

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 040111  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 65 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 LAKE ROAD; MCGEE CREEK STATE PARK PARKING LOTS/LAKE ROAD;  
 NORTH END OF DAM, EXTEND NORTH TO NEGRO BEND ROAD.  
 PROJECT LENGTH = 7.10 MILES  
 FLEXIBLE ESALS = 1.2 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ATOKA

PROJECT(S) : SAP-103E(50)  
 SAP-103D(62)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 604,056.70	91.4175%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 660,766.85	100.0000%	109.3882%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 778,423.52	117.8061%	128.8660%
3	731452852 OVERLAND CORPORATION	\$ 786,301.45	118.9983%	130.1701%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY SAP-103E(50)								
0001 407 0250	TACK COAT	1049.000 GAL	1.50000	1573.50	1.20000	1258.80	1.09000	1143.41
0002 408 5774	PRIME COAT	4530.000 GAL	1.50000	6795.00	1.35000	6115.50	1.34000	6070.20
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5363.500 TON	32.00000	171632.00	35.50000	190404.25	39.44000	211536.44
SECTION TOTALS				\$ 180,000.50		\$ 197,778.55		\$ 218,750.05
SECTION 0002 I000-ROADWAY SAP-103D(62)								
0004 202(A) 0183	UNCLASSIFIED EXCAVATION	520.000 CY	5.00000	2600.00	10.80000	5616.00	11.43000	5943.60
0005 407 0250	TACK COAT	4518.000 GAL	0.90000	4066.20	1.20000	5421.60	1.09000	4924.62
0006 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5093.000 TON	30.00000	152790.00	35.50000	180801.50	36.62000	186505.66

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TABULATION OF BIDS

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CONTRACT ID : 040111  
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

=====										
( 0 ) -EST-     ( 1 ) 730626847     ( 2 ) 730574091										
ENGINEER'S ESTIMATE     THE CUMMINS CONST. CO., INC     BROCE CONSTRUCTION CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----										
0007	411(S4) 5960	7072.000	TON	35.00000	247520.00	33.70000	238326.40	39.44000	278919.68	
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0008	619(B) 4728	1556.000	SY	5.00000	7780.00	1.30000	2022.80	1.74000	2707.44	
	REMOVAL OF ASPHALT PAVEMENT									
0009	619(C) 0924	1120.000	LF	2.50000	2800.00	1.25000	1400.00	1.10000	1232.00	
	SAWING PAVEMENT									
0010	641 1552	1.000	LSUM	5000.00000	5000.00	27500.00000	27500.00	77399.65000	77399.65	
	MOBILIZATION									
0011	880(J) 8905	1.000	LSUM	1500.00000	1500.00	1900.00000	1900.00	2040.82000	2040.82	
	CONSTRUCTION TRAFFIC CONTROL									
	SECTION TOTALS			\$	424,056.20	\$	462,988.30	\$	559,673.47	
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	CONTRACT TOTALS			\$	604,056.70	\$	660,766.85	\$	778,423.52	
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CONTRACT ID : 040111  
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COUNTIES : ATOKA

SET-ASIDE :

		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY SAP-103E(50)								
0001 407 0250	TACK COAT	1049.000 GAL	1.00000	1049.00				
0002 408 5774	PRIME COAT	4530.000 GAL	1.50000	6795.00				
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5363.500 TON	44.50000	238675.75				
SECTION TOTALS			\$	246,519.75	\$	0.00	\$	0.00
SECTION 0002 I000-ROADWAY SAP-103D(62)								
0004 202(A) 0183	UNCLASSIFIED EXCAVATION	520.000 CY	20.00000	10400.00				
0005 407 0250	TACK COAT	4518.000 GAL	1.00000	4518.00				
0006 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5093.000 TON	38.90000	198117.70				
0007 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7072.000 TON	40.25000	284648.00				
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1556.000 SY	2.50000	3890.00				
0009 619(C) 0924	SAWING PAVEMENT	1120.000 LF	3.40000	3808.00				
0010 641 1552	MOBILIZATION	1.000 LSUM	30000.00000	30000.00				
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4400.00000	4400.00				
SECTION TOTALS			\$	539,781.70	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	786,301.45	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 040114  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 42  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS  
 BRIDGE REPAIR PLAINS  
 I-40: BRIDGE OVER I-40 APPROXIMATELY 12.2 MILES EAST  
 OF THE CANADIAN/CADDO COUNTY LINE.  
 PROJECT LENGTH = 0.020 MILES

COUNTIES : CANADIAN

PROJECT(S) : SAP-109N(083)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 14,560.00	107.3746%	100.0000%
1	730787050	BREWER CONST. CO.	\$ 13,560.00	100.0000%	93.1319%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 14,630.00	107.8909%	100.4808%
3	731205163	CONCRETE SERVICES CORPORATION	\$ 16,590.00	122.3451%	113.9423%
4	731452899	PBX CORPORATION	\$ 18,042.50	133.0568%	123.9183%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 524 6410	(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	73.000 SF	100.00000	7300.00	70.00000	5110.00	90.00000	6570.00
0002 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	9.000 SY	40.00000	360.00	50.00000	450.00	120.00000	1080.00
0003 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	4200.00000	4200.00
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	20.00000	200.00	48.00000	480.00	4.00000	40.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	2400.00000	2400.00	1750.00000	1750.00
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	40.00000	800.00	60.00000	1200.00	45.00000	900.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	40.00000	400.00	42.00000	420.00	9.00000	90.00
SECTION TOTALS				\$ 14,560.00		\$ 13,560.00		\$ 14,630.00
CONTRACT TOTALS				\$ 14,560.00		\$ 13,560.00		\$ 14,630.00

