

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 040104
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 61
 PAVEMENT REHAB (RESURFACE / CRACK SEAL)NTRACT TIME : 90 CALENDAR DAYS
 US-412: FROM THE TEXAS/BEAVER COUNTY LINE, EXT. EAST.
 PROJECT LENGTH = 5.5 MILES
 FLEXIBLE ESALS = 2.6 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : BEAVER

PROJECT(S) : NHY-017N(170) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,391,036.40	92.7683%	100.0000%
1	480664815 J & R SAND COMPANY, INC.	\$ 1,499,474.20	100.0000%	107.7955%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BASE BID)								
0001 202(G) 6181	EARTHWORK	1.000	LSUM	14000.00000	14000.00	20000.00000	20000.00	
0002 407 0250	TACK COAT	10000.000	GAL	1.10000	11000.00	0.98000	9800.00	
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	14750.000	TON	47.00000	693250.00	50.60000	746350.00	
0004 412 6500	(SP)4" COLD IN PLACE RECYCLING	128431.000	SY	1.90000	244018.90	1.60000	205489.60	
0005 412 6520	(SP)EMULSION FOR COLD IN PLACE RECYCLIN	750.000	TON	320.00000	240000.00	324.00000	243000.00	
0006 426(A) 5095	CORED HOLES	3850.000	EA	15.75000	60637.50	4.00000	15400.00	
0007 426(B) 5096	PORTLAND CEMENT	150.000	TON	175.00000	26250.00	300.00000	45000.00	
0008 426(C) 5097	FLY ASH	300.000	TON	55.00000	16500.00	90.00000	27000.00	
0009 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	60000.00000	60000.00	
0010 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	91740.000	LF	0.60000	55044.00	0.59000	54126.60	
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	67500.00000	67500.00	
SECTION TOTALS				\$ 1,384,700.40		\$ 1,493,666.20		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040104
 DISTRICT : 61

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC (BASE BID)								
0012 413(A) 4861	52800.000 LF	0.12000	6336.00	0.11000	5808.00			
RUMBLE STRIP-METHOD AC-CON								
SECTION TOTALS			\$ 6,336.00		\$ 5,808.00		\$ 0.00	
CONTRACT TOTALS			\$ 1,391,036.40		\$ 1,499,474.20		\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 040001
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 51
 GRADE, DRAIN AND BRIDGE CONTRACT TIME : 325 CALENDAR DAYS
 SH-6; FROM THE SH-55E JCT. IN RETROP, EXTEND NORTH.
 PROJECT LENGTH = 6.723 MILES

COUNTIES : BECKHAM WASHITA

PROJECT(S) : STPY-5B(209)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,408,782.74	124.6488%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 4,339,217.84	100.0000%	80.2254%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 4,441,452.69	102.3561%	82.1156%
3	731415615 UNITED GENERAL CONTRACTORS, INC.	\$ 4,663,001.13	107.4618%	86.2117%
4	731133882 SHERWOOD CONST. CO., INC.	\$ 4,981,154.23	114.7938%	92.0938%
5	470690807 COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$ 4,994,855.16	115.1096%	92.3471%
6	731269842 D. M. DOZERS, INC.	\$ 5,431,375.12	125.1695%	100.4177%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	30000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	738644.000	CY	2.00000	1477288.00	1.40000	1034101.60	1.62000
0003 202(C) 0184	UNCLASSIFIED BORROW	67129.000	CY	2.90000	194674.10	1.90000	127545.10	2.25000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	140000.00000	140000.00	125000.00000
0005 222 2801	TEMPORARY BALE BARRIER	4064.000	LF	2.00000	8128.00	1.50000	6096.00	2.40000
0006 223 2801	TEMPORARY SILT FENCE	37980.000	LF	2.00000	75960.00	1.30000	49374.00	1.10000
0007 224 2803	TEMPORARY SEDIMENT FILTER	26.000	EA	140.61936	3656.10	50.00000	1300.00	200.00000
0008 225 2804	TEMPORARY SEDIMENT BASIN	36.000	EA	236.37382	8509.46	200.00000	7200.00	300.00000
0009 230(A) 2806	SOLID SLAB SODDING	85537.000	SY	1.40000	119751.80	0.80000	68429.60	1.10000
0010 230(B) 2807	MULCH SODDING	677600.000	SY	0.70000	474320.00	0.35000	237160.00	0.50000

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	306.000	AC	300.00000	91800.00	220.00000	67320.00	125.00000	38250.00
0012 241 2832 MOWING	437.200	AC	28.00000	12241.60	25.00000	10930.00	15.00000	6558.00
0013 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	13707.200	TON	15.00000	205608.00	15.00000	205608.00	6.00000	82243.20
0014 408 5774 PRIME COAT	15452.600	GAL	1.00000	15452.60	1.10000	16997.86	1.40000	21633.64
0015 509(B) 0321 CLASS A CONCRETE	1481.300	CY	220.00000	325886.00	172.00000	254783.60	200.00000	296260.00
0016 509(B) 1328 CLASS A CONCRETE	13.860	CY	277.65703	3848.33	300.00000	4158.00	300.00000	4158.00
0017 509(D) 0325 CLASS C CONCRETE	2110.700	CY	200.00000	422140.00	155.00000	327158.50	170.00000	358819.00
0018 511(A) 0332 REINFORCING STEEL	193531.400	LB	0.37954	73452.91	0.78000	150954.49	0.55000	106442.27
0019 601(A-1)0536 TYPE I-A PLAIN RIPRAP	529.200	TON	20.00000	10584.00	19.00000	10054.80	22.50000	11907.00
0020 601(A-2)0538 TYPE I-A FILTER BLANKET	4.800	TON	17.00000	81.60	35.00000	168.00	22.50000	108.00
0021 611(E) 6002 INLET (SMD-TYPE 2)	19.000	EA	400.00000	7600.00	1000.00000	19000.00	550.00000	10450.00
0022 611(J) 0487 JUNCTION BOXES	151.300	CF	40.00000	6052.00	30.00000	4539.00	30.00000	4539.00
0023 613(B) 0491 18" R.C.PIPE CLASS III	2545.500	LF	35.00000	89092.50	23.00000	58546.50	29.00000	73819.50
0024 613(B) 0493 30" R.C.PIPE CLASS III	73.100	LF	60.00000	4386.00	55.00000	4020.50	48.00000	3508.80
0025 613(B) 0494 36" R.C.PIPE CLASS III	4933.300	LF	75.00000	369997.50	60.00000	295998.00	56.00000	276264.80
0026 613(B) 0495 42" R.C.PIPE CLASS III	240.000	LF	90.00000	21600.00	75.00000	18000.00	77.00000	18480.00
0027 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	60.000	LF	115.00000	6900.00	111.00000	6660.00	105.00000	6300.00
0028 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	471.800	LF	125.00000	58975.00	117.00000	55200.60	105.00000	49539.00
0029 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	198.900	LF	175.00000	34807.50	161.00000	32022.90	131.00000	26055.90

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CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

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(0) -EST- (1) 730776271 (2) 730707928									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. CORNELL CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	30.000	EA	500.00000	15000.00	500.00000	15000.00	385.00000	11550.00
0031	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	600.00000	2400.00	650.00000	2600.00	525.00000	2100.00
0032	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	12.000	EA	1075.00000	12900.00	1000.00000	12000.00	630.00000	7560.00
0033	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	3.000	EA	1015.00000	3045.00	1380.00000	4140.00	950.00000	2850.00
0034	613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	8.000	EA	1400.00000	11200.00	1800.00000	14400.00	1350.00000	10800.00
0035	613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	10.000	EA	1600.00000	16000.00	2025.00000	20250.00	1350.00000	13500.00
0036	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	17.000	EA	600.00000	10200.00	700.00000	11900.00	510.00000	8670.00
0037	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	10.000	EA	2000.00000	20000.00	1450.00000	14500.00	755.00000	7550.00
0038	613(CC) 7204 TYPE DD6 CULVERT END TREATMENT	10.000	EA	3000.00000	30000.00	2550.00000	25500.00	1800.00000	18000.00
0039	613(D) 0689 18" CORR. GALV. STEEL PIPE	791.700	LF	18.00000	14250.60	9.50000	7521.15	12.00000	9500.40
0040	613(D) 0690 24" CORR. GALV. STEEL PIPE	173.500	LF	21.50000	3730.25	21.00000	3643.50	15.00000	2602.50
0041	613(D) 0691 30" CORR. GALV. STEEL PIPE	284.300	LF	26.04572	7404.80	24.00000	6823.20	17.00000	4833.10
0042	613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	51.500	LF	30.00000	1545.00	29.00000	1493.50	27.00000	1390.50
0043	613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	259.000	LF	45.00000	11655.00	32.00000	8288.00	37.00000	9583.00
0044	613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	3.50000	1750.00	6.00000	3000.00	5.60000	2800.00
0045	613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	500.000	LF	3.50000	1750.00	6.00000	3000.00	5.60000	2800.00
0046	616(I) 5252 (PL) 6" STEEL CASING	310.000	LF	32.00000	9920.00	28.00000	8680.00	40.00000	12400.00
0047	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	3000.00000	3000.00	5000.00000	5000.00
0048	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	39499.800	SY	1.75000	69124.65	0.20000	7899.96	1.00000	39499.80

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WASHITA

SET-ASIDE :

=====									
(0) -EST- (1) 730776271 (2) 730707928									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. CORNELL CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0049 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	14.000 EA	750.00000	10500.00	400.00000	5600.00	900.00000	12600.00	
0050 619(C) 0924	SAWING PAVEMENT	163.000 LF	3.86746	630.40	4.00000	652.00	5.00000	815.00	
0051 624(B) 5264	GATES-STYLE WWF (4.5'HIGH X 20'LONG)	2.000 EA	480.62459	961.25	400.00000	800.00	400.00000	800.00	
0052 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	13263.600 LF	2.15000	28516.74	1.90000	25200.84	2.20000	29179.92	
0053 629(A) 4958	MAILBOX INSTALLATION-SINGLE	12.000 EA	33.34644	400.16	90.00000	1080.00	85.00000	1020.00	
0054 629(C) 4960	MAILBOX	12.000 EA	49.15936	589.91	30.00000	360.00	25.00000	300.00	
0055 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	12.000 EA	22.62809	271.54	30.00000	360.00	25.00000	300.00	
0056 640 1426	FIELD OFFICE	1.000 EA	7000.00000	7000.00	5000.00000	5000.00	6000.00000	6000.00	
0057 641 1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	145000.00000	145000.00	70000.00000	70000.00	
SECTION TOTALS				\$ 4,633,538.30		\$ 3,596,019.20		\$ 3,692,406.16	

SECTION 0002 X028-BRIDGE 'A'									
0058 202(A) 1301	UNCLASSIFIED EXCAVATION	1280.000 CY	5.00000	6400.00	1.55000	1984.00	2.50000	3200.00	
0059 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	488.000 CY	12.00000	5856.00	3.50000	1708.00	10.00000	4880.00	
0060 509(B) 1328	CLASS A CONCRETE	827.000 CY	230.00000	190210.00	220.00000	181940.00	200.00000	165400.00	
0061 511(A) 1332	REINFORCING STEEL	80101.000 LB	0.60112	48150.31	0.60000	48060.60	0.55000	44055.55	
SECTION TOTALS				\$ 250,616.31		\$ 233,692.60		\$ 217,535.55	

SECTION 0003 X021-BRIDGE 'B'									
0062 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	8.00000	1520.00	7.00000	1330.00	6.50000	1235.00	
0063 501(F) 6352	GRANULAR BACKFILL	146.000 CY	25.00000	3650.00	23.00000	3358.00	30.00000	4380.00	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 601(A-1)1353 TYPE I-A PLAIN RIPRAP	663.000 TON	20.00000	13260.00	19.00000	12597.00	19.73000	13080.99	
0101 601(A-2)1355 TYPE I-A FILTER BLANKET	142.000 TON	17.00000	2414.00	18.00000	2556.00	16.58000	2354.36	
0102 609(D) 0398 BITUMINOUS CURBING	340.000 LF	13.00000	4420.00	7.00000	2380.00	6.00000	2040.00	
0103 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	7.00000	588.00	9.00000	756.00	17.00000	1428.00	
0104 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	7.00000	210.00	15.00000	450.00	17.00000	510.00	
SECTION TOTALS		\$	210,021.75	\$	221,033.50	\$	231,981.97	
SECTION 0005 Y002-TRAFFIC								
0105 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	568.000 LF	0.54513	309.63	0.78000	443.04	0.75000	426.00	
0106 880(C) 8850 PERMANENT BARRICADE UNIT	18.000 EA	100.00000	1800.00	240.00000	4320.00	225.00000	4050.00	
0107 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	24000.00000	24000.00	24000.00000	24000.00	
0108 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	500.00000	500.00	
SECTION TOTALS		\$	32,109.63	\$	29,263.04	\$	28,976.00	
SECTION 0006 STAK-STAKING								
0109 642 0098 STAKING	1.000 LSUM	55000.00000	55000.00	30000.00000	30000.00	30000.00000	30000.00	
SECTION TOTALS		\$	55,000.00	\$	30,000.00	\$	30,000.00	
CONTRACT TOTALS			\$	5,408,782.74	\$	4,339,217.84	\$	4,441,452.69

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

		(3) 731415615		(4) 731133882		(5) 470690807		
		UNITED GENERAL CONTRACTORS,		SHERWOOD CONST. CO., INC.		COMMERCIAL CONTRS. EQUIP., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	37000.00000	37000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	738644.000 CY	1.50000	1107966.00	1.65000	1218762.60	1.51000	1115352.44
0003 202(C) 0184	UNCLASSIFIED BORROW	67129.000 CY	2.10000	140970.90	0.50000	33564.50	2.00000	134258.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	110000.00000	110000.00	165000.00000	165000.00	201725.00000	201725.00
0005 222 2801	TEMPORARY BALE BARRIER	4064.000 LF	3.57000	14508.48	3.50000	14224.00	3.50000	14224.00
0006 223 2801	TEMPORARY SILT FENCE	37980.000 LF	1.02000	38739.60	1.25000	47475.00	1.00000	37980.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	26.000 EA	204.00000	5304.00	130.00000	3380.00	300.00000	7800.00
0008 225 2804	TEMPORARY SEDIMENT BASIN	36.000 EA	775.00000	27900.00	275.00000	9900.00	300.00000	10800.00
0009 230(A) 2806	SOLID SLAB SODDING	85537.000 SY	0.96000	82115.52	1.00000	85537.00	0.95000	81260.15
0010 230(B) 2807	MULCH SODDING	677600.000 SY	0.43000	291368.00	0.50000	338800.00	0.42000	284592.00
0011 233(A) 2817	VEGETATIVE MULCHING	306.000 AC	255.00000	78030.00	250.00000	76500.00	250.00000	76500.00
0012 241 2832	MOWING	437.200 AC	51.00000	22297.20	50.00000	21860.00	50.00000	21860.00
0013 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	13707.200 TON	12.55500	172093.90	12.50000	171340.00	13.00000	178193.60
0014 408 5774	PRIME COAT	15452.600 GAL	2.00000	30905.20	0.75000	11589.45	0.65000	10044.19
0015 509(B) 0321	CLASS A CONCRETE	1481.300 CY	190.00000	281447.00	190.00000	281447.00	190.00000	281447.00
0016 509(B) 1328	CLASS A CONCRETE	13.860 CY	200.00000	2772.00	700.00000	9702.00	200.00000	2772.00
0017 509(D) 0325	CLASS C CONCRETE	2110.700 CY	165.00000	348265.50	170.00000	358819.00	165.00000	348265.50
0018 511(A) 0332	REINFORCING STEEL	193531.400 LB	0.58000	112248.21	0.85000	164501.69	0.58000	112248.21

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 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

=====									
(3) 731415615 (4) 731133882 (5) 470690807									
UNITED GENERAL CONTRACTORS, SHERWOOD CONST. CO., INC. COMMERCIAL CONTRS. EQUIP., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	601(A-1)0536 TYPE I-A PLAIN RIPRAP	529.200 TON	20.05000	10610.46	20.00000	10584.00	28.00000	14817.60	
0020	601(A-2)0538 TYPE I-A FILTER BLANKET	4.800 TON	18.00000	86.40	15.00000	72.00	50.00000	240.00	
0021	611(E) 6002 INLET (SMD-TYPE 2)	19.000 EA	500.00000	9500.00	1200.00000	22800.00	2200.00000	41800.00	
0022	611(J) 0487 JUNCTION BOXES	151.300 CF	35.00000	5295.50	20.00000	3026.00	90.00000	13617.00	
0023	613(B) 0491 18" R.C.PIPE CLASS III	2545.500 LF	30.55000	77765.03	35.00000	89092.50	46.50000	118365.75	
0024	613(B) 0493 30" R.C.PIPE CLASS III	73.100 LF	59.54000	4352.37	70.00000	5117.00	70.00000	5117.00	
0025	613(B) 0494 36" R.C.PIPE CLASS III	4933.300 LF	87.69000	432601.08	75.00000	369997.50	82.00000	404530.60	
0026	613(B) 0495 42" R.C.PIPE CLASS III	240.000 LF	103.63000	24871.20	95.00000	22800.00	100.00000	24000.00	
0027	613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	60.000 LF	130.02000	7801.20	125.00000	7500.00	165.00000	9900.00	
0028	613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	471.800 LF	168.40000	79451.12	135.00000	63693.00	185.00000	87283.00	
0029	613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	198.900 LF	204.82000	40738.70	175.00000	34807.50	200.00000	39780.00	
0030	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	30.000 EA	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00	
0031	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	550.00000	2200.00	675.00000	2700.00	550.00000	2200.00	
0032	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	12.000 EA	600.00000	7200.00	1100.00000	13200.00	600.00000	7200.00	
0033	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	3.000 EA	700.00000	2100.00	1400.00000	4200.00	700.00000	2100.00	
0034	613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	8.000 EA	1200.00000	9600.00	2000.00000	16000.00	1200.00000	9600.00	
0035	613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	10.000 EA	1200.00000	12000.00	2200.00000	22000.00	1200.00000	12000.00	
0036	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	17.000 EA	500.00000	8500.00	750.00000	12750.00	500.00000	8500.00	
0037	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	10.000 EA	700.00000	7000.00	1600.00000	16000.00	700.00000	7000.00	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

=====									
(3) 731415615 (4) 731133882 (5) 470690807									
UNITED GENERAL CONTRACTORS, SHERWOOD CONST. CO., INC. COMMERCIAL CONTRS. EQUIP., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	10.000 EA	1200.00000	12000.00	2800.00000	28000.00	1200.00000	12000.00	
0039 613(D) 0689	18" CORR. GALV. STEEL PIPE	791.700 LF	10.74500	8506.82	20.00000	15834.00	15.25000	12073.43	
0040 613(D) 0690	24" CORR. GALV. STEEL PIPE	173.500 LF	13.77500	2389.96	25.00000	4337.50	18.50000	3209.75	
0041 613(D) 0691	30" CORR. GALV. STEEL PIPE	284.300 LF	17.17500	4882.85	35.00000	9950.50	20.75000	5899.23	
0042 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	51.500 LF	28.10500	1447.41	50.00000	2575.00	30.00000	1545.00	
0043 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	259.000 LF	41.67500	10793.83	55.00000	14245.00	45.00000	11655.00	
0044 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	4.00000	2000.00	8.00000	4000.00	10.00000	5000.00	
0045 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	4.00000	2000.00	7.00000	3500.00	10.00000	5000.00	
0046 616(I) 5252	(PL) 6" STEEL CASING	310.000 LF	26.00000	8060.00	20.00000	6200.00	10.00000	3100.00	
0047 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	20000.00000	20000.00	
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	39499.800 SY	0.50000	19749.90	1.50000	59249.70	1.77000	69914.65	
0049 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	14.000 EA	500.00000	7000.00	600.00000	8400.00	500.00000	7000.00	
0050 619(C) 0924	SAWING PAVEMENT	163.000 LF	10.00000	1630.00	2.65000	431.95	6.00000	978.00	
0051 624(B) 5264	GATES-STYLE WWF (4.5' HIGH X 20' LONG)	2.000 EA	350.00000	700.00	350.00000	700.00	325.00000	650.00	
0052 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	13263.600 LF	1.83000	24272.39	1.90000	25200.84	1.85000	24537.66	
0053 629(A) 4958	MAILBOX INSTALLATION-SINGLE	12.000 EA	60.00000	720.00	90.00000	1080.00	85.00000	1020.00	
0054 629(C) 4960	MAILBOX	12.000 EA	25.00000	300.00	25.00000	300.00	25.00000	300.00	
0055 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	12.000 EA	12.00000	144.00	15.00000	180.00	25.00000	300.00	
0056 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00	

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				(3) 731415615		(4) 731133882		(5) 470690807	
				UNITED GENERAL CONTRACTORS,		SHERWOOD CONST. CO., INC.		COMMERCIAL CONTRS. EQUIP., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0057 641 1552	MOBILIZATION	1.000	LSUM	89000.00000	89000.00	155000.00000	155000.00	205000.00000	205000.00
SECTION TOTALS					\$ 3,864,201.73		\$ 4,141,426.23		\$ 4,173,555.76

SECTION 0002 X028-BRIDGE 'A'									
0058 202(A) 1301	UNCLASSIFIED EXCAVATION	1280.000	CY	5.00000	6400.00	1.00000	1280.00	5.00000	6400.00
0059 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	488.000	CY	10.00000	4880.00	3.25000	1586.00	10.00000	4880.00
0060 509(B) 1328	CLASS A CONCRETE	827.000	CY	190.00000	157130.00	225.00000	186075.00	190.00000	157130.00
0061 511(A) 1332	REINFORCING STEEL	80101.000	LB	0.58000	46458.58	0.65000	52065.65	0.58000	46458.58
SECTION TOTALS					\$ 214,868.58		\$ 241,006.65		\$ 214,868.58

SECTION 0003 X021-BRIDGE 'B'									
0062 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	10.00000	1900.00	15.00000	2850.00	10.00000	1900.00
0063 501(F) 6352	GRANULAR BACKFILL	146.000	CY	25.00000	3650.00	25.00000	3650.00	25.00000	3650.00
0064 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	495.000	LF	115.00000	56925.00	125.00000	61875.00	115.00000	56925.00
0065 504(A) 1304	APPROACH SLAB	312.000	SY	100.00000	31200.00	90.00000	28080.00	100.00000	31200.00
0066 504(E) 6245	CONCRETE RAIL (TR4)	246.000	LF	33.00000	8118.00	35.00000	8610.00	33.00000	8118.00
0067 506(A) 1322	STRUCTURAL STEEL	140.000	LB	2.00000	280.00	0.70000	98.00	2.00000	280.00
0068 509(A) 1326	CLASS AA CONCRETE	104.000	CY	235.00000	24440.00	350.00000	36400.00	235.00000	24440.00
0069 509(B) 1328	CLASS A CONCRETE	46.000	CY	235.00000	10810.00	325.00000	14950.00	235.00000	10810.00
0070 509(D) 1331	CLASS C CONCRETE	21.000	CY	200.00000	4200.00	175.00000	3675.00	200.00000	4200.00
0071 511(A) 1332	REINFORCING STEEL	5879.000	LB	0.58000	3409.82	0.65000	3821.35	0.58000	3409.82

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UNITED GENERAL CONTRACTORS, SHERWOOD CONST. CO., INC. COMMERCIAL CONTRS. EQUIP., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	28193.000	LB	0.63000	17761.59	0.70000	19735.10	0.63000	17761.59	
0073 514(A) 6010	PILES, FURNISHED (HP 10X42)	1495.000	LF	18.00000	26910.00	4.45000	6652.75	18.00000	26910.00	
0074 514(B) 6292	PILES, DRIVEN (HP 10X42)	1495.000	LF	9.00000	13455.00	20.00000	29900.00	9.00000	13455.00	
0075 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000	EA	450.00000	11700.00	550.00000	14300.00	450.00000	11700.00	
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	327.000	SY	3.50000	1144.50	3.05000	997.35	3.50000	1144.50	
0077 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000	EA	100.00000	1000.00	175.00000	1750.00	100.00000	1000.00	
0078 601(A-1)1353	TYPE I-A PLAIN RIPRAP	663.000	TON	30.00000	19890.00	20.00000	13260.00	30.00000	19890.00	
0079 601(A-2)1355	TYPE I-A FILTER BLANKET	142.000	TON	30.00000	4260.00	15.00000	2130.00	30.00000	4260.00	
0080 609(D) 0398	BITUMINOUS CURBING	340.000	LF	50.00000	17000.00	3.40000	1156.00	50.00000	17000.00	
0081 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	15.00000	1260.00	15.00000	1260.00	
0082 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	15.00000	450.00	3.30000	99.00	15.00000	450.00	
0083 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	7000.00000	7000.00	
SECTION TOTALS				\$	266,763.91	\$	260,249.55	\$	266,763.91	

SECTION 0004 X021-BRIDGE 'C'										
0084 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	10.00000	1900.00	15.00000	2850.00	10.00000	1900.00	
0085 501(F) 6352	GRANULAR BACKFILL	146.000	CY	25.00000	3650.00	25.00000	3650.00	25.00000	3650.00	
0086 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	495.000	LF	115.00000	56925.00	125.00000	61875.00	115.00000	56925.00	
0087 504(A) 1304	APPROACH SLAB	312.000	SY	100.00000	31200.00	90.00000	28080.00	100.00000	31200.00	
0088 504(E) 6245	CONCRETE RAIL (TR4)	246.000	LF	33.00000	8118.00	35.00000	8610.00	33.00000	8118.00	

TABULATION OF BIDS

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(3) 731415615 (4) 731133882 (5) 470690807									
UNITED GENERAL CONTRACTORS, SHERWOOD CONST. CO., INC. COMMERCIAL CONTRS. EQUIP., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0089 506(A) 1322	STRUCTURAL STEEL	140.000 LB	2.00000	280.00	0.70000	98.00	2.00000	280.00	
0090 509(A) 1326	CLASS AA CONCRETE	104.000 CY	235.00000	24440.00	350.00000	36400.00	235.00000	24440.00	
0091 509(B) 1328	CLASS A CONCRETE	46.000 CY	235.00000	10810.00	325.00000	14950.00	235.00000	10810.00	
0092 509(D) 1331	CLASS C CONCRETE	21.000 CY	200.00000	4200.00	175.00000	3675.00	200.00000	4200.00	
0093 511(A) 1332	REINFORCING STEEL	5879.000 LB	0.58000	3409.82	0.65000	3821.35	0.58000	3409.82	
0094 511(B) 6010	EPOXY COATED REINFORCING STEEL	28193.000 LB	0.63000	17761.59	0.70000	19735.10	0.63000	17761.59	
0095 514(A) 6010	PILES, FURNISHED (HP 10X42)	1196.000 LF	18.00000	21528.00	4.45000	5322.20	18.00000	21528.00	
0096 514(B) 6292	PILES, DRIVEN (HP 10X42)	1196.000 LF	9.00000	10764.00	20.00000	23920.00	9.00000	10764.00	
0097 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000 EA	450.00000	11700.00	550.00000	14300.00	450.00000	11700.00	
0098 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	327.000 SY	3.50000	1144.50	3.05000	997.35	3.50000	1144.50	
0099 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	100.00000	1000.00	175.00000	1750.00	100.00000	1000.00	
0100 601(A-1)1353	TYPE I-A PLAIN RIPRAP	663.000 TON	30.00000	19890.00	20.00000	13260.00	30.00000	19890.00	
0101 601(A-2)1355	TYPE I-A FILTER BLANKET	142.000 TON	30.00000	4260.00	15.00000	2130.00	30.00000	4260.00	
0102 609(D) 0398	BITUMINOUS CURBING	340.000 LF	50.00000	17000.00	3.40000	1156.00	50.00000	17000.00	
0103 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	15.00000	1260.00	15.00000	1260.00	
0104 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	15.00000	450.00	3.30000	99.00	15.00000	450.00	
SECTION TOTALS				\$ 251,690.91		\$ 247,939.00		\$ 251,690.91	

SECTION 0005 Y002-TRAFFIC									
0105 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	568.000 LF	0.75000	426.00	0.85000	482.80	0.75000	426.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

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TABULATION OF BIDS

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CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

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(3) 731415615 (4) 731133882 (5) 470690807									
UNITED GENERAL CONTRACTORS, SHERWOOD CONST. CO., INC. COMMERCIAL CONTRS. EQUIP., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0106 880(C) 8850	PERMANENT BARRICADE UNIT	18.000	EA	225.00000	4050.00	250.00000	4500.00	225.00000	4050.00
0107 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	23000.00000	23000.00	25000.00000	25000.00	23000.00000	23000.00
0108 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00	550.00000	550.00	500.00000	500.00
SECTION TOTALS					\$ 27,976.00		\$ 30,532.80		\$ 27,976.00

SECTION 0006 STAK-STAKING									
0109 642 0098	STAKING	1.000	LSUM	37500.00000	37500.00	60000.00000	60000.00	60000.00000	60000.00
SECTION TOTALS					\$ 37,500.00		\$ 60,000.00		\$ 60,000.00

CONTRACT TOTALS					\$ 4,663,001.13		\$ 4,981,154.23		\$ 4,994,855.16
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TABULATION OF BIDS

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 DISTRICT : 51

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001	201 0102	1.000	LSUM	50000.00000	50000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	738644.000	CY	2.25000	1661949.00			
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0184	67129.000	CY	3.50000	234951.50			
	UNCLASSIFIED BORROW							
0004	205 4229	1.000	LSUM	235000.00000	235000.00			
	TYPE A-SALVAGED TOPSOIL							
0005	222 2801	4064.000	LF	1.00000	4064.00			
	TEMPORARY BALE BARRIER							
0006	223 2801	37980.000	LF	1.00000	37980.00			
	TEMPORARY SILT FENCE							
0007	224 2803	26.000	EA	70.00000	1820.00			
	TEMPORARY SEDIMENT FILTER							
0008	225 2804	36.000	EA	50.00000	1800.00			
	TEMPORARY SEDIMENT BASIN							
0009	230(A) 2806	85537.000	SY	1.04000	88958.48			
	SOLID SLAB SODDING							
0010	230(B) 2807	677600.000	SY	0.48000	325248.00			
	MULCH SODDING							
0011	233(A) 2817	306.000	AC	207.00000	63342.00			
	VEGETATIVE MULCHING							
0012	241 2832	437.200	AC	25.00000	10930.00			
	MOWING							
0013	403(A) 0217	13707.200	TON	14.00000	191900.80			
	TRAFFIC BOUND SURFACE COURSE TYPE A							
0014	408 5774	15452.600	GAL	2.50000	38631.50			
	PRIME COAT							
0015	509(B) 0321	1481.300	CY	210.00000	311073.00			
	CLASS A CONCRETE							
0016	509(B) 1328	13.860	CY	500.00000	6930.00			
	CLASS A CONCRETE							
0017	509(D) 0325	2110.700	CY	165.00000	348265.50			
	CLASS C CONCRETE							
0018	511(A) 0332	193531.400	LB	0.70000	135471.98			
	REINFORCING STEEL							

TABULATION OF BIDS

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SET-ASIDE :

