	LF		2.13000	2492.10	3.00000	3510.00	2.88000	3369.60
0089 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1205.000	LF		2.44000	2940.20	4.00000	4820.00	3.10000	3735.50
0090 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	625.000	LF		12.19000	7618.75	16.00000	10000.00	12.19000	7618.75
0091 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	940.000	LF		4.27000	4013.80	9.00000	8460.00	3.66000	3440.40
0092 802(C) 8360 0.75" ALUM.COND.EXP.	155.000	LF		9.00000	1395.00	11.00000	1705.00	6.65000	1030.75
0093 803 8065 PULL BOX(SIZE I)	13.000	EA		125.00000	1625.00	110.00000	1430.00	127.52000	1657.76
0094 803 8066 PULL BOX(SIZE II)	4.000	EA		150.00000	600.00	135.00000	540.00	181.86000	727.44
0095 803 8067 PULL BOX(SIZE III)	8.000	EA		100.00000	800.00	100.00000	800.00	116.43000	931.44
0096 804(A) 2915 STRUCTURAL CONCRETE	55.440	CY		300.00000	16632.00	260.00000	14414.40	304.95000	16906.43

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

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( 0 ) -EST-   ( 1 ) 730731258   ( 2 ) 731297069									
ENGINEER'S ESTIMATE   HASKELL LEMON CONST. CO.   ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0097 804(B) 2916	REINFORCING STEEL	6484.600	LB	1.00000	6484.60	0.85000	5511.91	1.22000	7911.21
0098 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	3.000	EA	3200.00000	9600.00	3500.00000	10500.00	3531.82000	10595.46
0099 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	3800.00000	3800.00	4000.00000	4000.00	3729.21000	3729.21
0100 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	5366.56315	5366.56	5000.00000	5000.00	4350.19000	4350.19
0101 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000	EA	2779.51435	5559.03	3000.00000	6000.00	2802.17000	5604.34
0102 809(A) 8090	(PL)ROADWAY LUMINAIRE	7.000	EA	250.00000	1750.00	300.00000	2100.00	300.51000	2103.57
0103 809(D) 8453	OVERHEAD SIGN LUMINAIRE	8.000	EA	844.98521	6759.88	800.00000	6400.00	805.06000	6440.48
0104 810(A) 3118	SERVICE POLE	1.000	EA	2600.00000	2600.00	300.00000	300.00	704.15000	704.15
0105 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	1340.000	LF	0.58290	781.09	1.10000	1474.00	0.68000	911.20
0106 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	500.000	LF	0.70000	350.00	1.60000	800.00	0.89000	445.00
0107 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	5315.000	LF	0.40000	2126.00	0.40000	2126.00	0.43000	2285.45
0108 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	11000.00000	11000.00	10000.00000	10000.00	8287.87000	8287.87
0109 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	14.000	EA	150.00000	2100.00	150.00000	2100.00	124.20000	1738.80
0110 828(B) 8138	LOOP DETECTOR WIRE	5280.000	LF	1.52000	8025.60	2.00000	10560.00	2.00000	10560.00
0111 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	14.000	EA	350.00000	4900.00	400.00000	5600.00	368.15000	5154.10
0112 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	350.00000	700.00	420.00000	840.00	402.53000	805.06
0113 833 3030	BACKPLATE	16.000	EA	50.00000	800.00	65.00000	1040.00	78.73000	1259.68
0114 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2675.000	LF	0.70000	1872.50	0.55000	1471.25	0.65000	1738.75
0115 834(A) 8209	9/C TRAF.SIG.EL.CABLE	1330.000	LF	0.82000	1090.60	0.80000	1064.00	0.93000	1236.90

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730731258  HASKELL LEMON CONST. CO.		( 2 ) 731297069  ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6750.000 LF	0.55000	3712.50	0.55000	3712.50	0.51000	3442.50
0117 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	41.250 SF	13.73497	566.57	22.00000	907.50	23.29000	960.71
SECTION TOTALS			\$	122,357.78	\$	131,526.56	\$	122,101.10
SECTION 0004 Y002-SIGNING AND STRIPING								
0118 850(A) 8110	SHEET ALUMINUM SIGNS	374.000 SF	1.68365	629.69	11.00000	4114.00	13.31000	4977.94
0119 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	795.000 SF	12.26338	9749.39	13.00000	10335.00	19.80000	15741.00
0120 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1100.000 SF	13.45544	14800.98	15.00000	16500.00	22.00000	24200.00
0121 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	192.000 LF	24.14113	4635.10	16.00000	3072.00	26.61000	5109.12
0122 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	59.000 LF	35.59626	2100.18	37.00000	2183.00	57.66000	3401.94
0123 851(A) 3211	8"@35 GALV.STEEL WIDE FLANGE BEAM POST	134.000 LF	32.17142	4310.97	40.00000	5360.00	63.19000	8467.46
0124 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	96.000 LF	15.60297	1497.89	14.00000	1344.00	21.07000	2022.72
0125 851(C) 8321	1 3/4" SQUARE TUBE POST	72.000 LF	8.18684	589.45	9.00000	648.00	5.54000	398.88
0126 851(C) 8324	2" SQUARE TUBE POST	58.000 LF	3.26075	189.12	11.00000	638.00	7.76000	450.08
0127 851(C) 8327	2 1/4" SQUARE TUBE POST	389.000 LF	3.75260	1459.76	7.00000	2723.00	6.65000	2586.85
0128 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	70.000 LF	100.00000	7000.00	70.00000	4900.00	80.39000	5627.30
0129 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	70.000 LF	76.48529	5353.97	85.00000	5950.00	97.03000	6792.10
0130 852A/B 8955	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.70'	1.000 EA	35000.00000	35000.00	30000.00000	30000.00	30250.00000	30250.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730731258  HASKELL LEMON CONST. CO.		( 2 ) 731297069  ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	50113.000 LF	0.05281	2646.47	0.35000	17539.55	0.72000	36081.36
0132 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	11.000 EA	25.55937	281.15	45.00000	495.00	94.26000	1036.86
0133 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	106.86217	641.17	150.00000	900.00	205.15000	1230.90
0134 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.09195	91.95	0.22000	220.00	0.28000	280.00
0135 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	3.000 EA	5034.00000	15102.00	5500.00000	16500.00	6209.80000	18629.40
0136 890(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	8316.70000	8316.70
SECTION TOTALS			\$	116,079.24	\$	131,421.55	\$	175,600.61
SECTION 0005 Y008- TRAFFIC CONTROL								
0137 627(J) 4318	MOVABLE CONCRETE MEDIAN BARRIER	350.000 LF	25.00000	8750.00	10.00000	3500.00	8.77000	3069.50
0138 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	50000.00000	50000.00	17000.00000	17000.00	23286.75000	23286.75
0139 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	800.000 EA	2.00000	1600.00	1.10000	880.00	0.55000	440.00
0140 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	800.000 EA	2.00000	1600.00	1.10000	880.00	0.55000	440.00
0141 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2500.000 LF	0.07423	185.58	0.22000	550.00	0.28000	700.00
0142 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	600.000 SD	153.28900	91973.40	27.00000	16200.00	11.09000	6654.00
0143 878(B) 8485	MODULAR GLARE SCREEN	350.000 LF	5.00000	1750.00	27.00000	9450.00	11.09000	3881.50
0144 880(A) 8800	ARROW DISPLAY(TYPE A)	600.000 SD	9.50000	5700.00	11.00000	6600.00	11.09000	6654.00
0145 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000 SD	0.33078	2381.62	0.11000	792.00	0.28000	2016.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030464  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13500.000	SD	0.33472	4518.72	0.65000	8775.00	0.39000	5265.00	
0147 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12000.000	SD	1.00000	12000.00	1.50000	18000.00	1.66000	19920.00	
0148 880(C) 8842 BARRICADES (TYPE III)	7200.000	SD	0.53548	3855.46	1.50000	10800.00	0.83000	5976.00	
0149 880(C) 8848 WING BARRICADES	2400.000	SD	0.28205	676.92	1.50000	3600.00	0.61000	1464.00	
0150 880(D) 8854 VERTICAL PANELS	4400.000	SD	0.06963	306.37	0.05000	220.00	0.22000	968.00	
0151 880(E) 8860 WARNING LIGHTS (TYPE A)	20400.000	SD	0.31493	6424.57	0.11000	2244.00	0.35000	7140.00	
0152 880(E) 8872 WARNING LIGHTS (TYPE C)	43200.000	SD	0.01183	511.06	0.16000	6912.00	0.11000	4752.00	
0153 880(F) 8878 DRUMS	43200.000	SD	0.25000	10800.00	0.16000	6912.00	0.28000	12096.00	
0154 880(G) 8884 TUBE CHANNELIZERS	7500.000	SD	0.01414	106.05	0.33000	2475.00	0.28000	2100.00	
0155 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	400.000	LSUM	55.09133	22036.53	50.00000	20000.00	49.89000	19956.00	
0156 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	900.000	SD	25.00000	22500.00	21.00000	18900.00	27.72000	24948.00	
SECTION TOTALS			\$	247,676.28	\$	154,690.00	\$	151,726.75	
SECTION 0006 STAK-STAKING									
0157 642 0098 STAKING	1.000	LSUM	16000.00000	16000.00	35000.00000	35000.00	23952.09000	23952.09	
SECTION TOTALS			\$	16,000.00	\$	35,000.00	\$	23,952.09	
CONTRACT TOTALS			\$	4,024,451.67	\$	3,536,736.26	\$	4,174,233.18	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 040012  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 72  
 GRADE, DRAIN, SURFACE, & BRIDGE CONTRACT TIME : 200 CALENDAR DAYS  
 SH-7: WEST BOUND BRIDGE OVER WASHITA RIVER.  
 PROJECT LENGTH = 0.933 MILES  
 FLEXIBLE ESALS = 6.16 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : MURRAY

PROJECT(S) : BHFY-21N(04)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,331,095.99	116.5064%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 2,859,152.00	100.0000%	85.8322%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 2,961,833.24	103.5913%	88.9147%
3	420667649 JENSEN CONSTRUCTION COMPANY	\$ 3,489,369.09	122.0421%	104.7514%
	730764097 M.J. LEE CONSTRUCTION COMPANY		IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O	( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	5112.000	CY	5.00000	25560.00	2.31000	11808.72	2.50000	12780.00
0002 202(C) 0184	UNCLASSIFIED BORROW (F-1)	71660.000	CY	5.00000	358300.00	3.50000	250810.00	3.70000	265142.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL (R-1)	1.000	LSUM	18000.00000	18000.00	14420.00000	14420.00	20000.00000	20000.00
0004 223 2801	TEMPORARY SILT FENCE	1100.000	LF	2.50000	2750.00	2.00000	2200.00	2.50000	2750.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	175.00000	525.00	125.00000	375.00	160.00000	480.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	150.00000	150.00	800.00000	800.00	1200.00000	1200.00
0007 227 0100	TEMPORARY SILT DIKE	92.000	LF	5.50000	506.00	5.00000	460.00	10.00000	920.00
0008 230(A) 2806	SOLID SLAB SODDING (H-16)	5750.000	SY	1.35000	7762.50	0.85000	4887.50	1.80000	10350.00
0009 230(D) 2810	BROADCAST SPRIGGING (METHOD A) (H-16)	70418.000	SY	0.22000	15491.96	0.07000	4929.26	0.30000	21125.40
0010 232(AA) 7209	(PL) SOIL CONDITIONER (H-6)	6.000	GAL	55.00000	330.00	77.25000	463.50	100.00000	600.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

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) 2814	SEEDING METHOD B (H-14)	21.000 AC	350.00000	7350.00	197.00000	4137.00	525.00000	11025.00	
0012 233(A) 2817	VEGETATIVE MULCHING (H-13)	21.000 AC	425.00000	8925.00	197.00000	4137.00	375.00000	7875.00	
0013 234(A) 4406	FERTILIZING (0-46-0) (H-10)	7.000 TON	350.00000	2450.00	335.00000	2345.00	375.00000	2625.00	
0014 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	95.000 CY	48.00000	4560.00	25.00000	2375.00	50.00000	4750.00	
0015 241 2832	MOWING	19.000 AC	35.00000	665.00	31.00000	589.00	40.00000	760.00	
0016 326(A) 4200	(SP)FLY ASH	1907.000 TON	35.00000	66745.00	42.50000	81047.50	43.00000	82001.00	
0017 326(B) 4210	(SP)LIME (R-4)	78.000 TON	80.00000	6240.00	81.35000	6345.30	85.00000	6630.00	
0018 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	35318.000 SY	2.50000	88295.00	1.19000	42028.42	1.90000	67104.20	
0019 326(G) 4260	(SP)LIME PRETREATMENT (R-4)	4314.000 SY	3.00000	12942.00	0.93000	4012.02	1.50000	6471.00	
0020 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	10.000 TON	25.00000	250.00	15.00000	150.00	25.00000	250.00	
0021 407 0250	TACK COAT (F-25)	2928.000 GAL	0.99000	2898.72	1.04000	3045.12	1.50000	4392.00	
0022 408 5774	PRIME COAT (F-55)	5349.000 GAL	1.47000	7863.03	1.46000	7809.54	2.00000	10698.00	
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	8094.000 TON	28.48000	230517.12	25.77000	208582.38	25.50000	206397.00	
0024 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	4877.000 TON	36.45000	177766.65	28.55000	139238.35	28.50000	138994.50	
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	100.000 TON	32.00000	3200.00	25.60000	2560.00	26.00000	2600.00	
0026 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	3091.000 TON	38.42000	118756.22	34.55000	106794.05	35.00000	108185.00	

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

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
0027 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	40.000 TON	45.00000	1800.00	27.88000	1115.20	30.00000	1200.00
0028 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	8334.000 LF	0.60000	5000.40	0.67000	5583.78	0.85000	7083.90
0029 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	1063.93000	2127.86	1000.00000	2000.00	1200.00000	2400.00
0030 613(B) 0492	24" R.C.PIPE CLASS III	358.000 LF	38.00000	13604.00	45.00000	16110.00	42.00000	15036.00
0031 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	925.00000	1850.00	850.00000	1700.00	500.00000	1000.00
0032 613(D) 0690	24" CORR. GALV. STEEL PIPE	108.000 LF	15.51000	1675.08	15.75000	1701.00	35.00000	3780.00
0033 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH (F-28)	150.000 LF	15.00000	2250.00	16.00000	2400.00	35.00000	5250.00
0034 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-2)	500.000 LF	3.00000	1500.00	2.00000	1000.00	10.00000	5000.00
0035 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND. (R-2)	300.000 LF	6.00000	1800.00	2.00000	600.00	10.00000	3000.00
0036 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L. (R-2)	53.000 CY	30.00000	1590.00	20.08000	1064.24	25.00000	1325.00
0037 613(S) 1180	TRENCH EXCAVATION (F-68A)	420.000 CY	7.00000	2940.00	3.12000	1310.40	5.00000	2100.00
0038 613(T) 1181	STANDARD BEDDING MATERIAL (R-2)	140.000 CY	19.00000	2660.00	20.08000	2811.20	20.00000	2800.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9483.000 SY	3.00000	28449.00	2.00000	18966.00	2.00000	18966.00
0040 619(B) 4780	REMOVAL OF GUARD RAIL	317.000 LF	2.50000	792.50	3.00000	951.00	2.00000	634.00
0041 619(B) 4816	REMOVAL OF 24" RCP CL. III (F-37) (F-43)	14.000 LF	6.00000	84.00	20.00000	280.00	50.00000	700.00
0042 619(C) 0924	SAWING PAVEMENT	1480.000 LF	2.35000	3478.00	3.00000	4440.00	2.00000	2960.00
0043 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	700.000 LF	15.70000	10990.00	12.48000	8736.00	16.00000	11200.00



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731557599   ( 2 ) 730790810									
ENGINEER'S ESTIMATE   PLAINS BRIDGE CONTRACTING O   MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1500.00000	6000.00	1150.00000	4600.00	1600.00000	6400.00	
0045 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	487.50000	1950.00	470.00000	1880.00	600.00000	2400.00	
0046 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2130.00000	4260.00	2100.00000	4200.00	
0047 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-32)	1530.000 LF	2.25000	3442.50	3.15000	4819.50	3.00000	4590.00	
0048 640 1426	FIELD OFFICE	1.000 EA	2500.00000	2500.00	2000.00000	2000.00	10000.00000	10000.00	
0049 641 1399	MOBILIZATION	1.000 LSUM	109796.56000	109796.56	48500.00000	48500.00	65000.00000	65000.00	
0050 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	10600.00000	10600.00	46960.00000	46960.00	46000.00000	46000.00	
0051 653(C) 5946	OUTLET LATERAL HEADWALL (R-2) SECTION TOTALS	2.000 EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00	
				\$ 1,391,679.10			\$ 1,091,137.98	\$ 1,220,130.00	
-----									
SECTION 0002 X081-BRIDGE 'A'									
0052 202(A) 1301	UNCLASSIFIED EXCAVATION	6270.000 CY	4.00000	25080.00	4.00000	25080.00	3.00000	18810.00	
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	230.000 CY	10.00000	2300.00	9.00000	2070.00	5.00000	1150.00	
0054 501(G) 6309	CLSM BACKFILL	120.000 CY	65.00000	7800.00	61.00000	7320.00	75.00000	9000.00	
0055 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	397.330 LF	110.00000	43706.30	110.00000	43706.30	104.00000	41322.32	
0056 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2392.000 LF	125.00000	299000.00	129.00000	308568.00	107.00000	255944.00	
0057 504(A) 1304	APPROACH SLAB	273.400 SY	90.00000	24606.00	86.00000	23512.40	92.00000	25152.80	
0058 504(C) 6250	SEALED EXPANSION JOINT	117.000 LF	130.00000	15210.00	160.00000	18720.00	125.00000	14625.00	
0059 504(F) 6190	42" F-SHAPED PARAPET	1524.330 LF	45.00000	68594.85	32.00000	48778.56	40.00000	60973.20	