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CALL ORDER : 100  
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CONTRACT ID : 040114  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731205163		( 4 ) 731452899		( )		
		CONCRETE SERVICES CORPORATI		PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	73.000 SF	128.00000	9344.00	120.00000	8760.00		
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED	9.000 SY	20.00000	180.00	20.00000	180.00		
0003 641 1399	MOBILIZATION	1.000 LSUM	4298.00000	4298.00	5000.00000	5000.00		
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	5.00000	50.00	10.00000	100.00		
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1783.00000	1783.00	2852.50000	2852.50		
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	41.50000	830.00	50.00000	1000.00		
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	10.50000	105.00	15.00000	150.00		
SECTION TOTALS			\$	16,590.00	\$	18,042.50	\$	0.00
CONTRACT TOTALS			\$	16,590.00	\$	18,042.50	\$	

TABULATION OF BIDS

CALL ORDER : 111 CONTRACT ID : 040136  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 250 CALENDAR DAYS  
 GRADE, DRAIN, & SURFACE URBAN  
 CITY STREET: SW 19TH FROM SANTA FE TO TELEPHONE RD  
 IN MOORE.  
 PROJECT LENGTH = 1.125 MILES  
 FLEXIBLE ESALS = 19.16 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(034) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,889,915.65	96.6915%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 2,988,800.00	100.0000%	103.4217%
2	731297069 ALLEN CONTRACTING, INC.	\$ 3,268,809.18	109.3686%	113.1109%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 3,655,634.90	122.3111%	126.4962%

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	10000.00000	10000.00	9935.00000	9935.00	10000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15197.000	CY	6.60126	100319.35	6.00000	91182.00	7.30000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	31300.00000	31300.00	21390.00000
0004 222 2801	TEMPORARY BALE BARRIER	4695.000	LF	6.00000	28170.00	3.10000	14554.50	2.99000
0005 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.36560	1365.60	1.30000	1300.00	2.10000
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	140.61936	562.48	160.00000	640.00	221.45000
0007 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	236.37382	236.37	2400.00000	2400.00	553.62000
0008 227 0100	TEMPORARY SILT DIKE	360.000	LF	5.17000	1861.20	5.30000	1908.00	5.54000
0009 230(A) 2806	SOLID SLAB SODDING	31544.000	SY	3.31744	104645.33	1.20000	37852.80	1.16000

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 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

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( 0 ) -EST-   ( 1 ) 731204879   ( 2 ) 731297069									
ENGINEER'S ESTIMATE   SILVER STAR CONSTRUCTION CO   ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 233(A) 2817	VEGETATIVE MULCHING	14.020 AC	500.00000	7010.00	210.00000	2944.20	221.45000	3104.73	
0011 326(B) 4210	(SP)LIME	684.000 TON	85.00000	58140.00	72.00000	49248.00	77.55000	53044.20	
0012 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	37999.000 SY	1.45000	55098.55	3.30000	125396.70	1.90000	72198.10	
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4700.000 TON	15.45000	72615.00	16.50000	77550.00	18.93000	88971.00	
0014 407 0250	TACK COAT	4592.000 GAL	1.33000	6107.36	1.00000	4592.00	1.11000	5097.12	
0015 408 5774	PRIME COAT	7374.000 GAL	1.50000	11061.00	1.00000	7374.00	1.11000	8185.14	
0016 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	14316.000 TON	28.26000	404570.16	27.25000	390111.00	30.56000	437496.96	
0017 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5009.000 TON	35.00000	175315.00	36.20000	181325.80	41.96000	210177.64	
0018 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4957.000 TON	40.00000	198280.00	36.90000	182913.30	43.07000	213497.99	
0019 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4367.000 SY	32.00000	139744.00	33.90000	148041.30	46.15000	201537.05	
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	277.000 CY	10.00000	2770.00	2.10000	581.70	10.17000	2817.09	
0021 504(G) 6006	HANDRAILING	164.000 LF	51.11233	8382.42	58.20000	9544.80	42.65000	6994.60	
0022 509(B) 0321	CLASS A CONCRETE	655.560 CY	271.60100	178050.75	332.00000	217645.92	320.00000	209779.20	
0023 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	57.090 CY	380.00000	21694.20	448.00000	25576.32	454.85000	25967.39	
0024 509(D) 0325	CLASS C CONCRETE	50.000 CY	206.36887	10318.44	238.00000	11900.00	199.30000	9965.00	
0025 510 6350	(PL)STEEL SHEET PILING	635.000 SY	7.88000	5003.80	0.10000	63.50	146.89000	93275.15	
0026 510 6381	(PL)PULLING & STOCKPILING SHEET PILING	1.000 LSUM	500.00000	500.00	2000.00000	2000.00	31505.16000	31505.16	