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(6) 731269842 () ()							
D. M. DOZERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0019	601(A-1)0536 TYPE I-A PLAIN RIPRAP	529.200 TON	22.00000	11642.40			
0020	601(A-2)0538 TYPE I-A FILTER BLANKET	4.800 TON	20.00000	96.00			
0021	611(E) 6002 INLET (SMD-TYPE 2)	19.000 EA	1400.00000	26600.00			
0022	611(J) 0487 JUNCTION BOXES	151.300 CF	66.00000	9985.80			
0023	613(B) 0491 18" R.C.PIPES CLASS III	2545.500 LF	24.00000	61092.00			
0024	613(B) 0493 30" R.C.PIPES CLASS III	73.100 LF	48.00000	3508.80			
0025	613(B) 0494 36" R.C.PIPES CLASS III	4933.300 LF	63.00000	310797.90			
0026	613(B) 0495 42" R.C.PIPES CLASS III	240.000 LF	82.00000	19680.00			
0027	613(B) 4498 43" X 26" R.C.PIPES ARCH CLASS A-III	60.000 LF	108.00000	6480.00			
0028	613(B) 4499 51" X 31" R.C.PIPES ARCH CLASS A-III	471.800 LF	126.00000	59446.80			
0029	613(B) 4500 58" X 36" R.C.PIPES ARCH CLASS A-III	198.900 LF	156.00000	31028.40			
0030	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	30.000 EA	550.00000	16500.00			
0031	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	700.00000	2800.00			
0032	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	12.000 EA	980.00000	11760.00			
0033	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	3.000 EA	1250.00000	3750.00			
0034	613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	8.000 EA	2400.00000	19200.00			
0035	613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	10.000 EA	3200.00000	32000.00			
0036	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	17.000 EA	650.00000	11050.00			
0037	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	10.000 EA	2000.00000	20000.00			

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		(6) 731269842		()		()		
		D. M. DOZERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	10.000 EA	3800.00000	38000.00				
0039 613(D) 0689	18" CORR. GALV. STEEL PIPE	791.700 LF	9.75000	7719.08				
0040 613(D) 0690	24" CORR. GALV. STEEL PIPE	173.500 LF	12.00000	2082.00				
0041 613(D) 0691	30" CORR. GALV. STEEL PIPE	284.300 LF	15.00000	4264.50				
0042 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	51.500 LF	24.00000	1236.00				
0043 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	259.000 LF	38.00000	9842.00				
0044 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	10.00000	5000.00				
0045 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	10.00000	5000.00				
0046 616(I) 5252	(PL) 6" STEEL CASING	310.000 LF	10.00000	3100.00				
0047 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00				
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	39499.800 SY	0.25000	9874.95				
0049 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	14.000 EA	280.00000	3920.00				
0050 619(C) 0924	SAWING PAVEMENT	163.000 LF	0.25000	40.75				
0051 624(B) 5264	GATES-STYLE WWF (4.5'HIGH X 20'LONG)	2.000 EA	450.00000	900.00				
0052 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	13263.600 LF	1.80000	23874.48				
0053 629(A) 4958	MAILBOX INSTALLATION-SINGLE	12.000 EA	85.00000	1020.00				
0054 629(C) 4960	MAILBOX	12.000 EA	25.00000	300.00				
0055 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	12.000 EA	20.00000	240.00				
0056 640 1426	FIELD OFFICE	1.000 EA	500.00000	500.00				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

=====								
			(6) 731269842			()	()	
			D. M. DOZERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0057 641 1552	MOBILIZATION	1.000 LSUM	95000.00000	95000.00				
SECTION TOTALS				\$ 4,619,647.62		\$ 0.00		\$ 0.00

SECTION 0002 X028-BRIDGE 'A'								
0058 202(A) 1301	UNCLASSIFIED EXCAVATION	1280.000 CY	2.00000	2560.00				
0059 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	488.000 CY	20.00000	9760.00				
0060 509(B) 1328	CLASS A CONCRETE	827.000 CY	210.00000	173670.00				
0061 511(A) 1332	REINFORCING STEEL	80101.000 LB	0.70000	56070.70				
SECTION TOTALS				\$ 242,060.70		\$ 0.00		\$ 0.00

SECTION 0003 X021-BRIDGE 'B'								
0062 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	5.00000	950.00				
0063 501(F) 6352	GRANULAR BACKFILL	146.000 CY	20.00000	2920.00				
0064 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	495.000 LF	117.00000	57915.00				
0065 504(A) 1304	APPROACH SLAB	312.000 SY	90.00000	28080.00				
0066 504(E) 6245	CONCRETE RAIL (TR4)	246.000 LF	26.00000	6396.00				
0067 506(A) 1322	STRUCTURAL STEEL	140.000 LB	2.50000	350.00				
0068 509(A) 1326	CLASS AA CONCRETE	104.000 CY	245.00000	25480.00				
0069 509(B) 1328	CLASS A CONCRETE	46.000 CY	245.00000	11270.00				
0070 509(D) 1331	CLASS C CONCRETE	21.000 CY	200.00000	4200.00				
0071 511(A) 1332	REINFORCING STEEL	5879.000 LB	0.70000	4115.30				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

=====							
			(6) 731269842			()	()
			D. M. DOZERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	28193.000 LB	0.80000	22554.40			
0073 514(A) 6010	PILES, FURNISHED (HP 10X42)	1495.000 LF	15.00000	22425.00			
0074 514(B) 6292	PILES, DRIVEN (HP 10X42)	1495.000 LF	8.00000	11960.00			
0075 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000 EA	600.00000	15600.00			
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	327.000 SY	3.00000	981.00			
0077 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	700.00000	7000.00			
0078 601(A-1)1353	TYPE I-A PLAIN RIPRAP	663.000 TON	22.00000	14586.00			
0079 601(A-2)1355	TYPE I-A FILTER BLANKET	142.000 TON	20.00000	2840.00			
0080 609(D) 0398	BITUMINOUS CURBING	340.000 LF	8.00000	2720.00			
0081 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	10.00000	840.00			
0082 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	10.00000	300.00			
0083 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 245,482.70		\$ 0.00	\$ 0.00

SECTION 0004 X021-BRIDGE 'C'							
0084 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	5.00000	950.00			
0085 501(F) 6352	GRANULAR BACKFILL	146.000 CY	20.00000	2920.00			
0086 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	495.000 LF	117.00000	57915.00			
0087 504(A) 1304	APPROACH SLAB	312.000 SY	90.00000	28080.00			
0088 504(E) 6245	CONCRETE RAIL (TR4)	246.000 LF	26.00000	6396.00			

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

=====							
(6) 731269842 () ()							
D. M. DOZERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0089 506(A) 1322	STRUCTURAL STEEL	140.000 LB	2.50000	350.00			
0090 509(A) 1326	CLASS AA CONCRETE	104.000 CY	245.00000	25480.00			
0091 509(B) 1328	CLASS A CONCRETE	46.000 CY	245.00000	11270.00			
0092 509(D) 1331	CLASS C CONCRETE	21.000 CY	200.00000	4200.00			
0093 511(A) 1332	REINFORCING STEEL	5879.000 LB	0.70000	4115.30			
0094 511(B) 6010	EPOXY COATED REINFORCING STEEL	28193.000 LB	0.80000	22554.40			
0095 514(A) 6010	PILES, FURNISHED (HP 10X42)	1196.000 LF	15.00000	17940.00			
0096 514(B) 6292	PILES, DRIVEN (HP 10X42)	1196.000 LF	8.00000	9568.00			
0097 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000 EA	600.00000	15600.00			
0098 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	327.000 SY	3.00000	981.00			
0099 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	700.00000	7000.00			
0100 601(A-1)1353	TYPE I-A PLAIN RIPRAP	663.000 TON	22.00000	14586.00			
0101 601(A-2)1355	TYPE I-A FILTER BLANKET	142.000 TON	20.00000	2840.00			
0102 609(D) 0398	BITUMINOUS CURBING	340.000 LF	8.00000	2720.00			
0103 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	10.00000	840.00			
0104 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	10.00000	300.00			
SECTION TOTALS			\$	236,605.70	\$	0.00	\$ 0.00

SECTION 0005 Y002-TRAFFIC							
0105 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	568.000 LF	0.05000	28.40			

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040001
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

		(6) 731269842		()		()		
		D. M. DOZERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 880(C) 8850	PERMANENT BARRICADE UNIT	18.000 EA	225.00000	4050.00				
0107 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23000.00000	23000.00				
0108 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00				
SECTION TOTALS			\$	27,578.40	\$	0.00	\$	0.00

SECTION 0006 STAK-STAKING								
0109 642 0098	STAKING	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	60,000.00	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	5,431,375.12	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 062 CONTRACT ID : 040064
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 51
 RESURFACE CONTRACT TIME : 40 CALENDAR DAYS
 SH-8A: BEG AT JCT SH-8, EXT N TO JCT.LSH-51A/PARK RD AT
 ROMAN NOSE ST PK: BEG AT SH-8A, 3.1 MI NW OF JCT SH-8/8A.
 PROJECT LENGTH = 6.09 MILES
 FLEXIBLE ESALS = 0.43 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : BLAINE

PROJECT(S) : MC-106C(54)/SAP-106D(55)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 354,395.00	95.5115%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 371,049.50	100.0000%	104.6994%
2	730967218 CIRCLE S PAVING CO., INC.	\$ 393,377.19	106.0174%	110.9996%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 465,377.90	125.4221%	131.3162%
4	731275880 VANTAGE PAVING, INC.	\$ 514,399.86	138.6338%	145.1487%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-106D(55)								
0001 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	1760.000 TON	45.00000	79200.00	43.70000	76912.00	40.87000	71931.20
SECTION TOTALS			\$	79,200.00	\$	76,912.00	\$	71,931.20
SECTION 0002 ROADWAY - MC-106C(54)								
0002 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	7777.000 TON	35.00000	272195.00	37.50000	291637.50	40.87000	317845.99
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	3600.00000	3600.00
SECTION TOTALS			\$	275,195.00	\$	294,137.50	\$	321,445.99
CONTRACT TOTALS			\$	354,395.00	\$	371,049.50	\$	393,377.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

PAGE : 062 -2

TABULATION OF BIDS

CALL ORDER : 062
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040064
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(3) 730731258		(4) 731275880		()		
		HASKELL LEMON CONST. CO.		VANTAGE PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-106D(55)								
0001 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	1760.000 TON	46.70000	82192.00	53.78000	94652.80		
SECTION TOTALS			\$	82,192.00	\$	94,652.80	\$	0.00
SECTION 0002 ROADWAY - MC-106C(54)								
0002 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	7777.000 TON	46.70000	363185.90	53.78000	418247.06		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	1500.00000	1500.00		
SECTION TOTALS			\$	383,185.90	\$	419,747.06	\$	0.00
CONTRACT TOTALS			\$	465,377.90	\$	514,399.86	\$	

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 040098
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 72
 GRADE, DRAIN & SURFACE (RECONSTRUCT) CONTRACT TIME : 110 CALENDAR DAYS
 ROCKFORD ROAD: FROM 12TH AVENUE NW URBAN
 TO SH-142.
 PROJECT LENGTH = 0.836 MILES
 FLEXIBLE ESALS = 5.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CARTER

PROJECT(S) : ACSTP-110C(38) UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,047,497.79	111.0025%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 943,670.44	100.0000%	90.0881%
2	730776271 SEWELL BROTHERS, INC.	\$ 952,387.04	100.9237%	90.9202%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	20000.00000	20000.00
0002 202(G) 6181	EARTHWORK	1.000	LSUM	55000.00000	55000.00	40000.00000	40000.00	85000.00000	85000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18000.00000	18000.00	25000.00000	25000.00	15000.00000	15000.00
0004 223 2803	TEMPORARY SILT FENCE	8600.000	LF	1.40000	12040.00	1.00000	8600.00	1.25000	10750.00
0005 227 0100	TEMPORARY SILT DIKE	100.000	LF	20.00000	2000.00	6.00000	600.00	1.25000	125.00
0006 230(A) 2806	SOLID SLAB SODDING	8642.000	SY	2.00000	17284.00	1.40000	12098.80	1.45000	12530.90
0007 232(B) 2814	SEEDING METHOD B	1.800	AC	400.00000	720.00	200.00000	360.00	250.00000	450.00
0008 233(A) 2817	VEGETATIVE MULCHING	3.600	AC	579.00000	2084.40	100.00000	360.00	200.00000	720.00
0009 238 0300	(PL) TEMPORARY SEDIMENT TRAP	5.000	EA	150.00000	750.00	600.00000	3000.00	400.00000	2000.00
0010 326(C) 4220	(SP) CEMENT KILN DUST	1339.000	TON	30.00000	40170.00	27.50000	36822.50	35.00000	46865.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040098
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	26775.000 SY	1.30000	34807.50	1.65000	44178.75	2.00000	53550.00		
0012 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	575.000 TON	15.00000	8625.00	15.00000	8625.00	12.00000	6900.00		
0013 407 0250 TACK COAT	2327.000 GAL	0.95000	2210.65	0.90000	2094.30	1.00000	2327.00		
0014 408 5774 PRIME COAT	4003.000 GAL	1.60000	6404.80	1.50000	6004.50	1.10000	4403.30		
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8603.000 TON	34.00000	292502.00	28.00000	240884.00	28.50000	245185.50		
0016 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2616.000 TON	37.00000	96792.00	35.00000	91560.00	31.00000	81096.00		
0017 414(A) 0260 8" P.C. CONCRETE PAVEMENT	580.000 SY	40.00000	23200.00	36.00000	20880.00	30.00000	17400.00		
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	74.000 CY	12.00000	888.00	11.00000	814.00	10.00000	740.00		
0019 509(B) 0321 CLASS A CONCRETE	154.610 CY	280.00000	43290.80	375.00000	57978.75	270.00000	41744.70		
0020 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	9.540 CY	600.00000	5724.00	600.00000	5724.00	500.00000	4770.00		
0021 509(D) 0325 CLASS C CONCRETE	10.000 CY	180.00000	1800.00	250.00000	2500.00	160.00000	1600.00		
0022 511(A) 1332 REINFORCING STEEL	26200.000 LB	0.50000	13100.00	0.70000	18340.00	0.60000	15720.00		
0023 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	672.000 LF	6.00000	4032.00	4.00000	2688.00	2.50000	1680.00		
0024 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	8407.000 LF	12.00000	100884.00	10.75000	90375.25	10.00000	84070.00		
0025 610(B) 0604 6" CONCRETE DRIVEWAY	464.000 SY	32.00000	14848.00	35.00000	16240.00	28.50000	13224.00		
0026 610(B) 5016 8" CONCRETE DRIVEWAY	292.000 SY	40.00000	11680.00	40.00000	11680.00	30.00000	8760.00		
0027 610(G) 4475 BITUMINOUS DRIVEWAY (6")	45.000 SY	45.00000	2025.00	27.00000	1215.00	45.00000	2025.00		
0028 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	250.00000	750.00	370.00000	1110.00	175.00000	525.00		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040098
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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(0) -EST- (1) 731452852 (2) 730776271									
ENGINEER'S ESTIMATE OVERLAND CORPORATION SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00	
0030 611(E) 5117	INLET CICI DES. 2 (2B)	2.000 EA	2500.00000	5000.00	2200.00000	4400.00	2000.00000	4000.00	
0031 611(E) 5118	INLET CICI DES. 2 (B-D)	2.000 EA	3000.00000	6000.00	2900.00000	5800.00	2350.00000	4700.00	
0032 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	1300.00000	1300.00	2000.00000	2000.00	2500.00000	2500.00	
0033 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	5.870 VF	320.00000	1878.40	270.00000	1584.90	300.00000	1761.00	
0034 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	16.000 EA	300.00000	4800.00	600.00000	9600.00	200.00000	3200.00	
0035 611(J) 0487	JUNCTION BOXES	135.800 CF	40.00000	5432.00	60.00000	8148.00	25.00000	3395.00	
0036 611(K) 4488	CAST IRON CURB INLETS	44.000 EA	175.00000	7700.00	290.00000	12760.00	125.00000	5500.00	
0037 613(B) 0491	18" R.C.PIPE CLASS III	152.000 LF	40.00000	6080.00	33.00000	5016.00	42.00000	6384.00	
0038 613(B) 0492	24" R.C.PIPE CLASS III	821.000 LF	50.00000	41050.00	49.00000	40229.00	50.00000	41050.00	
0039 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	68.000 LF	60.00000	4080.00	100.00000	6800.00	97.00000	6596.00	
0040 613(C) 4808	SPECIAL END SECTION OF 36" X 22" RCP ARCH	1.000 EA	900.00000	900.00	1000.00000	1000.00	1100.00000	1100.00	
0041 619(B) 4726	REMOVAL OF CURB AND GUTTER	75.000 LF	3.00000	225.00	4.00000	300.00	2.00000	150.00	
0042 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1185.000 SY	4.00000	4740.00	4.50000	5332.50	1.86000	2204.10	
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10650.000 SY	3.00000	31950.00	2.00000	21300.00	1.86000	19809.00	
0044 619(B) 5918	REMOVAL OF EXISTING PIPE	101.000 LF	6.00000	606.00	4.00000	404.00	10.00000	1010.00	
0045 619(C) 0924	SAWING PAVEMENT	300.000 LF	3.00000	900.00	3.00000	900.00	2.00000	600.00	
0046 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	22400.00000	22400.00	39000.00000	39000.00	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040098
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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(0) -EST- (1) 731452852 (2) 730776271									
ENGINEER'S ESTIMATE OVERLAND CORPORATION SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0047 850(A) 8110	75.520	SF	17.00000	1283.84	14.00000	1057.28	14.50000	1095.04	
SHEET ALUMINUM SIGNS									
0048 851(B) 3218	52.000	LF	16.00000	832.00	24.00000	1248.00	24.50000	1274.00	
3"@7.58 GALV.STEEL PIPE POST									
0049 851(C) 8327	44.000	LF	9.50000	418.00	6.00000	264.00	6.50000	286.00	
2 1/4" SQUARE TUBE POST									
0050 855(A) 8812	11059.000	LF	0.60000	6635.40	0.49000	5418.91	0.50000	5529.50	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0051 855(B) 8818	2.000	EA	75.00000	150.00	75.00000	150.00	76.00000	152.00	
TRAFFIC STRIPE (PLASTIC) (ARROWS)									
0052 855(B) 8821	1.000	EA	175.00000	175.00	175.00000	175.00	180.00000	180.00	
TRAFFIC STRIPE (PLASTIC) (WORDS)									
0053 880(J) 8905	1.000	LSUM	15000.00000	15000.00	6100.00000	6100.00	6500.00000	6500.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 1,035,147.79		\$ 933,520.44		\$ 943,537.04	

SECTION 0002 STAKING									
0054 642 0098	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	8500.00000	8500.00	
STAKING									
SECTION TOTALS				\$ 12,000.00		\$ 10,000.00		\$ 8,500.00	

SECTION 0003 NON-PARTICIPATING									
0055 612(G) 0647	1.000	EA	350.00000	350.00	150.00000	150.00	350.00000	350.00	
VALVE BOXES ADJUST TO GRADE									
SECTION TOTALS				\$ 350.00		\$ 150.00		\$ 350.00	

CONTRACT TOTALS				\$ 1,047,497.79		\$ 943,670.44		\$ 952,387.04	
=====									

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 040053
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 21
 BRIDGE AND APPROACHES CONTRACT TIME : 100 CALENDAR DAYS
 COUNTY ROAD: OVER LONG CREEK 2.9 MIS.RSOUTH & 2.0 MI.
 EAST OF SPEER.
 PROJECT LENGTH = 0.112 MILES

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(35) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 295,298.24	110.7493%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 266,636.70	100.0000%	90.2940%
2	731561772 L&N BRIDGE, LLC	\$ 268,056.20	100.5324%	90.7747%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	5000.00000	5000.00	5000.00000	5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5360.000	CY	5.00000	4.00000	21440.00	5.00000	26800.00
0003 202(C) 0184	UNCLASSIFIED BORROW	4324.000	CY	6.00000	5.00000	21620.00	5.00000	21620.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	2000.00000	2000.00	2500.00000	2500.00
0005 227 0100	TEMPORARY SILT DIKE	1357.000	LF	3.00000	3.00000	4071.00	1.00000	1357.00
0006 230(A) 2806	SOLID SLAB SODDING	4185.000	SY	2.00000	2.00000	8370.00	1.80000	7533.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	400.00000	300.00000	540.00	100.00000	180.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	364.000	TON	22.00000	16.00000	5824.00	15.00000	5460.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	180.00000	200.00000	2000.00	325.00000	3250.00
0010 613(B) 0494	36" R.C.PIPE CLASS III	30.000	LF	70.00000	100.00000	3000.00	120.00000	3600.00
0011 613(C) 4379	SPECIAL END SECTION OF 36" RCP ROUND	2.000	EA	800.00000	2500.00000	5000.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040053
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

=====									
(0) -EST- (1) 731174172 (2) 731561772									
ENGINEER'S ESTIMATE HUB CONSTRUCTION, INC. L&N BRIDGE, LLC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0012 850(A) 8110	SHEET ALUMINUM SIGNS	17.680 SF	30.00000	530.40	25.00000	442.00	20.00000	353.60	
SECTION TOTALS				\$ 94,943.40		\$ 79,307.00		\$ 79,653.60	

SECTION 0002 BRIDGE									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	11.00000	858.00	10.00000	780.00	20.00000	1560.00	
0014 501(D) 6353	UNCLASSIFIED BACKFILL	77.000 CY	20.00000	1540.00	10.00000	770.00	20.00000	1540.00	
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	102.00000	30260.34	110.00000	32633.70	105.00000	31150.35	
0016 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	34.00000	7038.00	35.00000	7245.00	35.00000	7245.00	
0017 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	1.60000	2592.00	2.00000	3240.00	2.00000	3240.00	
0018 509(A) 1326	CLASS AA CONCRETE	58.300 CY	238.00000	13875.40	300.00000	17490.00	325.00000	18947.50	
0019 509(B) 1328	CLASS A CONCRETE	48.900 CY	259.00000	12665.10	300.00000	14670.00	325.00000	15892.50	
0020 511(A) 1332	REINFORCING STEEL	20200.000 LB	0.50000	10100.00	0.58000	11716.00	0.60000	12120.00	
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	136.000 LF	12.50000	1700.00	20.00000	2720.00	25.00000	3400.00	
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	320.000 LF	14.00000	4480.00	25.00000	8000.00	30.00000	9600.00	
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	136.000 LF	8.50000	1156.00	10.00000	1360.00	16.00000	2176.00	
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	320.000 LF	10.00000	3200.00	15.00000	4800.00	18.00000	5760.00	
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2240.000 TON	26.00000	58240.00	22.00000	49280.00	16.00000	35840.00	
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	600.000 TON	32.00000	19200.00	18.00000	10800.00	15.00000	9000.00	
0027 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	2500.00000	2500.00	
0028 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	37.500 LF	20.00000	750.00	14.00000	525.00	15.50000	581.25	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040053
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0029 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1025.00000	2050.00	
0030 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000	EA	600.00000	1200.00	1200.00000	2400.00	1325.00000	2650.00	
0031 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000	EA	1250.00000	2500.00	1200.00000	2400.00	1725.00000	3450.00	
0032 641 1399	MOBILIZATION	1.000	LSUM	18000.00000	18000.00	5000.00000	5000.00	16000.00000	16000.00	
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2200.00000	2200.00	
SECTION TOTALS					\$ 196,354.84		\$ 185,329.70		\$ 186,902.60	

SECTION 0003 STAK-STAKING										
0034 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	1500.00000	1500.00	
SECTION TOTALS					\$ 4,000.00		\$ 2,000.00		\$ 1,500.00	

CONTRACT TOTALS					\$ 295,298.24		\$ 266,636.70		\$ 268,056.20	
=====										

TABULATION OF BIDS

CALL ORDER : 110
 CONTRACT DESCRIPTION/:4 10:30 A.M
 JOINT SEAL/REPAIR
 US-62/US-64/SH-31/SH-165/I-40:
 PROJECT LENGTH 0.00 MILES

CONTRACT ID : 040097
 DISTRICT : 11
 CONTRACT TIME : 125 CALENDAR DAYS
 RURAL

COUNTIES : MUSKOGEE
 MCINTOSH OTHERS
 PROJECT(S) : BHFY-131C(50)/BRFY-151A(120)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 162,862.50	118.8992%	100.0000%
1	841617208 JLT CONTRACTING, LLC	\$ 136,975.25	100.0000%	84.1048%
2	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 147,744.50	107.8622%	90.7173%
3	731452899 PBX CORPORATION	\$ 149,980.50	109.4946%	92.0903%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 150,656.95	109.9884%	92.5056%
5	731079507 KEYSTONE SERVICES, INC.	\$ 180,681.98	131.9085%	110.9414%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' - BHFY-131C(50)									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	390.500	LF	25.00000	9762.50	32.50000	12691.25	19.00000	7419.50
0002 505(C) 6020	CLASS C BRIDGE DECK REPAIR	70.000	SY	750.00000	52500.00	465.00000	32550.00	600.00000	42000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	1800.00000	1800.00	1000.00000	1000.00	3000.00000	3000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2952.00000	2952.00	3000.00000	3000.00
SECTION TOTALS				\$	68,062.50	\$	49,193.25	\$	55,419.50
SECTION 0002 BRIDGE 'A' - BRFY-151A(120)									
0005 504(H) 6390	RAPID CURE JOINT SEALANT	520.000	LF	25.00000	13000.00	32.40000	16848.00	27.00000	14040.00
0006 504(I) 6389	ELASTOMERIC MORTAR	4.800	CF	600.00000	2880.00	485.00000	2328.00	500.00000	2400.00
0007 641 1399	MOBILIZATION	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	3500.00000	3500.00
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	14.80000	444.00	30.00000	900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

PAGE : 110 -2

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040097
 DISTRICT : 11

COUNTIES : MUSKOGEE
 MCINTOSH

OTHERS

SET-ASIDE :

				(0) -EST-					(1) 841617208					(2) 731576732
				ENGINEER'S ESTIMATE					JLT CONTRACTING, LLC					PARADIGM CONSTRUCTION & ENGINEE
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1300.00000	1300.00	2952.00000	2952.00	2000.00000	2000.00					
SECTION TOTALS					\$ 19,780.00		\$ 23,572.00		\$ 22,840.00					
SECTION 0003 BRIDGE 'A' - BPMY-151A(123)3B														
0010 504(H) 6390	RAPID CURE JOINT SEALANT	300.000	LF	25.00000	7500.00	32.85000	9855.00	21.00000	6300.00					
0011 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	750.00000	1500.00	490.00000	980.00	500.00000	1000.00					
0012 641 1399	MOBILIZATION	1.000	LSUM	5500.00000	5500.00	1000.00000	1000.00	2500.00000	2500.00					
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	14.80000	666.00	30.00000	1350.00					
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2300.00000	2300.00	3077.00000	3077.00	2000.00000	2000.00					
SECTION TOTALS					\$ 17,700.00		\$ 15,578.00		\$ 13,150.00					
SECTION 0004 BRIDGE 'B' - BPMY-151A(123)3B														
0015 504(H) 6390	RAPID CURE JOINT SEALANT	300.000	LF	25.00000	7500.00	32.85000	9855.00	21.00000	6300.00					
0016 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	750.00000	1500.00	490.00000	980.00	800.00000	1600.00					
SECTION TOTALS					\$ 9,000.00		\$ 10,835.00		\$ 7,900.00					
SECTION 0005 BRIDGE 'C' - BPMY-151A(123)3B														
0017 504(H) 6390	RAPID CURE JOINT SEALANT	210.000	LF	25.00000	5250.00	33.50000	7035.00	25.00000	5250.00					
0018 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	750.00000	1500.00	490.00000	980.00	800.00000	1600.00					
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	500.000	LF	35.00000	17500.00	21.50000	10750.00	35.00000	17500.00					
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	15.000	GAL	100.00000	1500.00	125.00000	1875.00	85.00000	1275.00					
SECTION TOTALS					\$ 25,750.00		\$ 20,640.00		\$ 25,625.00					

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040097
 DISTRICT : 11

COUNTIES : MUSKOGEE
 MCINTOSH

OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 841617208 JLT CONTRACTING, LLC		(2) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE 'A' - STPY-168C(102)							
0021 504(H) 6390 RAPID CURE JOINT SEALANT	120.000 LF	30.00000	3600.00	42.20000	5064.00	30.00000	3600.00
0022 504(I) 6389 ELASTOMERIC MORTAR	2.800 CF	700.00000	1960.00	490.00000	1372.00	600.00000	1680.00
0023 506(A) 1322 STRUCTURAL STEEL	920.000 LB	3.00000	2760.00	5.80000	5336.00	9.00000	8280.00
0024 540 4501 (PL)REPAIR BRIDGE ITEMS	10.000 SY	800.00000	8000.00	204.00000	2040.00	375.00000	3750.00
0025 641 1399 MOBILIZATION	1.000 LSUM	2250.00000	2250.00	1500.00000	1500.00	3500.00000	3500.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	1845.00000	1845.00	2000.00000	2000.00
SECTION TOTALS		\$	22,570.00	\$	17,157.00	\$	22,810.00
CONTRACT TOTALS		\$	162,862.50	\$	136,975.25	\$	147,744.50

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040097
 DISTRICT : 11

COUNTIES : MUSKOGEE
 MCINTOSH

OTHERS

SET-ASIDE :

		(3) 731452899		(4) 752057660		(5) 731079507		
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - BHFY-131C(50)								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	390.500 LF	21.00000	8200.50	13.90000	5427.95	19.95000	7790.48
0002	505(C) 6020 CLASS C BRIDGE DECK REPAIR	70.000 SY	850.00000	59500.00	580.00000	40600.00	495.00000	34650.00
0003	641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	12300.00000	12300.00	9800.00000	9800.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	4800.00000	4800.00	6700.00000	6700.00
SECTION TOTALS			\$	80,200.50	\$	63,127.95	\$	58,940.48
SECTION 0002 BRIDGE 'A' - BRFY-151A(120)								
0005	504(H) 6390 RAPID CURE JOINT SEALANT	520.000 LF	21.00000	10920.00	17.50000	9100.00	19.95000	10374.00
0006	504(I) 6389 ELASTOMERIC MORTAR	4.800 CF	650.00000	3120.00	1050.00000	5040.00	625.00000	3000.00
0007	641 1399 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	6150.00000	6150.00	8800.00000	8800.00
0008	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.00000	150.00	500.00000	15000.00
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	300.00000	300.00	5600.00000	5600.00
SECTION TOTALS			\$	18,140.00	\$	20,740.00	\$	42,774.00
SECTION 0003 BRIDGE 'A' - BPMY-151A(123)3B								
0010	504(H) 6390 RAPID CURE JOINT SEALANT	300.000 LF	21.00000	6300.00	14.90000	4470.00	19.95000	5985.00
0011	504(I) 6389 ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00	770.00000	1540.00	625.00000	1250.00
0012	641 1399 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	6150.00000	6150.00	7750.00000	7750.00
0013	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000 SD	20.00000	900.00	5.00000	225.00	85.00000	3825.00
0014	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	420.00000	420.00	4500.00000	4500.00
SECTION TOTALS			\$	11,200.00	\$	12,805.00	\$	23,310.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040097
 DISTRICT : 11

COUNTIES : MUSKOGEE
 MCINTOSH OTHERS

SET-ASIDE :