TABULATION OF BIDS

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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	
0060 506(A) 1322	STRUCTURAL STEEL	3530.000	LB	2.00000	7060.00	1.20000	4236.00	2.75000	9707.50
0061 509(A) 1326	CLASS AA CONCRETE	774.600	CY	300.00000	232380.00	250.00000	193650.00	255.00000	197523.00
0062 509(B) 1328	CLASS A CONCRETE	415.400	CY	300.00000	124620.00	240.00000	99696.00	255.00000	105927.00
0063 509(D) 1331	CLASS C CONCRETE	25.000	CY	190.00000	4750.00	200.00000	5000.00	200.00000	5000.00
0064 511(A) 1332	REINFORCING STEEL	17200.000	LB	0.45000	7740.00	0.45000	7740.00	0.56000	9632.00
0065 511(B) 6010	EPOXY COATED REINFORCING STEEL	227120.000	LB	0.55000	124916.00	0.55000	124916.00	0.56000	127187.20
0066 514(A) 6010	PILES, FURNISHED (HP 10X42)	1228.000	LF	15.00000	18420.00	19.00000	23332.00	15.00000	18420.00
0067 514(B) 6292	PILES, DRIVEN (HP 10X42)	1228.000	LF	15.00000	18420.00	8.00000	9824.00	5.00000	6140.00
0068 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	450.00000	6300.00	625.00000	8750.00	460.00000	6440.00
0069 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2375.000	SY	3.00000	7125.00	2.84000	6745.00	3.00000	7125.00
0070 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	1116.000	LF	290.00000	323640.00	300.00000	334800.00	285.00000	318060.00
0071 516(C) 6200	CROSSHOLE SONIC LOGGING	16.000	EA	1500.00000	24000.00	100.00000	1600.00	1000.00000	16000.00
0072 516(D) 6400	CSL ACCESS TUBES	5820.000	LF	2.50000	14550.00	3.00000	17460.00	2.70000	15714.00
0073 535 6164	(PL)FIXED BEARING ASSEMBLY	40.000	EA	750.00000	30000.00	380.00000	15200.00	810.00000	32400.00
0074 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000	EA	750.00000	18000.00	400.00000	9600.00	830.00000	19920.00
0075 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1680.000	TON	22.00000	36960.00	17.90000	30072.00	19.00000	31920.00
0076 601(A-2)1355	TYPE I-A FILTER BLANKET	310.000	TON	18.00000	5580.00	15.29000	4739.90	18.00000	5580.00
0077 609(D) 0398	BITUMINOUS CURBING	925.000	LF	7.00000	6475.00	8.00000	7400.00	8.00000	7400.00
0078 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	82.330	LF	7.00000	576.31	18.00000	1481.94	8.00000	658.64

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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	UNIT PRICE	AMOUNT
0079 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	42.660 LF	7.00000	298.62	18.00000	767.88	8.00000	341.28		
0080 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	55000.00000	55000.00	75000.00000	75000.00		
SECTION TOTALS				\$ 1,508,108.08		\$ 1,439,765.98		\$ 1,443,072.94		
-----										
SECTION 0003 BANK PROTECTION										
0081 514(A) 6010	PILES, FURNISHED (HP 10X42)	770.000 LF	15.00000	11550.00	22.00000	16940.00	15.00000	11550.00		
0082 514(B) 6292	PILES, DRIVEN (HP 10X42)	770.000 LF	15.00000	11550.00	10.00000	7700.00	5.00000	3850.00		
0083 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	2720.000 TON	25.00000	68000.00	19.00000	51680.00	20.00000	54400.00		
0084 603(A) 6220	STEEL JACK	324.000 EA	600.00000	194400.00	475.00000	153900.00	330.00000	106920.00		
0085 603(B) 6221	STEEL CABLE	9695.000 LF	2.00000	19390.00	2.50000	24237.50	2.50000	24237.50		
SECTION TOTALS				\$ 304,890.00		\$ 254,457.50		\$ 200,957.50		
-----										
SECTION 0004 Y000-TRAFFIC										
0086 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1500.000 LF	5.00000	7500.00	12.00000	18000.00	19.00000	28500.00		
0087 804(A) 2915	STRUCTURAL CONCRETE	1.400 CY	300.00000	420.00	464.00000	649.60	400.00000	560.00		
0088 804(B) 2916	REINFORCING STEEL	260.000 LB	1.00000	260.00	1.03000	267.80	3.00000	780.00		
0089 850(A) 8110	SHEET ALUMINUM SIGNS	79.900 SF	10.00000	799.00	8.24000	658.38	12.00000	958.80		
0090 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	38.500 SF	13.00000	500.50	14.45000	556.33	20.00000	770.00		
0091 851(A) 3206	4"Ø13 GALV.STEEL WIDE FLANGE BEAM POST	64.800 LF	13.50000	874.80	13.35000	865.08	30.00000	1944.00		
0092 851(C) 8327	2 1/4" SQUARE TUBE POST	207.500 LF	6.00000	1245.00	6.18000	1282.35	7.00000	1452.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

PAGE : 260 -7

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0093	855(A) 8812	20000.000	LF	0.30000	6000.00	0.27000	5400.00	0.40000	8000.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)											
0094	856(A) 8839	27750.000	LF	0.15000	4162.50	0.10000	2775.00	0.10000	2775.00		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)											
0095	859(A) 8006	21000.000	LF	0.20000	4200.00	0.07000	1470.00	0.10000	2100.00		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE											
0096	871 8709	365.000	SD	50.00000	18250.00	20.60000	7519.00	6.00000	2190.00		
(PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR											
0097	878(C) 8487	5475.000	SD	1.00000	5475.00	0.52000	2847.00	0.30000	1642.50		
MODULAR GLARE SCREEN											
0098	880(J) 8905	1.000	LSUM	31000.00000	31000.00	20500.00000	20500.00	21000.00000	21000.00		
CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS											
				\$ 80,686.80		\$ 62,790.54		\$ 72,672.80			
SECTION 0005 STAK-STAKING											
0099	642 0098	1.000	LSUM	45732.01000	45732.01	11000.00000	11000.00	25000.00000	25000.00		
STAKING (R-3)											
				\$ 45,732.01		\$ 11,000.00		\$ 25,000.00			
				\$ 3,331,095.99		\$ 2,859,152.00		\$ 2,961,833.24			

TABULATION OF BIDS

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CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

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			( 3 ) 420667649			( )	( )
			JENSEN CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001	I000-ROADWAY						
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	5112.000 CY	5.50000	28116.00			
0002 202(C) 0184	UNCLASSIFIED BORROW (F-1)	71660.000 CY	4.00000	286640.00			
0003 205 4229	TYPE A-SALVAGED TOPSOIL (R-1)	1.000 LSUM	13500.00000	13500.00			
0004 223 2801	TEMPORARY SILT FENCE	1100.000 LF	1.00000	1100.00			
0005 224 2803	TEMPORARY SEDIMENT FILTER	3.000 EA	75.00000	225.00			
0006 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	1000.00000	1000.00			
0007 227 0100	TEMPORARY SILT DIKE	92.000 LF	3.00000	276.00			
0008 230(A) 2806	SOLID SLAB SODDING (H-16)	5750.000 SY	1.35000	7762.50			
0009 230(D) 2810	BROADCAST SPRIGGING (METHOD A) (H-16)	70418.000 SY	0.10000	7041.80			
0010 232(AA) 7209	(PL)SOIL CONDITIONER (H-6)	6.000 GAL	65.00000	390.00			
0011 232(B) 2814	SEEDING METHOD B (H-14)	21.000 AC	150.00000	3150.00			
0012 233(A) 2817	VEGETATIVE MULCHING (H-13)	21.000 AC	150.00000	3150.00			
0013 234(A) 4406	FERTILIZING (0-46-0) (H-10)	7.000 TON	400.00000	2800.00			
0014 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	95.000 CY	60.00000	5700.00			
0015 241 2832	MOWING	19.000 AC	20.00000	380.00			
0016 326(A) 4200	(SP)FLY ASH	1907.000 TON	41.30000	78759.10			
0017 326(B) 4210	(SP)LIME (R-4)	78.000 TON	80.00000	6240.00			
0018 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	35318.000 SY	1.55000	54742.90			

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				JENSEN CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019	326(G) 4260 (SP)LIME PRETREATMENT (R-4)	4314.000 SY	1.20000	5176.80				
0020	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	10.000 TON	25.00000	250.00				
0021	407 0250 TACK COAT (F-25)	2928.000 GAL	1.00000	2928.00				
0022	408 5774 PRIME COAT (F-55)	5349.000 GAL	1.40000	7488.60				
0023	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	8094.000 TON	24.78000	200569.32				
0024	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	4877.000 TON	27.45000	133873.65				
0025	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	100.000 TON	24.62000	2462.00				
0026	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	3091.000 TON	33.22000	102683.02				
0027	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	40.000 TON	26.81000	1072.40				
0028	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	8334.000 LF	0.50000	4167.00				
0029	611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	1200.00000	2400.00				
0030	613(B) 0492 24" R.C.PIPE CLASS III	358.000 LF	40.00000	14320.00				
0031	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00				
0032	613(D) 0690 24" CORR. GALV. STEEL PIPE	108.000 LF	16.00000	1728.00				
0033	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH (F-28)	150.000 LF	16.00000	2400.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0034 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-2)	500.000 LF	1.00000	500.00			
0035 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND. (R-2)	300.000 LF	1.00000	300.00			
0036 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L. (R-2)	53.000 CY	20.00000	1060.00			
0037 613(S) 1180	TRENCH EXCAVATION (F-68A)	420.000 CY	3.00000	1260.00			
0038 613(T) 1181	STANDARD BEDDING MATERIAL (R-2)	140.000 CY	20.00000	2800.00			
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9483.000 SY	3.00000	28449.00			
0040 619(B) 4780	REMOVAL OF GUARD RAIL	317.000 LF	10.00000	3170.00			
0041 619(B) 4816	REMOVAL OF 24" RCP CL. III (F-37) (F-43)	14.000 LF	15.00000	210.00			
0042 619(C) 0924	SAWING PAVEMENT	1480.000 LF	5.00000	7400.00			
0043 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	700.000 LF	12.00000	8400.00			
0044 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1100.00000	4400.00			
0045 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	450.00000	1800.00			
0046 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2050.00000	4100.00			
0047 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-32)	1530.000 LF	5.00000	7650.00			
0048 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00			
0049 641 1399	MOBILIZATION	1.000 LSUM	110000.00000	110000.00			
0050 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 653(C) 5946	OUTLET LATERAL HEADWALL (R-2)	2.000 EA	450.00000	900.00				
	SECTION TOTALS		\$ 1,221,391.09		\$ 0.00		\$ 0.00	
SECTION 0002 X081-BRIDGE 'A'								
0052 202(A) 1301	UNCLASSIFIED EXCAVATION	6270.000 CY	3.25000	20377.50				
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	230.000 CY	5.50000	1265.00				
0054 501(G) 6309	CLSM BACKFILL	120.000 CY	70.00000	8400.00				
0055 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	397.330 LF	105.00000	41719.65				
0056 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2392.000 LF	115.00000	275080.00				
0057 504(A) 1304	APPROACH SLAB	273.400 SY	70.00000	19138.00				
0058 504(C) 6250	SEALED EXPANSION JOINT	117.000 LF	125.00000	14625.00				
0059 504(F) 6190	42" F-SHAPED PARAPET	1524.330 LF	35.00000	53351.55				
0060 506(A) 1322	STRUCTURAL STEEL	3530.000 LB	0.75000	2647.50				
0061 509(A) 1326	CLASS AA CONCRETE	774.600 CY	310.00000	240126.00				
0062 509(B) 1328	CLASS A CONCRETE	415.400 CY	310.00000	128774.00				
0063 509(D) 1331	CLASS C CONCRETE	25.000 CY	300.00000	7500.00				
0064 511(A) 1332	REINFORCING STEEL	17200.000 LB	0.70000	12040.00				
0065 511(B) 6010	EPOXY COATED REINFORCING STEEL	227120.000 LB	0.70000	158984.00				
0066 514(A) 6010	PILES, FURNISHED (HP 10X42)	1228.000 LF	15.00000	18420.00				
0067 514(B) 6292	PILES, DRIVEN (HP 10X42)	1228.000 LF	4.00000	4912.00				



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			JENSEN CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0068 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	750.00000	10500.00				
0069 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2375.000 SY	3.50000	8312.50				
0070 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	1116.000 LF	360.00000	401760.00				
0071 516(C) 6200	CROSSHOLE SONIC LOGGING	16.000 EA	1000.00000	16000.00				
0072 516(D) 6400	CSL ACCESS TUBES	5820.000 LF	5.00000	29100.00				
0073 535 6164	(PL)FIXED BEARING ASSEMBLY	40.000 EA	500.00000	20000.00				
0074 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	500.00000	12000.00				
0075 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1680.000 TON	20.00000	33600.00				
0076 601(A-2)1355	TYPE I-A FILTER BLANKET	310.000 TON	15.00000	4650.00				
0077 609(D) 0398	BITUMINOUS CURBING	925.000 LF	8.00000	7400.00				
0078 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	82.330 LF	30.00000	2469.90				
0079 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	42.660 LF	30.00000	1279.80				
0080 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	350000.00000	350000.00				
SECTION TOTALS				\$ 1,904,432.40		\$ 0.00		\$ 0.00
-----								
SECTION 0003 BANK PROTECTION								
0081 514(A) 6010	PILES, FURNISHED (HP 10X42)	770.000 LF	15.00000	11550.00				
0082 514(B) 6292	PILES, DRIVEN (HP 10X42)	770.000 LF	7.00000	5390.00				
0083 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	2720.000 TON	20.00000	54400.00				
0084 603(A) 6220	STEEL JACK	324.000 EA	350.00000	113400.00				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====							
			( 3 ) 420667649			( )	( )
			JENSEN CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
-----							
0085 603(B) 6221	STEEL CABLE	9695.000 LF	5.00000	48475.00			
SECTION TOTALS			\$	233,215.00	\$	0.00	\$ 0.00
-----							
SECTION 0004 Y000-TRAFFIC							
0086 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1500.000 LF	28.00000	42000.00			
0087 804(A) 2915	STRUCTURAL CONCRETE	1.400 CY	250.00000	350.00			
0088 804(B) 2916	REINFORCING STEEL	260.000 LB	1.50000	390.00			
0089 850(A) 8110	SHEET ALUMINUM SIGNS	79.900 SF	15.00000	1198.50			
0090 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	38.500 SF	22.00000	847.00			
0091 851(A) 3206	4"@13 GALV. STEEL WIDE FLANGE BEAM POST	64.800 LF	22.00000	1425.60			
0092 851(C) 8327	2 1/4" SQUARE TUBE POST	207.500 LF	10.00000	2075.00			
0093 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20000.000 LF	0.38000	7600.00			
0094 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	27750.000 LF	0.12000	3330.00			
0095 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	21000.000 LF	0.06000	1260.00			
0096 871 8709	(PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	365.000 SD	10.00000	3650.00			
0097 878(C) 8487	MODULAR GLARE SCREEN	5475.000 SD	0.22000	1204.50			
0098 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00			
SECTION TOTALS			\$	95,330.60	\$	0.00	\$ 0.00
-----							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040012  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====							
			( 3 ) 420667649				
			JENSEN CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0005 STAK-STAKING							
0099 642 0098	STAKING (R-3)	1.000 LSUM	35000.00000	35000.00			
SECTION TOTALS			\$	35,000.00	\$	0.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	3,489,369.09	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 261 CONTRACT ID : 040032  
 CONTRACT DESCRIPTION/:4 10:30 A.M. DISTRICT : 72  
 GRADE, DRAIN AND BRIDGE(RCB) CONTRACT TIME : 120 CALENDAR DAYS  
 CORD; HOGSKIN CR. 6.0 MI N & 1.7 MI. EAST A OF JCT US-177/SH-7  
 IN SULPHUR/TRIB TO GUY SANDY CR 1.0 MI. N & 6.7 MI E OF JOY.  
 PROJECT LENGTH = 0.371 MILE

COUNTIES : MURRAY

PROJECT(S) : CB-150D(25) (26)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 219,596.62	123.0175%	100.0000%
1	753075126 THREE FEATHERS CONST. SERVICE, INC.	\$ 178,508.50	100.0000%	81.2893%
2	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 195,849.75	109.7145%	89.1861%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 207,945.65	116.4906%	94.6944%
4	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 231,500.00	129.6857%	105.4206%
5	731427175 K & R BUILDERS, INC.	\$ 241,608.74	135.3486%	110.0239%
6	731174172 HUB CONSTRUCTION, INC.	\$ 265,368.50	148.6587%	120.8436%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	E000-ROADWAY CB-150D(25)							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	1500.00000	1500.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	28000.00000	28000.00	14730.00000	14730.00	15000.00000	15000.00
0003 223 2801	TEMPORARY SILT FENCE	1720.000 LF	1.83000	3147.60	1.75000	3010.00	2.00000	3440.00
0004 227 0100	TEMPORARY SILT DIKE	180.000 LF	4.95000	891.00	5.00000	900.00	7.00000	1260.00
0005 230(A) 2806	SOLID SLAB SODDING	5980.000 SY	2.03000	12139.40	1.00000	5980.00	1.25000	7475.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.400 AC	220.99774	530.39	250.00000	600.00	500.00000	1200.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	970.000 TON	0.34932	338.84	9.75000	9457.50	11.00000	10670.00
0008 509(B) 1328	CLASS A CONCRETE	124.000 CY	231.91000	28756.84	260.00000	32240.00	275.00000	34100.00
0009 511(A) 1332	REINFORCING STEEL	13960.000 LB	0.48000	6700.80	0.55000	7678.00	0.62000	8655.20