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CONTRACT ID : 040136  
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COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 0332 REINFORCING STEEL	92990.000 LB	0.60000	55794.00	0.70000	65093.00	0.45000	41845.50		
0028 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1072.000 LF	3.98428	4271.15	2.20000	2358.40	4.26000	4566.72		
0029 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	9879.000 LF	10.13289	100102.82	9.20000	90886.80	10.85000	107187.15		
0030 610(A) 0602 4" CONCRETE SIDEWALK	5101.000 SY	24.00000	122424.00	22.00000	112222.00	27.88000	142215.88		
0031 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2218.000 SY	22.00000	48796.00	28.00000	62104.00	36.42000	80779.56		
0032 611(A) 2657 MANHOLE (4' DIAMETER)	10.000 EA	1548.07329	15480.73	1055.00000	10550.00	1055.27000	10552.70		
0033 611(A) 2658 MANHOLE (5' DIAMETER)	7.000 EA	1543.85155	10806.96	1280.00000	8960.00	1561.24000	10928.68		
0034 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	8.200 VF	132.38123	1085.53	178.00000	1459.60	83.61000	685.60		
0035 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.030 VF	191.46959	3069.26	222.00000	3558.66	131.81000	2112.91		
0036 611(D) 4215 MANHOLE FRAME & COVER	23.000 EA	235.00000	5405.00	250.00000	5750.00	308.19000	7088.37		
0037 611(E) 5113 INLET CICI DES. 2 (B)	11.000 EA	1319.22369	14511.46	1325.00000	14575.00	1574.45000	17318.95		
0038 611(E) 5115 INLET CICI DES. 2 (D)	14.000 EA	1486.84217	20815.79	1670.00000	23380.00	1936.08000	27105.12		
0039 611(E) 5117 INLET CICI DES. 2 (2B)	3.000 EA	1616.37926	4849.14	1780.00000	5340.00	1997.03000	5991.09		
0040 611(E) 5118 INLET CICI DES. 2 (B-D)	2.000 EA	1800.00000	3600.00	2330.00000	4660.00	2463.30000	4926.60		
0041 611(E) 5122 INLET CICI DES. 3 (D)	1.000 EA	2000.00000	2000.00	2065.00000	2065.00	2608.42000	2608.42		
0042 611(E) 5393 INLET CDI RCB DES. 7	1.000 EA	1700.00000	1700.00	1820.00000	1820.00	1487.55000	1487.55		
0043 611(E) 5707 INLET CDI 36" RCP	1.000 EA	1500.00000	1500.00	2130.00000	2130.00	1668.02000	1668.02		
0044 611(E) 5708 INLET CDI 42" RCP	1.000 EA	1800.00000	1800.00	2498.00000	2498.00	2144.11000	2144.11		
0045 611(E) 5711 INLET CDI 60" RCP	1.000 EA	2500.00000	2500.00	4340.00000	4340.00	4369.22000	4369.22		



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COUNTIES : CLEVELAND

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( 0 ) -EST-   ( 1 ) 731204879   ( 2 ) 731297069									
ENGINEER'S ESTIMATE   SILVER STAR CONSTRUCTION CO   ALLEN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	1117.81036	2235.62	1055.00000	2110.00	1478.15000	2956.30	
0047 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	63.800 VF	256.64265	16373.80	270.00000	17226.00	204.34000	13036.89	
0048 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	2.520 VF	326.99952	824.04	433.00000	1091.16	340.42000	857.86	
0049 611(F) 5792	INLET CDI 36" RCP, (ADD'L DEPTH)	0.720 VF	175.00000	126.00	273.00000	196.56	240.31000	173.02	
0050 611(F) 5793	INLET CDI 42" RCP, (ADD'L DEPTH)	0.220 VF	200.00000	44.00	317.00000	69.74	272.86000	60.03	
0051 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	64.000 EA	305.46000	19549.44	278.00000	17792.00	475.30000	30419.20	
0052 611(J) 0487	JUNCTION BOXES	835.000 CF	42.65000	35612.75	24.50000	20457.50	32.10000	26803.50	
0053 611(K) 4488	CAST IRON CURB INLETS	174.000 EA	207.90000	36174.60	168.00000	29232.00	144.82000	25198.68	
0054 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	1800.000 LB	3.33102	5995.84	3.45000	6210.00	3.32000	5976.00	
0055 613(B) 0491	18" R.C.PIPE CLASS III	643.000 LF	30.00000	19290.00	51.50000	33114.50	43.50000	27970.50	
0056 613(B) 0492	24" R.C.PIPE CLASS III	850.000 LF	40.00000	34000.00	59.50000	50575.00	39.39000	33481.50	
0057 613(B) 0493	30" R.C.PIPE CLASS III	1348.000 LF	55.00000	74140.00	64.25000	86609.00	55.77000	75177.96	
0058 613(B) 0494	36" R.C.PIPE CLASS III	334.000 LF	70.00000	23380.00	99.00000	33066.00	81.00000	27054.00	
0059 613(B) 0495	42" R.C.PIPE CLASS III	536.000 LF	90.00000	48240.00	106.00000	56816.00	99.74000	53460.64	
0060 613(B) 0496	48" R.C.PIPE CLASS III	1261.000 LF	110.00000	138710.00	131.00000	165191.00	118.46000	149378.06	
0061 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	34.000 LF	120.00000	4080.00	180.00000	6120.00	191.16000	6499.44	
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	500.000 LF	18.00000	9000.00	10.00000	5000.00	20.47000	10235.00	
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE	100.000 LF	25.00000	2500.00	20.00000	2000.00	23.64000	2364.00	
0064 613(D) 0692	36" CORR. GALV. STEEL PIPE	20.000 LF	30.00000	600.00	50.00000	1000.00	37.05000	741.00	