		(3) 731452899			(4) 752057660			(5) 731079507		
		PBX CORPORATION			GIBSON & ASSOCIATES, INC.			KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0004 BRIDGE 'B' - BPMY-151A(123)3B										
0015 504(H) 6390	RAPID CURE JOINT SEALANT	300.000 LF	21.00000	6300.00	14.90000	4470.00	19.95000	5985.00		
0016 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00	770.00000	1540.00	625.00000	1250.00		
SECTION TOTALS			\$	7,300.00	\$	6,010.00	\$	7,235.00		
SECTION 0005 BRIDGE 'C' - BPMY-151A(123)3B										
0017 504(H) 6390	RAPID CURE JOINT SEALANT	210.000 LF	21.00000	4410.00	15.00000	3150.00	19.95000	4189.50		
0018 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00	400.00000	800.00	625.00000	1250.00		
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	500.000 LF	20.00000	10000.00	30.00000	15000.00	40.00000	20000.00		
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	15.000 GAL	110.00000	1650.00	90.00000	1350.00	85.00000	1275.00		
SECTION TOTALS			\$	17,060.00	\$	20,300.00	\$	26,714.50		
SECTION 0006 BRIDGE 'A' - STPY-168C(102)										
0021 504(H) 6390	RAPID CURE JOINT SEALANT	120.000 LF	21.00000	2520.00	26.50000	3180.00	19.95000	2394.00		
0022 504(I) 6389	ELASTOMERIC MORTAR	2.800 CF	600.00000	1680.00	400.00000	1120.00	625.00000	1750.00		
0023 506(A) 1322	STRUCTURAL STEEL	920.000 LB	3.00000	2760.00	9.70000	8924.00	1.70000	1564.00		
0024 540 4501	(PL)REPAIR BRIDGE ITEMS	10.000 SY	500.00000	5000.00	720.00000	7200.00	500.00000	5000.00		
0025 641 1399	MOBILIZATION	1.000 LSUM	2620.00000	2620.00	6150.00000	6150.00	5000.00000	5000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	1100.00000	1100.00	6000.00000	6000.00		
SECTION TOTALS			\$	16,080.00	\$	27,674.00	\$	21,708.00		
CONTRACT TOTALS			\$	149,980.50	\$	150,656.95	\$	180,681.98		

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 040105
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 51
 RESURFACE CONTRACT TIME : 90 CALENDAR DAYS
 US-62: FR. 2 MI. W. OF JACKSON/TILLMANUC/LNEXT. E.(WB LN ONLY)/US-62: BEG. 1500' W. OF US-62B JCT. EXT. EAST TO US-183 OFF RAMP (EB LN ONLY).
 PROJECT LENGTH = 7.93 MILES
 FLEXIBLE ESALS = 5.7 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : TILLMAN KIOWA

PROJECT(S) : NHY-20N(22)3R/NHY-20N(21)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,762,381.50	108.5320%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 1,623,835.70	100.0000%	92.1387%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,687,542.51	103.9232%	95.7535%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY (BASE BID) - NHY-20N(22)3R									
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7053.000	TON	34.00000	239802.00	30.90000	217937.70	32.25000	227459.25
0002 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	4861.000	TON	35.50000	172565.50	31.40000	152635.40	36.25000	176211.25
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2500.000	SY	2.00000	5000.00	2.00000	5000.00	2.22000	5550.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	28000.000	LF	0.30000	8400.00	0.35000	9800.00	0.24000	6720.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3000.00000	3000.00	34500.00000	34500.00	3325.00000	3325.00
				\$ 428,767.50					\$ 419,265.50
SECTION 0002 ROADWAY (BASE BID) - NHY-20N(21)3R									
0006 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	14116.000	TON	34.00000	479944.00	28.65000	404423.40	30.55000	431243.80

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040105
 DISTRICT : 51

COUNTIES : TILLMAN

KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	7846.000 TON	35.50000	278533.00	31.40000	246364.40	36.25000	284417.50
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	16704.000 SY	2.00000	33408.00	2.00000	33408.00	2.03000	33909.12
0009 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	46420.000 LF	0.30000	13926.00	0.35000	16247.00	0.24000	11140.80
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	34500.00000	34500.00	6255.00000	6255.00
SECTION TOTALS				\$ 808,811.00		\$ 734,942.80		\$ 766,966.22
SECTION 0003 ADD ALTERNATE #1 - NHY-20N(22)3R								
0011 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2794.000 TON	34.00000	94996.00	30.90000	86334.60	32.14000	89799.16
0012 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	1757.000 TON	35.50000	62373.50	31.40000	55169.80	36.07000	63374.99
0013 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	11220.000 LF	0.30000	3366.00	0.35000	3927.00	0.21000	2356.20
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	450.00000	450.00	900.00000	900.00
SECTION TOTALS				\$ 162,735.50		\$ 145,881.40		\$ 156,430.35
SECTION 0004 ADD ALTERNATE #1 - NHY-20N(21)3R								
0015 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5514.000 TON	34.00000	187476.00	28.65000	157976.10	30.55000	168452.70
0016 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	3242.000 TON	35.50000	115091.00	31.40000	101798.80	36.25000	117522.50
0017 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2322.000 SY	2.00000	4644.00	2.00000	4644.00	2.22000	5154.84

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040105
 DISTRICT : 51

COUNTIES : TILLMAN

KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	23180.000	LF 0.30000	6954.00	0.35000	8113.00	0.21000	4867.80
0019 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA 320.00000	640.00	400.00000	800.00	300.00000	600.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM 2000.00000	2000.00	450.00000	450.00	1400.00000	1400.00
				\$ 316,805.00	\$ 273,781.90		\$ 297,997.84	
SECTION 0005 GUARDRAIL ITEMS (BASE BID) - NHY-20N(22)3R								
0021 619(B) 4780	REMOVAL OF GUARD RAIL	465.000	LF 3.50000	1627.50	10.00000	4650.00	7.14000	3320.10
0022 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	130.000	LF 12.50000	1625.00	15.00000	1950.00	15.00000	1950.00
0023 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA 450.00000	450.00	550.00000	550.00	550.00000	550.00
0024 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	415.000	LF 6.00000	2490.00	8.50000	3527.50	8.50000	3527.50
0025 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000	EA 2750.00000	8250.00	2200.00000	6600.00	2200.00000	6600.00
0026 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	4.000	EA 10.00000	40.00	6.00000	24.00	6.00000	24.00
				\$ 14,482.50	\$ 17,301.50		\$ 15,971.60	
SECTION 0006 TRAFFIC (BASE BID) - NHY-20N(21)3R								
0027 619(B) 4780	REMOVAL OF GUARD RAIL	400.000	LF 3.50000	1400.00	10.00000	4000.00	7.14000	2856.00
0028 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	1230.000	LF 6.00000	7380.00	8.50000	10455.00	8.50000	10455.00
0029 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000	EA 2750.00000	22000.00	2200.00000	17600.00	2200.00000	17600.00
				\$ 30,780.00	\$ 32,055.00		\$ 30,911.00	
CONTRACT TOTALS				\$ 1,762,381.50	\$ 1,623,835.70		\$ 1,687,542.51	

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 040054
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 24
 BRIDGE AND APPROACHES CONTRACT TIME : 200 CALENDAR DAYS
 COUNTY ROAD: OVER ROCK CREEK, APPROX.R3.0LMI.
 NORTH OF RED OAK.
 PROJECT LENGTH = 0.264 MILES
 FLEXIBLE ESALS = 0.55 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LATIMER

PROJECT(S) : BRO-139D(40) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 686,371.00	118.9857%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 576,851.49	100.0000%	84.0437%
2	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 620,727.29	107.6061%	90.4361%
3	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 629,515.16	109.1295%	91.7165%
4	731174172 HUB CONSTRUCTION, INC.	\$ 638,098.89	110.6175%	92.9671%
5	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 645,744.05	111.9429%	94.0809%
6	731427175 K & R BUILDERS, INC.	\$ 688,958.75	119.4343%	100.3770%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	5250.00000	5250.00	21364.00000	21364.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3384.000 CY	5.00000	16920.00	2.75000	9306.00	3.58000	12114.72
0003 202(C) 0184	UNCLASSIFIED BORROW	27782.000 CY	5.00000	138910.00	2.68000	74455.76	3.58000	99459.56
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2000.00000	2000.00	4200.00000	4200.00	4100.00000	4100.00
0005 210 0121	OBLITERATING ABANDONED ROAD	17.000 STA	500.00000	8500.00	400.00000	6800.00	405.00000	6885.00
0006 222 2801	TEMPORARY BALE BARRIER	20.000 LF	3.00000	60.00	2.10000	42.00	7.50000	150.00
0007 223 2801	TEMPORARY SILT FENCE	2331.000 LF	3.00000	6993.00	1.75000	4079.25	1.25000	2913.75
0008 230(A) 2806	SOLID SLAB SODDING	11240.000 SY	2.50000	28100.00	1.47000	16522.80	1.05000	11802.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

=====									
(0) -EST- (1) 731557599 (2) 730764097									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 233(A) 2817	VEGETATIVE MULCHING	4.000 AC	500.00000	2000.00	105.00000	420.00	225.00000	900.00	
0010 303 0192	AGGREGATE BASE	1000.000 CY	26.00000	26000.00	38.00000	38000.00	32.42000	32420.00	
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	118.000 TON	15.00000	1770.00	19.00000	2242.00	20.75000	2448.50	
0012 407 0250	TACK COAT	161.000 GAL	1.00000	161.00	1.90000	305.90	1.80000	289.80	
0013 408 5774	PRIME COAT	1639.000 GAL	1.50000	2458.50	0.20000	327.80	0.16000	262.24	
0014 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	736.000 TON	35.00000	25760.00	38.85000	28593.60	41.00000	30176.00	
0015 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	359.000 TON	45.00000	16155.00	42.00000	15078.00	43.85000	15742.15	
0016 509(B) 0321	CLASS A CONCRETE	200.000 CY	300.00000	60000.00	240.00000	48000.00	260.00000	52000.00	
0017 509(D) 0325	CLASS C CONCRETE	36.000 CY	200.00000	7200.00	190.00000	6840.00	240.00000	8640.00	
0018 511(A) 0332	REINFORCING STEEL	35595.000 LB	0.50000	17797.50	0.58000	20645.10	0.66000	23492.70	
0019 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	650.00000	2600.00	600.00000	2400.00	750.00000	3000.00	
0020 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000 LF	15.00000	1260.00	17.00000	1428.00	24.50000	2058.00	
SECTION TOTALS				\$ 379,645.00		\$ 284,936.21		\$ 330,218.42	

SECTION 0002 BRIDGE									
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	13.00000	1040.00	10.00000	800.00	8.00000	640.00	
0022 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	10.00000	500.00	8.00000	400.00	
0023 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000 LF	110.00000	64900.00	110.00000	64900.00	102.25000	60327.50	
0024 504(E) 1380	CONCRETE RAIL (TR1)	356.000 LF	30.00000	10680.00	30.00000	10680.00	32.00000	11392.00	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

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(0) -EST- (1) 731557599 (2) 730764097									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING O M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									

0025 506(A) 1322	4160.000	LB	2.00000	8320.00	2.10000	8736.00	2.36000	9817.60	
STRUCTURAL STEEL									
0026 509(A) 1326	138.000	CY	300.00000	41400.00	260.00000	35880.00	270.00000	37260.00	
CLASS AA CONCRETE									
0027 509(B) 1328	107.000	CY	250.00000	26750.00	260.00000	27820.00	270.00000	28890.00	
CLASS A CONCRETE									
0028 511(A) 1332	45788.000	LB	0.50000	22894.00	0.56000	25641.28	0.66000	30220.08	
REINFORCING STEEL									
0029 514(A) 6010	360.000	LF	15.00000	5400.00	21.00000	7560.00	22.00000	7920.00	
PILES, FURNISHED (HP 10X42)									
0030 514(B) 6292	360.000	LF	12.00000	4320.00	20.00000	7200.00	7.00000	2520.00	
PILES, DRIVEN (HP 10X42)									
0031 516(A) 6093	48.000	LF	400.00000	19200.00	420.00000	20160.00	444.03000	21313.44	
DRILLED SHAFTS 42" DIAMETER									
0032 601(A-1)1353	1654.000	TON	18.00000	29772.00	22.00000	36388.00	18.00000	29772.00	
TYPE I-A PLAIN RIPRAP									
0033 601(A-2)1355	415.000	TON	20.00000	8300.00	20.00000	8300.00	15.75000	6536.25	
TYPE I-A FILTER BLANKET									
0034 613(P) 6204	100.000	LF	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00	
6" PERFORATED PIPE UNDERDRAIN ROUND									
0035 613(Q) 6207	100.000	LF	15.00000	1500.00	15.00000	1500.00	7.00000	700.00	
6" NON-PERF.PIPE UNDERDRAIN RND.									
0036 619(D) 1397	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	3700.00000	3700.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0037 623(F) 6033	4.000	EA	1000.00000	4000.00	2050.00000	8200.00	2175.00000	8700.00	
GUARD RAIL ANCHOR UNIT (TYPE II)									
0038 641 1399	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	20000.00000	20000.00	
MOBILIZATION									
0039 880(J) 8905	1.000	LSUM	6000.00000	6000.00	3700.00000	3700.00	4000.00000	4000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	296,726.00	\$	287,965.28	\$	285,608.87	

SECTION 0003 STAK-STAKING									
0040 642 0098	1.000	LSUM	10000.00000	10000.00	3950.00000	3950.00	4900.00000	4900.00	
STAKING									
SECTION TOTALS			\$	10,000.00	\$	3,950.00	\$	4,900.00	

CONTRACT TOTALS			\$	686,371.00	\$	576,851.49	\$	620,727.29	
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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

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				(3) 730790810		(4) 731174172		(5) 731576732	
				MUSKOGEE BRIDGE CO., INC.		HUB CONSTRUCTION, INC.		PARADIGM CONSTRUCTION & ENGINEE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	17000.00000	17000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3384.000	CY	3.50000	11844.00	6.00000	20304.00	3.50000	11844.00
0003 202(C) 0184	UNCLASSIFIED BORROW	27782.000	CY	4.75000	131964.50	4.00000	111128.00	3.75000	104182.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	6000.00000	6000.00	9000.00000	9000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	17.000	STA	300.00000	5100.00	150.00000	2550.00	300.00000	5100.00
0006 222 2801	TEMPORARY BALE BARRIER	20.000	LF	20.00000	400.00	4.00000	80.00	5.50000	110.00
0007 223 2801	TEMPORARY SILT FENCE	2331.000	LF	1.75000	4079.25	2.00000	4662.00	2.10000	4895.10
0008 230(A) 2806	SOLID SLAB SODDING	11240.000	SY	1.50000	16860.00	1.50000	16860.00	1.50000	16860.00
0009 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	500.00000	2000.00	500.00000	2000.00	150.00000	600.00
0010 303 0192	AGGREGATE BASE	1000.000	CY	28.00000	28000.00	25.00000	25000.00	28.00000	28000.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	118.000	TON	22.00000	2596.00	15.00000	1770.00	20.00000	2360.00
0012 407 0250	TACK COAT	161.000	GAL	1.95000	313.95	2.00000	322.00	2.00000	322.00
0013 408 5774	PRIME COAT	1639.000	GAL	0.50000	819.50	0.16000	262.24	0.20000	327.80
0014 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	736.000	TON	39.59000	29138.24	40.00000	29440.00	40.00000	29440.00
0015 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	359.000	TON	42.63000	15304.17	45.00000	16155.00	45.00000	16155.00
0016 509(B) 0321	CLASS A CONCRETE	200.000	CY	245.00000	49000.00	250.00000	50000.00	300.00000	60000.00
0017 509(D) 0325	CLASS C CONCRETE	36.000	CY	200.00000	7200.00	200.00000	7200.00	190.00000	6840.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

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(3) 730790810 (4) 731174172 (5) 731576732									
MUSKOGEE BRIDGE CO., INC. HUB CONSTRUCTION, INC. PARADIGM CONSTRUCTION & ENGINEE									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 511(A) 0332	REINFORCING STEEL	35595.000 LB	0.65000	23136.75	0.55000	19577.25	0.55000	19577.25	
0019 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	550.00000	2200.00	650.00000	2600.00	650.00000	2600.00	
0020 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000 LF	20.00000	1680.00	20.00000	1680.00	30.00000	2520.00	
SECTION TOTALS				\$ 339,136.36		\$ 337,590.49		\$ 337,733.65	

SECTION 0002 BRIDGE									
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	10.00000	800.00	10.00000	800.00	
0022 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	10.00000	500.00	20.00000	1000.00	
0023 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000 LF	101.00000	59590.00	105.00000	61950.00	99.00000	58410.00	
0024 504(E) 1380	CONCRETE RAIL (TR1)	356.000 LF	38.00000	13528.00	35.00000	12460.00	37.00000	13172.00	
0025 506(A) 1322	STRUCTURAL STEEL	4160.000 LB	2.50000	10400.00	2.00000	8320.00	2.00000	8320.00	
0026 509(A) 1326	CLASS AA CONCRETE	138.000 CY	270.00000	37260.00	290.00000	40020.00	295.00000	40710.00	
0027 509(B) 1328	CLASS A CONCRETE	107.000 CY	270.00000	28890.00	275.00000	29425.00	295.00000	31565.00	
0028 511(A) 1332	REINFORCING STEEL	45788.000 LB	0.60000	27472.80	0.55000	25183.40	0.55000	25183.40	
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	360.000 LF	20.00000	7200.00	20.00000	7200.00	20.00000	7200.00	
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	360.000 LF	3.00000	1080.00	15.00000	5400.00	10.00000	3600.00	
0031 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	48.000 LF	450.00000	21600.00	450.00000	21600.00	550.00000	26400.00	
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1654.000 TON	22.00000	36388.00	20.00000	33080.00	20.00000	33080.00	
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	415.000 TON	18.00000	7470.00	18.00000	7470.00	18.00000	7470.00	
0034 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	8.00000	800.00	5.00000	500.00	8.00000	800.00	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

=====										
(3) 730790810 (4) 731174172 (5) 731576732										
MUSKOGEE BRIDGE CO., INC. HUB CONSTRUCTION, INC. PARADIGM CONSTRUCTION & ENGINEE										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0035 613(Q) 6207	100.000 LF	6" NON-PERF.PIPE UNDERDRAIN RND.		8.00000	800.00	2.00000	200.00	8.00000	800.00	
0036 619(D) 1397	1.000 LSUM	REMOVAL OF EXISTING BRIDGE STRUCTURE		5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00	
0037 623(F) 6033	4.000 EA	GUARD RAIL ANCHOR UNIT (TYPE II)		1900.00000	7600.00	1600.00000	6400.00	2000.00000	8000.00	
0038 641 1399	1.000 LSUM	MOBILIZATION		15000.00000	15000.00	25000.00000	25000.00	28000.00000	28000.00	
0039 880(J) 8905	1.000 LSUM	CONSTRUCTION TRAFFIC CONTROL		4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00	
SECTION TOTALS					\$ 285,378.80		\$ 295,508.40		\$ 304,510.40	

SECTION 0003 STAK-STAKING										
0040 642 0098	1.000 LSUM	STAKING		5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00	
SECTION TOTALS					\$ 5,000.00		\$ 5,000.00		\$ 3,500.00	

CONTRACT TOTALS					\$ 629,515.16		\$ 638,098.89		\$ 645,744.05	
=====										

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

		(6) 731427175		()		()	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	11000.00000	11000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3384.000 CY	4.25000	14382.00			
0003 202(C) 0184	UNCLASSIFIED BORROW	27782.000 CY	6.00000	166692.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4000.00000	4000.00			
0005 210 0121	OBLITERATING ABANDONED ROAD	17.000 STA	225.00000	3825.00			
0006 222 2801	TEMPORARY BALE BARRIER	20.000 LF	4.00000	80.00			
0007 223 2801	TEMPORARY SILT FENCE	2331.000 LF	1.65000	3846.15			
0008 230(A) 2806	SOLID SLAB SODDING	11240.000 SY	1.65000	18546.00			
0009 233(A) 2817	VEGETATIVE MULCHING	4.000 AC	200.00000	800.00			
0010 303 0192	AGGREGATE BASE	1000.000 CY	28.50000	28500.00			
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	118.000 TON	20.00000	2360.00			
0012 407 0250	TACK COAT	161.000 GAL	2.00000	322.00			
0013 408 5774	PRIME COAT	1639.000 GAL	0.50000	819.50			
0014 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	736.000 TON	44.00000	32384.00			
0015 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	359.000 TON	47.00000	16873.00			
0016 509(B) 0321	CLASS A CONCRETE	200.000 CY	277.50000	55500.00			
0017 509(D) 0325	CLASS C CONCRETE	36.000 CY	192.50000	6930.00			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

=====							
(6) 731427175 () ()							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0018 511(A) 0332	REINFORCING STEEL	35595.000	LB	0.65000	23136.75		
0019 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00		
0020 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000	LF	22.00000	1848.00		
SECTION TOTALS				\$	394,444.40	\$	0.00

SECTION 0002 BRIDGE							
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.00000	640.00		
0022 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	8.00000	400.00		
0023 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000	LF	99.84000	58905.60		
0024 504(E) 1380	CONCRETE RAIL (TR1)	356.000	LF	32.00000	11392.00		
0025 506(A) 1322	STRUCTURAL STEEL	4160.000	LB	2.50000	10400.00		
0026 509(A) 1326	CLASS AA CONCRETE	138.000	CY	275.00000	37950.00		
0027 509(B) 1328	CLASS A CONCRETE	107.000	CY	275.00000	29425.00		
0028 511(A) 1332	REINFORCING STEEL	45788.000	LB	0.65000	29762.20		
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	360.000	LF	20.40000	7344.00		
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	360.000	LF	9.60000	3456.00		
0031 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	48.000	LF	543.60000	26092.80		
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1654.000	TON	17.00000	28118.00		
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	415.000	TON	15.25000	6328.75		
0034 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	25.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040054
 DISTRICT : 24

COUNTIES : LATIMER

SET-ASIDE :

=====							
			(6) 731427175			()	
			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0035 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	25.00000	2500.00			
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4200.00000	4200.00			
0037 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00			
0038 641 1399	MOBILIZATION	1.000 LSUM	18500.00000	18500.00			
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS				\$ 290,714.35		\$ 0.00	\$ 0.00

SECTION 0003 STAK-STAKING							
0040 642 0098	STAKING	1.000 LSUM	3800.00000	3800.00			
SECTION TOTALS				\$ 3,800.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 688,958.75		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 040010
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 22
 RIGHT-OF-WAY CLEARANCE CONTRACT CONTRACT TIME : 45 CALENDAR DAYS
 US-271; FROM SH-9A WEST 3.0 MILES TO FORTACOFFEE ROAD.
 PROJECT LENGTH = 3.71 MILES

COUNTIES : LEFLORE

PROJECT(S) : STPY-140A(112)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 60,600.00	258.9744%	100.0000%
1	710622916 BOYD PIPELINE CONTRACTORS, INC.	\$ 23,400.00	100.0000%	38.6139%
2	020700141 DOWN & DIRTY DEMOLITION, INC	\$ 30,000.00	128.2051%	49.5050%
3	730985648 ARK WRECKING OF OK., INC.	\$ 42,500.00	181.6239%	70.1320%
4	731039697 MIDWEST WRECKING, INC.	\$ 63,520.00	271.4530%	104.8185%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROWA-ROADWAY									
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	LSUM	60600.00000	60600.00	23400.00000	23400.00	30000.00000	30000.00
SECTION TOTALS				\$ 60,600.00		\$ 23,400.00		\$ 30,000.00	
CONTRACT TOTALS				\$ 60,600.00		\$ 23,400.00		\$ 30,000.00	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040010
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	42500.00000	42500.00	63520.00000	63520.00		
SECTION TOTALS			\$	42,500.00	\$	63,520.00	\$	0.00
CONTRACT TOTALS			\$	42,500.00	\$	63,520.00	\$	

TABULATION OF BIDS

CALL ORDER : 158 CONTRACT ID : 040100
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 21
 RESURFACE CONTRACT TIME : 60 CALENDAR DAYS
 SH-98: BEGIN AT WRIGHT CITY AND EXTENDUNORTH TO
 THE JCT. OF SH-3.
 PROJECT LENGTH = 6.38 MILES
 FLEXIBLE ESALS = >3MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : MCCURTAIN

PROJECT(S) : STPY-145C(125) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 848,350.00	101.6719%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 834,400.00	100.0000%	98.3556%
2	581401466 APAC-TEXAS, INC.	\$ 846,360.00	101.4334%	99.7654%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000	TON	18.00000	27000.00	20.20000	30300.00	16.00000	24000.00
0002 407 0250	TACK COAT	7600.000	GAL	1.50000	11400.00	1.00000	7600.00	1.30000	9880.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	15200.000	TON	36.00000	547200.00	35.45000	538840.00	36.90000	560880.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7000.000	TON	32.00000	224000.00	32.00000	224000.00	32.00000	224000.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	115000.000	LF	0.25000	28750.00	0.26000	29900.00	0.23000	26450.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3760.00000	3760.00	1150.00000	1150.00
SECTION TOTALS				\$	848,350.00	\$	834,400.00	\$	846,360.00
CONTRACT TOTALS				\$	848,350.00	\$	834,400.00	\$	846,360.00

TABULATION OF BIDS

CALL ORDER : 159 CONTRACT ID : 040011
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 11
 RESURFACE/BRIDGE WIDENING CONTRACT TIME : 390 CALENDAR DAYS
 I-40: FROM 1MI. EAST OF SH-150 TO US-69.AL
 PROJECT LENGTH = 4.232 MI.
 FLEXIBLE ESALS = 30 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : MCINTOSH

PROJECT(S) : IMY-0040-6(210)259

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 11,508,152.70	101.8414%	100.0000%
1	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 11,300,071.95	100.0000%	98.1919%
2	420364440 KOSS CONSTRUCTION COMPANY	\$ 11,735,126.74	103.8500%	101.9723%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 11,861,772.66	104.9708%	103.0728%
4	731133882 SHERWOOD CONST. CO., INC.	\$ 12,883,299.57	114.0108%	111.9493%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 420945831 DUIT CONSTRUCTION CO., INC.	(2) 420364440 KOSS CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	88200.000	CY	4.00000	352800.00	3.90000	343980.00	5.60000	493920.00
0002 202(C) 0184	UNCLASSIFIED BORROW	6467.000	CY	4.65000	30071.55	3.90000	25221.30	5.60000	36215.20
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	22205.07000	22205.07	9200.00000	9200.00
0004 223 2801	TEMPORARY SILT FENCE	37000.000	LF	1.50000	55500.00	1.00000	37000.00	1.00000	37000.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	11.000	EA	30.00000	330.00	70.00000	770.00	70.00000	770.00
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	500.000	CY	10.00000	5000.00	5.00000	2500.00	5.00000	2500.00
0007 227 0100	TEMPORARY SILT DIKE	1500.000	LF	7.25000	10875.00	1.00000	1500.00	1.00000	1500.00
0008 227 0120	(SP)TURBIDITY CURTAIN (DEEP)	700.000	LF	10.00000	7000.00	26.50000	18550.00	18.50000	12950.00
0009 230(A) 2806	SOLID SLAB SODDING	31490.000	SY	1.00000	31490.00	1.00000	31490.00	1.00000	31490.00
0010 233(A) 2817	VEGETATIVE MULCHING	21.000	AC	180.00000	3780.00	200.00000	4200.00	200.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST-		(1) 420945831		(2) 420364440		
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	42.000 AC	49.00000	2058.00	10.00000	420.00	10.00000	420.00
0012 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	31984.000 SY	7.00000	223888.00	2.38000	76121.92	2.85000	91154.40
0013 303 0192	AGGREGATE BASE	30139.000 CY	22.00000	663058.00	13.41000	404163.99	20.25000	610314.75
0014 319 5190	OPEN GRADED BITUMINOUS BASE	3454.000 TON	40.00000	138160.00	27.40000	94639.60	28.40000	98093.60
0015 325 5271	SEPARATOR FABRIC	71239.000 SY	0.80000	56991.20	0.60000	42743.40	1.00000	71239.00
0016 326(A) 4200	(SP)FLY ASH	486.000 TON	80.00000	38880.00	33.94000	16494.84	34.20000	16621.20
0017 326(B) 4210	(SP)LIME	733.000 TON	85.00000	62305.00	67.21000	49264.93	75.10000	55048.30
0018 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	467.000 SY	2.00000	934.00	2.80000	1307.60	3.65000	1704.55
0019 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	19384.000 SY	1.50000	29076.00	1.37000	26556.08	2.89000	56019.76
0020 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	53342.000 TON	12.00000	640104.00	8.50000	453407.00	9.50000	506749.00
0021 407 0250	TACK COAT	16370.000 GAL	0.95000	15551.50	0.50000	8185.00	0.50000	8185.00
0022 408 5774	PRIME COAT	22031.000 GAL	1.00000	22031.00	0.60000	13218.60	0.60000	13218.60
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11671.000 TON	27.00000	315117.00	30.00000	350130.00	30.00000	350130.00
0024 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12388.000 TON	33.40000	413759.20	33.00000	408804.00	34.00000	421192.00
0025 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4951.000 TON	35.50000	175760.50	37.00000	183187.00	35.00000	173285.00
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	22445.000 TON	34.00000	763130.00	29.35000	658760.75	30.00000	673350.00
0027 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	87513.000 LF	0.20000	17502.60	0.21000	18377.73	0.10000	8751.30

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	956.000 SY	85.00000	81260.00	60.00000	57360.00	100.00000	95600.00
0029 414(H) 5225	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	32697.000 CY	55.00000	1798335.00	51.84000	1695012.48	45.00000	1471365.00
0030 414(H) 5230	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY (SHOULDERS)	14521.000 CY	50.00000	726050.00	49.46000	718208.66	39.00000	566319.00
0031 414(I) 5280	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY	126456.000 SY	4.00000	505824.00	12.80000	1618636.80	13.36000	1689452.16
0032 414(I) 5285	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY (SHOULDERS)	58196.000 SY	3.50000	203686.00	3.20000	186227.20	6.77000	393986.92
0033 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	700.000 CY	47.00000	32900.00	53.38000	37366.00	47.00000	32900.00
0034 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	4756.000 SY	5.00000	23780.00	11.66000	55454.96	8.58000	40806.48
0035 417 5267	COLD MILLING PAVEMENT	978.000 SY	1.00000	978.00	6.02000	5887.56	8.40000	8215.20
0036 613(D) 0689	18" CORR. GALV. STEEL PIPE	1236.000 LF	16.00000	19776.00	19.38000	23953.68	15.00000	18540.00
0037 613(D) 5168	24" X 18" CORR. GALV. STEEL PIPE ARCH	76.000 LF	21.00000	1596.00	20.38000	1548.88	20.00000	1520.00
0038 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	6036.000 LF	6.00000	36216.00	6.90000	41648.40	6.00000	36216.00
0039 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	676.000 LF	6.00000	4056.00	6.90000	4664.40	6.00000	4056.00
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	24255.000 SY	3.50000	84892.50	2.44000	59182.20	4.10000	99445.50
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	32565.000 SY	2.00000	65130.00	3.23000	105184.95	2.25000	73271.25
0042 619(B) 4780	REMOVAL OF GUARD RAIL	10600.000 LF	2.00000	21200.00	0.95000	10070.00	0.95000	10070.00

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

=====									
(0) -EST- (1) 420945831 (2) 420364440									
ENGINEER'S ESTIMATE DUIT CONSTRUCTION CO., INC. KOSS CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0043 619(B) 4791	REMOVAL OF CURB	3002.000	LF	3.00000	9006.00	3.28000	9846.56	4.50000	13509.00
0044 619(C) 0924	SAWING PAVEMENT	13700.000	LF	2.00000	27400.00	1.75000	23975.00	2.20000	30140.00
0045 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	14119.000	LF	10.50000	148249.50	11.90000	168016.10	11.90000	168016.10
0046 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1100.00000	8800.00	1275.00000	10200.00	1275.00000	10200.00
0047 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	8.000	EA	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0048 623(F) 4452	GUARD RAIL ANCHOR UNIT (TYPE G)	8.000	EA	720.00000	5760.00	750.00000	6000.00	750.00000	6000.00
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000	EA	1875.00000	22500.00	1950.00000	23400.00	1950.00000	23400.00
0050 640 1426	FIELD OFFICE	1.000	EA	6000.00000	6000.00	13441.63000	13441.63	9000.00000	9000.00
0051 641 1552	MOBILIZATION	1.000	LSUM	300000.00000	300000.00	340000.00000	340000.00	204000.00000	204000.00
0052 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	73000.00000	73000.00	80833.50000	80833.50	65000.00000	65000.00
0053 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	3560.000	LF	3.25000	11570.00	6.90000	24564.00	5.00000	17800.00
0054 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	80.000	LF	6.50000	520.00	6.90000	552.00	5.00000	400.00
0055 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	10.000	EA	300.00000	3000.00	225.00000	2250.00	750.00000	7500.00
				\$ 8,309,237.55		\$ 8,620,283.77		\$ 8,885,550.27	