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040032  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 753075126 THREE FEATHERS CONST. SERVI		( 2 ) 731437201 BONITA ELLIS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 601(A-1)1353 TYPE I-A PLAIN RIPRAP	680.000 TON	21.85000	14858.00	16.45000	11186.00	17.50000	11900.00		
0011 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000 TON	19.06000	3621.40	16.45000	3125.50	17.50000	3325.00		
0012 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	1100.00000	1100.00		
0013 641 1399 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00		
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1900.00000	1900.00	2000.00000	2000.00		
SECTION TOTALS			\$ 107,484.27		\$ 93,807.00		\$ 104,125.20		
SECTION 0002 E000-ROADWAY CB-150D(26)									
0015 201 0102 CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	1500.00000	1500.00		
0016 202(G) 0185 EARTHWORK	1.000 LSUM	28000.00000	28000.00	11953.00000	11953.00	12000.00000	12000.00		
0017 223 2801 TEMPORARY SILT FENCE	2180.000 LF	0.96795	2110.13	1.75000	3815.00	2.00000	4360.00		
0018 227 0100 TEMPORARY SILT DIKE	220.000 LF	4.62000	1016.40	5.00000	1100.00	7.00000	1540.00		
0019 230(A) 2806 SOLID SLAB SODDING	9343.000 SY	1.94904	18209.88	1.00000	9343.00	1.25000	11678.75		
0020 233(A) 2817 VEGETATIVE MULCHING	3.500 AC	437.48000	1531.18	250.00000	875.00	500.00000	1750.00		
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1180.000 TON	15.83310	18683.06	9.75000	11505.00	11.00000	12980.00		
0022 509(B) 1328 CLASS A CONCRETE	102.400 CY	197.68384	20242.83	265.00000	27136.00	250.00000	25600.00		
0023 509(D) 0325 CLASS C CONCRETE	10.000 CY	193.16801	1931.68	250.00000	2500.00	225.00000	2250.00		
0024 511(A) 1332 REINFORCING STEEL	15590.000 LB	0.44177	6887.19	0.55000	8574.50	0.62000	9665.80		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	1200.00000	1200.00		
0026 641 1399 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040032  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====												
				( 0 ) -EST-					( 1 ) 753075126			( 2 ) 731437201
				ENGINEER'S ESTIMATE					THREE FEATHERS CONST. SERVI			BONITA ELLIS CONSTRUCTION, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----												
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1900.00000	1900.00	2000.00000	2000.00			
SECTION TOTALS					\$ 107,112.35		\$ 81,701.50		\$ 89,024.55			
-----												
SECTION 0003 STAK-STAKING CB-150D(25)												
0028 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	1500.00000	1500.00	1350.00000	1350.00			
SECTION TOTALS					\$ 2,500.00		\$ 1,500.00		\$ 1,350.00			
-----												
SECTION 0004 STAK-STAKING CB-150D(26)												
0029 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	1500.00000	1500.00	1350.00000	1350.00			
SECTION TOTALS					\$ 2,500.00		\$ 1,500.00		\$ 1,350.00			
-----												
CONTRACT TOTALS					\$ 219,596.62		\$ 178,508.50		\$ 195,849.75			
=====												

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040032  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 470485715		( 5 ) 731427175		
		PLAINS BRIDGE CONTRACTING O		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY CB-150D(25)								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2200.00000	2200.00	1500.00000	1500.00	2750.00000	2750.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	16065.00000	16065.00	20000.00000	20000.00	22500.00000	22500.00
0003 223 2801	TEMPORARY SILT FENCE	1720.000 LF	2.25000	3870.00	1.05000	1806.00	1.00000	1720.00
0004 227 0100	TEMPORARY SILT DIKE	180.000 LF	3.50000	630.00	2.10000	378.00	2.00000	360.00
0005 230(A) 2806	SOLID SLAB SODDING	5980.000 SY	1.05000	6279.00	1.50000	8970.00	1.48000	8850.40
0006 233(A) 2817	VEGETATIVE MULCHING	2.400 AC	248.00000	595.20	210.00000	504.00	200.00000	480.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	970.000 TON	10.25000	9942.50	10.00000	9700.00	13.50000	13095.00
0008 509(B) 1328	CLASS A CONCRETE	124.000 CY	242.00000	30008.00	275.00000	34100.00	260.00000	32240.00
0009 511(A) 1332	REINFORCING STEEL	13960.000 LB	0.62000	8655.20	0.50000	6980.00	0.57000	7957.20
0010 601(A-1)1353	TYPE I-A PLAIN RIPRAP	680.000 TON	19.20000	13056.00	25.00000	17000.00	19.48000	13246.40
0011 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000 TON	19.00000	3610.00	24.00000	4560.00	15.00000	2850.00
0012 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	500.00000	500.00	500.00000	500.00	2250.00000	2250.00
0013 641 1399	MOBILIZATION	1.000 LSUM	6600.00000	6600.00	2740.00000	2740.00	8500.00000	8500.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1995.00000	1995.00	2150.00000	2150.00
SECTION TOTALS			\$	104,010.90	\$	110,733.00	\$	118,949.00
SECTION 0002 E000-ROADWAY CB-150D(26)								
0015 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2200.00000	2200.00	750.00000	750.00	2000.00000	2000.00
0016 202(G) 0185	EARTHWORK	1.000 LSUM	22100.00000	22100.00	45000.00000	45000.00	34000.00000	34000.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040032  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====									
( 3 ) 731557599   ( 4 ) 470485715   ( 5 ) 731427175									
PLAINS BRIDGE CONTRACTING O   WITTWER CONST. CO., INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0017 223 2801	TEMPORARY SILT FENCE	2180.000	LF	2.25000	4905.00	1.05000	2289.00	1.00000	2180.00
0018 227 0100	TEMPORARY SILT DIKE	220.000	LF	3.50000	770.00	2.10000	462.00	2.00000	440.00
0019 230(A) 2806	SOLID SLAB SODDING	9343.000	SY	1.05000	9810.15	1.50000	14014.50	1.48000	13827.64
0020 233(A) 2817	VEGETATIVE MULCHING	3.500	AC	248.00000	868.00	210.00000	735.00	200.00000	700.00
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1180.000	TON	10.25000	12095.00	10.00000	11800.00	13.25000	15635.00
0022 509(B) 1328	CLASS A CONCRETE	102.400	CY	242.00000	24780.80	275.00000	28160.00	267.00000	27340.80
0023 509(D) 0325	CLASS C CONCRETE	10.000	CY	209.00000	2090.00	190.00000	1900.00	175.00000	1750.00
0024 511(A) 1332	REINFORCING STEEL	15590.000	LB	0.62000	9665.80	0.50000	7795.00	0.57000	8886.30
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
0026 641 1399	MOBILIZATION	1.000	LSUM	6600.00000	6600.00	2740.00000	2740.00	8750.00000	8750.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1995.00000	1995.00	2150.00000	2150.00
SECTION TOTALS					\$ 98,384.75		\$ 118,140.50		\$ 119,659.74
-----									
SECTION 0003 STAK-STAKING CB-150D(25)									
0028 642 0098	STAKING	1.000	LSUM	2600.00000	2600.00	1313.25000	1313.25	1500.00000	1500.00
SECTION TOTALS					\$ 2,600.00		\$ 1,313.25		\$ 1,500.00
-----									
SECTION 0004 STAK-STAKING CB-150D(26)									
0029 642 0098	STAKING	1.000	LSUM	2950.00000	2950.00	1313.25000	1313.25	1500.00000	1500.00
SECTION TOTALS					\$ 2,950.00		\$ 1,313.25		\$ 1,500.00
-----									
CONTRACT TOTALS					\$ 207,945.65		\$ 231,500.00		\$ 241,608.74
=====									



TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040032  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

				( 6 ) 731174172			( )			( )
				HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY CB-150D(25)										
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00					
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00					
0003 223 2801	TEMPORARY SILT FENCE	1720.000	LF	2.00000	3440.00					
0004 227 0100	TEMPORARY SILT DIKE	180.000	LF	3.00000	540.00					
0005 230(A) 2806	SOLID SLAB SODDING	5980.000	SY	2.00000	11960.00					
0006 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	300.00000	720.00					
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	970.000	TON	15.00000	14550.00					
0008 509(B) 1328	CLASS A CONCRETE	124.000	CY	300.00000	37200.00					
0009 511(A) 1332	REINFORCING STEEL	13960.000	LB	0.55000	7678.00					
0010 601(A-1)1353	TYPE I-A PLAIN RIPRAP	680.000	TON	18.00000	12240.00					
0011 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000	TON	16.00000	3040.00					
0012 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00					
0013 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00					
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00					
SECTION TOTALS				\$	128,868.00	\$	0.00	\$	0.00	
SECTION 0002 E000-ROADWAY CB-150D(26)										
0015 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00					
0016 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00					

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040032  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====							
( 6 ) 731174172   ( )   ( )							
HUB CONSTRUCTION, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017 223 2801	TEMPORARY SILT FENCE	2180.000	LF	2.00000	4360.00		
0018 227 0100	TEMPORARY SILT DIKE	220.000	LF	3.00000	660.00		
0019 230(A) 2806	SOLID SLAB SODDING	9343.000	SY	2.00000	18686.00		
0020 233(A) 2817	VEGETATIVE MULCHING	3.500	AC	300.00000	1050.00		
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1180.000	TON	15.00000	17700.00		
0022 509(B) 1328	CLASS A CONCRETE	102.400	CY	300.00000	30720.00		
0023 509(D) 0325	CLASS C CONCRETE	10.000	CY	175.00000	1750.00		
0024 511(A) 1332	REINFORCING STEEL	15590.000	LB	0.55000	8574.50		
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2000.00000	2000.00		
0026 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS					\$ 132,500.50	\$ 0.00	\$ 0.00
-----							
SECTION 0003 STAK-STAKING CB-150D(25)							
0028 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS					\$ 2,000.00	\$ 0.00	\$ 0.00
-----							
SECTION 0004 STAK-STAKING CB-150D(26)							
0029 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS					\$ 2,000.00	\$ 0.00	\$ 0.00
-----							
CONTRACT TOTALS					\$ 265,368.50	\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 040013  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 11  
 TRAFFIC SIGNALS & INTERSECTION MODIFICATION CT TIME : 90 CALENDAR DAYS  
 SH-165; AT YORK STREET AND AT COUNTRY CLUB ROAD IN MUSKOGEE.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : MUSKOGEE

PROJECT(S) : STPY-151B(119)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 336,119.40	109.4000%	100.0000%
1	731127224 TRAFFIC SIGNALS, INC.	\$ 307,238.84	100.0000%	91.4076%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 345,816.83	112.5564%	102.8851%
3	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 358,675.86	116.7417%	106.7108%
4	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 374,723.47	121.9649%	111.4852%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 381,381.81	124.1320%	113.4662%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	2335.000	CY	7.00000	16345.00	3.75000	8756.25	18680.00
0002 202(C) 0184	UNCLASSIFIED BORROW	2335.000	CY	6.50000	15177.50	6.00000	14010.00	28020.00
0003 202(G) 0185	EARTHWORK	1.000	LSUM	13000.00000	13000.00	15000.00000	15000.00	14500.00000
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	2.00000	200.00	6.00000	600.00	200.00
0005 223 2801	TEMPORARY SILT FENCE	1750.000	LF	3.00000	5250.00	2.50000	4375.00	1750.00
0006 227 0100	TEMPORARY SILT DIKE	200.000	LF	8.50000	1700.00	15.00000	3000.00	400.00
0007 230(A) 2806	SOLID SLAB SODDING	4840.000	SY	4.00000	19360.00	2.60000	12584.00	6050.00
0008 232(B) 2814	SEEDING METHOD B	0.500	AC	600.00000	300.00	1500.00000	750.00	100.00
0009 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	325.00000	325.00	1500.00000	1500.00	200.00
0010 303 0192	AGGREGATE BASE	715.000	CY	38.00000	27170.00	32.00000	22880.00	13942.50

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040013  
 DISTRICT : 11

COUNTIES : MUSKOGEE

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 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	720.000 TON	35.00000	25200.00	42.00000	30240.00	51.64000	37180.80
0012 411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	360.000 TON	50.00000	18000.00	46.00000	16560.00	51.64000	18590.40
0013 509(A) 0319 CLASS AA CONCRETE	30.000 CY	450.00000	13500.00	350.00000	10500.00	250.00000	7500.00
0014 509(D) 0325 CLASS C CONCRETE	5.000 CY	300.00000	1500.00	60.00000	300.00	350.00000	1750.00
0015 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	50.00000	50.00	50.00000	50.00	350.00000	350.00
SECTION TOTALS		\$	157,077.50	\$	141,105.25	\$	149,213.70
SECTION 0002 Y031-TRAFFIC SIGNALS							
0016 641 1552 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	9800.00000	9800.00	22400.00000	22400.00
0017 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	180.000 LF	2.50000	450.00	1.90000	342.00	2.00000	360.00
0018 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	40.000 LF	12.00000	480.00	10.60000	424.00	10.00000	400.00
0019 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1790.000 LF	3.00000	5370.00	2.60000	4654.00	3.00000	5370.00
0020 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	360.000 LF	3.50000	1260.00	2.90000	1044.00	4.00000	1440.00
0021 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	790.000 LF	9.00000	7110.00	10.90000	8611.00	15.00000	11850.00
0022 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	215.000 LF	7.50000	1612.50	3.30000	709.50	10.00000	2150.00
0023 803 8065 PULL BOX(SIZE I)	10.000 EA	125.00000	1250.00	115.00000	1150.00	100.00000	1000.00
0024 803 8066 PULL BOX(SIZE II)	3.000 EA	150.00000	450.00	148.00000	444.00	120.00000	360.00
0025 803 8067 PULL BOX(SIZE III)	12.000 EA	110.00000	1320.00	108.00000	1296.00	90.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040013  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731127224   ( 2 ) 730960939									
ENGINEER'S ESTIMATE   TRAFFIC SIGNALS, INC.   MIDSTATE TRAFFIC CONTROL, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 804(A) 2915	STRUCTURAL CONCRETE	25.600	CY	300.00000	7680.00	270.00000	6912.00	275.00000	7040.00
0027 804(B) 2916	REINFORCING STEEL	3828.800	LB	1.00000	3828.80	0.70000	2680.16	0.85000	3254.48
0028 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	4000.00000	4000.00	2890.00000	2890.00	4150.00000	4150.00
0029 806(A) 8736	POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	4500.00000	4500.00	3718.00000	3718.00	4300.00000	4300.00
0030 806(A) 8858	40' MHP 40' TS & 10' LMA(G.STL.)	2.000	EA	4500.00000	9000.00	3416.00000	6832.00	3675.00000	7350.00
0031 806(A) 8866	40' MHP 45' TS & 10' LMA(G.STL.)	1.000	EA	4700.00000	4700.00	4215.00000	4215.00	4500.00000	4500.00
0032 806(A) 8872	40' MHP 50' TS & 10' LMA(G.STL.)	1.000	EA	5000.00000	5000.00	4283.00000	4283.00	5200.00000	5200.00
0033 806(A) 8880	40' MHP 55' TS & 10' LMA(G.STL.)	2.000	EA	6000.00000	12000.00	5652.00000	11304.00	5850.00000	11700.00
0034 806(B) 8898	15' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	1350.00000	2700.00	530.00000	1060.00	450.00000	900.00
0035 809(A) 8090	(PL)ROADWAY LUMINAIRE	7.000	EA	220.00000	1540.00	251.00000	1757.00	260.00000	1820.00
0036 810(A) 3118	SERVICE POLE	2.000	EA	1000.00000	2000.00	680.00000	1360.00	250.00000	500.00
0037 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.70000	140.00	0.90000	180.00	1.50000	300.00
0038 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2655.000	LF	0.40000	1062.00	0.39000	1035.45	0.30000	796.50
0039 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	8000.00000	16000.00	13609.00000	27218.00	16500.00000	33000.00
0040 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	20.000	EA	110.00000	2200.00	103.00000	2060.00	95.00000	1900.00
0041 828(B) 8138	LOOP DETECTOR WIRE	7700.000	LF	1.25000	9625.00	1.40000	10780.00	2.10000	16170.00
0042 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	250.00000	4000.00	652.00000	10432.00	515.00000	8240.00
0043 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	330.00000	1320.00	705.00000	2820.00	470.00000	1880.00
0044 833 3030	BACKPLATE	20.000	EA	80.00000	1600.00	71.00000	1420.00	60.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/22/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040013  
 DISTRICT : 11

COUNTIES : MUSKOGEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1535.000	LF		0.65000	997.75	0.59000	905.65	0.60000	921.00
0046 834(A) 8209 9/C TRAF.SIG.EL.CABLE	1977.000	LF		0.80000	1581.60	0.84000	1660.68	0.75000	1482.75
0047 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3540.000	LF		0.40000	1416.00	0.48000	1699.20	0.40000	1416.00
0048 850(A) 8110 SHEET ALUMINUM SIGNS	64.000	SF		16.00000	1024.00	12.50000	800.00	12.00000	768.00
0049 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	135.100	SF		20.00000	2702.00	19.00000	2566.90	12.00000	1621.20
0050 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	112.000	LF		10.00000	1120.00	8.00000	896.00	5.00000	560.00
0051 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11683.000	LF		0.75000	8762.25	0.35000	4089.05	0.40000	4673.20
0052 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA		60.00000	540.00	35.00000	315.00	40.00000	360.00
0053 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000	EA		150.00000	900.00	135.00000	810.00	140.00000	840.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		10000.00000	10000.00	3500.00000	3500.00	3000.00000	3000.00
0055 880(M) 8325 (PL) SPEED MONITORING DEVICE	60.000	SD		50.00000	3000.00	30.00000	1800.00	25.00000	1500.00
0056 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM		3000.00000	3000.00	3660.00000	3660.00	2700.00000	2700.00
0057 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	6.000	EA		50.00000	300.00	50.00000	300.00	25.00000	150.00
SECTION TOTALS					\$ 165,541.90		\$ 154,433.59		\$ 180,603.13
SECTION 0003 STAK-STAKING									
0058 642 0098 STAKING	1.000	LSUM		1500.00000	1500.00	900.00000	900.00	3500.00000	3500.00
SECTION TOTALS					\$ 1,500.00		\$ 900.00		\$ 3,500.00
SECTION 0004 Y031-NON-PARTICIPATING TRAFFIC ITEMS									
0059 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM		12000.00000	12000.00	10800.00000	10800.00	12500.00000	12500.00
SECTION TOTALS					\$ 12,000.00		\$ 10,800.00		\$ 12,500.00
CONTRACT TOTALS					\$ 336,119.40		\$ 307,238.84		\$ 345,816.83

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040013  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