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CONTRACT ID : 040136  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731204879		( 2 ) 731297069		
		ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(D) 0693	42" CORR. GALV. STEEL PIPE	48.000 LF	36.00000	1728.00	35.00000	1680.00	41.25000	1980.00
0066 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	40.000 LF	40.00000	1600.00	50.00000	2000.00	59.49000	2379.60
0067 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	586.25244	586.25	800.00000	800.00	770.96000	770.96
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	2100.00000	2100.00	8177.96000	8177.96
0069 619(B) 4726	REMOVAL OF CURB AND GUTTER	1550.000 LF	3.00000	4650.00	3.45000	5347.50	1.92000	2976.00
0070 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	26817.000 SY	0.81667	21900.64	1.30000	34862.10	1.44000	38616.48
0071 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	2174.000 SY	4.43133	9633.71	5.40000	11739.60	2.87000	6239.38
0072 619(B) 4792	REMOVAL OF SIDEWALK	288.000 SY	4.32576	1245.82	3.00000	864.00	2.87000	826.56
0073 619(B) 5918	REMOVAL OF EXISTING PIPE	1390.000 LF	2.98284	4146.15	4.30000	5977.00	5.75000	7992.50
0074 619(C) 0924	SAWING PAVEMENT	834.000 LF	2.46000	2051.64	3.00000	2502.00	3.37000	2810.58
0075 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	560.000 LF	10.00000	5600.00	5.30000	2968.00	1.82000	1019.20
0076 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1120.000 LF	15.00000	16800.00	27.50000	30800.00	27.98000	31337.60
0077 629(A) 4958	MAILBOX INSTALLATION-SINGLE	29.000 EA	70.00000	2030.00	47.00000	1363.00	49.83000	1445.07
0078 629(C) 4960	MAILBOX	29.000 EA	25.00000	725.00	21.00000	609.00	22.14000	642.06
0079 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	29.000 EA	22.62809	656.21	11.00000	319.00	11.07000	321.03
0080 640 1426	FIELD OFFICE	1.000 EA	3000.00000	3000.00	13500.00000	13500.00	3890.17000	3890.17
0081 641 1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	79900.24000	79900.24	110000.00000	110000.00
SECTION TOTALS			\$ 2,689,562.36		\$ 2,782,839.20		\$ 3,060,955.41	

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040136  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO		( 2 ) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNALS								
0082	802(B) 8332	320.000 LF	7.50000	2400.00	6.35000	2032.00	6.64000	2124.80
	1" PVC SCH.40 PLASTIC CONDUIT BORED							
0083	802(B) 8336	140.000 LF	8.00000	1120.00	10.00000	1400.00	10.52000	1472.80
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0084	802(B) 8338	1455.000 LF	2.75000	4001.25	2.20000	3201.00	2.33000	3390.15
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0085	802(B) 8342	175.000 LF	3.00000	525.00	2.40000	420.00	2.55000	446.25
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0086	802(B) 8344	505.000 LF	12.00000	6060.00	11.60000	5858.00	12.18000	6150.90
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0087	802(B) 8346	180.000 LF	5.00000	900.00	3.00000	540.00	3.21000	577.80
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0088	803 8065	6.000 EA	145.00000	870.00	103.50000	621.00	108.51000	651.06
	PULL BOX(SIZE I)							
0089	803 8066	2.000 EA	160.00000	320.00	110.00000	220.00	115.16000	230.32
	PULL BOX(SIZE II)							
0090	803 8067	10.000 EA	148.00000	1480.00	93.00000	930.00	97.44000	974.40
	PULL BOX(SIZE III)							
0091	804(A) 2915	24.200 CY	300.00000	7260.00	190.00000	4598.00	199.30000	4823.06
	STRUCTURAL CONCRETE							
0092	804(B) 2916	3623.000 LB	1.00000	3623.00	0.75000	2717.25	0.78000	2825.94
	REINFORCING STEEL							
0093	806(A) 8311	2.000 EA	3200.00000	6400.00	3340.00000	6680.00	3501.09000	7002.18
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0094	806(A) 8312	2.000 EA	3800.00000	7600.00	3860.00000	7720.00	4045.85000	8091.70
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0095	806(A) 8313	1.000 EA	4400.00000	4400.00	4700.00000	4700.00	4920.57000	4920.57
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0096	806(A) 8351	2.000 EA	2800.00000	5600.00	2700.00000	5400.00	2819.03000	5638.06
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0097	806(A) 8353	1.000 EA	5400.00000	5400.00	5720.00000	5720.00	5990.16000	5990.16
	32'MH POLE,55'TS & 10'LMA(G.STL.)							
0098	809(A) 8090	8.000 EA	250.00000	2000.00	230.00000	1840.00	239.16000	1913.28
	(PL)ROADWAY LUMINAIRE							
0099	811 8040	400.000 LF	0.99000	396.00	0.85000	340.00	0.89000	356.00
	1/C NO.6 ELECTRICAL CONDUCTOR							