SECTION 0002	X031-BRIDGE 'A'								
0056 202(C) 1302	UNCLASSIFIED BORROW	200.000	CY	20.00000	4000.00	10.00000	2000.00	15.00000	3000.00
0057 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	288.000	CY	20.00000	5760.00	10.00000	2880.00	10.00000	2880.00
0058 501(G) 6309	CLSM BACKFILL	213.200	CY	60.00000	12792.00	65.00000	13858.00	65.00000	13858.00
0059 504(A) 1304	APPROACH SLAB	98.800	SY	100.00000	9880.00	100.00000	9880.00	100.00000	9880.00

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST-		(1) 420945831		(2) 420364440			
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 504(C) 6250	SEALED EXPANSION JOINT	78.000	LF	135.00000	10530.00	140.00000	10920.00	140.00000	10920.00
0061 504(F) 6190	42" F-SHAPED PARAPET	926.160	LF	45.00000	41677.20	42.00000	38898.72	42.00000	38898.72
0062 506(A) 1322	STRUCTURAL STEEL	433540.000	LB	2.00000	867080.00	1.15000	498571.00	1.18000	511577.20
0063 509(A) 1326	CLASS AA CONCRETE	427.700	CY	300.00000	128310.00	295.00000	126171.50	325.00000	139002.50
0064 509(B) 1328	CLASS A CONCRETE	194.700	CY	275.00000	53542.50	350.00000	68145.00	350.00000	68145.00
0065 509(D) 1331	CLASS C CONCRETE	9.300	CY	225.00000	2092.50	200.00000	1860.00	200.00000	1860.00
0066 511(A) 1332	REINFORCING STEEL	5100.000	LB	0.50000	2550.00	0.60000	3060.00	0.60000	3060.00
0067 511(B) 6010	EPOXY COATED REINFORCING STEEL	117570.000	LB	0.55000	64663.50	0.67000	78771.90	0.67000	78771.90
0068 514(A) 6011	PILES, FURNISHED (HP 12X53)	584.000	LF	20.00000	11680.00	25.00000	14600.00	25.00000	14600.00
0069 514(B) 6294	PILES, DRIVEN (HP 12X53)	584.000	LF	12.00000	7008.00	3.00000	1752.00	3.00000	1752.00
0070 514(F) 6354	PILE LOAD TEST (DYNAMIC)	8.000	EA	400.00000	3200.00	850.00000	6800.00	850.00000	6800.00
0071 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1110.000	SY	3.00000	3330.00	3.00000	3330.00	3.00000	3330.00
0072 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	615.00000	9840.00	650.00000	10400.00	650.00000	10400.00
0073 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	615.00000	9840.00	650.00000	10400.00	650.00000	10400.00
0074 601(A-1)0536	TYPE I-A PLAIN RIPRAP	100.000	TON	35.00000	3500.00	28.00000	2800.00	28.00000	2800.00
0075 601(A-2)0538	TYPE I-A FILTER BLANKET	33.300	TON	25.00000	832.50	22.00000	732.60	22.00000	732.60
0076 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000	LF	15.00000	1200.00	10.00000	800.00	10.00000	800.00
0077 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	24.000	LF	15.00000	360.00	10.00000	240.00	10.00000	240.00
0078 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	75000.00000	75000.00	205000.00000	205000.00	205000.00000	205000.00
SECTION TOTALS				\$	1,328,668.20	\$	1,111,870.72	\$	1,138,707.92

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 X031-BRIDGE 'B'									
0079 202(C) 1302	UNCLASSIFIED BORROW	200.000	CY	20.00000	4000.00	10.00000	2000.00	15.00000	3000.00
0080 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	288.000	CY	20.00000	5760.00	10.00000	2880.00	10.00000	2880.00
0081 501(G) 6309	CLSM BACKFILL	213.200	CY	60.00000	12792.00	65.00000	13858.00	65.00000	13858.00
0082 504(A) 1304	APPROACH SLAB	98.800	SY	100.00000	9880.00	100.00000	9880.00	100.00000	9880.00
0083 504(C) 6250	SEALED EXPANSION JOINT	78.000	LF	135.00000	10530.00	140.00000	10920.00	140.00000	10920.00
0084 504(F) 6190	42" F-SHAPED PARAPET	926.160	LF	45.00000	41677.20	42.00000	38898.72	42.00000	38898.72
0085 506(A) 1322	STRUCTURAL STEEL	433540.000	LB	2.00000	867080.00	1.15000	498571.00	1.18000	511577.20
0086 509(A) 1326	CLASS AA CONCRETE	427.700	CY	300.00000	128310.00	295.00000	126171.50	325.00000	139002.50
0087 509(B) 1328	CLASS A CONCRETE	194.700	CY	275.00000	53542.50	350.00000	68145.00	350.00000	68145.00
0088 509(D) 1331	CLASS C CONCRETE	9.300	CY	225.00000	2092.50	200.00000	1860.00	200.00000	1860.00
0089 511(A) 1332	REINFORCING STEEL	5100.000	LB	0.50000	2550.00	0.60000	3060.00	0.60000	3060.00
0090 511(B) 6010	EPOXY COATED REINFORCING STEEL	117570.000	LB	0.55000	64663.50	0.67000	78771.90	0.67000	78771.90
0091 514(A) 6011	PILES, FURNISHED (HP 12X53)	584.000	LF	20.00000	11680.00	25.00000	14600.00	25.00000	14600.00
0092 514(B) 6294	PILES, DRIVEN (HP 12X53)	584.000	LF	12.00000	7008.00	3.00000	1752.00	3.00000	1752.00
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	8.000	EA	400.00000	3200.00	850.00000	6800.00	850.00000	6800.00
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1110.000	SY	3.00000	3330.00	3.00000	3330.00	3.00000	3330.00
0095 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	615.00000	9840.00	650.00000	10400.00	650.00000	10400.00
0096 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	615.00000	9840.00	650.00000	10400.00	650.00000	10400.00
0097 601(A-1)0536	TYPE I-A PLAIN RIPRAP	100.000	TON	35.00000	3500.00	28.00000	2800.00	28.00000	2800.00

TABULATION OF BIDS

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		(0) -EST-		(1) 420945831		(2) 420364440		
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		KOSS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	601(A-2)0538 TYPE I-A FILTER BLANKET	33.300 TON	25.00000	832.50	22.00000	732.60	22.00000	732.60
0099	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	15.00000	1200.00	10.00000	800.00	10.00000	800.00
0100	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	24.000 LF	15.00000	360.00	10.00000	240.00	10.00000	240.00
0101	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	75000.00000	75000.00	245000.00000	245000.00	245000.00000	245000.00
			\$	1,328,668.20	\$	1,151,870.72	\$	1,178,707.92
SECTION 0004 Y008-TRAFFIC								
0102	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	37470.000 LF	2.25000	84307.50	1.33000	49835.10	2.60000	97422.00
0103	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	53760.000 LF	2.62000	140851.20	1.42000	76339.20	2.60000	139776.00
0104	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	241000.000 LF	0.10000	24100.00	0.05000	12050.00	0.05000	12050.00
0105	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	0.70000	700.00	1.00000	1000.00	0.45000	450.00
0106	856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.50000	2500.00	1.00000	5000.00	0.50000	2500.00
0107	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	104000.000 LF	0.10000	10400.00	0.12000	12480.00	0.05000	5200.00
0108	878(C) 8487 MODULAR GLARE SCREEN	123380.000 SD	0.10000	12338.00	0.06000	7402.80	0.04000	4935.20
0109	880(A) 8812 ARROW DISPLAY (TYPE C)	880.000 SD	5.30000	4664.00	5.00000	4400.00	5.00000	4400.00
0110	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	16200.000 SD	0.10000	1620.00	0.03000	486.00	0.10000	1620.00
0111	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6640.000 SD	0.20000	1328.00	1.75000	11620.00	2.00000	13280.00
0112	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10600.000 SD	1.25000	13250.00	1.75000	18550.00	1.00000	10600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

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TABULATION OF BIDS

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(0) -EST- (1) 420945831 (2) 420364440									
ENGINEER'S ESTIMATE DUIT CONSTRUCTION CO., INC. KOSS CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0113 880(C) 8842	BARRICADES (TYPE III)	42080.000	SD	0.40000	16832.00	0.02000	841.60	0.10000	4208.00
0114 880(C) 8848	WING BARRICADES	2800.000	SD	0.32000	896.00	0.10000	280.00	0.25000	700.00
0115 880(D) 8854	VERTICAL PANELS	44980.000	SD	0.05000	2249.00	0.08000	3598.40	0.08000	3598.40
0116 880(E) 8860	WARNING LIGHTS (TYPE A)	94840.000	SD	0.10000	9484.00	0.02000	1896.80	0.01000	948.40
0117 880(E) 8872	WARNING LIGHTS (TYPE C)	168440.000	SD	0.05000	8422.00	0.02000	3368.80	0.01000	1684.40
0118 880(F) 8878	DRUMS	123460.000	SD	0.10000	12346.00	0.02000	2469.20	0.25000	30865.00
0119 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000	HOUR	45.26000	22630.00	55.00000	27500.00	55.00000	27500.00
0120 880(M) 8325	(PL) SPEED MONITORING DEVICE	880.000	SD	50.00000	44000.00	3.00000	2640.00	15.00000	13200.00
0121 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	880.000	SD	19.30000	16984.00	3.00000	2640.00	15.00000	13200.00
SECTION TOTALS				\$	429,901.70	\$	244,397.90	\$	388,137.40

SECTION 0005 Y002-TRAFFIC SIGNING & STRIPING									
0122 804(A) 2915	STRUCTURAL CONCRETE	14.420	CY	350.00000	5047.00	85.00000	1225.70	300.00000	4326.00
0123 804(B) 2916	REINFORCING STEEL	2880.000	LB	1.00000	2880.00	0.25000	720.00	1.00000	2880.00
0124 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1485.350	SF	12.80000	19012.48	18.00000	26736.30	18.00000	26736.30
0125 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	220.350	LF	13.50000	2974.73	18.00000	3966.30	22.00000	4847.70
0126 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	212.300	LF	14.35000	3046.51	22.00000	4670.60	25.00000	5307.50
0127 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	258.870	LF	24.40000	6316.43	35.00000	9060.45	33.00000	8542.71
0128 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	109.540	LF	35.00000	3833.90	45.00000	4929.30	40.00000	4381.60
0129 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	118782.000	LF	0.30000	35634.60	0.42000	49888.44	0.31000	36822.42

TABULATION OF BIDS

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				(0) -EST-					(1) 420945831	(2) 420364440
				ENGINEER'S ESTIMATE					DUIT CONSTRUCTION CO., INC.	KOSS CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0130 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	584.000	EA	24.60000	14366.40	30.00000	17520.00	23.50000	13724.00	
0131 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	500.00000	500.00	2500.00000	2500.00	500.00000	500.00	
0132 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	100.00000	100.00	2500.00000	2500.00	500.00000	500.00	
0133 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	13.000	EA	105.00000	1365.00	150.00000	1950.00	75.00000	975.00	
0134 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	20.000	EA	330.00000	6600.00	150.00000	3000.00	200.00000	4000.00	
SECTION TOTALS					\$ 101,677.05		\$ 128,667.09		\$ 113,543.23	

SECTION 0006 STAK-STAKING										
0135 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	42981.75000	42981.75	30480.00000	30480.00	
SECTION TOTALS					\$ 10,000.00		\$ 42,981.75		\$ 30,480.00	

CONTRACT TOTALS					\$ 11,508,152.70		\$ 11,300,071.95		\$ 11,735,126.74	
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TABULATION OF BIDS

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CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 470491036		(4) 731133882		()		
		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	88200.000	CY	5.50000	485100.00	4.00000	352800.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	6467.000	CY	15.00000	97005.00	0.10000	646.70	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2950.00000	2950.00	29000.00000	29000.00	
0004 223 2801	TEMPORARY SILT FENCE	37000.000	LF	1.00000	37000.00	0.90000	33300.00	
0005 224 2803	TEMPORARY SEDIMENT FILTER	11.000	EA	70.00000	770.00	150.00000	1650.00	
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	500.000	CY	5.00000	2500.00	10.00000	5000.00	
0007 227 0100	TEMPORARY SILT DIKE	1500.000	LF	1.00000	1500.00	4.45000	6675.00	
0008 227 0120	(SP)TURBIDITY CURTAIN (DEEP)	700.000	LF	26.50000	18550.00	35.00000	24500.00	
0009 230(A) 2806	SOLID SLAB SODDING	31490.000	SY	1.00000	31490.00	1.15000	36213.50	
0010 233(A) 2817	VEGETATIVE MULCHING	21.000	AC	200.00000	4200.00	350.00000	7350.00	
0011 241 2832	MOWING	42.000	AC	10.00000	420.00	35.00000	1470.00	
0012 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	31984.000	SY	2.40000	76761.60	1.45000	46376.80	
0013 303 0192	AGGREGATE BASE	30139.000	CY	19.38000	584093.82	20.00000	602780.00	
0014 319 5190	OPEN GRADED BITUMINOUS BASE	3454.000	TON	28.21000	97437.34	35.00000	120890.00	
0015 325 5271	SEPARATOR FABRIC	71239.000	SY	0.76000	54141.64	1.45000	103296.55	
0016 326(A) 4200	(SP)FLY ASH	486.000	TON	20.00000	9720.00	45.00000	21870.00	
0017 326(B) 4210	(SP)LIME	733.000	TON	40.00000	29320.00	75.00000	54975.00	
0018 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	467.000	SY	1.20000	560.40	2.35000	1097.45	

TABULATION OF BIDS

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		(3) 470491036		(4) 731133882		()		
		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	19384.000 SY	0.85000	16476.40	1.40000	27137.60		
0020 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	53342.000 TON	21.00000	1120182.00	9.50000	506749.00		
0021 407 0250	TACK COAT	16370.000 GAL	1.00000	16370.00	0.55000	9003.50		
0022 408 5774	PRIME COAT	22031.000 GAL	1.05000	23132.55	0.65000	14320.15		
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11671.000 TON	30.80000	359466.80	25.00000	291775.00		
0024 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12388.000 TON	33.60000	416236.80	35.00000	433580.00		
0025 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4951.000 TON	38.00000	188138.00	30.00000	148530.00		
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	22445.000 TON	30.35000	681205.75	35.00000	785575.00		
0027 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	87513.000 LF	0.21000	18377.73	0.14000	12251.82		
0028 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	956.000 SY	39.08000	37360.48	70.00000	66920.00		
0029 414(H) 5225	(SP)PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	32697.000 CY	52.80000	1726401.60	55.00000	1798335.00		
0030 414(H) 5230	(SP)PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY (SHOULDERS)	14521.000 CY	52.80000	766708.80	50.00000	726050.00		
0031 414(I) 5280	(SP)PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY	126456.000 SY	9.33000	1179834.48	16.00000	2023296.00		
0032 414(I) 5285	(SP)PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY (SHOULDERS)	58196.000 SY	3.22000	187391.12	5.25000	305529.00		

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		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	700.000 CY	52.80000	36960.00	50.00000	35000.00		
0034 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	4756.000 SY	10.75000	51127.00	8.00000	38048.00		
0035 417 5267	COLD MILLING PAVEMENT	978.000 SY	4.74000	4635.72	2.35000	2298.30		
0036 613(D) 0689	18" CORR. GALV. STEEL PIPE	1236.000 LF	18.00000	22248.00	15.00000	18540.00		
0037 613(D) 5168	24" X 18" CORR. GALV. STEEL PIPE ARCH	76.000 LF	22.19000	1686.44	35.00000	2660.00		
0038 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	6036.000 LF	12.73000	76838.28	10.00000	60360.00		
0039 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	676.000 LF	12.03000	8132.28	4.25000	2873.00		
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	24255.000 SY	1.57000	38080.35	2.55000	61850.25		
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	32565.000 SY	2.07000	67409.55	1.15000	37449.75		
0042 619(B) 4780	REMOVAL OF GUARD RAIL	10600.000 LF	0.95000	10070.00	2.35000	24910.00		
0043 619(B) 4791	REMOVAL OF CURB	3002.000 LF	2.89000	8675.78	5.50000	16511.00		
0044 619(C) 0924	SAWING PAVEMENT	13700.000 LF	1.98000	27126.00	1.95000	26715.00		
0045 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	14119.000 LF	11.90000	168016.10	10.00000	141190.00		
0046 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1275.00000	10200.00	1300.00000	10400.00		
0047 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	8.000 EA	450.00000	3600.00	525.00000	4200.00		
0048 623(F) 4452	GUARD RAIL ANCHOR UNIT (TYPE G)	8.000 EA	750.00000	6000.00	1100.00000	8800.00		
0049 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	12.000 EA	1950.00000	23400.00	2200.00000	26400.00		
0050 640 1426	FIELD OFFICE	1.000 EA	1890.36000	1890.36	5800.00000	5800.00		

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(3) 470491036 (4) 731133882 ()									
WESTERN PLAINS CONSTRUCTION SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0051 641 1552	MOBILIZATION	1.000	LSUM	150000.00000	150000.00	397000.00000	397000.00		
0052 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	84639.62000	84639.62	75000.00000	75000.00		
0053 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	3560.000	LF	8.25000	29370.00	3.65000	12994.00		
0054 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	80.000	LF	6.01000	480.80	7.50000	600.00		
0055 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	10.000	EA	331.11000	3311.10	425.00000	4250.00		
				\$	9,104,699.69	\$	9,612,792.37	\$	0.00

SECTION 0002 X031-BRIDGE 'A'									
0056 202(C) 1302	UNCLASSIFIED BORROW	200.000	CY	18.00000	3600.00	20.00000	4000.00		
0057 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	288.000	CY	10.00000	2880.00	10.00000	2880.00		
0058 501(G) 6309	CLSM BACKFILL	213.200	CY	65.00000	13858.00	75.00000	15990.00		
0059 504(A) 1304	APPROACH SLAB	98.800	SY	100.00000	9880.00	125.00000	12350.00		
0060 504(C) 6250	SEALED EXPANSION JOINT	78.000	LF	140.00000	10920.00	175.00000	13650.00		
0061 504(F) 6190	42" F-SHAPED PARAPET	926.160	LF	42.00000	38898.72	50.00000	46308.00		
0062 506(A) 1322	STRUCTURAL STEEL	433540.000	LB	1.15000	498571.00	1.40000	606956.00		
0063 509(A) 1326	CLASS AA CONCRETE	427.700	CY	295.00000	126171.50	350.00000	149695.00		
0064 509(B) 1328	CLASS A CONCRETE	194.700	CY	350.00000	68145.00	400.00000	77880.00		
0065 509(D) 1331	CLASS C CONCRETE	9.300	CY	200.00000	1860.00	225.00000	2092.50		
0066 511(A) 1332	REINFORCING STEEL	5100.000	LB	0.60000	3060.00	0.70000	3570.00		
0067 511(B) 6010	EPOXY COATED REINFORCING STEEL	117570.000	LB	0.67000	78771.90	0.80000	94056.00		

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 470491036		(4) 731133882		()		
		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 514(A) 6011	PILES, FURNISHED (HP 12X53)	584.000 LF	25.00000	14600.00	30.00000	17520.00		
0069 514(B) 6294	PILES, DRIVEN (HP 12X53)	584.000 LF	3.00000	1752.00	3.50000	2044.00		
0070 514(F) 6354	PILE LOAD TEST (DYNAMIC)	8.000 EA	850.00000	6800.00	1000.00000	8000.00		
0071 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1110.000 SY	3.00000	3330.00	3.50000	3885.00		
0072 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	650.00000	10400.00	750.00000	12000.00		
0073 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	650.00000	10400.00	750.00000	12000.00		
0074 601(A-1)0536	TYPE I-A PLAIN RIPRAP	100.000 TON	28.00000	2800.00	35.00000	3500.00		
0075 601(A-2)0538	TYPE I-A FILTER BLANKET	33.300 TON	22.00000	732.60	25.00000	832.50		
0076 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	10.00000	800.00	10.00000	800.00		
0077 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	24.000 LF	10.00000	240.00	10.00000	240.00		
0078 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	205000.00000	205000.00	239000.00000	239000.00		
SECTION TOTALS				\$ 1,113,470.72		\$ 1,329,249.00		\$ 0.00
SECTION 0003 X031-BRIDGE 'B'								
0079 202(C) 1302	UNCLASSIFIED BORROW	200.000 CY	18.00000	3600.00	20.00000	4000.00		
0080 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	288.000 CY	10.00000	2880.00	10.00000	2880.00		
0081 501(G) 6309	CLSM BACKFILL	213.200 CY	65.00000	13858.00	75.00000	15990.00		
0082 504(A) 1304	APPROACH SLAB	98.800 SY	100.00000	9880.00	125.00000	12350.00		
0083 504(C) 6250	SEALED EXPANSION JOINT	78.000 LF	140.00000	10920.00	175.00000	13650.00		
0084 504(F) 6190	42" F-SHAPED PARAPET	926.160 LF	42.00000	38898.72	50.00000	46308.00		

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 470491036		(4) 731133882		()		
		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 506(A) 1322	STRUCTURAL STEEL	433540.000	LB	1.15000	498571.00	1.40000	606956.00	
0086 509(A) 1326	CLASS AA CONCRETE	427.700	CY	295.00000	126171.50	350.00000	149695.00	
0087 509(B) 1328	CLASS A CONCRETE	194.700	CY	350.00000	68145.00	400.00000	77880.00	
0088 509(D) 1331	CLASS C CONCRETE	9.300	CY	200.00000	1860.00	225.00000	2092.50	
0089 511(A) 1332	REINFORCING STEEL	5100.000	LB	0.60000	3060.00	0.70000	3570.00	
0090 511(B) 6010	EPOXY COATED REINFORCING STEEL	117570.000	LB	0.67000	78771.90	0.80000	94056.00	
0091 514(A) 6011	PILES, FURNISHED (HP 12X53)	584.000	LF	25.00000	14600.00	30.00000	17520.00	
0092 514(B) 6294	PILES, DRIVEN (HP 12X53)	584.000	LF	3.00000	1752.00	3.50000	2044.00	
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	8.000	EA	850.00000	6800.00	1000.00000	8000.00	
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1110.000	SY	3.00000	3330.00	3.50000	3885.00	
0095 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	650.00000	10400.00	750.00000	12000.00	
0096 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	650.00000	10400.00	750.00000	12000.00	
0097 601(A-1)0536	TYPE I-A PLAIN RIPRAP	100.000	TON	28.00000	2800.00	35.00000	3500.00	
0098 601(A-2)0538	TYPE I-A FILTER BLANKET	33.300	TON	22.00000	732.60	25.00000	832.50	
0099 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000	LF	10.00000	800.00	10.00000	800.00	
0100 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	24.000	LF	10.00000	240.00	10.00000	240.00	
0101 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	245000.00000	245000.00	286000.00000	286000.00	
SECTION TOTALS				\$ 1,153,470.72		\$ 1,376,249.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 470491036		(4) 731133882		()		
		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 Y008-TRAFFIC								
0102	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	37470.000 LF	1.63000	61076.10	2.30000	86181.00		
0103	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	53760.000 LF	2.28000	122572.80	2.55000	137088.00		
0104	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	241000.000 LF	0.05000	12050.00	0.06000	14460.00		
0105	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1000.000 LF	0.45000	450.00	1.15000	1150.00		
0106	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.50000	2500.00	1.15000	5750.00		
0107	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	104000.000 LF	0.05000	5200.00	0.14000	14560.00		
0108	878(C) 8487 MODULAR GLARE SCREEN	123380.000 SD	0.04000	4935.20	0.07000	8636.60		
0109	880(A) 8812 ARROW DISPLAY(TYPE C)	880.000 SD	5.00000	4400.00	5.75000	5060.00		
0110	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	16200.000 SD	0.10000	1620.00	0.04000	648.00		
0111	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6640.000 SD	2.00000	13280.00	2.05000	13612.00		
0112	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10600.000 SD	1.00000	10600.00	2.05000	21730.00		
0113	880(C) 8842 BARRICADES(TYPE III)	42080.000 SD	0.10000	4208.00	0.02000	841.60		
0114	880(C) 8848 WING BARRICADES	2800.000 SD	0.25000	700.00	0.12000	336.00		
0115	880(D) 8854 VERTICAL PANELS	44980.000 SD	0.08000	3598.40	0.09000	4048.20		
0116	880(E) 8860 WARNING LIGHTS(TYPE A)	94840.000 SD	0.01000	948.40	0.02000	1896.80		
0117	880(E) 8872 WARNING LIGHTS(TYPE C)	168440.000 SD	0.01000	1684.40	0.02000	3368.80		
0118	880(F) 8878 DRUMS	123460.000 SD	0.25000	30865.00	0.02000	2469.20		

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 470491036		(4) 731133882		()		
		WESTERN PLAINS CONSTRUCTION		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000	55.00000	27500.00	65.00000	32500.00		
0120 880(M) 8325	(PL)SPEED MONITORING DEVICE	880.000	15.00000	13200.00	3.50000	3080.00		
0121 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	880.000	15.00000	13200.00	3.50000	3080.00		
	SECTION TOTALS		\$	334,588.30	\$	360,496.20	\$	0.00
SECTION 0005 Y002-TRAFFIC SIGNING & STRIPING								
0122 804(A) 2915	STRUCTURAL CONCRETE	14.420	300.00000	4326.00	100.00000	1442.00		
0123 804(B) 2916	REINFORCING STEEL	2880.000	1.00000	2880.00	0.30000	864.00		
0124 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1485.350	18.00000	26736.30	20.00000	29707.00		
0125 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	220.350	22.00000	4847.70	20.00000	4407.00		
0126 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	212.300	25.00000	5307.50	25.00000	5307.50		
0127 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	258.870	33.00000	8542.71	40.00000	10354.80		
0128 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	109.540	40.00000	4381.60	55.00000	6024.70		
0129 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	118782.000	0.31000	36822.42	0.50000	59391.00		
0130 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	584.000	23.50000	13724.00	35.00000	20440.00		
0131 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	500.00000	500.00	2900.00000	2900.00		
0132 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	500.00000	500.00	2900.00000	2900.00		
0133 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	13.000	75.00000	975.00	175.00000	2275.00		
0134 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	20.000	200.00000	4000.00	175.00000	3500.00		
	SECTION TOTALS		\$	113,543.23	\$	149,513.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 159
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040011
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 STAK-STAKING								
0135 642 0098	STAKING	1.000 LSUM	42000.00000	42000.00	55000.00000	55000.00		
SECTION TOTALS			\$	42,000.00	\$	55,000.00	\$	0.00
CONTRACT TOTALS			\$	11,861,772.66	\$	12,883,299.57	\$	

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 040101
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 23
 PAVEMENT REHAB (RESURFACE) CONTRACT TIME : 60 CALENDAR DAYS
 US-70: FROM THE CARTER/MARSHALL COUNTYLINE
 EXT. EAST.
 PROJECT LENGTH = 7.0 MILES
 FLEXIBLE ESALS = > 3 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : MARSHALL

PROJECT(S) : NHY-022N(148) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,258,950.00	107.3681%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,172,555.00	100.0000%	93.1375%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,523,970.00	129.9700%	121.0509%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	13150.000	GAL	1.50000	19725.00	0.90000	11835.00	13150.00
0002 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	19500.000	TON	36.50000	711750.00	36.00000	702000.00	853125.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11000.000	TON	33.00000	363000.00	30.25000	332750.00	429000.00
0004 417 5268	COLD MILLING PAVEMENT (2")	164300.000	SY	0.75000	123225.00	0.40000	65720.00	188945.00
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	125000.000	LF	0.25000	31250.00	0.23000	28750.00	33750.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	31500.00000	31500.00	6000.00000
SECTION TOTALS				\$ 1,258,950.00		\$ 1,172,555.00		\$ 1,523,970.00
CONTRACT TOTALS				\$ 1,258,950.00		\$ 1,172,555.00		\$ 1,523,970.00

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 040056
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 83
 BRIDGE & APPROACHES CONTRACT TIME : 160 CALENDAR DAYS
 COUNTY ROAD: BRIDGE OVER BIG CABIN CREEK, L APPROX.
 0.5 MILES NORTH OF PENSACOLA.
 PROJECT LENGTH = 0.218 MILES
 FLEXIBLE ESALS = 0.6 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MAYES

PROJECT(S) : BRO-149D(43) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 767,684.25	84.7570%	100.0000%
1	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 905,747.43	100.0000%	117.9844%
2	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 992,490.13	109.5769%	129.2836%

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	8000.00000	8000.00	15000.00000	15000.00	67883.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	18000.00000	18000.00	36225.00000	36225.00	37200.00000
0003 222 2801	TEMPORARY BALE BARRIER	114.000	LF	10.00000	1140.00	10.00000	1140.00	5.25000
0004 223 2801	TEMPORARY SILT FENCE	2597.000	LF	2.00000	5194.00	2.50000	6492.50	1.69000
0005 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	1000.00000	1000.00	500.00000	500.00	250.00000
0006 230(A) 2806	SOLID SLAB SODDING	2300.000	SY	3.00000	6900.00	2.50000	5750.00	1.80000
0007 232(B) 2814	SEEDING METHOD B	1.000	AC	1000.00000	1000.00	1000.00000	1000.00	515.00000
0008 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	1000.00000	1000.00	475.00000
0009 303 0192	AGGREGATE BASE	630.000	CY	35.00000	22050.00	25.00000	15750.00	28.00000
0010 407 0250	TACK COAT	125.000	GAL	1.25000	156.25	1.25000	156.25	2.20000

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040056
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774	PRIME COAT	520.000 GAL	1.25000	650.00	4.00000	2080.00	3.20000	1664.00
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	535.000 TON	43.00000	23005.00	46.00000	24610.00	44.00000	23540.00
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	270.000 TON	50.00000	13500.00	55.00000	14850.00	51.00000	13770.00
0014 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2500.000 TON	20.00000	50000.00	20.00000	50000.00	22.50000	56250.00
0015 601(A-2)1355	TYPE I-A FILTER BLANKET	820.000 TON	25.00000	20500.00	17.00000	13940.00	18.25000	14965.00
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2300.000 LF	1.50000	3450.00	1.10000	2530.00	0.90000	2070.00
SECTION TOTALS			\$	175,545.25	\$	191,023.75	\$	245,624.43
SECTION 0002 X081-BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	20.00000	1800.00	10.00000	900.00
0018 501(G) 6309	CLSM BACKFILL	62.000 CY	90.00000	5580.00	70.00000	4340.00	60.00000	3720.00
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1106.670 LF	100.00000	110667.00	108.66000	120250.76	111.60000	123504.37
0020 504(C) 6250	SEALED EXPANSION JOINT	57.000 LF	150.00000	8550.00	130.00000	7410.00	135.00000	7695.00
0021 504(E) 1380	CONCRETE RAIL (TR1)	617.000 LF	32.00000	19744.00	33.00000	20361.00	32.00000	19744.00
0022 506(A) 6005	STRUCTURAL STEEL A36	5820.000 LB	1.50000	8730.00	1.60000	9312.00	2.00000	11640.00
0023 509(A) 1326	CLASS AA CONCRETE	212.000 CY	300.00000	63600.00	300.00000	63600.00	300.00000	63600.00
0024 509(B) 1328	CLASS A CONCRETE	117.000 CY	270.00000	31590.00	300.00000	35100.00	300.00000	35100.00
0025 511(A) 1332	REINFORCING STEEL	22624.000 LB	0.55000	12443.20	0.61000	13800.64	0.64000	14479.36
0026 511(B) 6010	EPOXY COATED REINFORCING STEEL	50758.000 LB	0.60000	30454.80	0.66000	33500.28	0.69000	35023.02