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( 3 ) 731249523   ( 4 ) 731169880   ( 5 ) 731493469									
TIGER INDUSTRIAL TRANS. SYS   TRAFFIC & LIGHTING SYSTEMS,   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 202(A) 0183	UNCLASSIFIED EXCAVATION	2335.000	CY	9.30000	21715.50	7.55000	17629.25	6.84000	15971.40
0002 202(C) 0184	UNCLASSIFIED BORROW	2335.000	CY	9.30000	21715.50	8.70000	20314.50	7.89000	18423.15
0003 202(G) 0185	EARTHWORK	1.000	LSUM	17100.00000	17100.00	26880.00000	26880.00	24434.90000	24434.90
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.25000	325.00	4.15000	415.00	3.77000	377.00
0005 223 2801	TEMPORARY SILT FENCE	1750.000	LF	3.25000	5687.50	1.12000	1960.00	1.05000	1837.50
0006 227 0100	TEMPORARY SILT DIKE	200.000	LF	4.25000	850.00	7.40000	1480.00	6.69000	1338.00
0007 230(A) 2806	SOLID SLAB SODDING	4840.000	SY	2.15000	10406.00	1.80000	8712.00	1.62000	7840.80
0008 232(B) 2814	SEEDING METHOD B	0.500	AC	1000.00000	500.00	1710.00000	855.00	1554.00000	777.00
0009 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	596.00000	596.00	540.00000	540.00
0010 303 0192	AGGREGATE BASE	715.000	CY	33.70000	24095.50	32.00000	22880.00	28.48000	20363.20
0011 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	720.000	TON	43.50000	31320.00	47.30000	34056.00	42.96000	30931.20
0012 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	360.000	TON	51.00000	18360.00	51.00000	18360.00	46.08000	16588.80
0013 509(A) 0319	CLASS AA CONCRETE	30.000	CY	290.00000	8700.00	376.00000	11280.00	341.56000	10246.80
0014 509(D) 0325	CLASS C CONCRETE	5.000	CY	245.00000	1225.00	298.00000	1490.00	270.31000	1351.55
0015 629(E) 5048	REMOVE AND RESET MAILBOX	1.000	EA	100.00000	100.00	110.00000	110.00	62.50000	62.50
SECTION TOTALS				\$	163,100.00	\$	167,017.75	\$	151,083.80
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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040013  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
( 3 ) 731249523   ( 4 ) 731169880   ( 5 ) 731493469									
TIGER INDUSTRIAL TRANS. SYS   TRAFFIC & LIGHTING SYSTEMS,   HORIZON CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
SECTION 0002 Y031-TRAFFIC SIGNALS									
0016 641 1552	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	20750.00000	20750.00		
MOBILIZATION									
0017 802(B) 8334	180.000 LF	2.10000	378.00	2.25000	405.00	2.40000	432.00		
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0018 802(B) 8336	40.000 LF	10.60000	424.00	8.00000	320.00	12.00000	480.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED									
0019 802(B) 8338	1790.000 LF	3.20000	5728.00	3.00000	5370.00	3.60000	6444.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0020 802(B) 8342	360.000 LF	4.25000	1530.00	3.20000	1152.00	4.80000	1728.00		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0021 802(B) 8344	790.000 LF	16.00000	12640.00	12.50000	9875.00	18.00000	14220.00		
3" PVC SCH.40 PLASTIC CONDUIT BORED									
0022 802(B) 8346	215.000 LF	10.60000	2279.00	7.10000	1526.50	12.00000	2580.00		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0023 803 8065	10.000 EA	106.00000	1060.00	130.00000	1300.00	120.00000	1200.00		
PULL BOX(SIZE I)									
0024 803 8066	3.000 EA	125.00000	375.00	145.00000	435.00	144.00000	432.00		
PULL BOX(SIZE II)									
0025 803 8067	12.000 EA	95.00000	1140.00	130.00000	1560.00	108.00000	1296.00		
PULL BOX(SIZE III)									
0026 804(A) 2915	25.600 CY	290.00000	7424.00	345.00000	8832.00	330.00000	8448.00		
STRUCTURAL CONCRETE									
0027 804(B) 2916	3828.800 LB	0.90000	3445.92	0.71000	2718.45	1.02000	3905.38		
REINFORCING STEEL									
0028 806(A) 8734	1.000 EA	4450.00000	4450.00	3645.00000	3645.00	4980.00000	4980.00		
POLE & 45' TS MST.ARM(G.STL.)									
0029 806(A) 8736	1.000 EA	4600.00000	4600.00	4150.00000	4150.00	5160.00000	5160.00		
POLE & 50' TS MST.ARM(G.STL.)									
0030 806(A) 8858	2.000 EA	3900.00000	7800.00	4195.00000	8390.00	4410.00000	8820.00		
40' MHP 40' TS & 10' LMA(G.STL.)									
0031 806(A) 8866	1.000 EA	4800.00000	4800.00	4795.00000	4795.00	5400.00000	5400.00		
40' MHP 45' TS & 10' LMA(G.STL.)									
0032 806(A) 8872	1.000 EA	5600.00000	5600.00	5445.00000	5445.00	6240.00000	6240.00		
40' MHP 50' TS & 10' LMA(G.STL.)									
0033 806(A) 8880	2.000 EA	6300.00000	12600.00	6235.00000	12470.00	7020.00000	14040.00		
40' MHP 55' TS & 10' LMA(G.STL.)									





TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040013  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
( 3 ) 731249523   ( 4 ) 731169880   ( 5 ) 731493469									
TIGER INDUSTRIAL TRANS. SYS   TRAFFIC & LIGHTING SYSTEMS,   HORIZON CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0053 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000	EA	149.00000	894.00	155.00000	930.00	168.00000	1008.00
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3200.00000	3200.00	3850.00000	3850.00	3600.00000	3600.00
0055 880(M) 8325	(PL) SPEED MONITORING DEVICE	60.000	SD	26.00000	1560.00	30.00000	1800.00	30.00000	1800.00
0056 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	2850.00000	2850.00	4885.00000	4885.00	3240.00000	3240.00
0057 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	6.000	EA	10.00000	60.00	30.00000	180.00	30.00000	180.00
SECTION TOTALS					\$ 178,575.86		\$ 191,135.72		\$ 210,593.76
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SECTION 0003 STAK-STAKING									
0058 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	5170.00000	5170.00	4511.25000	4511.25
SECTION TOTALS					\$ 4,000.00		\$ 5,170.00		\$ 4,511.25
-----									
SECTION 0004 Y031-NON-PARTICIPATING TRAFFIC ITEMS									
0059 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	13000.00000	13000.00	11400.00000	11400.00	15193.00000	15193.00
SECTION TOTALS					\$ 13,000.00		\$ 11,400.00		\$ 15,193.00
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CONTRACT TOTALS					\$ 358,675.86		\$ 374,723.47		\$ 381,381.81
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TABULATION OF BIDS

CALL ORDER : 281 CONTRACT ID : 040031  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 11  
 BRIDGE AND APPROACHES CONTRACT TIME : 130 CALENDAR DAYS  
 COUNTY ROAD; OVER CLOUD CREEK, 2.3 MILES NORTH  
 AND 1.7 MILES EAST OF BOYNTON.  
 PROJECT LENGTH = 0.208 MILE

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-151D(56) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 314,160.93	116.4839%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 269,703.20	100.0000%	85.8487%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 276,880.84	102.6613%	88.1334%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 283,689.54	105.1858%	90.3007%
4	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 288,326.13	106.9050%	91.7766%
5	731603183 BELK BRIDGE, INC	\$ 291,317.38	108.0141%	92.7287%
6	731427175 K & R BUILDERS, INC.	\$ 300,033.25	111.2457%	95.5030%
7	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 310,460.65	115.1120%	98.8222%
8	731316732 BECCO CONTRACTORS, INC.	\$ 315,979.58	117.1583%	100.5789%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	5000.00000	5000.00	5300.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	60000.00000	60000.00	30000.00000	30000.00	32595.00000
0003 227 0100	TEMPORARY SILT DIKE	250.000	LF	5.00000	1250.00	2.50000	625.00	7.00000
0004 230(A) 2806	SOLID SLAB SODDING	5500.000	SY	2.80000	15400.00	1.50000	8250.00	0.96000
0005 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	515.10000	618.12	300.00000	360.00	238.50000
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000	TON	27.70000	16343.00	16.00000	9440.00	14.40000
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	230.00000	2300.00	200.00000	2000.00	180.00000
0008 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000	LF	14.00000	420.00	11.00000	330.00	13.70000

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040031  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 731557599									
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   PLAINS BRIDGE CONTRACTING OF OK									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	85.00000	170.00	180.41000	360.82	
0010 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	14.50000	145.00	15.00000	150.00	14.84000	148.40	
0011 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	5.00000	150.00	6.00000	180.00	5.83000	174.90	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	2025.00000	2025.00	1950.40000	1950.40	
			\$	114,826.12	\$	58,530.00	\$	58,552.72	
-----									
SECTION 0002 X081-BRIDGE 'A'									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.70000	920.20	10.00000	860.00	10.00000	860.00	
0014 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	7.70000	523.60	10.00000	680.00	10.00000	680.00	
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	488.510 LF	59.40000	29017.49	90.00000	43965.90	104.11000	50858.78	
0016 504(C) 6250	SEALED EXPANSION JOINT	33.500 LF	155.20000	5199.20	150.00000	5025.00	126.00000	4221.00	
0017 504(E) 1380	CONCRETE RAIL (TR1)	315.200 LF	29.10000	9172.32	30.00000	9456.00	32.00000	10086.40	
0018 506(A) 1322	STRUCTURAL STEEL	4220.000 LB	1.70000	7174.00	1.80000	7596.00	1.83000	7722.60	
0019 509(A) 1326	CLASS AA CONCRETE	95.500 CY	300.00000	28650.00	275.00000	26262.50	280.00000	26740.00	
0020 509(B) 1328	CLASS A CONCRETE	95.600 CY	275.00000	26290.00	275.00000	26290.00	280.00000	26768.00	
0021 511(A) 1332	REINFORCING STEEL	34953.000 LB	0.50000	17476.50	0.60000	20971.80	0.50000	17476.50	
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	222.000 LF	12.50000	2775.00	15.00000	3330.00	18.85000	4184.70	
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	222.000 LF	8.50000	1887.00	13.00000	2886.00	20.00000	4440.00	
0024 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	56.000 LF	236.80000	13260.80	250.00000	14000.00	298.75000	16730.00	
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	823.000 TON	21.90000	18023.70	18.00000	14814.00	21.06000	17332.38	

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040031  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	198.000 TON	19.10000	3781.80	17.00000	3366.00	19.92000	3944.16
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	7500.00000	7500.00	2500.00000	2500.00
0028 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	1533.30000	6133.20	1800.00000	7200.00	1749.00000	6996.00
0029 641 1399 MOBILIZATION	1.000 LSUM	13000.00000	13000.00	9000.00000	9000.00	10735.00000	10735.00
SECTION TOTALS		\$	190,784.81	\$	203,203.20	\$	212,275.52
-----							
SECTION 0003 STAK-STAKING							
0030 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3042.20000	3042.20
SECTION TOTALS		\$	5,000.00	\$	3,000.00	\$	3,042.20
-----							
SECTION 0004 Y102-NON-PARTICPATING							
0031 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	1420.000 LF	2.50000	3550.00	3.50000	4970.00	2.12000	3010.40
SECTION TOTALS		\$	3,550.00	\$	4,970.00	\$	3,010.40
-----							
CONTRACT TOTALS		\$	314,160.93	\$	269,703.20	\$	276,880.84

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040031  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731576732			( 4 ) 730764097			( 5 ) 731603183		
		PARADIGM CONSTRUCTION & ENG			M.J. LEE CONSTRUCTION COMPA			BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 E000-ROADWAY										
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	6000.00000	6000.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	33000.00000	33000.00	30000.00000	30000.00	43000.00000	43000.00		
0003 227 0100	TEMPORARY SILT DIKE	250.000 LF	2.20000	550.00	2.00000	500.00	5.00000	1250.00		
0004 230(A) 2806	SOLID SLAB SODDING	5500.000 SY	1.35000	7425.00	1.53000	8415.00	0.90000	4950.00		
0005 233(A) 2817	VEGETATIVE MULCHING	1.200 AC	200.00000	240.00	200.00000	240.00	225.00000	270.00		
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000 TON	16.00000	9440.00	20.00000	11800.00	14.63000	8631.70		
0007 509(D) 0325	CLASS C CONCRETE	10.000 CY	150.00000	1500.00	200.00000	2000.00	200.00000	2000.00		
0008 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000 LF	15.00000	450.00	18.00000	540.00	20.00000	600.00		
0009 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	150.00000	300.00	220.00000	440.00	175.00000	350.00		
0010 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	15.00000	150.00	15.00000	150.00	14.00000	140.00		
0011 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	10.00000	300.00	7.00000	210.00	5.50000	165.00		
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2100.00000	2100.00	1840.00000	1840.00		
SECTION TOTALS			\$	58,855.00	\$	61,395.00	\$	69,196.70		
SECTION 0002 X081-BRIDGE 'A'										
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	10.00000	860.00	10.00000	860.00		
0014 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	20.00000	1360.00	10.00000	680.00		
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	488.510 LF	110.00000	53736.10	97.50000	47629.73	95.00000	46408.45		
0016 504(C) 6250	SEALED EXPANSION JOINT	33.500 LF	120.00000	4020.00	130.47000	4370.75	78.00000	2613.00		

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/22/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040031  
 DISTRICT : 11

COUNTIES : MUSKOGEE

			( 3 ) 731576732	( 4 ) 730764097	( 5 ) 731603183			
			PARADIGM CONSTRUCTION & ENG	M.J. LEE CONSTRUCTION COMPA	BELK BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380	CONCRETE RAIL (TR1)	315.200 LF	35.00000	11032.00	32.00000	10086.40	35.00000	11032.00
0018 506(A) 1322	STRUCTURAL STEEL	4220.000 LB	2.00000	8440.00	2.00000	8440.00	2.25000	9495.00
0019 509(A) 1326	CLASS AA CONCRETE	95.500 CY	300.00000	28650.00	300.00000	28650.00	255.00000	24352.50
0020 509(B) 1328	CLASS A CONCRETE	95.600 CY	280.00000	26768.00	300.00000	28680.00	255.00000	24378.00
0021 511(A) 1332	REINFORCING STEEL	34953.000 LB	0.48000	16777.44	0.56000	19573.68	0.65000	22719.45
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	222.000 LF	15.00000	3330.00	21.81000	4841.82	14.00000	3108.00
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	222.000 LF	12.00000	2664.00	14.00000	3108.00	7.01000	1556.22
0024 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	56.000 LF	350.00000	19600.00	310.25000	17374.00	275.00000	15400.00
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	823.000 TON	20.00000	16460.00	21.25000	17488.75	17.00000	13991.00
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	198.000 TON	18.00000	3564.00	23.50000	4653.00	14.67000	2904.66
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
0028 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	1800.00000	7200.00	1750.00000	7000.00	1650.00000	6600.00
0029 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	9500.00000	9500.00	20000.00000	20000.00
SECTION TOTALS				\$ 218,781.54		\$ 217,616.13		\$ 216,098.28
SECTION 0003 STAK-STAKING								
0030 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	4700.00000	4700.00	2870.00000	2870.00
SECTION TOTALS				\$ 3,000.00		\$ 4,700.00		\$ 2,870.00
SECTION 0004 Y102-NON-PARTICPATING								
0031 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1420.000 LF	2.15000	3053.00	3.25000	4615.00	2.22000	3152.40
SECTION TOTALS				\$ 3,053.00		\$ 4,615.00		\$ 3,152.40
CONTRACT TOTALS				\$ 283,689.54		\$ 288,326.13		\$ 291,317.38

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040031  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
				( 6 ) 731427175		( 7 ) 730790810		( 8 ) 731316732	
				K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.		BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0001 E000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	3000.00000	3000.00	7000.00000	7000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	44000.00000	44000.00	45000.00000	45000.00	52000.00000	52000.00
0003 227 0100	TEMPORARY SILT DIKE	250.000	LF	4.00000	1000.00	10.00000	2500.00	7.00000	1750.00
0004 230(A) 2806	SOLID SLAB SODDING	5500.000	SY	1.40000	7700.00	2.00000	11000.00	1.00000	5500.00
0005 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	200.00000	240.00	600.00000	720.00	245.00000	294.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000	TON	16.58000	9782.20	20.00000	11800.00	17.00000	10030.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	185.00000	1850.00	200.00000	2000.00	215.00000	2150.00
0008 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000	LF	18.00000	540.00	20.00000	600.00	28.00000	840.00
0009 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00	500.00000	1000.00	200.00000	400.00
0010 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	15.00000	150.00	15.00000	150.00	15.00000	150.00
0011 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	10.00000	300.00	8.00000	240.00	6.00000	180.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00	2500.00000	2500.00	2000.00000	2000.00
SECTION TOTALS					\$ 77,262.20		\$ 80,510.00		\$ 82,294.00
-----									
SECTION 0002 X081-BRIDGE 'A'									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	8.00000	688.00	10.00000	860.00	10.00000	860.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	68.000	CY	8.00000	544.00	10.00000	680.00	10.00000	680.00
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	488.510	LF	101.50000	49583.77	100.00000	48851.00	98.00000	47873.98
0016 504(C) 6250	SEALED EXPANSION JOINT	33.500	LF	115.00000	3852.50	125.00000	4187.50	105.00000	3517.50



TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/22/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040031  
 DISTRICT : 11