TABULATION OF BIDS

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				ENGINEER'S ESTIMATE					SILVER STAR CONSTRUCTION CO			ALLEN CONTRACTING, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----												
0100 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3375.000	LF	0.41000	1383.75	0.40000	1350.00	0.44000	1485.00			
0101 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11000.00000	22000.00	9620.00000	19240.00	10084.73000	20169.46			
0102 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	20.000	EA	150.00000	3000.00	120.00000	2400.00	124.01000	2480.20			
0103 828(B) 8138	LOOP DETECTOR WIRE	8620.000	LF	2.50000	21550.00	1.50000	12930.00	1.61000	13878.20			
0104 830 8000	PEDESTRIAN PUSH BUTTON	16.000	EA	75.00000	1200.00	90.00000	1440.00	91.90000	1470.40			
0105 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	350.00000	5600.00	340.00000	5440.00	355.42000	5686.72			
0106 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	370.00000	1480.00	370.00000	1480.00	391.96000	1567.84			
0107 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	750.00000	1500.00	595.00000	1190.00	621.16000	1242.32			
0108 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000	EA	300.00000	4800.00	292.00000	4672.00	306.71000	4907.36			
0109 833 3030	BACKPLATE	22.000	EA	75.00000	1650.00	65.00000	1430.00	67.54000	1485.88			
0110 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2590.000	LF	0.65000	1683.50	0.60000	1554.00	0.61000	1579.90			
0111 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	125.000	LF	0.85000	106.25	0.85000	106.25	0.89000	111.25			
0112 834(A) 8209	9/C TRAF.SIG.EL.CABLE	300.000	LF	0.94000	282.00	0.90000	270.00	0.93000	279.00			
0113 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	735.000	LF	1.09000	801.15	1.10000	808.50	1.16000	852.60			
0114 834(A) 8211	15/C TRAF.SIG.EL.CABLE	315.000	LF	1.49000	469.35	1.53000	481.95	1.63000	513.45			
0115 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	4710.000	LF	0.55000	2590.50	0.50000	2355.00	0.53000	2496.30			
0116 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	6.000	EA	750.00000	4500.00	520.00000	3120.00	545.87000	3275.22			
0117 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1420.000	LF	1.10000	1562.00	0.65000	923.00	0.66000	937.20			
0118 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	3.000	EA	2500.00000	7500.00	1870.00000	5610.00	1959.81000	5879.43			

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( 0 ) -EST-     ( 1 ) 731204879     ( 2 ) 731297069										
ENGINEER'S ESTIMATE     SILVER STAR CONSTRUCTION CO     ALLEN CONTRACTING, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0119 850(A) 8110	SHEET ALUMINUM SIGNS	84.500 SF	13.00000	1098.50	12.00000	1014.00	12.73000	1075.69		
0120 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	90.000 SF	25.00000	2250.00	22.00000	1980.00	23.25000	2092.50		
0121 851(C) 8327	2 1/4" SQUARE TUBE POST	150.000 LF	12.00000	1800.00	6.40000	960.00	6.64000	996.00		
0122 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	23760.000 LF	0.10000	2376.00	0.10000	2376.00	0.11000	2613.60		
0123 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20400.000 LF	0.55000	11220.00	0.35000	7140.00	0.34000	6936.00		
0124 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	15.000 EA	60.00000	900.00	69.00000	1035.00	71.97000	1079.55		
0125 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	160.00000	1440.00	143.00000	1287.00	149.48000	1345.32		
0126 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1020.000 EA	2.50000	2550.00	0.70000	714.00	0.72000	734.40		
0127 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	400.000 LF	0.22000	88.00	1.10000	440.00	1.11000	444.00		
0128 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	4500.00000	4500.00	31700.00000	31700.00	33217.15000	33217.15		
				\$ 172,236.25			\$ 170,383.95	\$ 178,411.37		
-----										
SECTION 0003 STAKING										
0129 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	26900.00000	26900.00	18823.05000	18823.05		
				\$ 20,000.00			\$ 26,900.00	\$ 18,823.05		
-----										
SECTION 0004 NON-PARTICIPATING										
0130 619(B) 4725	REMOVAL OF FENCE	2240.000 LF	0.93060	2084.54	0.60000	1344.00	0.66000	1478.40		
0131 624(C) 4461	FENCE-STYLE SWF (4 SMOOTH WIRE)	1865.000 LF	2.50000	4662.50	2.13000	3972.45	2.55000	4755.75		
0132 624(D) 4288	FENCE-STYLE CLF (4' HIGH, CLASS A)	160.000 LF	3.50000	560.00	9.19000	1470.40	9.97000	1595.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