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040056
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

=====									
				(0) -EST-		(1) 730790810		(2) 730764097	
				ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE CO., INC.		M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0027	514(A) 6011	383.000	LF	30.00000	11490.00	37.00000	14171.00	67.55000	25871.65
	PILES, FURNISHED (HP 12X53)								
0028	514(B) 6028	383.000	LF	10.00000	3830.00	3.00000	1149.00	7.00000	2681.00
	PILES, DRIVEN (HP 12X53)								
0029	515(A) 6013	1041.000	SY	5.00000	5205.00	3.00000	3123.00	3.10000	3227.10
	WATER REPELLENT (VISUALLY INSPECTED)								
0030	516(A) 6095	186.000	LF	400.00000	74400.00	440.00000	81840.00	460.95000	85736.70
	DRILLED SHAFTS 54" DIAMETER								
0031	601(A-1)1353	655.000	TON	18.00000	11790.00	22.00000	14410.00	22.50000	14737.50
	TYPE I-A PLAIN RIPRAP								
0032	601(A-2)1355	218.000	TON	25.00000	5450.00	22.00000	4796.00	18.25000	3978.50
	TYPE I-A FILTER BLANKET								
0033	613(P) 6204	56.000	LF	15.00000	840.00	10.00000	560.00	15.00000	840.00
	6" PERFORATED PIPE UNDERDRAIN ROUND								
0034	613(Q) 6207	100.000	LF	15.00000	1500.00	10.00000	1000.00	7.00000	700.00
	6" NON-PERF.PIPE UNDERDRAIN RND.								
0035	619(D) 1397	1.000	LSUM	115000.00000	115000.00	244000.00000	244000.00	237000.00000	237000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
0036	623(A) 1418	125.000	LF	15.00000	1875.00	20.00000	2500.00	17.50000	2187.50
	BEAM GUARD RAIL-W-BEAM-SINGLE								
0037	623(F) 6034	3.000	EA	1000.00000	3000.00	1800.00000	5400.00	1950.00000	5850.00
	GUARD RAIL ANCHOR UNIT (TYPE III)								
0038	640 1398	1.000	EA	7000.00000	7000.00	3000.00000	3000.00	4000.00000	4000.00
	FIELD OFFICE								
0039	641 1399	1.000	LSUM	38000.00000	38000.00	21000.00000	21000.00	36100.00000	36100.00
	MOBILIZATION								
0040	880(J) 8905	1.000	LSUM	8000.00000	8000.00	3800.00000	3800.00	2750.00000	2750.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 579,639.00		\$ 710,223.68		\$ 741,065.70

SECTION 0003 STAK-STAKING									
0041	642 0098	1.000	LSUM	12500.00000	12500.00	4500.00000	4500.00	5800.00000	5800.00
	STAKING								
	SECTION TOTALS				\$ 12,500.00		\$ 4,500.00		\$ 5,800.00

CONTRACT TOTALS					\$ 767,684.25		\$ 905,747.43		\$ 992,490.13
=====									

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 040057
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 11
 BRIDGE & APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY ROAD (NS-433), OVER GEORGES FORKACREEK,
 2,8 MILES SOUTH AND 0.2 MILES WEST OF WARNER.
 PROJECT LENGTH = 0.322 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-151D(54)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 333,639.83	109.9352%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 303,487.60	100.0000%	90.9626%
2	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 309,575.53	102.0060%	92.7873%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 311,224.37	102.5493%	93.2815%
4	731419591 BRIDGECO CONTRACTORS, INC.	\$ 316,387.56	104.2506%	94.8291%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 332,969.14	109.7142%	99.7990%
6	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 344,348.22	113.4637%	103.2096%

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	10000.00000	10000.00	5500.00000	5500.00	7000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	60000.00000	60000.00	44500.00000	44500.00	39000.00000
0003 223 2801	TEMPORARY SILT FENCE	300.000	LF	2.10000	630.00	1.40000	420.00	2.00000
0004 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	4.00000	400.00	2.00000
0005 230(A) 2806	SOLID SLAB SODDING	8500.000	SY	2.15000	18275.00	1.15000	9775.00	1.50000
0006 233(A) 2817	VEGETATIVE MULCHING	3.500	AC	485.72000	1700.02	350.00000	1225.00	150.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	925.000	TON	18.60000	17205.00	13.25000	12256.25	14.00000
0008 509(D) 0325	CLASS C CONCRETE	20.000	CY	190.00000	3800.00	170.00000	3400.00	190.00000
0009 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	13.78000	137.80	12.00000	120.00	15.00000

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040057
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	7.50000	225.00	6.00000	180.00	10.00000	300.00
SECTION TOTALS			\$	112,472.82	\$	77,776.25	\$	77,275.00
SECTION 0002 X021-BRIDGE								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	9.23000	738.40	6.50000	520.00	10.00000	800.00
0012 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	8.71000	435.50	6.50000	325.00	10.00000	500.00
0013 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	85.00000	23233.90	105.71000	28894.77	100.00000	27334.00
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	216.670 LF	95.00000	20583.65	112.22000	24314.71	105.00000	22750.35
0015 504(C) 6250	SEALED EXPANSION JOINT	29.420 LF	148.00000	4354.16	122.50000	3603.95	126.00000	3706.92
0016 504(E) 1380	CONCRETE RAIL (TR1)	307.000 LF	30.00000	9210.00	30.25000	9286.75	37.00000	11359.00
0017 506(A) 1322	STRUCTURAL STEEL	4143.500 LB	2.98000	12347.63	1.82000	7541.17	1.83000	7582.61
0018 509(A) 1326	CLASS AA CONCRETE	95.400 CY	260.00000	24804.00	260.00000	24804.00	280.00000	26712.00
0019 509(B) 1328	CLASS A CONCRETE	83.940 CY	250.00000	20985.00	260.00000	21824.40	280.00000	23503.20
0020 511(A) 1332	REINFORCING STEEL	33465.000 LB	0.50000	16732.50	0.58000	19409.70	0.53000	17736.45
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	383.000 LF	13.50000	5170.50	18.12000	6939.96	20.00000	7660.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	383.000 LF	8.79000	3366.57	8.52000	3263.16	10.00000	3830.00
0023 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	88.000 LF	225.00000	19800.00	301.81000	26559.28	255.00000	22440.00
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1086.000 TON	22.00000	23892.00	16.50000	17919.00	21.00000	22806.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	269.000 TON	20.00000	5380.00	14.50000	3900.50	20.00000	5380.00
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040057
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

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(0) -EST- (1) 731427175 (2) 731576732										
ENGINEER'S ESTIMATE K & R BUILDERS, INC. PARADIGM CONSTRUCTION & ENGINEE										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0027 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	1533.30000	6133.20	1720.00000	6880.00	2000.00000	8000.00	
0028 641 1399	MOBILIZATION	1.000	LSUM	12500.00000	12500.00	11125.00000	11125.00	12000.00000	12000.00	
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	2200.00000	2200.00	
SECTION TOTALS					\$ 217,167.01		\$ 222,311.35		\$ 228,800.53	

SECTION 0003 STAK-STAKING										
0030 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3400.00000	3400.00	3500.00000	3500.00	
SECTION TOTALS					\$ 4,000.00		\$ 3,400.00		\$ 3,500.00	

CONTRACT TOTALS					\$ 333,639.83		\$ 303,487.60		\$ 309,575.53	
=====										

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040057
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731557599		(4) 731419591		(5) 730790810		
		PLAINS BRIDGE CONTRACTING O		BRIDGECO CONTRACTORS, 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	4200.00000	4200.00	10680.00000	10680.00	8000.00000	8000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	37800.00000	37800.00	52000.00000	52000.00	50000.00000	50000.00
0003 223 2801	TEMPORARY SILT FENCE	300.000 LF	2.00000	600.00	3.00000	900.00	4.00000	1200.00
0004 227 0100	TEMPORARY SILT DIKE	100.000 LF	5.00000	500.00	3.00000	300.00	5.00000	500.00
0005 230(A) 2806	SOLID SLAB SODDING	8500.000 SY	0.86000	7310.00	1.60000	13600.00	2.25000	19125.00
0006 233(A) 2817	VEGETATIVE MULCHING	3.500 AC	210.00000	735.00	200.00000	700.00	400.00000	1400.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	925.000 TON	12.00000	11100.00	12.50000	11562.50	17.00000	15725.00
0008 509(D) 0325	CLASS C CONCRETE	20.000 CY	190.00000	3800.00	170.00000	3400.00	200.00000	4000.00
0009 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	21.00000	210.00	14.00000	140.00	15.00000	150.00
0010 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	8.00000	240.00	8.00000	240.00	10.00000	300.00
SECTION TOTALS			\$	66,495.00	\$	93,522.50	\$	100,400.00
SECTION 0002 X021-BRIDGE								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	8.00000	640.00	10.00000	800.00
0012 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	10.00000	500.00	10.00000	500.00
0013 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	116.00000	31707.44	109.60000	29958.06	107.00000	29247.38
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	216.670 LF	118.00000	25567.06	111.08000	24067.70	109.00000	23617.03
0015 504(C) 6250	SEALED EXPANSION JOINT	29.420 LF	146.00000	4295.32	124.50000	3662.79	125.00000	3677.50
0016 504(E) 1380	CONCRETE RAIL (TR1)	307.000 LF	30.00000	9210.00	27.00000	8289.00	38.00000	11666.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040057
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

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(3) 731557599 (4) 731419591 (5) 730790810									
PLAINS BRIDGE CONTRACTING O BRIDGECO CONTRACTORS, INC. MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 506(A) 1322	STRUCTURAL STEEL	4143.500	LB	2.10000	8701.35	1.77000	7334.00	3.50000	14502.25
0018 509(A) 1326	CLASS AA CONCRETE	95.400	CY	280.00000	26712.00	270.00000	25758.00	265.00000	25281.00
0019 509(B) 1328	CLASS A CONCRETE	83.940	CY	280.00000	23503.20	270.00000	22663.80	265.00000	22244.10
0020 511(A) 1332	REINFORCING STEEL	33465.000	LB	0.60000	20079.00	0.57000	19075.05	0.65000	21752.25
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	383.000	LF	22.00000	8426.00	22.50000	8617.50	18.00000	6894.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	383.000	LF	15.00000	5745.00	5.00000	1915.00	4.00000	1532.00
0023 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	88.000	LF	300.00000	26400.00	286.57000	25218.16	275.00000	24200.00
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1086.000	TON	20.00000	21720.00	17.00000	18462.00	18.88000	20503.68
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	269.000	TON	17.00000	4573.00	16.00000	4304.00	16.55000	4451.95
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	3500.00000	3500.00	2500.00000	2500.00
0027 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	1740.00000	6960.00	1750.00000	7000.00	1800.00000	7200.00
0028 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	5000.00000	5000.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00	2400.00000	2400.00	3000.00000	3000.00
SECTION TOTALS					\$ 240,599.37		\$ 219,365.06		\$ 228,569.14

SECTION 0003 STAK-STAKING									
0030 642 0098	STAKING	1.000	LSUM	4130.00000	4130.00	3500.00000	3500.00	4000.00000	4000.00
SECTION TOTALS					\$ 4,130.00		\$ 3,500.00		\$ 4,000.00

CONTRACT TOTALS					\$ 311,224.37		\$ 316,387.56		\$ 332,969.14
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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040057
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

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			(6) 730764097			()	()
			M.J. LEE CONSTRUCTION COMPA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	31524.75000	31524.75			
0002 202(G) 0185	EARTHWORK	1.000 LSUM	46200.00000	46200.00			
0003 223 2801	TEMPORARY SILT FENCE	300.000 LF	2.20000	660.00			
0004 227 0100	TEMPORARY SILT DIKE	100.000 LF	4.90000	490.00			
0005 230(A) 2806	SOLID SLAB SODDING	8500.000 SY	1.00000	8500.00			
0006 233(A) 2817	VEGETATIVE MULCHING	3.500 AC	250.00000	875.00			
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	925.000 TON	13.40000	12395.00			
0008 509(D) 0325	CLASS C CONCRETE	20.000 CY	250.00000	5000.00			
0009 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	13.00000	130.00			
0010 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	7.50000	225.00			
SECTION TOTALS			\$ 105,999.75		\$ 0.00		\$ 0.00

SECTION 0002 X021-BRIDGE							
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.00000	640.00			
0012 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	8.00000	400.00			
0013 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	107.73000	29446.92			
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	216.670 LF	111.19000	24091.54			
0015 504(C) 6250	SEALED EXPANSION JOINT	29.420 LF	145.00000	4265.90			
0016 504(E) 1380	CONCRETE RAIL (TR1)	307.000 LF	32.00000	9824.00			

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040057
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====							
			(6) 730764097				
			M.J. LEE CONSTRUCTION COMPA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0017 506(A) 1322	STRUCTURAL STEEL	4143.500 LB	2.05000	8494.18			
0018 509(A) 1326	CLASS AA CONCRETE	95.400 CY	290.00000	27666.00			
0019 509(B) 1328	CLASS A CONCRETE	83.940 CY	290.00000	24342.60			
0020 511(A) 1332	REINFORCING STEEL	33465.000 LB	0.65000	21752.25			
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	383.000 LF	17.00000	6511.00			
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	383.000 LF	7.00000	2681.00			
0023 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	88.000 LF	250.41000	22036.08			
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1086.000 TON	19.00000	20634.00			
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	269.000 TON	17.00000	4573.00			
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3200.00000	3200.00			
0027 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2050.00000	8200.00			
0028 641 1399	MOBILIZATION	1.000 LSUM	13000.00000	13000.00			
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2490.00000	2490.00			
SECTION TOTALS				\$ 234,248.47		\$ 0.00	\$ 0.00

SECTION 0003 STAK-STAKING							
0030 642 0098	STAKING	1.000 LSUM	4100.00000	4100.00			
SECTION TOTALS				\$ 4,100.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 344,348.22		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 191 CONTRACT ID : 040106
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 11
 PAVEMENT REHABILITATION CONTRACT TIME : 90 CALENDAR DAYS
 US-64: FROM THE JCT OF SH-72 S. & EXTENDASOUTHEAST.
 PROJECT LENGTH = 3.88 MILES
 FLEXIBLE ESALS = 4.74 MILLION
 ASPHALT GRADE = PG 70-28 OK, PG 76-28 OK

COUNTIES : MUSKOGEE

PROJECT(S) : STPY-151C(125) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,299,990.00	111.3455%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,167,528.00	100.0000%	89.8105%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 1,253,253.53	107.3425%	96.4049%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 1,253,990.40	107.4056%	96.4615%
4	731316732 BECCO CONTRACTORS, INC.	\$ 1,257,483.50	107.7048%	96.7302%
5	581401463 APAC-OKLAHOMA, INC.	\$ 1,286,302.75	110.1732%	98.9471%
6	731416148 PATTON CONSTRUCTION COMPANY	\$ 1,309,966.00	112.2000%	100.7674%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	171.000 STA	700.00000	119700.00	280.00000	47880.00	596.82000	102056.22
0002 303 0192	AGGREGATE BASE	4350.000 CY	30.00000	130500.00	25.00000	108750.00	22.41000	97483.50
0003 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1300.000 TON	10.00000	13000.00	11.00000	14300.00	12.05000	15665.00
0004 407 0250	TACK COAT	10400.000 GAL	1.00000	10400.00	0.80000	8320.00	0.93000	9672.00
0005 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	3450.000 TON	35.00000	120750.00	34.00000	117300.00	34.24000	118128.00
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8900.000 TON	37.00000	329300.00	35.00000	311500.00	38.14000	339446.00
0007 411(S5) 5965	(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)	2100.000 TON	39.00000	81900.00	40.00000	84000.00	40.34000	84714.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040106
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 731493469 HORIZON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5450.000	TON	37.00000	201650.00	37.00000	201650.00	39.04000	212768.00
0009 417 5267 COLD MILLING PAVEMENT	21700.000	SY	2.50000	54250.00	1.00000	21700.00	1.65000	35805.00
0010 420(A) 4246 (PL)SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	8250.000	SY	11.50000	94875.00	10.00000	82500.00	10.53000	86872.50
0011 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	44.000	CY	10.00000	440.00	12.00000	528.00	13.40000	589.60
0012 509(A) 1326 CLASS AA CONCRETE	384.000	CY	250.00000	96000.00	260.00000	99840.00	234.24000	89948.16
0013 511(A) 1332 REINFORCING STEEL	40850.000	LB	0.50000	20425.00	0.60000	24510.00	0.62000	25327.00
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	11160.10000	11160.10
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	79000.000	LF	0.20000	15800.00	0.25000	19750.00	0.22000	17380.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	6238.45000	6238.45
SECTION TOTALS				\$ 1,299,990.00		\$ 1,167,528.00		\$ 1,253,253.53
CONTRACT TOTALS				\$ 1,299,990.00		\$ 1,167,528.00		\$ 1,253,253.53

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040106
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730980023		(4) 731316732		(5) 581401463		
		GLOVER CONST. CO., INC.		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	171.000 STA	310.00000	53010.00	545.00000	93195.00	859.25000	146931.75
0002 303 0192	AGGREGATE BASE	4350.000 CY	27.40000	119190.00	22.50000	97875.00	33.52000	145812.00
0003 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1300.000 TON	15.00000	19500.00	5.00000	6500.00	21.15000	27495.00
0004 407 0250	TACK COAT	10400.000 GAL	1.00000	10400.00	1.40000	14560.00	1.00000	10400.00
0005 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	3450.000 TON	35.50000	122475.00	32.50000	112125.00	38.73000	133618.50
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8900.000 TON	36.25000	322625.00	39.00000	347100.00	32.46000	288894.00
0007 411(S5) 5965	(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)	2100.000 TON	38.70000	81270.00	40.00000	84000.00	35.57000	74697.00
0008 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	5450.000 TON	38.00000	207100.00	39.75000	216637.50	32.08000	174836.00
0009 417 5267	COLD MILLING PAVEMENT	21700.000 SY	2.00000	43400.00	1.50000	32550.00	1.25000	27125.00
0010 420(A) 4246	(PL) SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	8250.000 SY	13.65000	112612.50	11.65000	96112.50	12.31000	101557.50
0011 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	44.000 CY	26.60000	1170.40	20.00000	880.00	10.00000	440.00
0012 509(A) 1326	CLASS AA CONCRETE	384.000 CY	265.00000	101760.00	224.00000	86016.00	267.75000	102816.00
0013 511(A) 1332	REINFORCING STEEL	40850.000 LB	0.75000	30637.50	0.65000	26552.50	0.60000	24510.00
0014 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2300.00000	2300.00	6000.00000	6000.00	4000.00000	4000.00
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	79000.000 LF	0.26000	20540.00	0.22000	17380.00	0.23000	18170.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

PAGE : 191 -4

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040106
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====									
(3) 730980023 (4) 731316732 (5) 581401463									
GLOVER CONST. CO., INC. BECCO CONTRACTORS, INC. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 880(J) 8905	1.000	LSUM	6000.00000	6000.00	20000.00000	20000.00	5000.00000	5000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS									

CONTRACT TOTALS									
=====									

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040106
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731416148		()		()		
		PATTON CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	171.000 STA	550.00000	94050.00				
0002 303 0192	AGGREGATE BASE	4350.000 CY	22.00000	95700.00				
0003 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1300.000 TON	18.00000	23400.00				
0004 407 0250	TACK COAT	10400.000 GAL	1.15000	11960.00				
0005 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3450.000 TON	34.60000	119370.00				
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8900.000 TON	36.00000	320400.00				
0007 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	2100.000 TON	41.00000	86100.00				
0008 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5450.000 TON	38.60000	210370.00				
0009 417 5267	COLD MILLING PAVEMENT	21700.000 SY	2.80000	60760.00				
0010 420(A) 4246	(PL)SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	8250.000 SY	11.00000	90750.00				
0011 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	44.000 CY	20.00000	880.00				
0012 509(A) 1326	CLASS AA CONCRETE	384.000 CY	340.00000	130560.00				
0013 511(A) 1332	REINFORCING STEEL	40850.000 LB	0.65000	26552.50				
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	9993.50000	9993.50				
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	79000.000 LF	0.28000	22120.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

PAGE : 191 -6

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040106
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 880(J) 8905		1.000	LSUM	7000.00000	7000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 1,309,966.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,309,966.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 040107
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 44
 PAVEMENT REHAB (PATCHING/DIAMOND GRINDING)ACT TIME : 90 CALENDAR DAYS
 I-44: FROM THE JCT. OF SH-74 EXT. E. TOBTHE BNSF R/R,
 JUST WEST OF I-235.
 PROJECT LENGTH = 3.663 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-44-1(83)123 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,967,750.00	87.2319%	100.0000%
1	330349226 PENHALL COMPANY	\$ 2,255,769.00	100.0000%	114.6370%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 2,271,974.00	100.7184%	115.4605%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	1000.000	CY	40.00000	40000.00	30.00000	30000.00	30000.00
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1650.000	SY	80.00000	132000.00	76.00000	125400.00	141900.00
0003 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1650.000	SY	90.00000	148500.00	81.00000	133650.00	150150.00
0004 414(C) 0309	APPROACH SLABS	1200.000	SY	140.00000	168000.00	105.00000	126000.00	126000.00
0005 419 4152	CONCRETE JOINT REHABILITATION	78000.000	LF	1.00000	78000.00	1.00000	78000.00	156000.00
0006 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	68000.000	SY	2.50000	170000.00	3.70000	251600.00	258400.00
0007 436 0100	DOWEL BAR RETROFIT	17300.000	EA	25.00000	432500.00	27.00000	467100.00	449800.00
0008 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3300.000	SY	15.00000	49500.00	31.00000	102300.00	102300.00
0009 619(B) 6189	REMOVAL OF EXISTING SLAB	1200.000	SY	20.00000	24000.00	31.00000	37200.00	60000.00
0010 641 1552	MOBILIZATION	1.000	LSUM	55000.00000	55000.00	150000.00000	150000.00	30000.00000

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040107
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	58500.000 LF	0.30000	17550.00	0.44000	25740.00	0.45000	26325.00
0012 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	1.000 EA	50.00000	50.00	65.00000	65.00	50.00000	50.00
0013 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	150.00000	150.00	165.00000	165.00	160.00000	160.00
0014 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	500.000 EA	30.00000	15000.00	27.00000	13500.00	25.00000	12500.00
0015 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	16.000 EA	5.00000	80.00	8.00000	128.00	5.50000	88.00
0016 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1100.000 LF	0.10000	110.00	0.20000	220.00	0.15000	165.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	7500.00000	7500.00
0018 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	150.000 HOUR	50.00000	7500.00	44.00000	6600.00	50.00000	7500.00
0019 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	500.000 EA	8.00000	4000.00	1.00000	500.00	9.00000	4500.00
0020 890A/E 8762	(PL)REMOVE & STORE CABLE GUARD BARRIER	280.000 LF	20.00000	5600.00	14.00000	3920.00	20.00000	5600.00
SECTION TOTALS				\$ 1,377,540.00		\$ 1,602,088.00		\$ 1,568,938.00

SECTION 0002 ADD ALTERNATIVE #1								
0021 303 0192	AGGREGATE BASE	500.000 CY	40.00000	20000.00	30.00000	15000.00	30.00000	15000.00
0022 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	575.000 SY	80.00000	46000.00	76.00000	43700.00	86.00000	49450.00
0023 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	575.000 SY	90.00000	51750.00	81.00000	46575.00	91.00000	52325.00
0024 414(C) 0309	APPROACH SLABS	470.000 SY	140.00000	65800.00	105.00000	49350.00	105.00000	49350.00
0025 419 4152	CONCRETE JOINT REHABILITATION	42000.000 LF	1.00000	42000.00	1.00000	42000.00	2.00000	84000.00
0026 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	35600.000 SY	2.50000	89000.00	3.70000	131720.00	3.80000	135280.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040107
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0027 436 0100	DOWEL BAR RETROFIT	8200.000	EA	25.00000	205000.00	27.00000	221400.00	26.00000	213200.00	
0028 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1150.000	SY	15.00000	17250.00	31.00000	35650.00	31.00000	35650.00	
0029 619(B) 6189	REMOVAL OF EXISTING SLAB	470.000	SY	20.00000	9400.00	31.00000	14570.00	50.00000	23500.00	
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	57000.000	LF	0.30000	17100.00	0.44000	25080.00	0.45000	25650.00	
0031 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000	EA	50.00000	250.00	65.00000	325.00	50.00000	250.00	
0032 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	150.00000	750.00	165.00000	825.00	160.00000	800.00	
0033 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	250.000	EA	30.00000	7500.00	27.00000	6750.00	25.00000	6250.00	
0034 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	142.000	EA	5.00000	710.00	8.00000	1136.00	5.50000	781.00	
0035 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	32000.000	LF	0.10000	3200.00	0.20000	6400.00	0.15000	4800.00	
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10750.00000	10750.00	2000.00000	2000.00	
0037 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL	50.00000	2500.00	44.00000	2200.00	50.00000	2500.00	
0038 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	250.000	EA	8.00000	2000.00	1.00000	250.00	9.00000	2250.00	
SECTION TOTALS					\$ 590,210.00		\$ 653,681.00		\$ 703,036.00	

CONTRACT TOTALS					\$ 1,967,750.00		\$ 2,255,769.00		\$ 2,271,974.00	
=====										

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 040060
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 84
 BRIDGE AND APPROACHES CONTRACT TIME : 160 CALENDAR DAYS
 COUNTY ROAD: OVER HOUSE CREEK, APPROX.U0.5 MI. S.
 AND 5.0 MI. EAST OF JENNINGS.
 PROJECT LENGTH = 0.207 MILES
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : PAWNEE

PROJECT(S) : BRF-159C(31) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 475,242.93	114.7633%	100.0000%
1	731603183 BELK BRIDGE, INC	\$ 414,107.23	100.0000%	87.1359%
2	730776271 SEWELL BROTHERS, INC.	\$ 431,514.85	104.2037%	90.7988%
3	731427175 K & R BUILDERS, INC.	\$ 445,189.95	107.5060%	93.6763%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 451,171.66	108.9504%	94.9350%
5	731419591 BRIDGECO CONTRACTORS, INC.	\$ 455,049.48	109.8869%	95.7509%
6	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 467,195.15	112.8198%	98.3066%
7	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 475,456.80	114.8149%	100.0450%
8	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 479,779.35	115.8587%	100.9545%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	30465.00000	30465.00	21750.00000
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.10000	550.00	1.50000	750.00	1250.00
0004 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.60000	2300.00	3.00000	1500.00	2500.00
0005 230(A) 2806	SOLID SLAB SODDING	7597.000	SY	1.70000	12914.90	0.83000	6305.51	11775.35
0006 233(A) 2817	VEGETATIVE MULCHING	1.570	AC	440.00000	690.80	250.00000	392.50	450.00000
0007 326(A) 4200	(SP) FLY ASH	114.000	TON	40.00000	4560.00	37.00000	4218.00	4788.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	2344.000 SY	3.00000	7032.00	3.25000	7618.00	2.20000	5156.80
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	101.000 TON	13.00000	1313.00	14.02000	1416.02	16.00000	1616.00
0010 408 5774	PRIME COAT	409.000 GAL	1.47000	601.23	3.00000	1227.00	3.30000	1349.70
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	615.000 TON	30.00000	18450.00	34.50000	21217.50	36.00000	22140.00
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	301.000 TON	42.00000	12642.00	38.00000	11438.00	40.00000	12040.00
0013 509(D) 0325	CLASS C CONCRETE	58.000 CY	200.00000	11600.00	180.00000	10440.00	190.00000	11020.00
0014 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	650.00000	1300.00	500.00000	1000.00	700.00000	1400.00
0015 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	700.00000	1400.00	700.00000	1400.00
0016 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000 LF	17.00000	714.00	14.00000	588.00	15.00000	630.00
0017 613(D) 0694	48" CORR. GALV. STEEL PIPE	114.000 LF	40.00000	4560.00	30.50000	3477.00	34.00000	3876.00
0018 853 9039	DELINEATORS (TYPE 2, CODE 3)	2.000 EA	20.00000	40.00	15.00000	30.00	20.00000	40.00
0019 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2200.000 LF	0.20000	440.00	0.30000	660.00	0.35000	770.00
0020 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	395.00000	395.00	900.00000	900.00	1000.00000	1000.00
SECTION TOTALS			\$	107,102.93	\$	109,042.53	\$	110,208.35
SECTION 0002 BRIDGE								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	10.00000	900.00	10.00000	900.00
0022 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	10.00000	900.00	10.00000	900.00
0023 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	708.500 LF	110.00000	77935.00	103.00000	72975.50	107.00000	75809.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

=====									
(0) -EST- (1) 731603183 (2) 730776271									
ENGINEER'S ESTIMATE BELK BRIDGE, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0024	504(C) 6250	67.100	LF	130.00000	8723.00	71.00000	4764.10	150.00000	10065.00
	SEALED EXPANSION JOINT								
0025	504(E) 1380	425.200	LF	35.00000	14882.00	32.00000	13606.40	30.00000	12756.00
	CONCRETE RAIL (TR1)								
0026	506(A) 1322	4910.000	LB	2.25000	11047.50	2.20000	10802.00	1.75000	8592.50
	STRUCTURAL STEEL								
0027	509(A) 1326	138.100	CY	375.00000	51787.50	250.00000	34525.00	275.00000	37977.50
	CLASS AA CONCRETE								
0028	509(B) 1328	124.000	CY	250.00000	31000.00	250.00000	31000.00	275.00000	34100.00
	CLASS A CONCRETE								
0029	511(A) 1332	47370.000	LB	0.50000	23685.00	0.61000	28895.70	0.60000	28422.00
	REINFORCING STEEL								
0030	514(A) 6010	645.000	LF	12.00000	7740.00	15.00000	9675.00	14.00000	9030.00
	PILES, FURNISHED (HP 10X42)								
0031	514(B) 6292	645.000	LF	10.00000	6450.00	7.00000	4515.00	12.00000	7740.00
	PILES, DRIVEN (HP 10X42)								
0032	516(A) 6094	138.600	LF	350.00000	48510.00	280.00000	38808.00	250.00000	34650.00
	DRILLED SHAFTS 48" DIAMETER								
0033	601(A-1)1353	1616.000	TON	30.00000	48480.00	15.00000	24240.00	17.00000	27472.00
	TYPE I-A PLAIN RIPRAP								
0034	601(A-2)1355	412.000	TON	25.00000	10300.00	14.00000	5768.00	16.00000	6592.00
	TYPE I-A FILTER BLANKET								
0035	619(D) 1397	1.000	LSUM	8000.00000	8000.00	3400.00000	3400.00	2000.00000	2000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
0036	623(F) 6033	4.000	EA	1250.00000	5000.00	1725.00000	6900.00	2200.00000	8800.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
0037	641 1399	1.000	LSUM	2800.00000	2800.00	8000.00000	8000.00	9000.00000	9000.00
	MOBILIZATION								
0038	880(J) 8905	1.000	LSUM	6000.00000	6000.00	2240.00000	2240.00	2500.00000	2500.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 364,140.00		\$ 301,914.70		\$ 317,306.50