COUNTIES : MUSKOGEE

			( 6 ) 731427175	( 7 ) 730790810	( 8 ) 731316732			
			K & R BUILDERS, INC.	MUSKOGEE BRIDGE CO., INC.	BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380	CONCRETE RAIL (TR1)	315.200 LF	30.25000	9534.80	35.00000	11032.00	43.00000	13553.60
0018 506(A) 1322	STRUCTURAL STEEL	4220.000 LB	1.92000	8102.40	2.50000	10550.00	1.60000	6752.00
0019 509(A) 1326	CLASS AA CONCRETE	95.500 CY	272.50000	26023.75	270.00000	25785.00	350.00000	33425.00
0020 509(B) 1328	CLASS A CONCRETE	95.600 CY	272.50000	26051.00	270.00000	25812.00	360.00000	34416.00
0021 511(A) 1332	REINFORCING STEEL	34953.000 LB	0.56500	19748.45	0.55000	19224.15	0.50000	17476.50
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	222.000 LF	17.68000	3924.96	18.00000	3996.00	25.00000	5550.00
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	222.000 LF	8.32000	1847.04	4.00000	888.00	15.00000	3330.00
0024 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	56.000 LF	375.89000	21049.84	450.00000	25200.00	300.00000	16800.00
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	823.000 TON	19.06000	15686.38	25.00000	20575.00	19.00000	15637.00
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	198.000 TON	17.92000	3548.16	20.00000	3960.00	18.00000	3564.00
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	8500.00000	8500.00
0028 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	1750.00000	7000.00	1700.00000	6800.00	1800.00000	7200.00
0029 641 1399	MOBILIZATION	1.000 LSUM	13500.00000	13500.00	9000.00000	9000.00	8000.00000	8000.00
SECTION TOTALS				\$ 214,685.05		\$ 222,400.65		\$ 227,135.58
SECTION 0003 STAK-STAKING								
0030 642 0098	STAKING	1.000 LSUM	3400.00000	3400.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS				\$ 3,400.00		\$ 4,000.00		\$ 3,000.00
SECTION 0004 Y102-NON-PARTICIPATING								
0031 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1420.000 LF	3.30000	4686.00	2.50000	3550.00	2.50000	3550.00
SECTION TOTALS				\$ 4,686.00		\$ 3,550.00		\$ 3,550.00
CONTRACT TOTALS				\$ 300,033.25		\$ 310,460.65		\$ 315,979.58

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 030249  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 46  
 SAFETY IMPROVEMENT CONTRACT TIME : 150 CALENDAR DAYS  
 I-40/I-44/I-235; VARIOUS LOCATIONS IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : OKLAHOMA

PROJECT(S) : ITSY-0QT8(22) DC  
 ITSY-0QT8(18) DC  
 ITSY-0QT8(19) DC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,159,719.22	89.2824%	100.0000%
1	731073761 TELCO SUPPLY COMPANY	\$ 1,298,934.21	100.0000%	112.0042%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY-TRAFFIC ITEMS ITSY-0QT8(22)DC								
0001	509(B) 0321 CLASS A CONCRETE	0.470	CY	400.00000	188.00	580.00000	272.60	
0002	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	1425.000	LF	10.00000	14250.00	22.25000	31706.25	
0003	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1780.000	LF	2.25000	4005.00	4.50000	8010.00	
0004	803 8071 GROUND BOX(SIZE II)	1.000	EA	3500.00000	3500.00	3600.00000	3600.00	
0005	803 8075 GROUND BOX, R1	1.000	EA	3500.00000	3500.00	3600.00000	3600.00	
0006	804(B) 2916 REINFORCING STEEL	11.540	LB	0.80000	9.23	4.00000	46.16	
0007	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1000.000	LF	0.80000	800.00	0.75000	750.00	
0008	818 8720 (PL)FIBER OPTIC CABLE, 48, SMF-28	2160.000	LF	4.00000	8640.00	5.50000	11880.00	
0009	818 8735 (PL)FIBER OPTIC CABLE SPLICE	132.000	EA	100.00000	13200.00	115.00000	15180.00	
0010	818 8740 (PL)FIBER OPTIC CABLE TERMINATION	216.000	EA	100.00000	21600.00	92.00000	19872.00	
0011	818 8745 (PL)FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	630.00000	630.00	690.00000	690.00	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030249  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731073761 TELCO SUPPLY COMPANY		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 818 8750	(PL) FIBER OPTIC PATCH PANEL, 48 PORT	1.000 EA	1100.00000	1100.00	1035.00000	1035.00		
0013 818 8755	(PL) FIBER OPTIC PATCH PANEL, 96 PORT	5.000 EA	1350.00000	6750.00	1600.00000	8000.00		
0014 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	131000.00000	131000.00	122077.00000	122077.00		
0015 877 5530	(PL) COMM. HUT POPULATION PACKAGE A	2.000 EA	10000.00000	20000.00	19637.00000	39274.00		
0016 877 5531	(PL) COMM. HUT POPULATION PACKAGE B	1.000 EA	5000.00000	5000.00	1481.00000	1481.00		
0017 887 8370	(PL) SHIELD ISOLATION PEDESTAL	18.000 EA	500.00000	9000.00	250.00000	4500.00		
SECTION TOTALS			\$	243,172.23	\$	271,974.01	\$	0.00
SECTION 0002 SFTY-TRAFFIC ITEMS ITSY-0QT8(018)DC								
0018 509(B) 0321	CLASS A CONCRETE	7.100 CY	400.00000	2840.00	310.00000	2201.00		
0019 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	400.000 LF	5.00000	2000.00	9.70000	3880.00		
0020 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	3080.000 LF	10.00000	30800.00	11.13000	34280.40		
0021 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8820.000 LF	2.25000	19845.00	2.25000	19845.00		
0022 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	11.00000	3300.00	42.00000	12600.00		
0023 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	3.00000	150.00	9.00000	450.00		
0024 803 8075	GROUND BOX, R1	8.000 EA	3500.00000	28000.00	3600.00000	28800.00		
0025 804(B) 2916	REINFORCING STEEL	92.320 LB	0.80000	73.86	4.00000	369.28		
0026 811 8030	1/C NO.00 ELECTRICAL CONDUCTOR	1200.000 LF	2.00000	2400.00	3.87000	4644.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030249  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731073761  TELCO SUPPLY COMPANY		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	975.000	LF	0.80000	780.00	0.75000	731.25	
0028 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	13425.000	LF	4.00000	53700.00	2.85000	38261.25	
0029 818 8720	(PL)FIBER OPTIC CABLE, 48, SMF-28	35250.000	LF	4.00000	141000.00	5.50000	193875.00	
0030 818 8735	(PL)FIBER OPTIC CABLE SPLICE	244.000	EA	100.00000	24400.00	115.00000	28060.00	
0031 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	700.000	EA	100.00000	70000.00	92.00000	64400.00	
0032 818 8745	(PL)FIBER OPTIC PATCH PANEL, 24 PORT	11.000	EA	630.00000	6930.00	690.00000	7590.00	
0033 818 8750	(PL)FIBER OPTIC PATCH PANEL, 48 PORT	8.000	EA	1100.00000	8800.00	1035.00000	8280.00	
0034 818 8755	(PL)FIBER OPTIC PATCH PANEL, 96 PORT	4.000	EA	1350.00000	5400.00	1600.00000	6400.00	
0035 818 8760	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'	132.000	EA	5.00000	660.00	35.00000	4620.00	
0036 818 8780	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	115100.00000	115100.00	62821.00000	62821.00	
0037 877 5520	(PL)COMMUNICATION HUT, TYPE C	1.000	EA	60000.00000	60000.00	80199.00000	80199.00	
0038 877 5533	(PL)COMM. HUT POPULATION PACKAGE D	1.000	EA	35000.00000	35000.00	20237.00000	20237.00	
0039 877 5550	(PL) INSTALLATION OF COMMUNICATION CABLE	6000.000	LF	1.00000	6000.00	2.85000	17100.00	
0040 887 8370	(PL)SHIELD ISOLATION PEDESTAL	14.000	EA	500.00000	7000.00	250.00000	3500.00	
0041 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000	EA	200.00000	400.00	1200.00000	2400.00	
0042 895 6551	CABINET	2.000	EA	5000.00000	10000.00	7200.00000	14400.00	
SECTION TOTALS				\$	634,578.86	\$	659,944.18	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030249  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731073761  TELCO SUPPLY COMPANY		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 SFTY-TRAFFIC ITEMS ITSY-0Q8(19)DC								
0043	509(B) 0321 CLASS A CONCRETE	0.940 CY	400.00000	376.00	580.00000	545.20		
0044	641 1552 MOBILIZATION	1.000 LSUM	21732.00000	21732.00	16045.00000	16045.00		
0045	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	2.25000	675.00	22.25000	6675.00		
0046	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	11.00000	1100.00	42.00000	4200.00		
0047	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	3.00000	300.00	9.00000	900.00		
0048	803 8075 GROUND BOX, R1	2.000 EA	3500.00000	7000.00	3600.00000	7200.00		
0049	804(B) 2916 REINFORCING STEEL	23.080 LB	0.80000	18.46	4.00000	92.32		
0050	810(A) 3118 SERVICE POLE	1.000 EA	2000.00000	2000.00	650.00000	650.00		
0051	811 8028 1/C NO.000 ELECTRICAL CONDUCTOR	1050.000 LF	3.00000	3150.00	11.71000	12295.50		
0052	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	200.000 LF	0.80000	160.00	0.75000	150.00		
0053	818 8735 (PL)FIBER OPTIC CABLE SPLICE	240.000 EA	100.00000	24000.00	115.00000	27600.00		
0054	818 8740 (PL)FIBER OPTIC CABLE TERMINATION	368.000 EA	100.00000	36800.00	92.00000	33856.00		
0055	818 8745 (PL)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	630.00000	630.00	690.00000	690.00		
0056	818 8755 (PL)FIBER OPTIC PATCH PANEL, 96 PORT	5.000 EA	1350.00000	6750.00	1600.00000	8000.00		
0057	818 8780 (PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	113500.00000	113500.00	134796.00000	134796.00		
0058	877 5515 (PL)COMMUNICATION HUT, TYPE B	1.000 EA	35000.00000	35000.00	73653.00000	73653.00		
0059	877 5530 (PL)COMM. HUT POPULATION PACKAGE A	1.000 EA	10000.00000	10000.00	19637.00000	19637.00		
0060	877 5531 (PL)COMM. HUT POPULATION PACKAGE B	1.000 EA	5000.00000	5000.00	1481.00000	1481.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 030249  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731073761   TELCO SUPPLY COMPANY		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0061 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12276.67000	12276.67	17800.00000	17800.00	
0062 887 8370	(PL)SHIELD ISOLATION PEDESTAL	3.000 EA	500.00000	1500.00	250.00000	750.00	
SECTION TOTALS			\$	281,968.13	\$	367,016.02	\$ 0.00
CONTRACT TOTALS			\$	1,159,719.22	\$	1,298,934.21	\$

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 040014  
 CONTRACT DESCRIPTION/:4 10:30 A.M. DISTRICT : 24  
 BRIDGE PAINTING CONTRACT TIME : 90 CALENDAR DAYS  
 SH-3: AT MILL CREEK/ US-271: AT BLACKASULFUR CREEK &  
 SH-70E: AT THE BLUE RIVER IN BRYAN COUNTY.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : PUSHMATAHA BRYAN

PROJECT(S) : BHFY-NBIP(294)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 453,000.00	133.6283%	100.0000%
1	760410275	TEXAS BRIDGE, INC.	\$ 339,000.00	100.0000%	74.8344%
2	593105837	V. H. P. ENTERPRISES, INC.	\$ 380,000.00	112.0944%	83.8852%
3	341822083	VIMAS PAINTING COMPANY, INC.	\$ 445,000.00	131.2684%	98.2340%
4	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 578,300.00	170.5900%	127.6600%
5	411224817	ABHE & SVOBODA, INC.	\$ 620,818.00	183.1322%	137.0459%
6	593595777	ROYAL BRIDGE, INC.	\$ 889,900.00	262.5074%	196.4459%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X001-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	120000.00000	120000.00000	124000.00000	124000.00000	160000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	60000.00000	60000.00000	10000.00000	10000.00000	10000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	23000.00000	23000.00000	10000.00000	10000.00000	20000.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00000	6000.00000	6000.00000	20000.00000
SECTION TOTALS				\$ 205,500.00		\$ 150,000.00		\$ 210,000.00
SECTION 0002 X001-BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	170000.00000	170000.00000	124000.00000	124000.00000	120000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	34000.00000	34000.00000	15000.00000	15000.00000	10000.00000
SECTION TOTALS				\$ 204,000.00		\$ 139,000.00		\$ 130,000.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040014  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 760410275  TEXAS BRIDGE, INC.		( 2 ) 593105837  V. H. P. ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 X001-BRIDGE 'C'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	29000.00000	29000.00	40000.00000	40000.00	30000.00000	30000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	14500.00000	14500.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	43,500.00	\$	50,000.00	\$	40,000.00
CONTRACT TOTALS			\$	453,000.00	\$	339,000.00	\$	380,000.00



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040014  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

		( 3 ) 341822083		( 4 ) 593285921		( 5 ) 411224817		
		VIMAS PAINTING COMPANY, INC		S & D INDUSTRIAL PAINTING,		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X001-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	110000.00000	110000.00	264000.00000	264000.00	157815.00000	157815.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	7000.00000	7000.00	18900.00000	18900.00
0003 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	9450.00000	9450.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	4300.00000	4300.00	9450.00000	9450.00
SECTION TOTALS			\$	180,000.00	\$	290,300.00	\$	195,615.00
SECTION 0002 X001-BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	130000.00000	130000.00	220000.00000	220000.00	269360.00000	269360.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	7000.00000	7000.00	29120.00000	29120.00
SECTION TOTALS			\$	150,000.00	\$	227,000.00	\$	298,480.00
SECTION 0003 X001-BRIDGE 'C'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	56000.00000	56000.00	118753.00000	118753.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	7970.00000	7970.00
SECTION TOTALS			\$	115,000.00	\$	61,000.00	\$	126,723.00
CONTRACT TOTALS			\$	445,000.00	\$	578,300.00	\$	620,818.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040014  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

		( 6 ) 593595777		( )		( )		
		ROYAL BRIDGE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X001-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	145000.00000	145000.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	110000.00000	110000.00				
0003 641 1399	MOBILIZATION	1.000 LSUM	84000.00000	84000.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	354,000.00	\$	0.00	\$	0.00
SECTION 0002 X001-BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	245900.00000	245900.00				
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	210000.00000	210000.00				
SECTION TOTALS			\$	455,900.00	\$	0.00	\$	0.00
SECTION 0003 X001-BRIDGE 'C'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	45000.00000	45000.00				
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	80,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	889,900.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 040015  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 24  
 JOINT REPAIR CONTRACT TIME : 60 CALENDAR DAYS  
 SH-3: AT MILL CREEK, US-271: AT BLACKLSULFUR CREEK, &  
 SH-70E: AT THE BLUE RIVER IN BRYAN COUNTY.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : PUSHMATAHA BRYAN  
 PROJECT(S) : BHFY-164C(055)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 68,436.50	65.8733%	100.0000%
1	731452899 PBX CORPORATION	\$ 103,891.18	100.0000%	151.8067%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 139,850.00	134.6120%	204.3500%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 152,590.00	146.8748%	222.9658%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A' - BHFY-164C(55)								
0001 230(A) 2806	SOLID SLAB SODDING	38.000	SY	2.00000	76.00	2.60000	98.80	380.00
0002 501(G) 6309	CLSM BACKFILL	40.000	CY	125.00000	5000.00	88.00000	3520.00	2600.00
0003 504(A) 1304	APPROACH SLAB	69.600	SY	110.00000	7656.00	200.00000	13920.00	19488.00
0004 504(H) 6390	RAPID CURE JOINT SEALANT	98.000	LF	40.00000	3920.00	35.98000	3526.04	4900.00
0005 504(I) 6389	ELASTOMERIC MORTAR	1.000	CF	500.00000	500.00	2817.29000	2817.29	300.00
0006 511 6306	(PL)MECHANICAL SPLICES	21.000	EA	10.00000	210.00	26.00000	546.00	630.00
0007 535 6386	(PL)SILICONE CONSTRUCTION JOINT	359.000	LF	8.00000	2872.00	15.00000	5385.00	5744.00
0008 545 4805	(PL)REPLACE BRIDGE ITEMS	4.000	EA	1000.00000	4000.00	1205.01000	4820.04	4000.00
0009 611(E) 5100	INLET CICI DES. 1 (STD)	2.000	EA	1200.00000	2400.00	1500.00000	3000.00	4000.00
0010 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000	EA	300.00000	600.00	324.00000	648.00	500.00
0011 611(K) 4488	CAST IRON CURB INLETS	2.000	EA	210.00000	420.00	196.00000	392.00	400.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040015  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(B) 0491	18" R.C.PIPE CLASS III	112.000 LF	40.00000	4480.00	45.00000	5040.00	62.00000	6944.00
0013 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	15.00000	30.00	512.00000	1024.00	500.00000	1000.00
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3500.00000	3500.00	11500.00000	11500.00	18000.00000	18000.00
0015 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	11600.00000	11600.00
SECTION TOTALS			\$	40,664.00	\$	66,237.17	\$	80,486.00
SECTION 0002 X031-BRIDGE 'B' - BHFY-164C(55)								
0016 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	825.000 SY	10.50000	8662.50	20.00000	16500.00	20.00000	16500.00
SECTION TOTALS			\$	8,662.50	\$	16,500.00	\$	16,500.00
SECTION 0003 X031-BRIDGE 'C' - BHFY-164C(55)								
0017 504(H) 6390	RAPID CURE JOINT SEALANT	79.000 LF	40.00000	3160.00	30.00000	2370.00	42.00000	3318.00
0018 504(I) 6389	ELASTOMERIC MORTAR	9.200 CF	500.00000	4600.00	520.00000	4784.00	730.00000	6716.00
SECTION TOTALS			\$	7,760.00	\$	7,154.00	\$	10,034.00
SECTION 0004 Y008-TRAFFIC - BHFY-164C(55)								
0019 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	150.000 LF	3.00000	450.00	5.54000	831.00	21.00000	3150.00
0020 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000 LF	4.00000	1200.00	18.72000	5616.00	25.00000	7500.00
0021 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	40.000 SD	100.00000	4000.00	100.00000	4000.00	200.00000	8000.00
0022 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	40.000 SD	40.00000	1600.00	12.00000	480.00	50.00000	2000.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2473.01000	2473.01	11500.00000	11500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

PAGE : 330 -3

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040015  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731452899  PBX CORPORATION		( 2 ) 752057660  GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	40.00000	1600.00	15.00000	600.00	17.00000	680.00
	SECTION TOTALS		\$	11,350.00	\$	14,000.01	\$	32,830.00
	CONTRACT TOTALS		\$	68,436.50	\$	103,891.18	\$	139,850.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040015  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