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TABULATION OF BIDS

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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731204879  SILVER STAR CONSTRUCTION CO		( 2 ) 731297069  ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	180.000 LF	4.50000	810.00	10.50000	1890.00	15.50000	2790.00
	SECTION TOTALS		\$	8,117.04	\$	8,676.85	\$	10,619.35
	CONTRACT TOTALS		\$	2,889,915.65	\$	2,988,800.00	\$	3,268,809.18

TABULATION OF BIDS

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			( 3 ) 730731258				
			HASKELL LEMON CONST. CO.				
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	20000.00000	20000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15197.000 CY	7.20000	109418.40			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	26200.00000	26200.00			
0004 222 2801	TEMPORARY BALE BARRIER	4695.000 LF	3.50000	16432.50			
0005 223 2801	TEMPORARY SILT FENCE	1000.000 LF	3.00000	3000.00			
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000 EA	200.00000	800.00			
0007 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	500.00000	500.00			
0008 227 0100	TEMPORARY SILT DIKE	360.000 LF	6.85000	2466.00			
0009 230(A) 2806	SOLID SLAB SODDING	31544.000 SY	1.50000	47316.00			
0010 233(A) 2817	VEGETATIVE MULCHING	14.020 AC	300.00000	4206.00			
0011 326(B) 4210	(SP)LIME	684.000 TON	90.00000	61560.00			
0012 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	37999.000 SY	3.00000	113997.00			
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4700.000 TON	25.00000	117500.00			
0014 407 0250	TACK COAT	4592.000 GAL	1.00000	4592.00			
0015 408 5774	PRIME COAT	7374.000 GAL	1.00000	7374.00			
0016 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	14316.000 TON	36.00000	515376.00			
0017 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5009.000 TON	42.00000	210378.00			

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HASKELL LEMON CONST. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0018 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	4957.000 TON	45.00000	223065.00			
0019 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4367.000 SY	40.00000	174680.00			
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	277.000 CY	13.00000	3601.00			
0021 504(G) 6006	HANDRAILING	164.000 LF	60.00000	9840.00			
0022 509(B) 0321	CLASS A CONCRETE	655.560 CY	350.00000	229446.00			
0023 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	57.090 CY	900.00000	51381.00			
0024 509(D) 0325	CLASS C CONCRETE	50.000 CY	300.00000	15000.00			
0025 510 6350	(PL) STEEL SHEET PILING	635.000 SY	300.00000	190500.00			
0026 510 6381	(PL) PULLING & STOCKPILING SHEET PILING	1.000 LSUM	32000.00000	32000.00			
0027 511(A) 0332	REINFORCING STEEL	92990.000 LB	0.75000	69742.50			
0028 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1072.000 LF	2.50000	2680.00			
0029 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	9879.000 LF	13.00000	128427.00			
0030 610(A) 0602	4" CONCRETE SIDEWALK	5101.000 SY	31.00000	158131.00			
0031 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2218.000 SY	40.00000	88720.00			
0032 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	1000.00000	10000.00			
0033 611(A) 2658	MANHOLE (5' DIAMETER)	7.000 EA	1500.00000	10500.00			
0034 611(B) 2680	ADD'L. DEPTH IN MANHOLE (4' DIAMETER)	8.200 VF	200.00000	1640.00			
0035 611(B) 2681	ADD'L. DEPTH IN MANHOLE (5' DIAMETER)	16.030 VF	250.00000	4007.50			



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0036 611(D) 4215	MANHOLE FRAME & COVER	23.000	EA	300.00000	6900.00		
0037 611(E) 5113	INLET CICI DES. 2 (B)	11.000	EA	1300.00000	14300.00		
0038 611(E) 5115	INLET CICI DES. 2 (D)	14.000	EA	1700.00000	23800.00		
0039 611(E) 5117	INLET CICI DES. 2 (2B)	3.000	EA	1750.00000	5250.00		
0040 611(E) 5118	INLET CICI DES. 2 (B-D)	2.000	EA	2000.00000	4000.00		
0041 611(E) 5122	INLET CICI DES. 3 (D)	1.000	EA	2200.00000	2200.00		
0042 611(E) 5393	INLET CDI RCB DES. 7	1.000	EA	2600.00000	2600.00		
0043 611(E) 5707	INLET CDI 36" RCP	1.000	EA	2750.00000	2750.00		
0044 611(E) 5708	INLET CDI 42" RCP	1.000	EA	3250.00000	3250.00		
0045 611(E) 5711	INLET CDI 60" RCP	1.000	EA	3750.00000	3750.00		
0046 611(E) 6000	INLET (SMD-TYPE 1)	2.000	EA	1660.00000	3320.00		
0047 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	63.800	VF	200.00000	12760.00		
0048 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	2.520	VF	250.00000	630.00		
0049 611(F) 5792	INLET CDI 36" RCP, (ADD'L DEPTH)	0.720	VF	300.00000	216.00		
0050 611(F) 5793	INLET CDI 42" RCP, (ADD'L DEPTH)	0.220	VF	400.00000	88.00		
0051 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	64.000	EA	285.00000	18240.00		
0052 611(J) 0487	JUNCTION BOXES	835.000	CF	30.00000	25050.00		
0053 611(K) 4488	CAST IRON CURB INLETS	174.000	EA	200.00000	34800.00		
0054 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	1800.000	LB	4.00000	7200.00		