SECTION 0003 STAK-STAKING									
0039	642 0098	1.000	LSUM	4000.00000	4000.00	3150.00000	3150.00	4000.00000	4000.00
	STAKING								
	SECTION TOTALS				\$ 4,000.00		\$ 3,150.00		\$ 4,000.00

CONTRACT TOTALS									
					\$ 475,242.93		\$ 414,107.23		\$ 431,514.85
=====									

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

=====									
(3) 731427175 (4) 731557599 (5) 731419591									
K & R BUILDERS, INC. PLAINS BRIDGE CONTRACTING O BRIDGECO CONTRACTORS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	6300.00000	6300.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	27500.00000	27500.00	21000.00000	21000.00	32775.00000	32775.00
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.40000	700.00	2.00000	1000.00	2.25000	1125.00
0004 227 0100	TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	4.00000	2000.00	5.00000	2500.00
0005 230(A) 2806	SOLID SLAB SODDING	7597.000	SY	1.40000	10635.80	0.88000	6685.36	1.25000	9496.25
0006 233(A) 2817	VEGETATIVE MULCHING	1.570	AC	175.00000	274.75	265.00000	416.05	275.00000	431.75
0007 326(A) 4200	(SP) FLY ASH	114.000	TON	46.00000	5244.00	36.75000	4189.50	55.20000	6292.80
0008 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	2344.000	SY	3.57000	8368.08	3.15000	7383.60	3.90000	9141.60
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	101.000	TON	17.52000	1769.52	14.50000	1464.50	18.00000	1818.00
0010 408 5774	PRIME COAT	409.000	GAL	3.00000	1227.00	3.15000	1288.35	4.00000	1636.00
0011 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	615.000	TON	37.00000	22755.00	36.25000	22293.75	37.95000	23339.25
0012 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	301.000	TON	40.00000	12040.00	40.00000	12040.00	41.50000	12491.50
0013 509(D) 0325	CLASS C CONCRETE	58.000	CY	185.00000	10730.00	175.00000	10150.00	190.00000	11020.00
0014 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00	600.00000	1200.00	500.00000	1000.00
0015 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	925.00000	1850.00	750.00000	1500.00	800.00000	1600.00
0016 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	15.00000	630.00	16.00000	672.00	17.20000	722.40
0017 613(D) 0694	48" CORR. GALV. STEEL PIPE	114.000	LF	35.00000	3990.00	32.00000	3648.00	29.00000	3306.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

=====									
(3) 731427175 (4) 731557599 (5) 731419591									
K & R BUILDERS, INC. PLAINS BRIDGE CONTRACTING O BRIDGECO CONTRACTORS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 853 9039	DELINEATORS (TYPE 2, CODE 3)	2.000 EA	15.00000	30.00	16.00000	32.00	30.00000	60.00	
0019 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2200.000 LF	0.30000	660.00	0.32000	704.00	0.40000	880.00	
0020 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	945.00000	945.00	945.00000	945.00	1000.00000	1000.00	
SECTION TOTALS			\$	117,149.15	\$	104,912.11	\$	125,635.55	

SECTION 0002 BRIDGE									
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	6.00000	540.00	10.00000	900.00	8.00000	720.00	
0022 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	6.00000	540.00	10.00000	900.00	10.00000	900.00	
0023 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	708.500 LF	102.78000	72819.63	115.00000	81477.50	106.04000	75129.34	
0024 504(C) 6250	SEALED EXPANSION JOINT	67.100 LF	115.00000	7716.50	125.00000	8387.50	120.00000	8052.00	
0025 504(E) 1380	CONCRETE RAIL (TR1)	425.200 LF	30.37500	12915.45	30.00000	12756.00	26.00000	11055.20	
0026 506(A) 1322	STRUCTURAL STEEL	4910.000 LB	2.31000	11342.10	2.40000	11784.00	2.14000	10507.40	
0027 509(A) 1326	CLASS AA CONCRETE	138.100 CY	255.00000	35215.50	260.00000	35906.00	285.00000	39358.50	
0028 509(B) 1328	CLASS A CONCRETE	124.000 CY	255.00000	31620.00	265.00000	32860.00	285.00000	35340.00	
0029 511(A) 1332	REINFORCING STEEL	47370.000 LB	0.64000	30316.80	0.59000	27948.30	0.56000	26527.20	
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	645.000 LF	15.98000	10307.10	21.85000	14093.25	21.75000	14028.75	
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	645.000 LF	7.52000	4850.40	12.00000	7740.00	5.00000	3225.00	
0032 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	138.600 LF	339.00000	46985.40	315.00000	43659.00	303.50000	42065.10	
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1616.000 TON	16.84000	27213.44	20.00000	32320.00	16.84000	27213.44	
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	412.000 TON	16.04000	6608.48	19.00000	7828.00	16.00000	6592.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

=====									
(3) 731427175 (4) 731557599 (5) 731419591									
K & R BUILDERS, INC. PLAINS BRIDGE CONTRACTING O BRIDGECO CONTRACTORS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3400.00000	3400.00	3500.00000	3500.00	4000.00000	4000.00
0036 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1850.00000	7400.00	2075.00000	8300.00
0037 641 1399	MOBILIZATION	1.000	LSUM	12250.00000	12250.00	10000.00000	10000.00	10000.00000	10000.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2400.00000	2400.00	2600.00000	2600.00
SECTION TOTALS				\$	324,340.80	\$	341,859.55	\$	325,613.93

SECTION 0003 STAK-STAKING									
0039 642 0098	STAKING	1.000	LSUM	3700.00000	3700.00	4400.00000	4400.00	3800.00000	3800.00
SECTION TOTALS				\$	3,700.00	\$	4,400.00	\$	3,800.00

CONTRACT TOTALS				\$	445,189.95	\$	451,171.66	\$	455,049.48
=====									

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(6) 730790810			(7) 731576732			(8) 730764097		
		MUSKOGEE BRIDGE CO., INC.			PARADIGM CONSTRUCTION & ENG			M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY										
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	5500.00000	5500.00	9040.00000	9040.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	19000.00000	19000.00	35000.00000	35000.00	32200.00000	32200.00	
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	1.10000	550.00	1.95000	975.00	
0004 227 0100	TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	1.10000	550.00	4.70000	2350.00	
0005 230(A) 2806	SOLID SLAB SODDING	7597.000	SY	2.00000	15194.00	1.50000	11395.50	1.03000	7824.91	
0006 233(A) 2817	VEGETATIVE MULCHING	1.570	AC	500.00000	785.00	150.00000	235.50	300.00000	471.00	
0007 326(A) 4200	(SP)FLY ASH	114.000	TON	45.00000	5130.00	48.00000	5472.00	51.00000	5814.00	
0008 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	2344.000	SY	3.65000	8555.60	3.70000	8672.80	3.50000	8204.00	
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	101.000	TON	21.00000	2121.00	17.00000	1717.00	18.00000	1818.00	
0010 408 5774	PRIME COAT	409.000	GAL	4.00000	1636.00	3.10000	1267.90	3.00000	1227.00	
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	615.000	TON	37.26000	22914.90	36.00000	22140.00	39.50000	24292.50	
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	301.000	TON	41.05000	12356.05	40.00000	12040.00	43.00000	12943.00	
0013 509(D) 0325	CLASS C CONCRETE	58.000	CY	200.00000	11600.00	200.00000	11600.00	225.00000	13050.00	
0014 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	550.00000	1100.00	550.00000	1100.00	750.00000	1500.00	
0015 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	950.00000	1900.00	1100.00000	2200.00	
0016 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	20.00000	840.00	17.00000	714.00	32.25000	1354.50	
0017 613(D) 0694	48" CORR. GALV. STEEL PIPE	114.000	LF	38.00000	4332.00	35.00000	3990.00	60.00000	6840.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

=====									
(6) 730790810 (7) 731576732 (8) 730764097									
MUSKOGEE BRIDGE CO., INC. PARADIGM CONSTRUCTION & ENG M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0018 853 9039	DELINEATORS (TYPE 2, CODE 3)	2.000	EA	100.00000	200.00	50.00000	100.00	17.00000	34.00
0019 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2200.000	LF	0.65000	1430.00	0.35000	770.00	0.35000	770.00
0020 880(C) 8850	PERMANENT BARRICADE UNIT SECTION TOTALS	1.000	EA	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
				\$	127,494.55	\$	125,714.70	\$	133,907.91

SECTION 0002 BRIDGE									
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	5.00000	450.00	10.00000	900.00	8.00000	720.00
0022 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	10.00000	900.00	10.00000	900.00	8.00000	720.00
0023 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	708.500	LF	108.00000	76518.00	100.00000	70850.00	104.04000	73712.34
0024 504(C) 6250	SEALED EXPANSION JOINT	67.100	LF	115.00000	7716.50	125.00000	8387.50	99.00000	6642.90
0025 504(E) 1380	CONCRETE RAIL (TR1)	425.200	LF	38.00000	16157.60	38.00000	16157.60	32.00000	13606.40
0026 506(A) 1322	STRUCTURAL STEEL	4910.000	LB	2.75000	13502.50	1.85000	9083.50	2.25000	11047.50
0027 509(A) 1326	CLASS AA CONCRETE	138.100	CY	270.00000	37287.00	280.00000	38668.00	280.00000	38668.00
0028 509(B) 1328	CLASS A CONCRETE	124.000	CY	270.00000	33480.00	280.00000	34720.00	280.00000	34720.00
0029 511(A) 1332	REINFORCING STEEL	47370.000	LB	0.50000	23685.00	0.55000	26053.50	0.65000	30790.50
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	645.000	LF	20.00000	12900.00	20.00000	12900.00	17.00000	10965.00
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	645.000	LF	3.00000	1935.00	7.00000	4515.00	7.00000	4515.00
0032 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	138.600	LF	325.00000	45045.00	335.00000	46431.00	307.43000	42609.80
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1616.000	TON	19.25000	31108.00	21.00000	33936.00	17.00000	27472.00
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	412.000	TON	18.00000	7416.00	20.00000	8240.00	16.00000	6592.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040060
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

=====									
(6) 730790810 (7) 731576732 (8) 730764097									
MUSKOGEE BRIDGE CO., INC. PARADIGM CONSTRUCTION & ENG M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	1500.00000	1500.00
0036 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1900.00000	7600.00	2000.00000	8000.00	2175.00000	8700.00
0037 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00	25000.00000	25000.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	2490.00000	2490.00
SECTION TOTALS					\$ 334,700.60		\$ 345,742.10		\$ 340,471.44

SECTION 0003 STAK-STAKING									
0039 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	5400.00000	5400.00
SECTION TOTALS					\$ 5,000.00		\$ 4,000.00		\$ 5,400.00

CONTRACT TOTALS					\$ 467,195.15		\$ 475,456.80		\$ 479,779.35
=====									

TABULATION OF BIDS

CALL ORDER : 245 CONTRACT ID : 040102
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 71
 PAVEMENT REHABILITATION CONTRACT TIME : 90 CALENDAR DAYS
 US-81: BEG. 0.33 MI. NORTH OF THE JCT.ROFNSH-53
 NORTH TO US-81A IN STEPHENS COUNTY.
 PROJECT LENGTH = 6.66 MILES
 FLEXIBLE ESALS = 3.41 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : STEPHENS

PROJECT(S) : NHY-011N(066) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,408,254.52	102.0105%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 1,380,499.00	100.0000%	98.0291%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,545,807.80	111.9746%	109.7676%
3	731452852 OVERLAND CORPORATION	\$ 1,897,868.75	137.4770%	134.7675%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	18000.00000	18000.00	46000.00000	46000.00	33000.00000
0002 223 2803	TEMPORARY SILT FENCE	100.000	LF	2.00000	200.00	3.00000	300.00	8.00000
0003 227 0100	TEMPORARY SILT DIKE	300.000	LF	4.00000	1200.00	6.00000	1800.00	10.00000
0004 233(A) 2817	VEGETATIVE MULCHING	15.000	AC	300.00000	4500.00	300.00000	4500.00	310.00000
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	33245.000	TON	29.00000	964105.00	28.00000	930860.00	33.20000
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	146000.000	SY	0.75000	109500.00	0.50000	73000.00	0.36000
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	141220.000	LF	0.20000	28244.00	0.30000	42366.00	0.31000
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000	EA	35.00000	560.00	65.00000	1040.00	66.97000
0009 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000	EA	125.00000	1000.00	165.00000	1320.00	170.00000

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040102
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

				(0) -EST-			(1) 730799069			(2) 730574091
				ENGINEER'S ESTIMATE			T & G CONSTRUCTION, INC.			BROCE CONSTRUCTION CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	6120.00000	6120.00	
SECTION TOTALS					\$ 1,137,309.00		\$ 1,107,186.00		\$ 1,250,073.72	
SECTION 0002 TRAFFIC										
0011 619(B) 4780	REMOVAL OF GUARD RAIL	1125.000	LF	1.20000	1350.00	10.00000	11250.00	2.10000	2362.50	
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1200.000	LF	12.89000	15468.00	15.00000	18000.00	12.50000	15000.00	
0013 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2000.00000	16000.00	2050.00000	16400.00	2100.00000	16800.00	
0014 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000	EA	7.98000	191.52	6.00000	144.00	21.00000	504.00	
SECTION TOTALS					\$ 33,009.52		\$ 45,794.00		\$ 34,666.50	
SECTION 0003 ADD ALTERNATE #1										
0015 202(G) 0185	EARTHWORK	1.000	LSUM	3000.00000	3000.00	5250.00000	5250.00	5000.00000	5000.00	
0016 223 2803	TEMPORARY SILT FENCE	10.000	LF	2.00000	20.00	3.00000	30.00	15.00000	150.00	
0017 227 0100	TEMPORARY SILT DIKE	20.000	LF	4.00000	80.00	6.00000	120.00	30.00000	600.00	
0018 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	300.00000	600.00	300.00000	600.00	900.00000	1800.00	
0019 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4840.000	TON	29.00000	140360.00	28.00000	135520.00	33.20000	160688.00	
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20360.000	SY	0.75000	15270.00	0.50000	10180.00	0.36000	7329.60	
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15000.000	LF	0.20000	3000.00	0.30000	4500.00	0.31000	4650.00	
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1200.00000	1200.00	1300.00000	1300.00	
SECTION TOTALS					\$ 164,830.00		\$ 157,400.00		\$ 181,517.60	

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040102
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

=====												
				(0) -EST-					(1) 730799069			(2) 730574091
				ENGINEER'S ESTIMATE					T & G CONSTRUCTION, INC.			BROCE CONSTRUCTION CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			

SECTION 0004 ADD ALTERNATE #2												
0023	202(G) 0185	1.000	LSUM	1500.00000	1500.00	2400.00000	2400.00	2200.00000	2200.00			
EARTHWORK												
0024	223 2803	10.000	LF	2.00000	20.00	3.00000	30.00	8.00000	80.00			
TEMPORARY SILT FENCE												
0025	227 0100	20.000	LF	4.00000	80.00	6.00000	120.00	10.00000	200.00			
TEMPORARY SILT DIKE												
0026	233(A) 2817	2.000	AC	300.00000	600.00	300.00000	600.00	310.00000	620.00			
VEGETATIVE MULCHING												
0027	411(S4) 5955	2015.000	TON	29.00000	58435.00	28.00000	56420.00	33.20000	66898.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)												
0028	417 4267	8980.000	SY	0.75000	6735.00	0.50000	4490.00	0.36000	3232.80			
COLD MILLING BITUMINOUS PAVEMENT												
0029	855(A) 8812	14230.000	LF	0.20000	2846.00	0.30000	4269.00	0.31000	4411.30			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0030	855(B) 8818	4.000	EA	35.00000	140.00	65.00000	260.00	66.97000	267.88			
TRAFFIC STRIPE (PLASTIC) (ARROWS)												
0031	855(B) 8821	2.000	EA	125.00000	250.00	165.00000	330.00	170.00000	340.00			
TRAFFIC STRIPE (PLASTIC) (WORDS)												
0032	880(J) 8905	1.000	LSUM	2500.00000	2500.00	1200.00000	1200.00	1300.00000	1300.00			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS					\$ 73,106.00		\$ 70,119.00		\$ 79,549.98			

CONTRACT TOTALS					\$ 1,408,254.52		\$ 1,380,499.00		\$ 1,545,807.80			
=====												

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040102
 DISTRICT : 71

COUNTIES : STEPHENS

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 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000 LSUM	25000.00000	25000.00				
0002 223 2803	TEMPORARY SILT FENCE	100.000 LF	3.25000	325.00				
0003 227 0100	TEMPORARY SILT DIKE	300.000 LF	4.50000	1350.00				
0004 233(A) 2817	VEGETATIVE MULCHING	15.000 AC	300.00000	4500.00				
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	33245.000 TON	41.15000	1368031.75				
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	146000.000 SY	0.35000	51100.00				
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	141220.000 LF	0.30000	42366.00				
0008 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	65.00000	1040.00				
0009 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	165.00000	1320.00				
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	36000.00000	36000.00				
SECTION TOTALS			\$ 1,531,032.75		\$ 0.00		\$ 0.00	
SECTION 0002 TRAFFIC								
0011 619(B) 4780	REMOVAL OF GUARD RAIL	1125.000 LF	2.00000	2250.00				
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1200.000 LF	15.00000	18000.00				
0013 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	8.000 EA	2050.00000	16400.00				
0014 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000 EA	6.00000	144.00				
SECTION TOTALS			\$ 36,794.00		\$ 0.00		\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040102
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ADD ALTERNATE #1								
0015 202(G) 0185	EARTHWORK	1.000 LSUM	8000.00000	8000.00				
0016 223 2803	TEMPORARY SILT FENCE	10.000 LF	6.00000	60.00				
0017 227 0100	TEMPORARY SILT DIKE	20.000 LF	6.00000	120.00				
0018 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	300.00000	600.00				
0019 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4840.000 TON	41.00000	198440.00				
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20360.000 SY	0.50000	10180.00				
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15000.000 LF	0.30000	4500.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS			\$	227,900.00	\$	0.00	\$	0.00
SECTION 0004 ADD ALTERNATE #2								
0023 202(G) 0185	EARTHWORK	1.000 LSUM	4000.00000	4000.00				
0024 223 2803	TEMPORARY SILT FENCE	10.000 LF	6.00000	60.00				
0025 227 0100	TEMPORARY SILT DIKE	20.000 LF	6.00000	120.00				
0026 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	300.00000	600.00				
0027 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2015.000 TON	41.00000	82615.00				
0028 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8980.000 SY	0.60000	5388.00				
0029 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	14230.000 LF	0.30000	4269.00				
0030 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	65.00000	260.00				

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040102
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

=====							
			(3) 731452852				
			OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0031 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	165.00000	330.00			
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00			
SECTION TOTALS			\$	102,142.00	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	1,897,868.75	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 250
 CONTRACT DESCRIPTION/ : 4 10:30 A.M.
 RESURFACE
 SH-11: AT MULTIPLE LOCATIONS.
 PROJECT LENGTH = 2.7 MILES
 FLEXIBLE ESALS = 12.1 MILLION
 ASPHALT GRADE = PG 76-28 OK, PG 64-22 OK

CONTRACT ID : 040099
 DISTRICT : 81
 CONTRACT TIME : 180 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STPY-172A(251)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE		\$ 3,635,517.00	\$ 5,435,517.00	106.8317%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.		\$ 3,337,926.65	\$ 5,087,926.65	100.0000%	93.6052%
2	731493469 HORIZON CONSTRUCTION COMPANY, INC.		\$ 3,623,623.23	\$ 5,213,623.23	102.4705%	95.9177%
3	581401463 APAC-OKLAHOMA, INC.		\$ 3,436,540.38	\$ 5,236,540.38	102.9209%	96.3393%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	10.00000	50000.00	6.00000	30000.00	31850.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9000.000	TON	40.00000	360000.00	33.00000	297000.00	279360.00
0003 411(S6) 5980	(SP) ASPHALT CONCRETE TYPE S6 (PG 76-28 OK)	16000.000	TON	45.00000	720000.00	40.00000	640000.00	608800.00
0004 411(S6) 5985	(SP) ASPHALT CONCRETE TYPE S6 (PG 70-28 OK)	4140.000	TON	105.00000	434700.00	140.00000	579600.00	524745.00
0005 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	6400.000	SY	80.00000	512000.00	50.00000	320000.00	474432.00
0006 417 5267	COLD MILLING PAVEMENT	33000.000	SY	0.85000	28050.00	1.15000	37950.00	55110.00
0007 420(A) 4244	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	12000.000	LF	2.75000	33000.00	1.65000	19800.00	28320.00
0008 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3200.000	LF	5.00000	16000.00	3.00000	9600.00	17504.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040099
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6400.000 LF	7.00000	44800.00	5.00000	32000.00	8.20000	52480.00
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	80000.000 LF	0.45000	36000.00	0.35000	28000.00	0.31000	24800.00
0011 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	450.000 EA	25.00000	11250.00	40.00000	18000.00	26.75000	12037.50
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	95000.00000	95000.00	19249.05000	19249.05
SECTION TOTALS				\$ 2,275,800.00		\$ 2,106,950.00		\$ 2,128,687.55
SECTION 0002 BRIDGE								
0013 504(H) 6390	RAPID CURE JOINT SEALANT	768.000 LF	30.00000	23040.00	21.00000	16128.00	23.78000	18263.04
0014 504(I) 6389	ELASTOMERIC MORTAR	64.000 CF	500.00000	32000.00	500.00000	32000.00	634.04000	40578.56
0015 505(A) 6018	CLASS A BRIDGE DECK REPAIR	351.120 SY	250.00000	87780.00	90.00000	31600.80	215.13000	75536.45
0016 505(B) 6019	CLASS B BRIDGE DECK REPAIR	351.120 SY	350.00000	122892.00	120.00000	42134.40	283.00000	99366.96
0017 505(C) 6020	CLASS C BRIDGE DECK REPAIR	80.000 SY	450.00000	36000.00	320.00000	25600.00	339.67000	27173.60
0018 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	8235.000 SY	85.00000	699975.00	85.00000	699975.00	101.90000	839146.50
0019 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1916.000 LF	12.00000	22992.00	2.00000	3832.00	9.05000	17339.80
0020 509(B) 1328	CLASS A CONCRETE	55.400 CY	300.00000	16620.00	1100.00000	60940.00	962.07000	53298.68
0021 511(B) 6010	EPOXY COATED REINFORCING STEEL	10800.000 LB	0.60000	6480.00	1.50000	16200.00	0.49000	5292.00
SECTION TOTALS				\$ 1,047,779.00		\$ 928,410.20		\$ 1,175,995.59
SECTION 0003 TRAFFIC								
0022 504(F) 1381	CONCRETE PARAPET	160.000 LF	50.00000	8000.00	100.00000	16000.00	294.94000	47190.40

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040099
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 509(D) 0325 CLASS C CONCRETE	11.690 CY	200.00000	2338.00	255.00000	2980.95	219.28000	2563.38		
0024 511(A) 0332 REINFORCING STEEL	553.000 LB	1.00000	553.00	1.00000	553.00	0.52000	287.56		
0025 619(B) 4780 REMOVAL OF GUARD RAIL	11075.000 LF	3.00000	33225.00	1.30000	14397.50	1.00000	11075.00		
0026 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	11400.000 LF	12.00000	136800.00	12.50000	142500.00	12.53000	142842.00		
0027 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	18.000 EA	1800.00000	32400.00	1700.00000	30600.00	1331.36000	23964.48		
0028 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	9.000 EA	450.00000	4050.00	500.00000	4500.00	469.89000	4229.01		
0029 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	8.000 EA	450.00000	3600.00	950.00000	7600.00	991.99000	7935.92		
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2500.00000	47500.00	2200.00000	41800.00	1931.77000	36703.63		
0031 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	50.000 LF	40.00000	2000.00	75.00000	3750.00	39.17000	1958.50		
0032 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	262.000 EA	6.00000	1572.00	5.00000	1310.00	20.88000	5470.56		
0033 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	133.000 EA	300.00000	39900.00	275.00000	36575.00	261.05000	34719.65		
SECTION TOTALS			\$ 311,938.00		\$ 302,566.45		\$ 318,940.09		
CONTRACT TOTALS			\$ 3,635,517.00		\$ 3,337,926.65		\$ 3,623,623.23		
COST PLUS TIME TOTALS			\$ 5,435,517.00		\$ 5,087,926.65		\$ 5,213,623.23		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040099
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

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

SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	5000.000 CY	17.17000	85850.00				
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9000.000 TON	24.93000	224370.00				
0003	411(S6) 5980 (SP) ASPHALT CONCRETE TYPE S6 (PG 76-28 OK)	16000.000 TON	33.70000	539200.00				
0004	411(S6) 5985 (SP) ASPHALT CONCRETE TYPE S6 (PG 70-28 OK)	4140.000 TON	120.54000	499035.60				
0005	414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	6400.000 SY	73.53000	470592.00				
0006	417 5267 COLD MILLING PAVEMENT	33000.000 SY	1.08000	35640.00				
0007	420(A) 4244 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	12000.000 LF	2.04000	24480.00				
0008	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3200.000 LF	1.80000	5760.00				
0009	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6400.000 LF	2.78000	17792.00				
0010	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	80000.000 LF	0.33000	26400.00				
0011	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	450.000 EA	32.50000	14625.00				
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	52000.00000	52000.00				
SECTION TOTALS				\$ 1,995,744.60		\$ 0.00		\$ 0.00

SECTION 0002 BRIDGE								
0013	504(H) 6390 RAPID CURE JOINT SEALANT	768.000 LF	22.77000	17487.36				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040099
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

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

0014 504(I) 6389	ELASTOMERIC MORTAR	64.000	CF	607.20000	38860.80		
0015 505(A) 6018	CLASS A BRIDGE DECK REPAIR	351.120	SY	206.02000	72337.74		
0016 505(B) 6019	CLASS B BRIDGE DECK REPAIR	351.120	SY	271.02000	95160.54		
0017 505(C) 6020	CLASS C BRIDGE DECK REPAIR	80.000	SY	325.29000	26023.20		
0018 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	8235.000	SY	97.59000	803653.65		
0019 509 6386	(PL) SILICONE CONSTRUCTION JOINT	1916.000	LF	8.67000	16611.72		
0020 509(B) 1328	CLASS A CONCRETE	55.400	CY	921.35000	51042.79		
0021 511(B) 6010	EPOXY COATED REINFORCING STEEL	10800.000	LB	0.47000	5076.00		
SECTION TOTALS				\$	1,126,253.80	\$	0.00

SECTION 0003 TRAFFIC							
0022 504(F) 1381	CONCRETE PARAPET	160.000	LF	282.46000	45193.60		
0023 509(D) 0325	CLASS C CONCRETE	11.690	CY	456.88000	5340.93		
0024 511(A) 0332	REINFORCING STEEL	553.000	LB	1.40000	774.20		
0025 619(B) 4780	REMOVAL OF GUARD RAIL	11075.000	LF	0.95000	10521.25		
0026 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	11400.000	LF	12.00000	136800.00		
0027 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	18.000	EA	1275.00000	22950.00		
0028 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	9.000	EA	450.00000	4050.00		
0029 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	8.000	EA	950.00000	7600.00		
0030 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	19.000	EA	1850.00000	35150.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040099
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

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

0031 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	50.000 LF	65.66000	3283.00			
0032 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	262.000 EA	20.00000	5240.00			
0033 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	133.000 EA	283.00000	37639.00			
SECTION TOTALS				\$ 314,541.98		\$ 0.00	\$ 0.00
CONTRACT TOTALS				\$ 3,436,540.38		\$ 0.00	\$
=====							
COST PLUS TIME TOTALS				\$ 5,236,540.38		\$ 0.00	\$ 0.00
=====							

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 040061
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 84
 BRIDGE AND APPROACHES CONTRACT TIME : 210 CALENDAR DAYS
 CITY STREET: IN BARTLESVILLE, JOHNSTONERA VENUE BRIDGE
 OVER SAND CREEK.
 PROJECT LENGTH = 0.312 MILES
 FLEXIBLE ESALS = 1.42 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WASHINGTON

PROJECT(S) : BRO-174D(009) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 829,042.45	123.4792%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 671,402.30	100.0000%	80.9853%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 693,430.20	103.2809%	83.6423%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 710,793.00	105.8669%	85.7366%
4	731427175 K & R BUILDERS, INC.	\$ 722,974.19	107.6812%	87.2059%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	5150.00000	5150.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	46000.00000	46000.00	35020.00000	35020.00	40000.00000
0003 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	1.30000	1950.00	2.00000
0004 227 0100	TEMPORARY SILT DIKE	300.000	LF	4.50000	1350.00	5.00000	1500.00	5.00000
0005 230(A) 2806	SOLID SLAB SODDING	6360.000	SY	1.65000	10494.00	0.90000	5724.00	2.00000
0006 303 0192	AGGREGATE BASE	2415.000	CY	21.00000	50715.00	20.60000	49749.00	22.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	13.000	TON	20.00000	260.00	50.00000	650.00	40.00000
0008 407 0250	TACK COAT	306.000	GAL	1.00000	306.00	2.10000	642.60	2.50000
0009 408 5774	PRIME COAT	922.000	GAL	1.40000	1290.80	2.10000	1936.20	2.50000

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040061
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 730790810		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1331.000 TON	28.00000	37268.00	35.00000	46585.00	37.00000	49247.00
0011	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	682.000 TON	36.00000	24552.00	36.00000	24552.00	38.00000	25916.00
0012	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	37.000 SY	35.00000	1295.00	50.00000	1850.00	40.00000	1480.00
0013	611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1200.00000	1200.00	1100.00000	1100.00	1800.00000	1800.00
0014	611(B) 2680 ADD'L DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	140.00000	700.00	400.00000	2000.00	300.00000	1500.00
0015	611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	260.00000	260.00	400.00000	400.00	550.00000	550.00
0016	611(E) 6002 INLET (SMD-TYPE 2)	3.000 EA	1200.00000	3600.00	1400.00000	4200.00	1200.00000	3600.00
0017	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	5.000 EA	600.00000	3000.00	650.00000	3250.00	500.00000	2500.00
0018	613(D) 0689 18" CORR. GALV. STEEL PIPE	98.000 LF	15.00000	1470.00	32.00000	3136.00	18.00000	1764.00
0019	613(D) 0690 24" CORR. GALV. STEEL PIPE	464.000 LF	20.00000	9280.00	34.00000	15776.00	20.00000	9280.00
0020	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3200.00000	3200.00	4000.00000	4000.00	2500.00000	2500.00
0021	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1995.000 SY	1.00000	1995.00	4.00000	7980.00	2.00000	3990.00
0022	619(C) 0924 SAWING PAVEMENT	122.000 LF	2.40000	292.80	6.00000	732.00	5.00000	610.00
0023	641 1552 MOBILIZATION	1.000 LSUM	40738.85000	40738.85	18000.00000	18000.00	25000.00000	25000.00
0024	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4950.000 LF	0.45000	2227.50	0.52000	2574.00	0.60000	2970.00
0025	880(C) 8845 BARRICADES (TYPE III)	2.000 EA	450.00000	900.00	295.00000	590.00	400.00000	800.00
0026	932.03 7031 (PL) 24" AUTOMATIC FLAP GATE	1.000 EA	750.00000	750.00	2500.00000	2500.00	1800.00000	1800.00
SECTION TOTALS			\$	261,144.95	\$	241,546.80	\$	254,247.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040061
 DISTRICT : 84