=====							
				( 3 ) 731576732			( )
				PARADIGM CONSTRUCTION & ENG			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 X031-BRIDGE 'A' - BHFY-164C(55)							
0001 230(A) 2806	SOLID SLAB SODDING	38.000 SY	20.00000	760.00			
0002 501(G) 6309	CLSM BACKFILL	40.000 CY	150.00000	6000.00			
0003 504(A) 1304	APPROACH SLAB	69.600 SY	150.00000	10440.00			
0004 504(H) 6390	RAPID CURE JOINT SEALANT	98.000 LF	75.00000	7350.00			
0005 504(I) 6389	ELASTOMERIC MORTAR	1.000 CF	2000.00000	2000.00			
0006 511 6306	(PL)MECHANICAL SPLICES	21.000 EA	50.00000	1050.00			
0007 535 6386	(PL)SILICONE CONSTRUCTION JOINT	359.000 LF	35.00000	12565.00			
0008 545 4805	(PL)REPLACE BRIDGE ITEMS	4.000 EA	2500.00000	10000.00			
0009 611(E) 5100	INLET CICI DES. 1 (STD)	2.000 EA	1200.00000	2400.00			
0010 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	500.00000	1000.00			
0011 611(K) 4488	CAST IRON CURB INLETS	2.000 EA	150.00000	300.00			
0012 613(B) 0491	18" R.C.PIPE CLASS III	112.000 LF	45.00000	5040.00			
0013 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00			
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00			
0015 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	76,405.00	\$	0.00	\$ 0.00
-----							
SECTION 0002 X031-BRIDGE 'B' - BHFY-164C(55)							
0016 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	825.000 SY	20.00000	16500.00			
SECTION TOTALS			\$	16,500.00	\$	0.00	\$ 0.00
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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040015  
 DISTRICT : 24

COUNTIES : PUSHMATAHA BRYAN

SET-ASIDE :

		( 3 ) 731576732		( )		( )		
		PARADIGM CONSTRUCTION & ENG						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 X031-BRIDGE 'C' - BHFY-164C(55)								
0017 504(H) 6390	RAPID CURE JOINT SEALANT	79.000 LF	55.00000	4345.00				
0018 504(I) 6389	ELASTOMERIC MORTAR	9.200 CF	1200.00000	11040.00				
SECTION TOTALS			\$	15,385.00	\$	0.00	\$	0.00
SECTION 0004 Y008-TRAFFIC - BHFY-164C(55)								
0019 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	150.000 LF	8.00000	1200.00				
0020 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000 LF	25.00000	7500.00				
0021 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	40.000 SD	400.00000	16000.00				
0022 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	40.000 SD	30.00000	1200.00				
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17000.00000	17000.00				
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	35.00000	1400.00				
SECTION TOTALS			\$	44,300.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	152,590.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 040017  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 52  
 INTERSECTION MODIFICATION & TRAFFIC SIGNALCT TIME : 45 CALENDAR DAYS  
 US-183: (MAIN ST.) & GRAND AVE. IN FREDERICK.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : TILLMAN

PROJECT(S) : STPY-171B(071)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 155,705.83	99.5650%	100.0000%
1	731127224 TRAFFIC SIGNALS, INC.	\$ 156,386.06	100.0000%	100.4369%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 170,128.70	108.7876%	109.2629%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 189,823.73	121.3815%	121.9118%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CENG-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	118.000	CY	7.55000	890.90	12.00000	1416.00	3245.00
0002 310(B) 0149	SUBGRADE, METHOD B	362.000	SY	4.50000	1629.00	3.25000	1176.50	4778.40
0003 407 0250	TACK COAT	435.000	GAL	1.15000	500.25	2.75000	1196.25	870.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	732.000	TON	45.00000	32940.00	48.00000	35136.00	7320.00
0005 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	367.000	SY	60.00000	22020.00	45.00000	16515.00	15340.60
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	320.000	LF	8.59000	2748.80	12.50000	4000.00	3440.00
0007 610(A) 0602	4" CONCRETE SIDEWALK	30.000	SY	38.80000	1164.00	65.00000	1950.00	924.00
0008 611(E) 5112	INLET CICI DES. 2 (STD)	3.000	EA	1000.00000	3000.00	2500.00000	7500.00	11550.00
0009 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	8.600	VF	250.00000	2150.00	250.00000	2150.00	2365.00
0010 611(G) 1391	INLET FRAME AND GRATE	6.000	EA	240.00000	1440.00	300.00000	1800.00	3300.00
0011 611(K) 4488	CAST IRON CURB INLETS	6.000	EA	250.00000	1500.00	150.00000	900.00	2805.00



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====									
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0012 619(B) 4726	REMOVAL OF CURB AND GUTTER	405.000	LF	4.90000	1984.50	9.50000	3847.50	8.80000	3564.00
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	148.000	SY	4.10000	606.80	8.50000	1258.00	37.40000	5535.20
0014 619(B) 4792	REMOVAL OF SIDEWALK	148.000	SY	4.10000	606.80	6.50000	962.00	33.00000	4884.00
0015 619(C) 0924	SAWING PAVEMENT	830.000	LF	2.53000	2099.90	2.75000	2282.50	5.50000	4565.00
SECTION TOTALS				\$	75,280.95	\$	82,089.75	\$	74,486.20
-----									
SECTION 0002 Y031-TRAFFIC									
0016 641 1552	MOBILIZATION	1.000	LSUM	7084.08000	7084.08	15000.00000	15000.00	17000.00000	17000.00
0017 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	110.000	LF	7.50000	825.00	7.00000	770.00	8.00000	880.00
0018 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF	8.00000	800.00	10.00000	1000.00	10.00000	1000.00
0019 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	370.000	LF	2.75000	1017.50	2.60000	962.00	3.00000	1110.00
0020 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	3.00000	240.00	2.90000	232.00	5.00000	400.00
0021 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	235.000	LF	12.00000	2820.00	10.50000	2467.50	15.00000	3525.00
0022 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000	LF	5.00000	200.00	3.30000	132.00	10.00000	400.00
0023 803 8065	PULL BOX(SIZE I)	3.000	EA	145.00000	435.00	115.00000	345.00	100.00000	300.00
0024 803 8066	PULL BOX(SIZE II)	1.000	EA	160.00000	160.00	164.00000	164.00	125.00000	125.00
0025 803 8067	PULL BOX(SIZE III)	2.000	EA	148.00000	296.00	105.00000	210.00	95.00000	190.00
0026 804(A) 2915	STRUCTURAL CONCRETE	10.800	CY	300.00000	3240.00	260.00000	2808.00	250.00000	2700.00
0027 804(B) 2916	REINFORCING STEEL	1665.200	LB	1.00000	1665.20	0.70000	1165.64	1.00000	1665.20

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

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
0028 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	4.000 EA	3200.00000	12800.00	3208.00000	12832.00	5000.00000	20000.00
0029 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	267.00000	1068.00	260.00000	1040.00
0030 810(A) 3118	SERVICE POLE	1.000 EA	2600.00000	2600.00	635.00000	635.00	250.00000	250.00
0031 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	0.80000	160.00	1.00000	200.00
0032 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1345.000 LF	0.41000	551.45	0.39000	524.55	0.30000	403.50
0033 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11000.00000	11000.00	6100.00000	6100.00	16750.00000	16750.00
0034 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	150.00000	1200.00	106.00000	848.00	125.00000	1000.00
0035 828(B) 8138	LOOP DETECTOR WIRE	4050.000 LF	1.50000	6075.00	1.65000	6682.50	1.90000	7695.00
0036 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	75.00000	600.00	87.00000	696.00	75.00000	600.00
0037 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	350.00000	2800.00	332.00000	2656.00	350.00000	2800.00
0038 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	750.00000	1500.00	644.00000	1288.00	390.00000	780.00
0039 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	275.00000	2200.00	288.00000	2304.00	290.00000	2320.00
0040 833 3030	BACKPLATE	10.000 EA	70.00000	700.00	69.00000	690.00	165.00000	1650.00
0041 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1005.000 LF	0.60000	603.00	0.59000	592.95	0.60000	603.00
0042 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	115.000 LF	0.86000	98.90	0.80000	92.00	0.75000	86.25
0043 834(A) 8209	9/C TRAF.SIG.EL.CABLE	260.000 LF	0.94000	244.40	0.84000	218.40	0.90000	234.00
0044 834(A) 8211	15/C TRAF.SIG.EL.CABLE	265.000 LF	1.49000	394.85	1.47000	389.55	1.25000	331.25
0045 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1260.000 LF	0.55000	693.00	0.46000	579.60	0.50000	630.00
0046 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	25.00000	1200.00	19.00000	912.00	20.00000	960.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

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
-----									
0047 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7498.000	LF	0.75000	5623.50	0.69000	5173.62	0.35000	2624.30
0048 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	60.00000	240.00	65.00000	260.00	30.00000	120.00
0049 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	160.00000	320.00	165.00000	330.00	135.00000	270.00
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	2140.00000	2140.00	1500.00000	1500.00
0051 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1068.00000	1068.00	1000.00000	1000.00
SECTION TOTALS					\$ 77,924.88		\$ 73,496.31		\$ 93,142.50
-----									
SECTION 0003 STAK-STAKING									
0052 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	800.00000	800.00	2500.00000	2500.00
SECTION TOTALS					\$ 2,500.00		\$ 800.00		\$ 2,500.00
-----									
CONTRACT TOTALS					\$ 155,705.83		\$ 156,386.06		\$ 170,128.70
=====									

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

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 CENG-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	118.000 CY	16.50000	1947.00				
0002 310(B) 0149	SUBGRADE, METHOD B	362.000 SY	4.40000	1592.80				
0003 407 0250	TACK COAT	435.000 GAL	2.75000	1196.25				
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	732.000 TON	66.00000	48312.00				
0005 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	367.000 SY	66.00000	24222.00				
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	320.000 LF	5.50000	1760.00				
0007 610(A) 0602	4" CONCRETE SIDEWALK	30.000 SY	66.00000	1980.00				
0008 611(E) 5112	INLET CICI DES. 2 (STD)	3.000 EA	1320.00000	3960.00				
0009 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	8.600 VF	195.00000	1677.00				
0010 611(G) 1391	INLET FRAME AND GRATE	6.000 EA	330.00000	1980.00				
0011 611(K) 4488	CAST IRON CURB INLETS	6.000 EA	220.00000	1320.00				
0012 619(B) 4726	REMOVAL OF CURB AND GUTTER	405.000 LF	2.00000	810.00				
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	148.000 SY	4.00000	592.00				
0014 619(B) 4792	REMOVAL OF SIDEWALK	148.000 SY	4.40000	651.20				
0015 619(C) 0924	SAWING PAVEMENT	830.000 LF	4.40000	3652.00				
SECTION TOTALS			\$	95,652.25	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====							
			( 3 ) 731169880				
			TRAFFIC & LIGHTING SYSTEMS,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0002 Y031-TRAFFIC							
0016 641 1552	1.000 LSUM	14000.00000	14000.00				
MOBILIZATION							
0017 802(B) 8332	110.000 LF	7.00000	770.00				
1" PVC SCH.40 PLASTIC CONDUIT BORED							
0018 802(B) 8336	100.000 LF	10.00000	1000.00				
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0019 802(B) 8338	370.000 LF	3.00000	1110.00				
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0020 802(B) 8342	80.000 LF	4.00000	320.00				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0021 802(B) 8344	235.000 LF	15.00000	3525.00				
3" PVC SCH.40 PLASTIC CONDUIT BORED							
0022 802(B) 8346	40.000 LF	8.00000	320.00				
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0023 803 8065	3.000 EA	150.00000	450.00				
PULL BOX(SIZE I)							
0024 803 8066	1.000 EA	165.00000	165.00				
PULL BOX(SIZE II)							
0025 803 8067	2.000 EA	150.00000	300.00				
PULL BOX(SIZE III)							
0026 804(A) 2915	10.800 CY	350.00000	3780.00				
STRUCTURAL CONCRETE							
0027 804(B) 2916	1665.200 LB	1.00000	1665.20				
REINFORCING STEEL							
0028 806(A) 8311	4.000 EA	4000.00000	16000.00				
32'MH POLE 35'TS & 10'LMA(G.STL.)							
0029 809(A) 8090	4.000 EA	300.00000	1200.00				
(PL)ROADWAY LUMINAIRE							
0030 810(A) 3118	1.000 EA	1000.00000	1000.00				
SERVICE POLE							
0031 811 8040	200.000 LF	1.05000	210.00				
1/C NO.6 ELECTRICAL CONDUCTOR							
0032 811 8044	1345.000 LF	0.35000	470.75				
1/C NO.10 ELECTRICAL CONDUCTOR							
0033 825 8550	1.000 EA	7500.00000	7500.00				
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====							
( 3 ) 731169880   ( )   ( )							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0034	828(A) 8135	8.000	EA	115.00000	920.00		
	SOL.STE.DIGITAL IND.VEH.LP.DET.						
0035	828(B) 8138	4050.000	LF	2.50000	10125.00		
	LOOP DETECTOR WIRE						
0036	830 8000	8.000	EA	60.00000	480.00		
	PEDESTRIAN PUSH BUTTON						
0037	831 8231	8.000	EA	375.00000	3000.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6						
0038	831 8286	2.000	EA	700.00000	1400.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19						
0039	831 8295	8.000	EA	300.00000	2400.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20						
0040	833 3030	10.000	EA	75.00000	750.00		
	BACKPLATE						
0041	834(A) 8207	1005.000	LF	0.60000	603.00		
	5/C TRAF.SIG.ELECT.CABLE						
0042	834(A) 8208	115.000	LF	0.65000	74.75		
	7/C TRAF.SIG.ELECT.CABLE						
0043	834(A) 8209	260.000	LF	1.10000	286.00		
	9/C TRAF.SIG.EL.CABLE						
0044	834(A) 8211	265.000	LF	1.40000	371.00		
	15/C TRAF.SIG.EL.CABLE						
0045	834(B) 8220	1260.000	LF	0.40000	504.00		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL						
0046	850(C) 8118	48.000	SF	25.00000	1200.00		
	MAST ARM MOUNTED SIGNS (ALUMINUM)						
0047	855(A) 8812	7498.000	LF	0.61000	4573.78		
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)						
0048	855(B) 8818	4.000	EA	72.00000	288.00		
	TRAFFIC STRIPE (PLASTIC) (ARROWS)						
0049	855(B) 8821	2.000	EA	205.00000	410.00		
	TRAFFIC STRIPE (PLASTIC) (WORDS)						
0050	880(J) 8905	1.000	LSUM	6500.00000	6500.00		
	CONSTRUCTION TRAFFIC CONTROL						
0051	890(A) 8726	1.000	LSUM	2500.00000	2500.00		
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT						
SECTION TOTALS				\$	90,171.48	\$	0.00
-----							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040017  
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====							
		( 3 ) 731169880		( )		( )	
		TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0003 STAK-STAKING							
0052 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$ 4,000.00		\$ 0.00		\$ 0.00
-----							
CONTRACT TOTALS			\$ 189,823.73		\$ 0.00		\$
=====							

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 040018  
 CONTRACT DESCRIPTION/:4 10:30 A.M. DISTRICT : 81  
 BRIDGE REPAIR CONTRACT TIME : 15 CALENDAR DAYS  
 US-169: NORTHBOUND OVER PINE ST. (TO REPAIR VEHICLE  
 IMPACT DAMAGE).  
 PROJECT LENGTH = 0.029 MILES

COUNTIES : TULSA

PROJECT(S) : SAP-172N(249)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 30,400.00	218.7050%	100.0000%
1	730787050 BREWER CONST. CO.	\$ 13,900.00	100.0000%	45.7237%
2	731452899 PBX CORPORATION	\$ 15,131.51	108.8598%	49.7747%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 22,550.00	162.2302%	74.1776%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 23,800.00	171.2230%	78.2895%
5	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 32,200.00	231.6547%	105.9211%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X231-BRIDGE									
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	22000.00000	22000.00	7550.00000	7550.00	10000.00000	
0002 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	3170.00000	3170.00	1432.00000	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2160.00000	2160.00	3199.51000	
0004 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	40.00000	400.00	102.00000	1020.00	50.00000	
SECTION TOTALS				\$	30,400.00	\$	13,900.00	\$	15,131.51
CONTRACT TOTALS				\$	30,400.00	\$	13,900.00	\$	15,131.51



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040018  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 3 ) 730764097   ( 4 ) 752057660   ( 5 ) 731576732									
M.J. LEE CONSTRUCTION COMPA   GIBSON & ASSOCIATES, INC.   PARADIGM CONSTRUCTION & ENGINEE									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0001 X231-BRIDGE									
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	16000.00000	16000.00	15800.00000	15800.00	26000.00000	26000.00
0002 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	6600.00000	6600.00	3000.00000	3000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3400.00000	3400.00	1200.00000	1200.00	2200.00000	2200.00
0004 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	65.00000	650.00	20.00000	200.00	100.00000	1000.00
SECTION TOTALS				\$	22,550.00	\$	23,800.00	\$	32,200.00
-----									
CONTRACT TOTALS				\$	22,550.00	\$	23,800.00	\$	32,200.00
=====									

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 040019  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 42  
 ASPHALT OVERLAY CONTRACT TIME : 45 CALENDAR DAYS  
 SH-4: BEGIN 1.5 MILES SOUTH OF JCT US-66,AEXTEND NORTH.  
 PROJECT LENGTH = 1.30 MILES  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : CANADIAN

PROJECT(S) : CMC-109B(82)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 143,550.00	105.7759%	100.0000%
1	730609892	MCCONNELL CONSTRUCTION, INC.	\$ 135,711.50	100.0000%	94.5395%
2	730731258	HASKELL LEMON CONSTRUCTION CO.	\$ 148,840.00	109.6738%	103.6851%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - ROADWAY								
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2400.000	TON	42.00000	100800.00	41.30000	99120.00	48.00000
0002 417 5267	COLD MILLING PAVEMENT	25500.000	SY	0.80000	20400.00	0.60000	15300.00	0.30000
0003 828(B) 8138	LOOP DETECTOR WIRE	3300.000	LF	3.00000	9900.00	2.84000	9372.00	3.00000
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	31000.000	LF	0.25000	7750.00	0.29000	8990.00	0.25000
0005 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000	EA	100.00000	600.00	36.75000	220.50	40.00000
0006 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	200.00000	600.00	141.75000	425.25	150.00000
0007 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	3.000	EA	500.00000	1500.00	236.25000	708.75	250.00000
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1575.00000	1575.00	6900.00000
SECTION TOTALS				\$ 143,550.00		\$ 135,711.50		\$ 148,840.00
CONTRACT TOTALS				\$ 143,550.00		\$ 135,711.50		\$ 148,840.00