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HASKELL LEMON CONST. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0055 613(B) 0491	18" R.C.Pipe CLASS III	643.000	LF	40.00000	25720.00		
0056 613(B) 0492	24" R.C.Pipe CLASS III	850.000	LF	48.00000	40800.00		
0057 613(B) 0493	30" R.C.Pipe CLASS III	1348.000	LF	58.00000	78184.00		
0058 613(B) 0494	36" R.C.Pipe CLASS III	334.000	LF	78.00000	26052.00		
0059 613(B) 0495	42" R.C.Pipe CLASS III	536.000	LF	94.00000	50384.00		
0060 613(B) 0496	48" R.C.Pipe CLASS III	1261.000	LF	113.00000	142493.00		
0061 613(B) 4500	58" X 36" R.C.Pipe ARCH CLASS A-III	34.000	LF	170.00000	5780.00		
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	500.000	LF	25.00000	12500.00		
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE	100.000	LF	35.00000	3500.00		
0064 613(D) 0692	36" CORR. GALV. STEEL PIPE	20.000	LF	50.00000	1000.00		
0065 613(D) 0693	42" CORR. GALV. STEEL PIPE	48.000	LF	36.00000	1728.00		
0066 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	40.000	LF	80.00000	3200.00		
0067 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	850.00000	850.00		
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00		
0069 619(B) 4726	REMOVAL OF CURB AND GUTTER	1550.000	LF	5.00000	7750.00		
0070 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	26817.000	SY	1.00000	26817.00		
0071 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	2174.000	SY	5.00000	10870.00		
0072 619(B) 4792	REMOVAL OF SIDEWALK	288.000	SY	5.00000	1440.00		
0073 619(B) 5918	REMOVAL OF EXISTING PIPE	1390.000	LF	6.15000	8548.50		

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040136  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
			( 3 ) 730731258				
			HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0074 619(C) 0924	SAWING PAVEMENT	834.000 LF	2.00000	1668.00			
0075 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	560.000 LF	12.50000	7000.00			
0076 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1120.000 LF	30.00000	33600.00			
0077 629(A) 4958	MAILBOX INSTALLATION-SINGLE	29.000 EA	50.00000	1450.00			
0078 629(C) 4960	MAILBOX	29.000 EA	25.00000	725.00			
0079 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	29.000 EA	50.00000	1450.00			
0080 640 1426	FIELD OFFICE	1.000 EA	3500.00000	3500.00			
0081 641 1552	MOBILIZATION	1.000 LSUM	61000.00000	61000.00			
SECTION TOTALS				\$ 3,413,590.40		\$ 0.00	\$ 0.00
-----							
SECTION 0002 TRAFFIC SIGNALS							
0082 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	320.000 LF	3.50000	1120.00			
0083 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	140.000 LF	9.00000	1260.00			
0084 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1455.000 LF	3.50000	5092.50			
0085 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	175.000 LF	4.50000	787.50			
0086 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	505.000 LF	11.00000	5555.00			
0087 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	180.000 LF	11.00000	1980.00			
0088 803 8065	PULL BOX(SIZE I)	6.000 EA	110.00000	660.00			

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040136  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
( 3 ) 730731258   ( )   ( )							
HASKELL LEMON CONST. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0089 803 8066	PULL BOX(SIZE II)	2.000 EA	140.00000	280.00			
0090 803 8067	PULL BOX(SIZE III)	10.000 EA	100.00000	1000.00			
0091 804(A) 2915	STRUCTURAL CONCRETE	24.200 CY	275.00000	6655.00			
0092 804(B) 2916	REINFORCING STEEL	3623.000 LB	1.00000	3623.00			
0093 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	3600.00000	7200.00			
0094 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	4000.00000	8000.00			
0095 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4800.00000	4800.00			
0096 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000 EA	3000.00000	6000.00			
0097 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	6500.00000	6500.00			
0098 809(A) 8090	(PL)ROADWAY LUMINAIRE	8.000 EA	300.00000	2400.00			
0099 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.25000	500.00			
0100 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3375.000 LF	0.40000	1350.00			
0101 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	13000.00000	26000.00			
0102 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	20.000 EA	110.00000	2200.00			
0103 828(B) 8138	LOOP DETECTOR WIRE	8620.000 LF	2.25000	19395.00			
0104 830 8000	PEDESTRIAN PUSH BUTTON	16.000 EA	85.00000	1360.00			
0105 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	375.00000	6000.00			
0106 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	400.00000	1600.00			
0107 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	625.00000	1250.00			