COUNTIES : WASHINGTON

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
SECTION 0002 BRIDGE								
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	12.00000	1080.00	7.00000	630.00	5.00000	450.00
0028 501(D) 6353	UNCLASSIFIED BACKFILL	105.000 CY	12.00000	1260.00	7.00000	735.00	5.00000	525.00
0029 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.000 LF	160.00000	190400.00	112.00000	133280.00	115.00000	136850.00
0030 504(C) 6250	SEALED EXPANSION JOINT	71.000 LF	130.00000	9230.00	130.00000	9230.00	125.00000	8875.00
0031 504(E) 1380	CONCRETE RAIL (TR1)	665.000 LF	40.00000	26600.00	32.00000	21280.00	35.00000	23275.00
0032 506(A) 1322	STRUCTURAL STEEL	5120.000 LB	2.50000	12800.00	2.00000	10240.00	3.00000	15360.00
0033 509(A) 1326	CLASS AA CONCRETE	272.400 CY	375.00000	102150.00	250.00000	68100.00	255.00000	69462.00
0034 509(B) 1328	CLASS A CONCRETE	126.800 CY	325.00000	41210.00	250.00000	31700.00	270.00000	34236.00
0035 511(A) 1332	REINFORCING STEEL	91310.000 LB	0.75000	68482.50	0.60000	54786.00	0.62000	56612.20
0036 514(A) 6010	PILES, FURNISHED (HP 10X42)	128.000 LF	14.00000	1792.00	19.00000	2432.00	20.00000	2560.00
0037 514(A) 6011	PILES, FURNISHED (HP 12X53)	386.000 LF	16.00000	6176.00	22.00000	8492.00	22.00000	8492.00
0038 514(B) 6292	PILES, DRIVEN (HP 10X42)	128.000 LF	10.00000	1280.00	12.00000	1536.00	4.00000	512.00
0039 514(B) 6294	PILES, DRIVEN (HP 12X53)	386.000 LF	12.00000	4632.00	12.00000	4632.00	4.00000	1544.00
0040 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	88.000 LF	425.00000	37400.00	525.00000	46200.00	400.00000	35200.00
0041 601(A-1)1353	TYPE I-A PLAIN RIPRAP	870.000 TON	40.00000	34800.00	19.25000	16747.50	22.00000	19140.00
0042 601(A-2)1355	TYPE I-A FILTER BLANKET	205.000 TON	35.00000	7175.00	20.00000	4100.00	22.00000	4510.00
0043 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2035.00000	8140.00	1800.00000	7200.00
0044 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	16.00000	160.00	12.40000	124.00	14.00000	140.00
0045 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	9.00000	270.00	5.70000	171.00	8.00000	240.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040061
 DISTRICT : 84

COUNTIES : WASHINGTON

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

0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3400.00000	3400.00	4000.00000	4000.00
SECTION TOTALS				\$	562,897.50	\$	425,955.50	\$	429,183.20

SECTION 0003 STAKING									
0047 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	3900.00000	3900.00	10000.00000	10000.00
SECTION TOTALS				\$	5,000.00	\$	3,900.00	\$	10,000.00

CONTRACT TOTALS				\$	829,042.45	\$	671,402.30	\$	693,430.20
=====									

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040061
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730764097		(4) 731427175		()		
		M.J. LEE CONSTRUCTION COMPA		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	6000.00000	6000.00	6500.00000	6500.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	35616.00000	35616.00	40000.00000	40000.00		
0003 223 2801	TEMPORARY SILT FENCE	1500.000 LF	1.25000	1875.00	1.40000	2100.00		
0004 227 0100	TEMPORARY SILT DIKE	300.000 LF	4.50000	1350.00	6.00000	1800.00		
0005 230(A) 2806	SOLID SLAB SODDING	6360.000 SY	1.02000	6487.20	1.20000	7632.00		
0006 303 0192	AGGREGATE BASE	2415.000 CY	22.00000	53130.00	24.00000	57960.00		
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	13.000 TON	20.00000	260.00	30.00000	390.00		
0008 407 0250	TACK COAT	306.000 GAL	2.00000	612.00	2.00000	612.00		
0009 408 5774	PRIME COAT	922.000 GAL	2.00000	1844.00	2.00000	1844.00		
0010 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1331.000 TON	36.00000	47916.00	40.00000	53240.00		
0011 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	682.000 TON	37.00000	25234.00	41.00000	27962.00		
0012 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	37.000 SY	35.00000	1295.00	65.00000	2405.00		
0013 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	900.00000	900.00	1200.00000	1200.00		
0014 611(B) 2680	ADD'L. DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	350.00000	1750.00	140.00000	700.00		
0015 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	275.00000	275.00	260.00000	260.00		
0016 611(E) 6002	INLET (SMD-TYPE 2)	3.000 EA	1400.00000	4200.00	1500.00000	4500.00		
0017 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000 EA	750.00000	3750.00	750.00000	3750.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040061
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730764097		(4) 731427175		()		
		M.J. LEE CONSTRUCTION COMPA		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 0689	18" CORR. GALV. STEEL PIPE	98.000 LF	36.51000	3577.98	25.00000	2450.00		
0019 613(D) 0690	24" CORR. GALV. STEEL PIPE	464.000 LF	40.50000	18792.00	25.00000	11600.00		
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	12500.00000	12500.00		
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1995.000 SY	2.00000	3990.00	4.00000	7980.00		
0022 619(C) 0924	SAWING PAVEMENT	122.000 LF	2.00000	244.00	10.00000	1220.00		
0023 641 1552	MOBILIZATION	1.000 LSUM	32000.00000	32000.00	20000.00000	20000.00		
0024 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4950.000 LF	0.54000	2673.00	0.40000	1980.00		
0025 880(C) 8845	BARRICADES (TYPE III)	2.000 EA	285.04000	570.08	375.00000	750.00		
0026 932.03 7031	(PL) 24" AUTOMATIC FLAP GATE	1.000 EA	1455.00000	1455.00	2250.00000	2250.00		
SECTION TOTALS				\$ 257,796.26		\$ 273,585.00		\$ 0.00
SECTION 0002 BRIDGE								
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	6.00000	540.00	8.00000	720.00		
0028 501(D) 6353	UNCLASSIFIED BACKFILL	105.000 CY	6.00000	630.00	8.00000	840.00		
0029 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.000 LF	119.77000	142526.30	110.59000	131602.10		
0030 504(C) 6250	SEALED EXPANSION JOINT	71.000 LF	117.00000	8307.00	125.00000	8875.00		
0031 504(E) 1380	CONCRETE RAIL (TR1)	665.000 LF	32.00000	21280.00	31.50000	20947.50		
0032 506(A) 1322	STRUCTURAL STEEL	5120.000 LB	1.80000	9216.00	2.55000	13056.00		
0033 509(A) 1326	CLASS AA CONCRETE	272.400 CY	275.00000	74910.00	272.50000	74229.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040061
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730764097			(4) 731427175			()	
		M.J. LEE CONSTRUCTION COMPA			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 509(B) 1328	CLASS A CONCRETE	126.800 CY	275.00000	34870.00	272.50000	34553.00			
0035 511(A) 1332	REINFORCING STEEL	91310.000 LB	0.61000	55699.10	0.63000	57525.30			
0036 514(A) 6010	PILES, FURNISHED (HP 10X42)	128.000 LF	23.00000	2944.00	20.85000	2668.80			
0037 514(A) 6011	PILES, FURNISHED (HP 12X53)	386.000 LF	23.25000	8974.50	24.52000	9464.72			
0038 514(B) 6292	PILES, DRIVEN (HP 10X42)	128.000 LF	7.00000	896.00	9.81000	1255.68			
0039 514(B) 6294	PILES, DRIVEN (HP 12X53)	386.000 LF	7.00000	2702.00	11.54000	4454.44			
0040 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	88.000 LF	550.18000	48415.84	600.00000	52800.00			
0041 601(A-1)1353	TYPE I-A PLAIN RIPRAP	870.000 TON	21.00000	18270.00	18.47000	16068.90			
0042 601(A-2)1355	TYPE I-A FILTER BLANKET	205.000 TON	17.20000	3526.00	15.75000	3228.75			
0043 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2175.00000	8700.00	1850.00000	7400.00			
0044 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	13.00000	130.00	15.00000	150.00			
0045 851(D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	30.000 LF	7.00000	210.00	10.00000	300.00			
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3650.00000	3650.00	5000.00000	5000.00			
SECTION TOTALS				\$ 446,396.74		\$ 445,139.19		\$ 0.00	

SECTION 0003 STAKING									
0047 642 0098	STAKING	1.000 LSUM	6600.00000	6600.00	4250.00000	4250.00			
SECTION TOTALS				\$ 6,600.00		\$ 4,250.00		\$ 0.00	

CONTRACT TOTALS				\$ 710,793.00		\$ 722,974.19		\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 040062
 CONTRACT DESCRIPTION/ : 4 10:30 A.M DISTRICT : 51
 RESURFACE CONTRACT TIME : 270 CALENDAR DAYS
 ON I-40: FROM MILE POST 45 TO 53, CANUTEATO FOSS.
 PROJECT LENGTH = 7.803 MILES
 FLEXIBLE ESALS = 66.44 M
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WASHITA

PROJECT(S) : IMY-40-2(127)45

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 8,452,814.83	128.9783%	100.0000%
1	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 6,553,673.95	100.0000%	77.5324%
2	581401463 APAC-OKLAHOMA, INC.	\$ 7,139,659.98	108.9413%	84.4649%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 7,194,004.92	109.7706%	85.1078%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001 F000 - ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	10500.000	CY	3.00000	31500.00	4.75000	49875.00
0002 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.25000	1625.00	1.00000	500.00
0003 223 2801	TEMPORARY SILT FENCE	2250.000	LF	2.00000	4500.00	1.00000	2250.00
0004 224 2803	TEMPORARY SEDIMENT FILTER	29.000	EA	150.00000	4350.00	120.00000	3480.00
0005 230(A) 2806	SOLID SLAB SODDING	70789.000	SY	2.75000	194669.75	1.12000	79283.68
0006 233(A) 2817	VEGETATIVE MULCHING	15.000	AC	350.00000	5250.00	280.00000	4200.00
0007 326(A) 4200	(SP) FLY ASH	1178.000	TON	30.00000	35340.00	35.00000	41230.00
0008 326(B) 4210	(SP) LIME	393.000	TON	80.00000	31440.00	82.39000	32379.27
0009 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	21805.000	SY	1.20000	26166.00	1.50000	32707.50
0010 326(G) 4260	(SP) LIME PRETREATMENT	21805.000	SY	2.50000	54512.50	1.00000	21805.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040062
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

=====										
(0) -EST- (1) 730707928 (2) 581401463										
ENGINEER'S ESTIMATE CORNELL CONST. CO., INC. APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407 0250	TACK COAT	55515.000 GAL	1.00000	55515.00	0.84000	46632.60	1.00000	55515.00		
0012 408 5774	PRIME COAT	3558.000 GAL	1.00000	3558.00	1.00000	3558.00	1.69000	6013.02		
0013 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	237286.000 SY	3.80000	901686.80	3.18000	754569.48	3.31000	785416.66		
0014 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	43260.000 TON	34.00000	1470840.00	31.53000	1363987.80	35.22000	1523617.20		
0015 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	48653.000 TON	32.00000	1556896.00	27.39000	1332605.67	31.96000	1554949.88		
0016 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	28711.000 TON	40.00000	1148440.00	33.06000	949185.66	36.81000	1056851.91		
0017 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12675.000 TON	31.00000	392925.00	28.63000	362885.25	33.24000	421317.00		
0018 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	163749.000 LF	0.15000	24562.35	0.12000	19649.88	0.07000	11462.43		
0019 417 5267	COLD MILLING PAVEMENT	347438.000 SY	2.69000	934608.22	1.00000	347438.00	0.43000	149398.34		
0020 420(A) 4242	FABRIC REINFORCEMENT	326861.000 SY	0.75000	245145.75	0.58000	189579.38	0.56000	183042.16		
0021 420(A) 4244	(PL)PRECOATED FABRIC MEMBRANE(STRIP)	33429.000 LF	5.00000	167145.00	2.66000	88921.14	2.50000	83572.50		
0022 420(B) 4268	BITUMINOUS BINDER	81716.000 GAL	1.00000	81716.00	0.95000	77630.20	0.98000	80081.68		
0023 426(A) 5095	CORED HOLES	3900.000 EA	3.25000	12675.00	3.50000	13650.00	3.00000	11700.00		
0024 426(B) 5096	PORTLAND CEMENT	35.000 TON	650.00000	22750.00	600.00000	21000.00	600.00000	21000.00		
0025 426(C) 5097	FLY ASH	35.000 TON	150.00000	5250.00	300.00000	10500.00	300.00000	10500.00		
0026 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	8000.000 LF	5.50000	44000.00	3.50000	28000.00	7.27000	58160.00		
0027 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	2500.000 LF	7.00000	17500.00	3.50000	8750.00	7.27000	18175.00		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040062
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

=====									
				(0) -EST-		(1) 730707928		(2) 581401463	
				ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0028 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	852.000	CY	17.50000	14910.00	18.00000	15336.00	32.27000	27494.04
0029 613(S) 1180	TRENCH EXCAVATION	1426.000	CY	10.00000	14260.00	6.00000	8556.00	7.42000	10580.92
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	20432.000	SY	1.28000	26152.96	2.20000	44950.40	2.00000	40864.00
0031 619(C) 0924	SAWING PAVEMENT	456.000	LF	2.50000	1140.00	3.00000	1368.00	2.39000	1089.84
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	16.000	EA	1450.00000	23200.00	1500.00000	24000.00	1450.00000	23200.00
0033 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	5238.000	LF	12.50000	65475.00	8.75000	45832.50	8.50000	44523.00
0034 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	140.000	LF	40.00000	5600.00	175.00000	24500.00	90.41000	12657.40
0035 641 1552	MOBILIZATION	1.000	LSUM	255000.00000	255000.00	85000.00000	85000.00	125136.58000	125136.58
0036 643 0087	(SP) CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000	LSUM	53700.00000	53700.00	50000.00000	50000.00	80285.14000	80285.14
					\$ 7,934,004.33		\$ 6,185,796.41		\$ 6,686,204.60

SECTION 0002 X220 - BRIDGE "A"									
0037 504 6179	(PL) BRIDGE TRAFFIC RAIL	219.200	LF	35.00000	7672.00	80.00000	17536.00	77.12000	16904.70
0038 505 6139	(PL) MEMBRANE	565.000	SY	7.00000	3955.00	10.78000	6090.70	10.78000	6090.70
0039 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	350.00000	3500.00	300.00000	3000.00
0040 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	90.000	SY	3.00000	270.00	5.85000	526.50	5.85000	526.50
0041 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	20.00000	2000.00	27.50000	2750.00	25.00000	2500.00
0042 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	105.00000	630.00	70.00000	420.00	70.00000	420.00
0043 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	420.00000	4200.00	461.33000	4613.30	461.33000	4613.30
0044 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	15.000	SY	40.00000	600.00	29.77000	446.55	29.77000	446.55

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040062
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

				(0) -EST-					(1) 730707928					(2) 581401463
				ENGINEER'S ESTIMATE					CORNELL CONST. CO., INC.					APAC-OKLAHOMA, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2200.00000	2200.00	5000.00000	5000.00	4500.00000	4500.00					
SECTION TOTALS					\$ 24,527.00		\$ 40,883.05		\$ 39,001.75					
SECTION 0003 X220 - BRIDGE "B"														
0046 504 6179	(PL)BRIDGE TRAFFIC RAIL	219.200	LF	35.00000	7672.00	80.00000	17536.00	77.12000	16904.70					
0047 505 6139	(PL)MEMBRANE	565.000	SY	7.00000	3955.00	10.78000	6090.70	10.78000	6090.70					
0048 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	350.00000	3500.00	300.00000	3000.00					
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	90.000	SY	3.00000	270.00	5.85000	526.50	5.85000	526.50					
0050 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	20.00000	2000.00	27.50000	2750.00	25.00000	2500.00					
0051 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	105.00000	630.00	70.00000	420.00	70.00000	420.00					
0052 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	420.00000	4200.00	461.33000	4613.30	461.33000	4613.30					
0053 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	15.000	SY	40.00000	600.00	29.77000	446.55	29.77000	446.55					
0054 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2200.00000	2200.00	5000.00000	5000.00	4500.00000	4500.00					
SECTION TOTALS					\$ 24,527.00		\$ 40,883.05		\$ 39,001.75					
SECTION 0004 X071 - BRIDGE "C"														
0055 504(F) 1381	CONCRETE PARAPET	20.000	LF	45.00000	900.00	225.00000	4500.00	217.46000	4349.20					
0056 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	500.00000	1000.00	549.78000	1099.56	549.78000	1099.56					
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000	SY	3.00000	24.00	23.92000	191.36	23.92000	191.36					
0058 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	20.00000	2000.00	8.00000	800.00	7.79000	779.00					
0059 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	105.00000	630.00	152.25000	913.50	152.25000	913.50					

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040062
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	420.00000	8400.00	461.33000	9226.60	461.33000	9226.60
0061 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	30.000 SY	40.00000	1200.00	34.96000	1048.80	34.96000	1048.80
0062 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	200.00000	400.00	1500.00000	3000.00	658.51000	1317.02
SECTION TOTALS			\$	14,554.00	\$	20,779.82	\$	18,925.04
SECTION 0005 X071 - BRIDGE "D"								
0063 504(F) 1381	CONCRETE PARAPET	20.000 LF	45.00000	900.00	225.00000	4500.00	217.46000	4349.20
0064 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00	549.78000	1099.56	549.78000	1099.56
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000 SY	3.00000	24.00	23.92000	191.36	23.92000	191.36
0066 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	20.00000	2000.00	8.00000	800.00	7.79000	779.00
0067 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	105.00000	630.00	152.25000	913.50	152.25000	913.50
0068 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	420.00000	8400.00	461.33000	9226.60	461.33000	9226.60
0069 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	30.000 SY	40.00000	1200.00	34.96000	1048.80	34.96000	1048.80
0070 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	200.00000	400.00	1500.00000	3000.00	658.51000	1317.02
SECTION TOTALS			\$	14,554.00	\$	20,779.82	\$	18,925.04
SECTION 0006 F000 - TRAFFIC								
0071 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	12000.000 LF	5.00000	60000.00	2.00000	24000.00	7.12000	85440.00
0072 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8000.000 LF	7.00000	56000.00	3.00000	24000.00	8.20000	65600.00
0073 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	220000.000 LF	0.50000	110000.00	0.42000	92400.00	0.40000	88000.00

TABULATION OF BIDS

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(0) -EST- (1) 730707928 (2) 581401463									
ENGINEER'S ESTIMATE CORNELL CONST. CO., INC. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0074 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	95000.000 LF	0.15000	14250.00	0.05000	4750.00	0.05000	4750.00	
0075 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	22000.000 LF	1.25000	27500.00	0.45000	9900.00	0.25000	5500.00	
0076 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.75000	3750.00	0.45000	2250.00	0.45000	2250.00	
0077 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	50.000 EA	21.65000	1082.50	5.00000	250.00	5.00000	250.00	
0078 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1190.000 EA	22.00000	26180.00	29.00000	34510.00	28.00000	33320.00	
0079 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	15000.000 LF	0.20000	3000.00	0.15000	2250.00	0.15000	2250.00	
0080 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	366.000 SD	40.00000	14640.00	15.00000	5490.00	15.00000	5490.00	
0081 880(A) 8812	ARROW DISPLAY (TYPE C)	735.000 SD	8.00000	5880.00	8.00000	5880.00	8.00000	5880.00	
0082 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	18350.000 SD	0.20000	3670.00	0.05000	917.50	0.05000	917.50	
0083 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6975.000 SD	0.25000	1743.75	0.85000	5928.75	0.85000	5928.75	
0084 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11725.000 SD	1.00000	11725.00	0.85000	9966.25	0.85000	9966.25	
0085 880(C) 8836	BARRICADES (TYPE II)	735.000 SD	0.15000	110.25	0.50000	367.50	0.50000	367.50	
0086 880(C) 8842	BARRICADES (TYPE III)	7340.000 SD	0.75000	5505.00	0.15000	1101.00	0.15000	1101.00	
0087 880(C) 8848	WING BARRICADES	2936.000 SD	0.75000	2202.00	0.05000	146.80	0.05000	146.80	
0088 880(D) 8854	VERTICAL PANELS	73400.000 SD	0.10000	7340.00	0.02000	1468.00	0.02000	1468.00	
0089 880(E) 8860	WARNING LIGHTS (TYPE A)	27160.000 SD	0.25000	6790.00	0.05000	1358.00	0.05000	1358.00	
0090 880(E) 8872	WARNING LIGHTS (TYPE C)	146800.000 SD	0.25000	36700.00	0.02000	2936.00	0.02000	2936.00	
0091 880(F) 8878	DRUMS	73400.000 SD	0.25000	18350.00	0.08000	5872.00	0.08000	5872.00	

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ENGINEER'S ESTIMATE CORNELL CONST. CO., INC. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0092 880 (H) 8896	CONES (36" LARGE)	29400.000	SD	0.20000	5880.00	0.05000	1470.00	0.05000	1470.00
0093 882 (B) 8306	PORT.CHANGEABLE MESSAGE SIGN	734.000	SD	25.00000	18350.00	10.00000	7340.00	10.00000	7340.00
SECTION TOTALS					\$ 440,648.50		\$ 244,551.80		\$ 337,601.80
CONTRACT TOTALS					\$ 8,452,814.83		\$ 6,553,673.95		\$ 7,139,659.98
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TABULATION OF BIDS

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			(3) 470491036			()	()	
			WESTERN PLAINS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 F000 - ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	10500.000	CY	4.00000	42000.00			
0002 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.57000	1785.00			
0003 223 2801	TEMPORARY SILT FENCE	2250.000	LF	1.84000	4140.00			
0004 224 2803	TEMPORARY SEDIMENT FILTER	29.000	EA	81.60000	2366.40			
0005 230(A) 2806	SOLID SLAB SODDING	70789.000	SY	0.97000	68665.33			
0006 233(A) 2817	VEGETATIVE MULCHING	15.000	AC	255.00000	3825.00			
0007 326(A) 4200	(SP)FLY ASH	1178.000	TON	28.00000	32984.00			
0008 326(B) 4210	(SP)LIME	393.000	TON	40.80000	16034.40			
0009 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	21805.000	SY	1.15000	25075.75			
0010 326(G) 4260	(SP)LIME PRETREATMENT	21805.000	SY	0.40000	8722.00			
0011 407 0250	TACK COAT	55515.000	GAL	1.04000	57735.60			
0012 408 5774	PRIME COAT	3558.000	GAL	1.79000	6368.82			
0013 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	237286.000	SY	3.35000	794908.10			
0014 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	43260.000	TON	37.54000	1623980.40			
0015 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	48653.000	TON	30.33000	1475645.49			
0016 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	28711.000	TON	41.74000	1198397.14			

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

0017	411(S4) 5960	12675.000 TON	29.69000	376320.75				
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0018	413(A) 4861	163749.000 LF	0.06000	9824.94				
	RUMBLE STRIP-METHOD AC-CON							
0019	417 5267	347438.000 SY	0.38000	132026.44				
	COLD MILLING PAVEMENT							
0020	420(A) 4242	326861.000 SY	0.51000	166699.11				
	FABRIC REINFORCEMENT							
0021	420(A) 4244	33429.000 LF	2.06000	68863.74				
	(PL) PRECOATED FABRIC MEMBRANE (STRIP)							
0022	420(B) 4268	81716.000 GAL	0.93000	75995.88				
	BITUMINOUS BINDER							
0023	426(A) 5095	3900.000 EA	3.06000	11934.00				
	CORED HOLES							
0024	426(B) 5096	35.000 TON	612.00000	21420.00				
	PORTLAND CEMENT							
0025	426(C) 5097	35.000 TON	306.00000	10710.00				
	FLY ASH							
0026	613(P) 1091	8000.000 LF	3.31000	26480.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0027	613(Q) 1096	2500.000 LF	3.31000	8275.00				
	6" NON-PERF. PIPE UNDERDRAIN RND.							
0028	613(R) 1100	852.000 CY	34.37000	29283.24				
	PIPE UNDERDRAIN COVER MAT'L.							
0029	613(S) 1180	1426.000 CY	3.45000	4919.70				
	TRENCH EXCAVATION							
0030	619(B) 4728	20432.000 SY	2.81000	57413.92				
	REMOVAL OF ASPHALT PAVEMENT							
0031	619(C) 0924	456.000 LF	2.68000	1222.08				
	SAWING PAVEMENT							
0032	623(E) 7114	16.000 EA	1479.00000	23664.00				
	THRIE BEAM BRIDGE CONNECTION-TYPE A							
0033	625(D) 1254	5238.000 LF	8.67000	45413.46				
	REMOVE AND RECONSTRUCT GUARD RAIL							
0034	627(I) 4317	140.000 LF	178.50000	24990.00				
	CONCRETE MEDIAN BARRIER, DESIGN 1							

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0035 641 1552	MOBILIZATION	1.000	LSUM	225000.00000	225000.00		
0036 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	150000.00000	150000.00		
SECTION TOTALS				\$ 6,833,089.69		\$ 0.00	\$ 0.00

SECTION 0002 X220 - BRIDGE "A"							
0037 504 6179	(PL) BRIDGE TRAFFIC RAIL	219.200	LF	78.66000	17242.27		
0038 505 6139	(PL) MEMBRANE	565.000	SY	11.00000	6215.00		
0039 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	306.00000	3060.00		
0040 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	90.000	SY	5.97000	537.30		
0041 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	25.50000	2550.00		
0042 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	71.40000	428.40		
0043 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	470.56000	4705.60		
0044 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	15.000	SY	30.37000	455.55		
0045 619(B) 2510	(PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	4590.00000	4590.00		
SECTION TOTALS				\$ 39,784.12		\$ 0.00	\$ 0.00

SECTION 0003 X220 - BRIDGE "B"							
0046 504 6179	(PL) BRIDGE TRAFFIC RAIL	219.200	LF	78.66000	17242.27		
0047 505 6139	(PL) MEMBRANE	565.000	SY	11.00000	6215.00		
0048 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	306.00000	3060.00		
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	90.000	SY	5.97000	537.30		

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0050 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	25.50000	2550.00		
0051 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	71.40000	428.40		
0052 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	470.56000	4705.60		
0053 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	15.000	SY	30.37000	455.55		
0054 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	4590.00000	4590.00		
SECTION TOTALS				\$	39,784.12	\$	0.00

SECTION 0004 X071 - BRIDGE "C"							
0055 504(F) 1381	CONCRETE PARAPET	20.000	LF	221.81000	4436.20		
0056 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	560.78000	1121.56		
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000	SY	24.40000	195.20		
0058 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	7.95000	795.00		
0059 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	155.30000	931.80		
0060 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	470.56000	9411.20		
0061 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	30.000	SY	35.66000	1069.80		
0062 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	671.68000	1343.36		
SECTION TOTALS				\$	19,304.12	\$	0.00

SECTION 0005 X071 - BRIDGE "D"							
0063 504(F) 1381	CONCRETE PARAPET	20.000	LF	221.81000	4436.20		
0064 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	560.78000	1121.56		

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0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8.000 SY	24.40000	195.20				
0066 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	7.95000	795.00				
0067 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	155.30000	931.80				
0068 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	470.56000	9411.20				
0069 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	30.000 SY	35.66000	1069.80				
0070 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	671.68000	1343.36				
	SECTION TOTALS		\$	19,304.12	\$	0.00	\$	0.00

SECTION 0006 F000 - TRAFFIC								
0071 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	12000.000 LF	1.79000	21480.00				
0072 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8000.000 LF	3.85000	30800.00				
0073 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	220000.000 LF	0.41000	90200.00				
0074 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	95000.000 LF	0.05000	4750.00				
0075 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	22000.000 LF	0.26000	5720.00				
0076 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.46000	2300.00				
0077 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	50.000 EA	5.10000	255.00				
0078 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1190.000 EA	28.56000	33986.40				
0079 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	15000.000 LF	0.15000	2250.00				

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

0080	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	366.000	SD 15.30000	5599.80			
0081	880(A) 8812 ARROW DISPLAY (TYPE C)	735.000	SD 8.16000	5997.60			
0082	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	18350.000	SD 0.05000	917.50			
0083	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6975.000	SD 0.87000	6068.25			
0084	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11725.000	SD 0.87000	10200.75			
0085	880(C) 8836 BARRICADES (TYPE II)	735.000	SD 0.51000	374.85			
0086	880(C) 8842 BARRICADES (TYPE III)	7340.000	SD 0.15000	1101.00			
0087	880(C) 8848 WING BARRICADES	2936.000	SD 0.05000	146.80			
0088	880(D) 8854 VERTICAL PANELS	73400.000	SD 0.02000	1468.00			
0089	880(E) 8860 WARNING LIGHTS (TYPE A)	27160.000	SD 0.05000	1358.00			
0090	880(E) 8872 WARNING LIGHTS (TYPE C)	146800.000	SD 0.02000	2936.00			
0091	880(F) 8878 DRUMS	73400.000	SD 0.08000	5872.00			
0092	880(H) 8896 CONES (36" LARGE)	29400.000	SD 0.05000	1470.00			
0093	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	734.000	SD 10.20000	7486.80			
SECTION TOTALS				\$ 242,738.75	\$ 0.00	\$ 0.00	
CONTRACT TOTALS				\$ 7,194,004.92	\$ 0.00	\$	
=====							

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 040063
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 24
 US-69: BEGIN NORTH EDGE OF STRINGTOWN,NANDCEXT.MNORTH 45 CALENDAR DAYS
 TO JCT. US-69 / SH-43 WEST (NORTH BOUNDRLANES ONLY).
 FLEXIBLE ESALS = 10 TO 30 MILLION.
 ASPHALT GRADE = PG 70-28 OK.

COUNTIES : ATOKA

PROJECT(S) : MC-103N(065)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 529,530.00	110.7428%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 478,162.20	100.0000%	90.2994%
2	731452852	OVERLAND CORPORATION	\$ 579,891.50	121.2751%	109.5106%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12485.000	TON	38.00000	474430.00	34.52000	430982.20	39.90000 498151.50
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20000.000	SY	0.95000	19000.00	0.86000	17200.00	1.40000 28000.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	87000.000	LF	0.30000	26100.00	0.24000	20880.00	0.22000 19140.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	9100.00000	9100.00	34600.00000 34600.00
SECTION TOTALS				\$ 529,530.00		\$ 478,162.20		\$ 579,891.50
CONTRACT TOTALS				\$ 529,530.00		\$ 478,162.20		\$ 579,891.50

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 040065
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 23
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS
 US-69: BEGIN AT JCT. US-69/SH-78, EXTEND NORTH,
 (NORTH AND SOUTHBOUND LANES).
 PROJECT LENGTH = 1.20 MILES
 FLEXIBLE ESALS = 10 TO 30 MILLION.
 ASPHALT GRADE = PG 70-28 OK.