TABULATION OF BIDS

CALL ORDER : 513 CONTRACT ID : 040036  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 83  
 RESURFACE (ASPHALT) CONTRACT TIME : 120 CALENDAR DAYS  
 SH-25; BEG. AT JCT. SH-2, EXT. EAST/US-60;LBEG AT JCT. I-44,  
 EXT. EAST/SH-25; BEG. AT CRAIG COUNTY LINE, EXT, EAST.  
 PROJECT LENGTH = 20.0 MILES  
 FLEXIBLE ESALS = 1.3 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : CRAIG

OTTAWA

PROJECT(S) : MC-118C(46)/MC-118N(47)/MC-1

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,200,440.00	120.8317%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 993,480.70	100.0000%	82.7597%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,205,666.50	121.3578%	100.4354%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-118C(46)								
0001 202(C) 0184	UNCLASSIFIED BORROW	4000.000	CY	10.00000	40000.00	10.00000	40000.00	41200.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	10.00000	1000.00	1589.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10840.000	TON	35.00000	379400.00	28.83000	312517.20	401080.00
0004 417 5267	COLD MILLING PAVEMENT	1200.000	SY	0.85000	1020.00	2.00000	2400.00	5196.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3020.00000	3020.00	3000.00
SECTION TOTALS				\$	429,420.00	\$	358,937.20	\$ 452,065.00
SECTION 0002 I000-ROADWAY MC-118N(47)								
0006 202(C) 0184	UNCLASSIFIED BORROW	4000.000	CY	10.00000	40000.00	10.00000	40000.00	50200.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	10.00000	3000.00	4215.00
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14100.000	TON	35.00000	493500.00	28.26000	398466.00	465300.00

TABULATION OF BIDS

CALL ORDER : 513  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040036  
 DISTRICT : 83

COUNTIES : CRAIG

OTTAWA

SET-ASIDE :

=====									
				( 0 ) -EST-		( 1 ) 730773500		( 2 ) 581401463	
				ENGINEER'S ESTIMATE		BELLCO MATERIALS, INC.		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0009 417 5267	COLD MILLING PAVEMENT	15000.000	SY	0.85000	12750.00	1.00000	15000.00	0.69000	10350.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3020.00000	3020.00	3000.00000	3000.00
SECTION TOTALS					\$ 557,250.00		\$ 459,486.00		\$ 533,065.00
-----									
SECTION 0003 I000-ROADWAY MC-158C(58)									
0011 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	10.67000	21340.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	10.00000	1000.00	16.23000	1623.00
0013 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5250.000	TON	35.00000	183750.00	28.83000	151357.50	36.35000	190837.50
0014 417 5267	COLD MILLING PAVEMENT	1200.000	SY	0.85000	1020.00	1.00000	1200.00	4.33000	5196.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1500.00000	1500.00	1540.00000	1540.00
SECTION TOTALS					\$ 213,770.00		\$ 175,057.50		\$ 220,536.50
-----									
CONTRACT TOTALS					\$ 1,200,440.00		\$ 993,480.70		\$ 1,205,666.50
=====									

TABULATION OF BIDS

CALL ORDER : 518 CONTRACT ID : 040040  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 83  
 RESURFACE (ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS  
 SH-412A; BEG. AT CHEROKEE C/L, EXT. N/US-69; BEG .8 MI N OF  
 JCT SH-20,EXT N./SH-412B; BEG 3.2 MI N OF JCT US-412. EXT N.  
 PROJECT LENGTH = 8.6 MILES  
 FLEXIBLE ESALS = 25.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : MAYES

DELAWARE

PROJECT(S) : MC-121C(73)/MC-149N(70)/MC-1

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 691,185.00	112.6802%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 613,404.00	100.0000%	88.7467%
2	731316732 BECCO CONTRACTORS, INC.	\$ 686,375.00	111.8961%	99.3041%
3	731416148 PATTON CONSTRUCTION COMPANY	\$ 706,002.00	115.0958%	102.1437%
4	581401463 APAC-OKLAHOMA, INC.	\$ 707,230.00	115.2960%	102.3214%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 841,141.41	137.1268%	121.6956%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-121C(73)									
0001 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	10.00000	15000.00	10.00000	15000.00	11.00000	16500.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	11.00000	2200.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3600.000	TON	35.00000	126000.00	34.57000	124452.00	36.00000	129600.00
0004 417 5267	COLD MILLING PAVEMENT	1400.000	SY	0.85000	1190.00	2.00000	2800.00	4.00000	5600.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1000.00000	1000.00	6700.00000	6700.00
SECTION TOTALS				\$	152,190.00	\$	145,252.00	\$	160,600.00
SECTION 0002 I000-ROADWAY MC-149N(70)									
0006 202(C) 0184	UNCLASSIFIED BORROW	2400.000	CY	10.00000	24000.00	10.00000	24000.00	8.00000	19200.00



TABULATION OF BIDS

CALL ORDER : 518  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040040  
 DISTRICT : 83

COUNTIES : MAYES

DELAWARE

SET-ASIDE :

=====									
( 3 ) 731416148                      ( 4 ) 581401463                      ( 5 ) 731493469 PATTON CONSTRUCTION CO.              APAC-OKLAHOMA, INC.              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 MC-121C(73)									
0001 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	4.00000	6000.00	10.68000	16020.00	23.65000	35475.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	15.00000	3000.00	24.03000	4806.00	11.82000	2364.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3600.000	TON	39.76000	143136.00	40.05000	144180.00	38.51000	138636.00
0004 417 5267	COLD MILLING PAVEMENT	1400.000	SY	3.00000	4200.00	3.21000	4494.00	3.90000	5460.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1500.00000	1500.00	1048.50000	1048.50
SECTION TOTALS				\$	158,836.00	\$	171,000.00	\$	182,983.50
-----									
SECTION 0002 I000-ROADWAY MC-149N(70)									
0006 202(C) 0184	UNCLASSIFIED BORROW	2400.000	CY	4.00000	9600.00	7.13000	17112.00	23.65000	56760.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	15.00000	1500.00	20.69000	2069.00	11.82000	1182.00
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10300.000	TON	36.86000	379658.00	35.86000	369358.00	39.70000	408910.00
0009 417 5267	COLD MILLING PAVEMENT	1500.000	SY	3.00000	4500.00	3.12000	4680.00	3.90000	5850.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1950.00000	1950.00	1048.50000	1048.50
SECTION TOTALS				\$	397,758.00	\$	395,169.00	\$	473,750.50
-----									
SECTION 0003 I000-ROADWAY MC-149C(71)									
0011 202(C) 0184	UNCLASSIFIED BORROW	1600.000	CY	4.00000	6400.00	6.67000	10672.00	23.65000	37840.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	15.00000	3000.00	20.69000	4138.00	11.82000	2364.00
0013 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3300.000	TON	38.76000	127908.00	35.55000	117315.00	39.60000	130680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

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TABULATION OF BIDS

CALL ORDER : 518  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040040  
 DISTRICT : 83

COUNTIES : MAYES

DELAWARE

SET-ASIDE :

=====										
( 3 ) 731416148   ( 4 ) 581401463   ( 5 ) 731493469										
PATTON CONSTRUCTION CO.   APAC-OKLAHOMA, INC.   HORIZON CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 417 5267	COLD MILLING PAVEMENT	3200.000	SY	3.00000	9600.00	2.48000	7936.00	3.90000	12480.00	
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	1043.41000	1043.41	
SECTION TOTALS					\$ 149,408.00		\$ 141,061.00		\$ 184,407.41	
CONTRACT TOTALS					\$ 706,002.00		\$ 707,230.00		\$ 841,141.41	



TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 040023  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 62  
 ASPHALT OVERLAY CONTRACT TIME : 60 CALENDAR DAYS  
 US-60: BEGIN AT JCT US-283 IN ARNETT, EXTEND EAST.  
 PROJECT LENGTH = 21.15 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ELLIS

PROJECT(S) : MC-123C(36) PT. 1  
 MC-123C(36) PT. 2  
 MC-123C(36) PT. 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,188,750.00	109.6127%	100.0000%
1	480664815 J & R SAND COMPANY, INC.	\$ 1,084,500.00	100.0000%	91.2303%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,197,762.50	110.4438%	100.7581%
3	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 1,230,875.00	113.4970%	103.5436%
4	730765687 HIGHWAY CONTRACTORS, INC.	\$ 1,244,225.00	114.7280%	104.6667%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - ROADWAY - MC-123C(36) PT.1								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10880.000 TON	41.00000	446080.00	36.80000	400384.00	41.15000	447712.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3350.00000	3350.00	10000.00000	10000.00	4900.00000	4900.00
SECTION TOTALS				\$ 449,430.00		\$ 410,384.00		\$ 452,612.00
SECTION 0002 L000 - ROADWAY - MC-123C(36) PT. 2								
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10880.000 TON	41.00000	446080.00	36.80000	400384.00	41.15000	447712.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3350.00000	3350.00	10000.00000	10000.00	4900.00000	4900.00
SECTION TOTALS				\$ 449,430.00		\$ 410,384.00		\$ 452,612.00
SECTION 0003 L000 - ROADWAY - MC-123C(36) PT. 3								
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6990.000 TON	41.00000	286590.00	36.80000	257232.00	41.15000	287638.50

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040023  
 DISTRICT : 62

COUNTIES : ELLIS

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 480664815   ( 2 ) 730574091									
ENGINEER'S ESTIMATE   J & R SAND COMPANY, INC.   BROCE CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3300.00000	3300.00	6500.00000	6500.00	4900.00000	4900.00
SECTION TOTALS					\$ 289,890.00		\$ 263,732.00		\$ 292,538.50
-----									
CONTRACT TOTALS					\$ 1,188,750.00		\$ 1,084,500.00		\$ 1,197,762.50
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

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TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040023  
 DISTRICT : 62

COUNTIES : ELLIS

SET-ASIDE :

		( 3 ) 730707928		( 4 ) 730765687		( )	
		CORNELL CONST. CO., INC.		HIGHWAY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	L000 - ROADWAY - MC-123C(36)	PT.1					
0001	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10880.000 TON	42.50000	462400.00	42.86000	466316.80	
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	
SECTION TOTALS			\$	465,400.00	\$	470,316.80	\$ 0.00
-----							
SECTION 0002	L000 - ROADWAY - MC-123C(36)	PT. 2					
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10880.000 TON	42.50000	462400.00	42.86000	466316.80	
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	
SECTION TOTALS			\$	465,400.00	\$	470,316.80	\$ 0.00
-----							
SECTION 0003	L000 - ROADWAY - MC-123C(36)	PT. 3					
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6990.000 TON	42.50000	297075.00	42.86000	299591.40	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	
SECTION TOTALS			\$	300,075.00	\$	303,591.40	\$ 0.00
-----							
CONTRACT TOTALS			\$	1,230,875.00	\$	1,244,225.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 570 CONTRACT ID : 040024  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 43  
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS  
 US-81: BEGIN 2.33 MILES SOUTH OF KINGFISHER/GARFIELD  
 COUNTY LINE, EXTEND NORTH .  
 PROJECT LENGTH = 2.33 MILES.  
 FLEXIBLE ESALS = 4 MILLION  
 ASPHALT GRADE = PG 70-28 OK, PG 64-22 OK

COUNTIES : KINGFISHER

PROJECT(S) : MC-137N(036)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 370,140.00	82.5772%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 448,235.00	100.0000%	121.0988%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 483,150.00	107.7894%	130.5317%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8600.000 TON	35.00000	301000.00	40.75000	350450.00	44.00000	378400.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1600.000 TON	32.00000	51200.00	42.75000	68400.00	43.50000	69600.00
0003 417 5267	COLD MILLING PAVEMENT	690.000 SY	1.00000	690.00	5.50000	3795.00	10.00000	6900.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	57000.000 LF	0.25000	14250.00	0.37000	21090.00	0.25000	14250.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	14000.00000	14000.00
SECTION TOTALS				\$ 370,140.00		\$ 448,235.00		\$ 483,150.00
CONTRACT TOTALS				\$ 370,140.00		\$ 448,235.00		\$ 483,150.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 040026  
 CONTRACT DESCRIPTION/:4 10:30 A.M. DISTRICT : 6  
 CONCRETE PATCHING AND PAVING CONTRACT TIME : 60 CALENDAR DAYS  
 US-60: INTERSECTIONS IN FAIRVIEW AT STATE,NWALNUT AND ASH  
 STREETS.  
 PROJECT LENGTH = 0.58 MILES

COUNTIES : MAJOR

PROJECT(S) : MC-147B(86)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 133,040.00	109.8642%	100.0000%
1	730985656 BEHNE CONST. CO. INC.	\$ 121,095.00	100.0000%	91.0215%
2	731452899 PBX CORPORATION	\$ 152,979.84	126.3304%	114.9879%
3	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 158,000.00	130.4761%	118.7613%
4	411658407 TENSON CONSTRUCTION, INC.	\$ 183,407.00	151.4571%	137.8585%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - ROADWAY								
0001 414(A) 0262	10" P.C. CONCRETE PAVEMENT	1340.000 SY	50.00000	67000.00	50.00000	67000.00	55.00000	73700.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	763.000 SY	80.00000	61040.00	65.00000	49595.00	64.58000	49274.54
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	30005.30000	30005.30
SECTION TOTALS				\$ 133,040.00		\$ 121,095.00		\$ 152,979.84
CONTRACT TOTALS				\$ 133,040.00		\$ 121,095.00		\$ 152,979.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

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TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040026  
 DISTRICT : 6

COUNTIES : MAJOR

SET-ASIDE :

		( 3 ) 470485715		( 4 ) 411658407		( )	
		WITTWER CONST. CO., INC.		TENSON CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 L000 - ROADWAY							
0001 414(A) 0262	10" P.C. CONCRETE PAVEMENT	1340.000 SY	57.00000	76380.00	75.00000	100500.00	
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	763.000 SY	90.00000	68670.00	89.00000	67907.00	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12950.00000	12950.00	15000.00000	15000.00	
SECTION TOTALS			\$	158,000.00	\$	183,407.00	\$ 0.00
CONTRACT TOTALS			\$	158,000.00	\$	183,407.00	\$

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 040041  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 11  
 PAVEMENT REHABILITATION CONTRACT TIME : 120 CALENDAR DAYS  
 US-69: BEG. APPROX 8.5 MILE SOUTH OF RJCT. US-69/SH-165  
 EXT. NORTH, AND PORTIONS OF I-40/US-69 INTERCHANGE.  
 PROJECT LENGTH - 7.4 MILES  
 FLEXIBLE ESALS = 95 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MUSKOGEE MCINTOSH

PROJECT(S) : MC-151N(124)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,799,855.00	109.9554%	100.0000%
1	731079507 KEYSTONE SERVICES, INC.	\$ 1,636,895.90	100.0000%	90.9460%
2	731230974 TTK CONSTRUCTION CO., INC.	\$ 1,721,573.30	105.1730%	95.6507%
3	420989684 IOWA EROSION CONTROL, INC.	\$ 1,807,899.17	110.4468%	100.4469%
4	411658407 TENSON CONSTRUCTION, INC.	\$ 1,861,957.50	113.7493%	103.4504%
5	480997016 D.F. FREEMAN CONTRACTORS, INC.	\$ 1,948,669.60	119.0466%	108.2681%
6	731044691 KECK CONSTRUCTION, INC.	\$ 2,310,160.00	141.1305%	128.3526%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 209 0120	MACHINE GRADING	32.000	STA	500.00000	16000.00	750.00000	24000.00	914.90000 29276.80
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1200.000	TON	38.00000	45600.00	45.00000	54000.00	43.99000 52788.00
0003 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	7520.000	SY	70.00000	526400.00	69.00000	518880.00	64.00000 481280.00
0004 419 4152	CONCRETE JOINT REHABILITATION	244250.000	LF	2.00000	488500.00	1.14000	278445.00	1.25000 305312.50
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	90700.000	SY	1.25000	113375.00	2.30000	208610.00	2.11000 191377.00
0006 436 0100	DOWEL BAR RETROFIT	16250.000	EA	25.00000	406250.00	21.72000	352950.00	24.32000 395200.00
0007 501(G) 6309	CLSM BACKFILL	310.000	CY	65.00000	20150.00	20.20000	6262.00	85.00000 26350.00

TABULATION OF BIDS

CALL ORDER : 615  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040041  
 DISTRICT : 11

COUNTIES : MUSKOGEE

MCINTOSH

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731079507   ( 2 ) 731230974									
ENGINEER'S ESTIMATE   KEYSTONE SERVICES, INC.   TTK CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 504(A) 1304	APPROACH SLAB	920.000 SY	85.00000	78200.00	95.67000	88016.40	120.00000	110400.00	
0009 504(H) 6390	RAPID CURE JOINT SEALANT	1150.000 LF	20.00000	23000.00	18.85000	21677.50	19.08000	21942.00	
0010 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	12880.00000	12880.00	40000.00000	40000.00	
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	107000.000 LF	0.30000	32100.00	0.33000	35310.00	0.30000	32100.00	
0012 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	610.000 EA	27.00000	16470.00	30.00000	18300.00	21.60000	13176.00	
0013 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	35400.000 LF	0.15000	5310.00	0.15000	5310.00	0.05000	1770.00	
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18500.00000	18500.00	12255.00000	12255.00	20601.00000	20601.00	
SECTION TOTALS				\$ 1,799,855.00		\$ 1,636,895.90		\$ 1,721,573.30	
CONTRACT TOTALS				\$ 1,799,855.00		\$ 1,636,895.90		\$ 1,721,573.30	



TABULATION OF BIDS

CALL ORDER : 615  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040041  
 DISTRICT : 11

COUNTIES : MUSKOGEE

MCINTOSH

SET-ASIDE :

		( 3 ) 420989684		( 4 ) 411658407		( 5 ) 480997016		
		IOWA EROSION CONTROL, INC.		TENSON CONSTRUCTION, INC.		D.F. FREEMAN CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 209 0120	MACHINE GRADING	32.000 STA	500.00000	16000.00	400.00000	12800.00	688.00000	22016.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1200.000 TON	40.58000	48696.00	35.00000	42000.00	42.10000	50520.00
0003 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	7520.000 SY	70.24000	528204.80	69.00000	518880.00	90.17000	678078.40
0004 419 4152	CONCRETE JOINT REHABILITATION	244250.000 LF	1.34000	327295.00	1.35000	329737.50	1.45000	354162.50
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	90700.000 SY	2.08000	188656.00	2.25000	204075.00	2.02000	183214.00
0006 436 0100	DOWEL BAR RETROFIT	16250.000 EA	24.80000	403000.00	28.00000	455000.00	25.55000	415187.50
0007 501(G) 6309	CLSM BACKFILL	310.000 CY	85.38000	26467.80	75.00000	23250.00	127.42000	39500.20
0008 504(A) 1304	APPROACH SLAB	920.000 SY	96.00000	88320.00	80.00000	73600.00	104.00000	95680.00
0009 504(H) 6390	RAPID CURE JOINT SEALANT	1150.000 LF	15.00000	17250.00	17.50000	20125.00	10.93000	12569.50
0010 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	13807.99000	13807.99	15000.00000	15000.00	28531.50000	28531.50
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	107000.000 LF	0.31000	33170.00	0.32000	34240.00	0.30000	32100.00
0012 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	610.000 EA	30.90000	18849.00	40.00000	24400.00	30.00000	18300.00
0013 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	35400.000 LF	0.15000	5310.00	0.25000	8850.00	0.15000	5310.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	92872.58000	92872.58	100000.00000	100000.00	13500.00000	13500.00
SECTION TOTALS				\$ 1,807,899.17		\$ 1,861,957.50		\$ 1,948,669.60
CONTRACT TOTALS				\$ 1,807,899.17		\$ 1,861,957.50		\$ 1,948,669.60

TABULATION OF BIDS

CALL ORDER : 615  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040041  
 DISTRICT : 11

COUNTIES : MUSKOGEE

MCINTOSH

SET-ASIDE :

		( 6 ) 731044691		( )		( )		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 209 0120	MACHINE GRADING	32.000 STA	1000.00000	32000.00				
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1200.000 TON	50.00000	60000.00				
0003 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	7520.000 SY	110.00000	827200.00				
0004 419 4152	CONCRETE JOINT REHABILITATION	244250.000 LF	1.00000	244250.00				
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	90700.000 SY	4.50000	408150.00				
0006 436 0100	DOWEL BAR RETROFIT	16250.000 EA	25.00000	406250.00				
0007 501(G) 6309	CLSM BACKFILL	310.000 CY	100.00000	31000.00				
0008 504(A) 1304	APPROACH SLAB	920.000 SY	135.00000	124200.00				
0009 504(H) 6390	RAPID CURE JOINT SEALANT	1150.000 LF	20.00000	23000.00				
0010 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	40000.00000	40000.00				
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	107000.000 LF	0.35000	37450.00				
0012 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	610.000 EA	35.00000	21350.00				
0013 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	35400.000 LF	0.15000	5310.00				
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS				\$ 2,310,160.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 2,310,160.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 040044  
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 44  
 RESURFACE CONTRACT TIME : 60 CALENDAR DAYS  
 SH-3; BEGIN AT MACARTHUR AVE, EXTEND EAST TO HEFNER PARKWAY.  
 PROJECT LENGTH = 2.509 MILES  
 FLEXIBLE ESALS = 13.2 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : CMC-155N(428)  
 CMC-155N(429)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 615,710.00	93.6783%	100.0000%
1	730731258	HASKELL LEMON CONSTRUCTION CO.	\$ 657,260.00	100.0000%	106.7483%
2	731204879	SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 749,774.00	114.0757%	121.7739%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY CMC-155N(428)								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	70500.000	4.00000	282000.00	4.45000	313725.00	5.18000	365190.00
0002 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	48000.000	0.32000	15360.00	0.25000	12000.00	0.30000	14400.00
0003 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	54.000	80.00000	4320.00	100.00000	5400.00	70.00000	3780.00
0004 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	37.000	200.00000	7400.00	200.00000	7400.00	180.00000	6660.00
0005 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	320.000	30.00000	9600.00	25.00000	8000.00	23.00000	7360.00
0006 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4000.000	0.20000	800.00	0.10000	400.00	0.10000	400.00
0007 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	54.000	20.00000	1080.00	15.00000	810.00	20.00000	1080.00
0008 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	37.000	20.00000	740.00	15.00000	555.00	16.00000	592.00
0009 880(A) 8812	ARROW DISPLAY(TYPE C)	80.000	50.00000	4000.00	13.00000	1040.00	13.00000	1040.00
0010 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000	0.10000	100.00	0.40000	400.00	0.45000	450.00
0011 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000	0.25000	125.00	0.10000	50.00	0.10000	50.00



TABULATION OF BIDS

CALL ORDER : 618  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040044  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731204879 SILVER STAR CONSTRUCTION CO., I	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 880(A) 8812 ARROW DISPLAY (TYPE C)	80.000 SD	50.00000	4000.00	13.00000	1040.00	13.00000	1040.00		
0030 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	0.10000	100.00	0.40000	400.00	0.45000	450.00		
0031 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000 SD	0.25000	125.00	0.10000	50.00	0.10000	50.00		
0032 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	0.50000	2000.00	1.00000	4000.00	0.80000	3200.00		
0033 880(C) 8842 BARRICADES (TYPE III)	40.000 SD	0.50000	20.00	2.00000	80.00	0.20000	8.00		
0034 880(C) 8848 WING BARRICADES	300.000 SD	1.00000	300.00	1.00000	300.00	0.10000	30.00		
0035 880(E) 8860 WARNING LIGHTS (TYPE A)	4000.000 SD	0.05000	200.00	0.02000	80.00	0.02000	80.00		
0036 880(F) 8878 DRUMS	4000.000 SD	0.10000	400.00	0.05000	200.00	0.05000	200.00		
0037 880(H) 8896 CONES (36" LARGE)	4000.000 SD	0.10000	400.00	0.10000	400.00	0.05000	200.00		
0038 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	120.000 HOUR	50.00000	6000.00	50.00000	6000.00	60.00000	7200.00		
0039 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	50.00000	2500.00	30.00000	1500.00	30.00000	1500.00		
0040 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	270.000 EA	8.00000	2160.00	2.00000	540.00	2.20000	594.00		
SECTION TOTALS			\$ 275,805.00		\$ 294,280.00		\$ 335,650.00		
CONTRACT TOTALS			\$ 615,710.00		\$ 657,260.00		\$ 749,774.00		

TABULATION OF BIDS

CALL ORDER : 623 CONTRACT ID : 040048  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 84  
 RESURFACE (ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS  
 SH-11; BEGIN AT THE KAY COUNTY LINE, EXTEND EAST/  
 US-60; BEGIN AT JCT. SH-99, EXTEND EAST.  
 PROJECT LENGTH = 19.2 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OSAGE

PROJECT(S) : MC-157C(55)/MC-157N(56) (57)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,024,200.00	116.9293%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 875,913.70	100.0000%	85.5217%
2	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 1,026,647.00	117.2087%	100.2389%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-157C(55)								
0001 202(C) 0184	UNCLASSIFIED BORROW	3500.000	CY	10.00000	35000.00	10.00000	35000.00	34720.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	10.00000	3000.00	3300.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10500.000	TON	35.00000	367500.00	28.66000	300930.00	354900.00
0004 417 5267	COLD MILLING PAVEMENT	1800.000	SY	0.85000	1530.00	3.50000	6300.00	7470.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2370.00000	2370.00	925.00
SECTION TOTALS				\$	415,030.00	\$	347,600.00	\$ 401,315.00
SECTION 0002 I000-ROADWAY MC-157N(56)								
0006 202(C) 0184	UNCLASSIFIED BORROW	4000.000	CY	10.00000	40000.00	10.00000	40000.00	65520.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	1800.00
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10020.000	TON	35.00000	350700.00	29.91000	299698.20	338676.00

TABULATION OF BIDS

CALL ORDER : 623  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040048  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

=====									
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730773500 BELLCO MATERIALS, INC.		( 2 ) 730703325 EVANS & ASSOC. CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0009 417 5267	COLD MILLING PAVEMENT	2800.000	SY	0.85000	2380.00	3.50000	9800.00	4.15000	11620.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2370.00000	2370.00	1000.00000	1000.00
SECTION TOTALS					\$ 403,080.00		\$ 353,868.20		\$ 418,616.00
-----									
SECTION 0003 I000-ROADWAY MC157N(57)									
0011 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	16.38000	32760.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	10.00000	1000.00	9.00000	900.00
0013 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5050.000	TON	35.00000	176750.00	29.91000	151045.50	33.80000	170690.00
0014 417 5267	COLD MILLING PAVEMENT	400.000	SY	0.85000	340.00	3.50000	1400.00	4.15000	1660.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1000.00000	1000.00	706.00000	706.00
SECTION TOTALS					\$ 206,090.00		\$ 174,445.50		\$ 206,716.00
-----									
CONTRACT TOTALS					\$ 1,024,200.00		\$ 875,913.70		\$ 1,026,647.00
=====									

TABULATION OF BIDS

CALL ORDER : 650 CONTRACT ID : 040029  
 CONTRACTDESCRIPTION/:4 10:30 A.M. DISTRICT : 45  
 PAVEMENT REHABILITATION (CONCRETE REPLACEMENT)TIME : 100 CALENDAR DAYS  
 SH-33: BEG. AT JCT. SH-18 IN CUSHING, EXT.NEASTWARD/SH-51:  
 IN STILLWATER FROM 0.22 MI W. OF INT. OF WESTERN RD EXT E.  
 PROJECT LENGTH = 3.73 MILES

COUNTIES : PAYNE

PROJECT(S) : CMC-160B(116)  
 CMC-160A(119)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 150,510.00	74.5099%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 202,000.00	100.0000%	134.2104%
2	841617208 JLT CONTRACTING, LLC	\$ 220,009.44	108.9156%	146.1760%
3	411658407 TENSON CONSTRUCTION, INC.	\$ 234,384.00	116.0317%	155.7265%
4	731079507 KEYSTONE SERVICES, INC.	\$ 254,020.00	125.7525%	168.7728%
5	731452899 PBX CORPORATION	\$ 285,603.20	141.3877%	189.7570%
6	730753918 KERNS CONSTRUCTION, INC.	\$ 356,770.00	176.6188%	237.0407%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 L000-ROADWAY - CMC-160B(116)									
0001 303 0192	AGGREGATE BASE	130.000	CY	30.00000	3900.00	45.00000	5850.00	24.71000	3212.30
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1600.000	SY	50.00000	80000.00	67.00000	107200.00	60.49000	96784.00
0003 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	270.000	LF	6.00000	1620.00	6.00000	1620.00	13.52000	3650.40
0004 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1600.000	SY	7.00000	11200.00	7.00000	11200.00	31.84000	50944.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	12895.00000	12895.00	8598.07000	8598.07
SECTION TOTALS				\$	104,720.00	\$	138,765.00	\$	163,188.77
SECTION 0002 L000-ROADWAY - CMC-160A(119)									
0006 303 0192	AGGREGATE BASE	50.000	CY	40.00000	2000.00	45.00000	2250.00	24.71000	1235.50
0007 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	510.000	SY	55.00000	28050.00	91.00000	46410.00	62.33000	31788.30



TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040029  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 470485715   ( 2 ) 841617208										
ENGINEER'S ESTIMATE   WITTWER CONST. CO., INC.   JLT CONTRACTING, LLC										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0008 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	15.000	LF	6.00000	90.00	15.00000	225.00	23.46000	351.90	
0009 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	510.000	SY	15.00000	7650.00	10.00000	5100.00	31.84000	16238.40	
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	9250.00000	9250.00	7206.57000	7206.57	
SECTION TOTALS					\$ 45,790.00		\$ 63,235.00		\$ 56,820.67	
CONTRACT TOTALS					\$ 150,510.00		\$ 202,000.00		\$ 220,009.44	
=====										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

TABULATION OF BIDS

PAGE : 650 -3

CALL ORDER : 650  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040029  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 411658407		( 4 ) 731079507		( 5 ) 731452899		
		TENSON CONSTRUCTION, INC.		KEYSTONE SERVICES, INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY - CMC-160B(116)								
0001 303 0192	AGGREGATE BASE	130.000 CY	10.00000	1300.00	45.00000	5850.00	41.24000	5361.20
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1600.000 SY	85.40000	136640.00	88.00000	140800.00	73.00000	116800.00
0003 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	270.000 LF	10.00000	2700.00	10.00000	2700.00	40.00000	10800.00
0004 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1600.000 SY	14.00000	22400.00	8.00000	12800.00	25.00000	40000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	28000.00000	28000.00
SECTION TOTALS			\$	173,040.00	\$	182,150.00	\$	200,961.20
SECTION 0002 L000-ROADWAY - CMC-160A(119)								
0006 303 0192	AGGREGATE BASE	50.000 CY	10.00000	500.00	45.00000	2250.00	41.24000	2062.00
0007 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	510.000 SY	85.40000	43554.00	89.00000	45390.00	73.00000	37230.00
0008 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	15.000 LF	10.00000	150.00	10.00000	150.00	40.00000	600.00
0009 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	510.000 SY	14.00000	7140.00	8.00000	4080.00	25.00000	12750.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	32000.00000	32000.00
SECTION TOTALS			\$	61,344.00	\$	71,870.00	\$	84,642.00
CONTRACT TOTALS			\$	234,384.00	\$	254,020.00	\$	285,603.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/04

TABULATION OF BIDS

PAGE : 650 -4

CALL ORDER : 650  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040029  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 6 ) 730753918 ( ) ( ) KERN'S CONSTRUCTION, INC. =====								
SECTION 0001 L000-ROADWAY - CMC-160B(116)								
0001 303 0192	130.000	CY	60.00000	7800.00				
AGGREGATE BASE								
0002 414(B1) 5758	1600.000	SY	90.00000	144000.00				
9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT								
0003 609(A) 0300	270.000	LF	12.00000	3240.00				
CONCRETE CURB (6" BARRIER-INTEGRAL)								
0004 619(B) 4727	1600.000	SY	65.00000	104000.00				
REMOVAL OF CONCRETE PAVEMENT								
0005 880(J) 8905	1.000	LSUM	11757.00000	11757.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	270,797.00	\$	0.00	\$	0.00
-----								
SECTION 0002 L000-ROADWAY - CMC-160A(119)								
0006 303 0192	50.000	CY	60.00000	3000.00				
AGGREGATE BASE								
0007 414(B1) 5757	510.000	SY	90.00000	45900.00				
8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT								
0008 609(A) 0300	15.000	LF	12.00000	180.00				
CONCRETE CURB (6" BARRIER-INTEGRAL)								
0009 619(B) 4727	510.000	SY	65.00000	33150.00				
REMOVAL OF CONCRETE PAVEMENT								
0010 880(J) 8905	1.000	LSUM	3743.00000	3743.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	85,973.00	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	356,770.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 040030  
 CONTRACT DESCRIPTION/:4 10:30 A.M. DISTRICT : 45  
 MICRO-SURFACE TREATMENT/RALUMAC CONTRACT TIME : 30 CALENDAR DAYS  
 US-177: BEG. 2.46 MIS. S. OF JCT. SH-51BIN STILLWATER,  
 EXTEND NORTH. PROJECT(S) : CMC-160A(117)  
 PROJECT LENGTH = 3.19 MILES

COUNTIES : PAYNE

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 358,660.00	104.8496%	100.0000%
1	480673020 BALLOU CONSTRUCTION CO., INC.	\$ 342,071.00	100.0000%	95.3747%
2	440577983 VANCE BROTHERS, INC.	\$ 365,028.50	106.7113%	101.7756%
3	480531159 BEACHNER CONSTRUCTION CO., INC.	\$ 368,469.00	107.7171%	102.7349%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 L000-ROADWAY									
0001 410(A) 4324	EMULSIFIED ASPHALT	235.000	TON	440.00000	103400.00	300.00000	70500.00	470.00000	110450.00
0002 410(C) 4760	TYPE II AGGREGATE	2600.000	TON	75.00000	195000.00	92.00000	239200.00	65.55000	170430.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	62000.000	LF	0.30000	18600.00	0.30000	18600.00	0.31000	19220.00
0004 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	44.000	EA	100.00000	4400.00	68.00000	2992.00	71.50000	3146.00
0005 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000	EA	200.00000	1800.00	200.00000	1800.00	181.50000	1633.50
0006 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000	EA	500.00000	2000.00	550.00000	2200.00	550.00000	2200.00
0007 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5500.000	LF	0.20000	1100.00	0.09000	495.00	0.09000	495.00
0008 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	42.000	EA	20.00000	840.00	32.00000	1344.00	33.00000	1386.00
0009 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	12.000	EA	20.00000	240.00	95.00000	1140.00	99.00000	1188.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	3000.00000	3000.00	54000.00000	54000.00
0011 890(A) 8702	(PL) REMOVAL OF CLASS C PAVEMENT MARKERS	160.000	EA	8.00000	1280.00	5.00000	800.00	5.50000	880.00
SECTION TOTALS				\$	358,660.00	\$	342,071.00	\$	365,028.50
CONTRACT TOTALS				\$	358,660.00	\$	342,071.00	\$	365,028.50

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 01/22/04 10:30 A.M.

CONTRACT ID : 040030  
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

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			( 3 ) 480531159				
			BEACHNER CONSTRUCTION CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 L000-ROADWAY							
0001 410(A) 4324	EMULSIFIED ASPHALT	235.000 TON	150.00000	35250.00			
0002 410(C) 4760	TYPE II AGGREGATE	2600.000 TON	109.00000	283400.00			
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	62000.000 LF	0.28000	17360.00			
0004 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	44.000 EA	65.00000	2860.00			
0005 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	165.00000	1485.00			
0006 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000 EA	500.00000	2000.00			
0007 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5500.000 LF	0.08000	440.00			
0008 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	42.000 EA	7.00000	294.00			
0009 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	12.000 EA	90.00000	1080.00			
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23500.00000	23500.00			
0011 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	160.000 EA	5.00000	800.00			
SECTION TOTALS			\$	368,469.00	\$	0.00	\$ 0.00
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CONTRACT TOTALS			\$	368,469.00	\$	0.00	\$
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