COUNTIES : BRYAN

PROJECT(S) : MC-107N(81)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 245,155.00	104.9879%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 233,507.95	100.0000%	95.2491%
2	731452852 OVERLAND CORPORATION	\$ 269,735.90	115.5147%	110.0267%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5993.000 TON	35.00000	209755.00	33.15000	198667.95	36.30000	217545.90
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	10000.000 SY	0.95000	9500.00	1.45000	14500.00	1.60000	16000.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	53000.000 LF	0.30000	15900.00	0.26000	13780.00	0.23000	12190.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6560.00000	6560.00	24000.00000	24000.00
SECTION TOTALS				\$ 245,155.00		\$ 233,507.95		\$ 269,735.90
CONTRACT TOTALS				\$ 245,155.00		\$ 233,507.95		\$ 269,735.90

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 040066
 CONTRACT DESCRIPTION: 4 10:30 A.M DISTRICT : 73
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS
 US-62: BEG. 1.53 MI. W. OF GRADY C/L,REXTEND EAST
 PROJECT LENGTH =2.21 MILES
 FLEXIBLE ESALS = >3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : GRADY CADDO

PROJECT(S) : MC-108B(108)
 MC-126B(092)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 368,300.00	108.5030%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 339,437.75	100.0000%	92.1634%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 405,757.83	119.5382%	110.1705%
3	581401463 APAC-OKLAHOMA, INC.	\$ 432,416.25	127.3919%	117.4087%
4	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 480,535.00	141.5679%	130.4738%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - MC-108B(108)									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	5200.00000	5200.00	6600.00000	6600.00	10256.33000	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6525.000	TON	34.00000	221850.00	31.95000	208473.75	37.10000	
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	32400.000	LF	0.25000	8100.00	0.21000	6804.00	0.20000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4200.00000	4200.00	7500.00000	
SECTION TOTALS				\$	239,150.00	\$	226,077.75	\$	266,313.83
SECTION 0002 ROADWAY - MC-126B(92)									
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3000.000	TON	34.00000	102000.00	31.95000	95850.00	37.10000	
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	13600.000	SY	1.50000	20400.00	1.00000	13600.00	1.54000	
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11000.000	LF	0.25000	2750.00	0.21000	2310.00	0.20000	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040066
 DISTRICT : 73

COUNTIES : GRADY

CADD0

SET-ASIDE :

=====									
(0) -EST- (1) 730799069 (2) 470491036									
ENGINEER'S ESTIMATE T & G CONSTRUCTION, INC. WESTERN PLAINS CONSTRUCTION COM									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1600.00000	1600.00	5000.00000	5000.00
SECTION TOTALS				\$	129,150.00	\$	113,360.00	\$	139,444.00

CONTRACT TOTALS				\$	368,300.00	\$	339,437.75	\$	405,757.83
=====									

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040066
 DISTRICT : 73

COUNTIES : GRADY

CADDO

SET-ASIDE :

		(3) 581401463		(4) 730731258		()	
		APAC-OKLAHOMA, INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY - MC-108B(108)							
0001	202(G) 0185 EARTHWORK	1.000 LSUM	21000.00000	21000.00	15000.00000	15000.00	
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6525.000 TON	40.25000	262631.25	43.00000	280575.00	
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	32400.000 LF	0.20000	6480.00	0.40000	12960.00	
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3755.00000	3755.00	15000.00000	15000.00	
SECTION TOTALS			\$	293,866.25	\$	323,535.00	\$ 0.00
SECTION 0002 ROADWAY - MC-126B(92)							
0005	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3000.000 TON	40.25000	120750.00	43.00000	129000.00	
0006	417 4267 COLD MILLING BITUMINOUS PAVEMENT	13600.000 SY	1.00000	13600.00	1.00000	13600.00	
0007	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11000.000 LF	0.20000	2200.00	0.40000	4400.00	
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	10000.00000	10000.00	
SECTION TOTALS			\$	138,550.00	\$	157,000.00	\$ 0.00
CONTRACT TOTALS			\$	432,416.25	\$	480,535.00	\$

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 040069
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 31
 RESURFACE CONTRACT TIME : 60 CALENDAR DAYS
 SH-31: BEG. AT COALGATE, EXT. NORTHEASTRATO JCT. SH-131.
 SH-131: BEG. AT SH-31, EXT. NORTHEAST TO ATOKA C/L.
 PROJECT LENGTH = 9.35 MILES
 FLEXIBLE ESALS = 3.1 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : COAL

PROJECT(S) : MC-115C(29)
 MC-115C(30)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 384,809.00	97.7831%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 393,533.20	100.0000%	102.2672%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-115C(29)								
0001 407 0250	TACK COAT	3268.000	GAL	1.00000	3268.00	1.30000	4248.40	
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5765.000	TON	35.00000	201775.00	37.25000	214746.25	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2200.00000	2200.00	
SECTION TOTALS				\$	215,043.00	\$	221,194.65	\$ 0.00
SECTION 0002 RESURFACE - MC-115C(30)								
0004 407 0250	TACK COAT	2511.000	GAL	1.00000	2511.00	1.30000	3264.30	
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4493.000	TON	35.00000	157255.00	37.25000	167364.25	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1710.00000	1710.00	
SECTION TOTALS				\$	169,766.00	\$	172,338.55	\$ 0.00
CONTRACT TOTALS				\$	384,809.00	\$	393,533.20	\$

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 040072
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 71
 RESURFACE CONTRACT TIME : 100 CALENDAR DAYS
 US-70: BEG. NEAR JCT. US-277, EXT. EASTRTO JCT. SH-65.
 SH-53: BEG. AT COTTON/STEPHENS CO. LINE, EXT EAST.
 PROJECT LENGTH = 21.36 MILES
 FLEXIBLE ESALS < 3 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : STEPHENS COTTON
 PROJECT(S) : MC-117C(33) PT. 1
 MC-117C(33) PT. 2
 MC-169B(89) PT. 1
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,545,185.00	114.2192%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 1,352,824.00	100.0000%	87.5509%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,693,353.35	125.1717%	109.5890%
3	731452852 OVERLAND CORPORATION	\$ 1,856,372.00	137.2220%	120.1391%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730799069 T & G CONSTRUCTION, INC.	(2) 730574091 BROCE CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY - MC-117C(33) PT. 1							
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	13500.000 TON	32.00000	432000.00		28.00000 378000.00	36.15000 488025.00
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	100.000 TON	40.00000	4000.00		40.00000 4000.00	45.00000 4500.00
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	118600.000 LF	0.25000	29650.00		0.19000 22534.00	0.19000 22534.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00		5000.00000 5000.00	2300.00000 2300.00
SECTION TOTALS				\$ 469,650.00		\$ 409,534.00	\$ 517,359.00

SECTION 0002 ROADWAY - MC-117C(33) PT. 2							
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	14535.000 TON	32.00000	465120.00		28.00000 406980.00	36.15000 525440.25
0006 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	100.000 TON	40.00000	4000.00		40.00000 4000.00	45.00000 4500.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040072
 DISTRICT : 71

COUNTIES : STEPHENS

COTTON

SET-ASIDE :

=====									
(0) -EST- (1) 730799069 (2) 730574091									
ENGINEER'S ESTIMATE T & G CONSTRUCTION, INC. BROCE CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0007 855(A) 8815	122700.000 LF	0.25000	30675.00	0.19000	23313.00	0.19000	23313.00		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0008 880(J) 8905	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	2300.00000	2300.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS \$ 503,795.00 \$ 439,293.00 \$ 555,553.25									

SECTION 0003 ROADWAY - MC-169B(89) PT. 1									
0009 202(G) 0185	1.000 LSUM	12000.00000	12000.00	14469.00000	14469.00	20000.00000	20000.00		
EARTHWORK									
0010 411(S4) 5960	8600.000 TON	32.00000	275200.00	28.00000	240800.00	35.18000	302548.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0011 855(A) 8815	103400.000 LF	0.25000	25850.00	0.19000	19646.00	0.19000	19646.00		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0012 880(J) 8905	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	2300.00000	2300.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS \$ 317,050.00 \$ 279,915.00 \$ 344,494.00									

SECTION 0004 ROADWAY - MC-169B(89) PT. 2									
0013 202(G) 0185	1.000 LSUM	10000.00000	10000.00	10600.00000	10600.00	15300.00000	15300.00		
EARTHWORK									
0014 411(S4) 5960	6945.000 TON	32.00000	222240.00	28.00000	194460.00	35.18000	244325.10		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0015 855(A) 8815	73800.000 LF	0.25000	18450.00	0.19000	14022.00	0.19000	14022.00		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0016 880(J) 8905	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	2300.00000	2300.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS \$ 254,690.00 \$ 224,082.00 \$ 275,947.10									

CONTRACT TOTALS \$ 1,545,185.00 \$ 1,352,824.00 \$ 1,693,353.35									
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040072
 DISTRICT : 71

COUNTIES : STEPHENS

COTTON

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 ROADWAY - MC-117C(33) PT. 1								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13500.000 TON	39.00000	526500.00				
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	60.00000	6000.00				
0003	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	118600.000 LF	0.18000	21348.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS			\$	565,848.00	\$	0.00	\$	0.00
SECTION 0002 ROADWAY - MC-117C(33) PT. 2								
0005	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14535.000 TON	39.00000	566865.00				
0006	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	60.00000	6000.00				
0007	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	122700.000 LF	0.18000	22086.00				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS			\$	606,951.00	\$	0.00	\$	0.00
SECTION 0003 ROADWAY - MC-169B(89) PT. 1								
0009	202(G) 0185 EARTHWORK	1.000 LSUM	28500.00000	28500.00				
0010	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8600.000 TON	36.00000	309600.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040072
 DISTRICT : 71

COUNTIES : STEPHENS

COTTON

SET-ASIDE :

=====							
			(3) 731452852			()	
			OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	103400.000 LF	0.18000	18612.00			
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00			
SECTION TOTALS			\$	365,212.00	\$	0.00	\$ 0.00

SECTION 0004 ROADWAY - MC-169B(89) PT. 2							
0013 202(G) 0185	EARTHWORK	1.000 LSUM	28500.00000	28500.00			
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6945.000 TON	38.60000	268077.00			
0015 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	73800.000 LF	0.18000	13284.00			
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00			
SECTION TOTALS			\$	318,361.00	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	1,856,372.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 040075
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 51
 WIDEN AND RESURFACE CONTRACT TIME : 30 CALENDAR DAYS
 US-183: BEG. AT N. END OF CANADIAN RIVERABRIDGE APPROX.
 0.9 MI. NORTH OF TALOGA, EXT. NORTH.
 PROJECT LENGTH = 8.23 MILES
 FLEXIBLE ESALS = 2.09 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : DEWEY

MAJOR

PROJECT(S) : MC-122N(038) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 657,730.00	94.6719%	100.0000%
1	730574091 BROCE CONSTRUCTION CO., INC.	\$ 694,747.00	100.0000%	105.6280%
2	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 723,250.12	104.1027%	109.9616%
3	730967218 CIRCLE S PAVING CO., INC.	\$ 752,552.20	108.3203%	114.4166%
4	480664815 J & R SAND COMPANY, INC.	\$ 762,395.92	109.7372%	115.9132%
5	730626847 THE CUMMINS CONST. CO., INC.	\$ 768,798.00	110.6587%	116.8866%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY - PT. 1								
0001	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	17438.000 TON	35.00000	610330.00	36.50000	636487.00	38.54000	672060.52
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	2500.00000	2500.00
SECTION TOTALS				\$ 613,330.00		\$ 646,487.00		\$ 674,560.52
SECTION 0002 L000-ROADWAY - PT. 2								
0003	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1240.000 TON	35.00000	43400.00	36.50000	45260.00	38.54000	47789.60
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	900.00000	900.00
SECTION TOTALS				\$ 44,400.00		\$ 48,260.00		\$ 48,689.60
CONTRACT TOTALS				\$ 657,730.00		\$ 694,747.00		\$ 723,250.12

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040075
 DISTRICT : 51

COUNTIES : DEWEY

MAJOR

SET-ASIDE :

		(3) 730967218		(4) 480664815		(5) 730626847		
		CIRCLE S PAVING CO., INC.		J & R SAND COMPANY, INC.		THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY - PT. 1								
0001	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	17438.000 TON	39.90000	695776.20	39.64000	691242.32	41.00000	714958.00
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5300.00000	5300.00	20000.00000	20000.00	2000.00000	2000.00
SECTION TOTALS			\$	701,076.20	\$	711,242.32	\$	716,958.00
SECTION 0002 L000-ROADWAY - PT. 2								
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	1240.000 TON	39.90000	49476.00	39.64000	49153.60	41.00000	50840.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			\$	51,476.00	\$	51,153.60	\$	51,840.00
CONTRACT TOTALS			\$	752,552.20	\$	762,395.92	\$	768,798.00

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 040078
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 52
 WIDEN AND RESURFACE CONTRACT TIME : 30 CALENDAR DAYS
 SH-9: BEG. AT GREER/HARMON COUNTY LINE WEST OF REED,
 EXTEND EAST TO THE JCT OF SH-9/US-283.
 PROJECT LENGTH = 12.79 MILES
 FLEXIBLE ESALS = 0.65 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GREER

PROJECT(S) : MC-128C(56) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 808,340.00	119.0045%	100.0000%
1	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 679,251.90	100.0000%	84.0305%
2	731130155 CASWELL CONTRACTING, INC.	\$ 835,205.00	122.9595%	103.3235%
3	581401463 APAC-OKLAHOMA, INC.	\$ 849,381.25	125.0466%	105.0772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 731130155 CASWELL CONTRACTING, INC.
SECTION 0001	L000-ROADWAY - PT. 1						
0001 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	12855.000 TON	36.00000	462780.00		30.26000 388992.30	37.00000 475635.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00		2500.00000 2500.00	5450.00000 5450.00
	SECTION TOTALS			\$ 465,780.00		\$ 391,492.30	\$ 481,085.00
SECTION 0002	L000-ROADWAY - PT. 2						
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	9460.000 TON	36.00000	340560.00		30.26000 286259.60	37.00000 350020.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00		1500.00000 1500.00	4100.00000 4100.00
	SECTION TOTALS			\$ 342,560.00		\$ 287,759.60	\$ 354,120.00
CONTRACT TOTALS				\$ 808,340.00		\$ 679,251.90	\$ 835,205.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040078
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

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

SECTION 0001 L000-ROADWAY - PT. 1							
0001 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22	12855.000 TON	37.95000	487847.25			
	OK)						
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1870.00000	1870.00			
SECTION TOTALS			\$	489,717.25	\$	0.00	\$ 0.00

SECTION 0002 L000-ROADWAY - PT. 2							
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22	9460.000 TON	37.90000	358534.00			
	OK)						
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1130.00000	1130.00			
SECTION TOTALS			\$	359,664.00	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	849,381.25	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 690 CONTRACT ID : 040082
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 22
 ARMOR COAT CONTRACT TIME : 45 CALENDAR DAYS
 US-271: BEG: US-271/SH-1 EAST, AND EXTEND NORTH.
 PROJECT LENGTH = 14.98 MILES

COUNTIES : LEFLORE

PROJECT(S) : MC-140C(114) PT. 1, 2, 3

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 344,140.42	108.3268%	100.0000%
1	431845744	MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 317,687.14	100.0000%	92.3132%
2	730756674	WOOD & SONS PAVING INC.	\$ 325,282.36	102.3908%	94.5202%
3	731275880	VANTAGE PAVING, INC.	\$ 331,051.31	104.2067%	96.1966%
4	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 382,288.85	120.3350%	111.0851%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - PT. 1								
0001 402 5205	(PL) ARMOR COAT	105600.000	SY	0.95000	100320.00	0.90000	95040.00	98292.48
0002 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	112330.000	LF	0.19000	21342.70	0.19000	21342.70	21342.70
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	500.00
SECTION TOTALS				\$	126,662.70	\$	117,382.70	\$ 120,135.18
SECTION 0002 ROADWAY - PT. 2								
0004 402 5205	(PL) ARMOR COAT	98841.600	SY	0.95000	93899.52	0.90000	88957.44	92001.76
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	112330.000	LF	0.19000	21342.70	0.19000	21342.70	21342.70
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	500.00
SECTION TOTALS				\$	120,242.22	\$	111,300.14	\$ 113,844.46
SECTION 0003 ROADWAY - PT. 3								
0007 402 5205	(PL) ARMOR COAT	74624.000	SY	0.95000	70892.80	0.90000	67161.60	69460.02

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040082
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 431845744 MISSOURI PETROLEUM PRODUCTS		(2) 730756674 WOOD & SONS PAVING INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	112330.000 LF	0.19000	21342.70	0.19000	21342.70	21342.70
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	500.00
SECTION TOTALS			\$	97,235.50	\$	89,004.30	\$ 91,302.72
CONTRACT TOTALS			\$	344,140.42	\$	317,687.14	\$ 325,282.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 690
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040082
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(3) 731275880		(4) 731249523		()		
		VANTAGE PAVING, INC.		TIGER INDUSTRIAL TRANS. SYS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY - PT. 1								
0001 402 5205	(PL) ARMOR COAT	105600.000 SY	0.77000	81312.00	1.08000	114048.00		
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	112330.000 LF	0.32000	35945.60	0.20000	22466.00		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2778.00000	2778.00	4500.00000	4500.00		
SECTION TOTALS				\$ 120,035.60		\$ 141,014.00		\$ 0.00

SECTION 0002 ROADWAY - PT. 2								
0004 402 5205	(PL) ARMOR COAT	98841.600 SY	0.77000	76108.03	1.08000	106748.93		
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	112330.000 LF	0.32000	35945.60	0.20000	22466.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2778.00000	2778.00	4500.00000	4500.00		
SECTION TOTALS				\$ 114,831.63		\$ 133,714.93		\$ 0.00

SECTION 0003 ROADWAY - PT. 3								
0007 402 5205	(PL) ARMOR COAT	74624.000 SY	0.77000	57460.48	1.08000	80593.92		
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	112330.000 LF	0.32000	35945.60	0.20000	22466.00		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2778.00000	2778.00	4500.00000	4500.00		
SECTION TOTALS				\$ 96,184.08		\$ 107,559.92		\$ 0.00

CONTRACT TOTALS				\$ 331,051.31		\$ 382,288.85		\$
=====								

TABULATION OF BIDS

CALL ORDER : 710 CONTRACT ID : 040083
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 33
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS
 US-177: BEG. AT JCT. SH 66, EXT. NORTH.RAL
 PROJECT LENGTH = 6.9 MILES
 FLEXIBLE ESALS = 1.9 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : MC-141B(132) PT.1

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 409,910.00	99.2127%	100.0000%
1	730592341 THE QUAPAW COMPANY	\$ 413,163.00	100.0000%	100.7936%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	4858.000	GAL	1.00000	4858.00	0.50000	2429.00	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	10882.000	TON	36.00000	391752.00	37.00000	402634.00	
0003 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	100.000	TON	33.00000	3300.00	50.00000	5000.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3100.00000	3100.00	
SECTION TOTALS				\$	409,910.00	\$	413,163.00	\$ 0.00
CONTRACT TOTALS				\$	409,910.00	\$	413,163.00	\$

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 040084
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 33
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS
 US-177: BEGIN 6.9 MILES NORTH OF JCT.RSH-66,
 EXT NORTH TO SH-105.
 PROJECT LENGTH = 6.0 MILES
 FLEXIBLE ESALS = 1.9 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : MC-141B(132) PT.2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 358,156.00	100.9946%	100.0000%
1	730592341 THE QUAPAW COMPANY	\$ 354,628.80	100.0000%	99.0152%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	4224.000	GAL	1.00000	4224.00	0.50000	2112.00	
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9462.000	TON	36.00000	340632.00	36.40000	344416.80	
0003 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000	TON	33.00000	3300.00	50.00000	5000.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3100.00000	3100.00	
SECTION TOTALS				\$	358,156.00	\$	354,628.80	\$ 0.00
CONTRACT TOTALS				\$	358,156.00	\$	354,628.80	\$

TABULATION OF BIDS

CALL ORDER : 750 CONTRACT ID : 040086
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 32
 RESURFACE CONTRACT TIME : 30 CALENDAR DAYS
 SH-37: BEG. AT GRADY COUNTY LINE, EXT.REAST TO
 OVERPASS AT I-44.
 PROJECT LENGTH = 4.03 MILES
 FLEXIBLE ESALS = 13.1 MILLION
 ASPHALT GRADE = PG 70-28 OK.

COUNTIES : MCCLAIN

PROJECT(S) : CMC-144C(78)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 581,679.00	103.4699%	100.0000%
1	730731258	HASKELL LEMON CONSTRUCTION CO.	\$ 562,172.05	100.0000%	96.6464%
2	581401463	APAC-OKLAHOMA, INC.	\$ 598,977.44	106.5470%	102.9739%
3	731204879	SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 607,582.10	108.0776%	104.4532%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	7122.000	GAL	1.00000	7122.00	1.00000	7122.00	7122.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12800.000	TON	35.35000	452480.00	36.50000	467200.00	508160.00
0003 417 5267	COLD MILLING PAVEMENT	112077.000	SY	1.00000	112077.00	0.65000	72850.05	80695.44
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	3000.00
SECTION TOTALS				\$	581,679.00	\$	562,172.05	\$ 598,977.44
CONTRACT TOTALS				\$	581,679.00	\$	562,172.05	\$ 598,977.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 750
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040086
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

=====							
		(3) 731204879		()		()	
		SILVER STAR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADWAY							
0001 407 0250	TACK COAT	7122.000 GAL	1.00000	7122.00			
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12800.000 TON	34.95000	447360.00			
0003 417 5267	COLD MILLING PAVEMENT	112077.000 SY	1.30000	145700.10			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7400.00000	7400.00			
SECTION TOTALS				\$ 607,582.10		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 607,582.10		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 770 CONTRACT ID : 040087
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 21
 RESURFACE CONTRACT TIME : 45 CALENDAR DAYS
 US-70: BEG. AT JCT. OF US 70/US 259 &REXT. NORTH
 (SOUTHBOUND LANES ONLY).
 PROJECT LENGTH = 2.70 MILES
 FLEXIBLE ESALS = 10-30 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : MCCURTAIN

PROJECT(S) : MC-145N(126)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 286,173.40	97.0705%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 294,810.00	100.0000%	103.0180%
2	581401466 APAC-TEXAS, INC.	\$ 322,788.80	109.4905%	112.7948%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6750.000	TON	38.00000	256500.00	39.70000	267975.00	44.70000	301725.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6000.000	SY	2.00000	12000.00	1.80000	10800.00	1.15000	6900.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	36540.000	LF	0.21000	7673.40	0.25000	9135.00	0.22000	8038.80
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	6900.00000	6900.00	6125.00000	6125.00
SECTION TOTALS				\$	286,173.40	\$	294,810.00	\$	322,788.80
CONTRACT TOTALS				\$	286,173.40	\$	294,810.00	\$	322,788.80

TABULATION OF BIDS

CALL ORDER : 790 CONTRACT ID : 040088
 CONTRACT DESCRIPTION: 4 10:30 A.M. DISTRICT : 24
 RESURFACE CONTRACT TIME : 30 CALENDAR DAYS
 US-69: BEGIN 0.32 MI. NORTH OF JCT. OF U.S. 69/
 INDIAN NATION TURNPIKE, AND EXT. NORTH.
 PROJECT LENGTH = 1.68 MILES
 FLEXIBLE ESALS = 10 TO 30 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : PITTSBURG

PROJECT(S) : MC-161N(127)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 267,264.00	109.4134%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 244,270.00	100.0000%	91.3965%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 248,140.00	101.5843%	92.8445%
3	731005798 JOB CONST. CO., INC.	\$ 249,007.77	101.9396%	93.1692%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC	(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I
SECTION 0001 ROADWAY							
0001 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	6000.000 TON	38.00000	228000.00		35.15000	210900.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20000.000 SY	0.85000	17000.00		0.82000	16400.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43800.000 LF	0.28000	12264.00		0.25000	10950.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00		6020.00000	6020.00
SECTION TOTALS				\$ 267,264.00		\$ 244,270.00	\$ 248,140.00
CONTRACT TOTALS				\$ 267,264.00		\$ 244,270.00	\$ 248,140.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/04

TABULATION OF BIDS

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CALL ORDER : 790
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040088
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====							
		(3) 731005798		()		()	
		JOB CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADWAY							
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6000.000 TON	36.77000	220620.00			
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	20000.000 SY	0.61000	12200.00			
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	43800.000 LF	0.30000	13140.00			
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3047.77000	3047.77			
SECTION TOTALS			\$	249,007.77	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	249,007.77	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 830 CONTRACT ID : 040091
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 33
 RESURFACE CONTRACT TIME : 75 CALENDAR DAYS
 SH-3E: BEG AT JCT OF 45TH ST, EXT S 1UMI.NIN SHAWNEE /
 SH-102: BEG AT JCT SH-270 EXT N TO JCT US-62 IN LINCOLN CO.
 PROJECT LENGTH = 4.95 MILES
 FLEXIBLE ESALS = 16 MILLION
 ASPHALT GRADE = (PG 70-28 OK) (PG-64-22 OK)

COUNTIES : POTTAWATOMIE LINCOLN

PROJECT(S) : CMC-163C(149)
 MC-163C(150)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 400,897.00	115.1229%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 348,233.98	100.0000%	86.8637%
2	731204879	SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 425,862.10	122.2919%	106.2273%
3	730731258	HASKELL LEMON CONSTRUCTION CO.	\$ 465,157.00	133.5760%	116.0291%
4	731275880	VANTAGE PAVING, INC.	\$ 473,836.15	136.0683%	118.1940%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - CMC-163C(149)								
0001 407 0250	TACK COAT	1467.000 GAL	1.00000	1467.00	1.00000	1467.00	1.00000	1467.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3486.000 TON	36.00000	125496.00	38.83000	135361.38	40.90000	142577.40
0003 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	100.000 TON	33.00000	3300.00	56.25000	5625.00	120.00000	12000.00
0004 417 5267	COLD MILLING PAVEMENT	29335.000 SY	3.00000	88005.00	1.00000	29335.00	2.10000	61603.50
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1040.00000	1040.00	3920.00000	3920.00
SECTION TOTALS				\$ 228,268.00		\$ 172,828.38		\$ 221,567.90
SECTION 0002 ROADWAY - MC-163C(150)								
0006 407 0250	TACK COAT	2645.000 GAL	1.00000	2645.00	1.00000	2645.00	1.00000	2645.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040091
 DISTRICT : 33

COUNTIES : POTTAWATOMIE LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO., I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4444.000 TON	36.00000	159984.00	38.65000	171760.60	39.30000	174649.20
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	27000.00000	27000.00
SECTION TOTALS		\$	172,629.00	\$	175,405.60	\$	204,294.20
CONTRACT TOTALS		\$	400,897.00	\$	348,233.98	\$	425,862.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040091
 DISTRICT : 33

COUNTIES : POTTAWATOMIE LINCOLN

SET-ASIDE :

		(3) 730731258		(4) 731275880		()	
		HASKELL LEMON CONST. CO.		VANTAGE PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY - CMC-163C(149)							
0001 407 0250	TACK COAT	1467.000 GAL	1.00000	1467.00	1.50000	2200.50	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3486.000 TON	55.00000	191730.00	54.17000	188836.62	
0003 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	100.000 TON	100.00000	10000.00	48.85000	4885.00	
0004 417 5267	COLD MILLING PAVEMENT	29335.000 SY	1.00000	29335.00	1.03000	30215.05	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1400.00000	1400.00	
SECTION TOTALS				\$ 247,532.00		\$ 227,537.17	\$ 0.00
SECTION 0002 ROADWAY - MC-163C(150)							
0006 407 0250	TACK COAT	2645.000 GAL	1.00000	2645.00	1.50000	3967.50	
0007 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4444.000 TON	45.00000	199980.00	54.17000	240731.48	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1600.00000	1600.00	
SECTION TOTALS				\$ 217,625.00		\$ 246,298.98	\$ 0.00
CONTRACT TOTALS				\$ 465,157.00		\$ 473,836.15	\$

TABULATION OF BIDS

CALL ORDER : 850 CONTRACT ID : 040092
 CONTRACT DESCRIPTION/:4 10:30 A.M DISTRICT : 21
 RESURFACE CONTRACT TIME : 30 CALENDAR DAYS
 SH-3: BEGIN APPROX. 500 FEET EAST OF JCTAN
 SH-3/US-271 SOUTH IN ANTLERS AND EXTEND EAST.
 PROJECT LENGTH = 0.84 MILES
 FLEXIBLE ESALS = 0.3 TO 3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : PUSHMATAHA

PROJECT(S) : MC-164A(064)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 101,420.00	86.7227%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 116,947.50	100.0000%	115.3101%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1850.000	TON	40.00000	74000.00	42.75000	79087.50	
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	20000.000	SY	0.95000	19000.00	1.40000	28000.00	
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18000.000	LF	0.19000	3420.00	0.42000	7560.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2300.00000	2300.00	
SECTION TOTALS				\$	101,420.00	\$	116,947.50	\$ 0.00
CONTRACT TOTALS				\$	101,420.00	\$	116,947.50	\$

TABULATION OF BIDS

CALL ORDER : 870 CONTRACT ID : 040093
 CONTRACTDESCRIPTION/:4 10:30 A.M DISTRICT : 33
 PAVEMENT REHAB (PATCHING AND LEVELING)ONTRACT TIME : 60 CALENDAR DAYS
 I-40:BEG. MILE POST 205.5, EXT. EAST TOROKFUSKEE
 COUNTY LINE (EASTBOUND AND WESTBOUND LANES).
 PROJECT LENGTH = 8.0 MILES
 FLEX ESALS = 15.7 MILLION

COUNTIES : SEMINOLE

PROJECT(S) : IMC-167N(095)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 689,758.75	91.1911%	100.0000%
1	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 756,388.25	100.0000%	109.6598%
2	330349226 PENHALL COMPANY	\$ 782,568.15	103.4612%	113.4553%
3	411639360 DIAMOND SURFACE, INC.	\$ 786,943.53	104.0396%	114.0897%
4	840684692 AMERICAN CIVIL CONSTRUCTORS AND SUBSIDIARIES, INC.	\$ 832,125.05	110.0130%	120.6400%
5	411658407 TENSON CONSTRUCTION, INC.	\$ 858,011.25	113.4353%	124.3929%
6	390196370 JAMES CAPE & SONS CO.	\$ 1,049,971.95	138.8139%	152.2231%
7	841617208 JLT CONTRACTING, LLC	\$ 1,107,611.65	146.4343%	160.5796%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	3330.000	SY	74.00000	246420.00	73.60000	245088.00	80.00000	266400.00
0002 417 4659	(PL) FOG SEAL	13141.500	GAL	0.50000	6570.75	1.50000	19712.25	0.90000	11827.35
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	225280.000	SY	1.85000	416768.00	2.10000	473088.00	2.11000	475340.80
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	18500.00000	18500.00	29000.00000	29000.00
SECTION TOTALS				\$	689,758.75	\$	756,388.25	\$	782,568.15
CONTRACT TOTALS				\$	689,758.75	\$	756,388.25	\$	782,568.15

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TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040093
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 411639360		(4) 840684692		(5) 411658407		
		DIAMOND SURFACE, INC.		AMERICAN CIVIL CONSTRUCTORS		TENSON CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	3330.000 SY	75.00000	249750.00	98.65000	328504.50	80.00000	266400.00
0002 417 4659	(PL) FOG SEAL	13141.500 GAL	2.75000	36139.13	4.23000	55588.55	3.50000	45995.25
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	225280.000 SY	1.98000	446054.40	1.90000	428032.00	2.20000	495616.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	55000.00000	55000.00	20000.00000	20000.00	50000.00000	50000.00
SECTION TOTALS			\$	786,943.53	\$	832,125.05	\$	858,011.25
CONTRACT TOTALS			\$	786,943.53	\$	832,125.05	\$	858,011.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 02/19/04 10:30 A.M

CONTRACT ID : 040093
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(6) 390196370		(7) 841617208		()	
		JAMES CAPE & SONS. CO.		JLT CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	3330.000 SY	160.00000	532800.00	90.33000	300798.90	
0002 417 4659	(PL) FOG SEAL	13141.500 GAL	1.30000	17083.95	4.50000	59136.75	
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	225280.000 SY	2.10000	473088.00	3.25000	732160.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27000.00000	27000.00	15516.00000	15516.00	
SECTION TOTALS				\$ 1,049,971.95		\$ 1,107,611.65	\$ 0.00
CONTRACT TOTALS				\$ 1,049,971.95		\$ 1,107,611.65	\$