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040136  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
( 3 ) 730731258   ( )   ( )							
HASKELL LEMON CONST. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0108 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000 EA	325.00000	5200.00			
0109 833 3030	BACKPLATE	22.000 EA	75.00000	1650.00			
0110 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2590.000 LF	0.70000	1813.00			
0111 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	125.000 LF	0.85000	106.25			
0112 834(A) 8209	9/C TRAF.SIG.EL.CABLE	300.000 LF	1.10000	330.00			
0113 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	735.000 LF	1.25000	918.75			
0114 834(A) 8211	15/C TRAF.SIG.EL.CABLE	315.000 LF	1.50000	472.50			
0115 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	4710.000 LF	0.50000	2355.00			
0116 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	6.000 EA	700.00000	4200.00			
0117 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1420.000 LF	0.90000	1278.00			
0118 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	3.000 EA	2000.00000	6000.00			
0119 850(A) 8110	SHEET ALUMINUM SIGNS	84.500 SF	14.00000	1183.00			
0120 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	90.000 SF	30.00000	2700.00			
0121 851(C) 8327	2 1/4" SQUARE TUBE POST	150.000 LF	7.00000	1050.00			
0122 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	23760.000 LF	0.25000	5940.00			
0123 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20400.000 LF	0.40000	8160.00			
0124 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	15.000 EA	85.00000	1275.00			
0125 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	150.00000	1350.00			
0126 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1020.000 EA	1.00000	1020.00			

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040136  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
				( 3 ) 730731258			( )
				HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0127 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	400.000	LF	1.50000	600.00		
0128 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00		
SECTION TOTALS					\$ 205,169.50	\$ 0.00	\$ 0.00
-----							
SECTION 0003 STAKING							
0129 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00		
SECTION TOTALS					\$ 20,000.00	\$ 0.00	\$ 0.00
-----							
SECTION 0004 NON-PARTICIPATING							
0130 619(B) 4725	REMOVAL OF FENCE	2240.000	LF	2.00000	4480.00		
0131 624(C) 4461	FENCE-STYLE SWF (4 SMOOTH WIRE)	1865.000	LF	3.00000	5595.00		
0132 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	160.000	LF	20.00000	3200.00		
0133 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	180.000	LF	20.00000	3600.00		
SECTION TOTALS					\$ 16,875.00	\$ 0.00	\$ 0.00
-----							
CONTRACT TOTALS					\$ 3,655,634.90	\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 112 CONTRACT ID : 040175  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 BRIDGE REPAIR RURAL  
 US-77/SH-39; OVER SOUTH CANADIAN RIVER AND RAILROAD.  
 PROJECT LENGTH = 0.695

COUNTIES : CLEVELAND

PROJECT(S) : BHFY-114B(102)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE		\$ 2,204,923.55	\$ 2,384,923.55	90.9696%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.		\$ 2,441,671.40	\$ 2,621,671.40	100.0000%	109.9269%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.		\$ 2,467,387.50	\$ 2,647,387.50	100.9809%	111.0051%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X331-BRIDGE 'A'								
0001	502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	92000.00000	92000.00	103000.00000	103000.00	125000.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	250.000	SY	350.00000	87500.00	265.00000	66250.00	150000.00
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	50.000	SY	600.00000	30000.00	420.00000	21000.00	50000.00
0004	506(A) 1322 STRUCTURAL STEEL	2480.000	LB	12.25000	30380.00	6.40000	15872.00	19840.00
0005	509(A) 1326 CLASS AA CONCRETE	353.200	CY	1080.00000	381456.00	967.00000	341544.40	211920.00
0006	511(B) 6010 EPOXY COATED REINFORCING STEEL	71090.000	LB	0.82000	58293.80	1.00000	71090.00	71090.00
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	527000.00000	527000.00	830000.00000	830000.00	700000.00
0008	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	78000.00000	78000.00	36000.00000	36000.00	100000.00
0009	535 6188 (PL)RAISE EXISTING SPAN	8.000	EA	4100.00000	32800.00	4700.00000	37600.00	320000.00
0010	540 4505 (PL)REPAIR BRIDGE ITEMS	6.000	EA	650.00000	3900.00	3500.00000	21000.00	15000.00
0011	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	33.000	EA	9150.00000	301950.00	10000.00000	330000.00	313500.00

TABULATION OF BIDS

CALL ORDER : 112  
 LETTING DATE : 03/25/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040175  
 DISTRICT : 32

COUNTIES : CLEVELAND

			( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 752057660 GIBSON & ASSOCIATES, INC.	( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	30.000 EA	250.00000	7500.00	1400.00000	42000.00	500.00000	15000.00	
0013 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	193000.00000	193000.00	201000.00000	201000.00	100000.00000	100000.00	
0014 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	687.500 LF	16.50000	11343.75	18.00000	12375.00	15.00000	10312.50	
0015 641 1399	MOBILIZATION	1.000 LSUM	164000.00000	164000.00	156000.00000	156000.00	60000.00000	60000.00	
SECTION TOTALS			\$ 1,999,123.55		\$ 2,284,731.40		\$ 2,261,662.50		
-----									
SECTION 0002 Y008-TRAFFIC									
0016 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8000.000 LF	9.00000	72000.00	6.50000	52000.00	6.00000	48000.00	
0017 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3200.000 LF	10.00000	32000.00	8.40000	26880.00	2.00000	6400.00	
0018 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	200.00000	30000.00	275.00000	41250.00	450.00000	67500.00	
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16000.000 LF	0.30000	4800.00	0.40000	6400.00	0.50000	8000.00	
0020 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000 EA	65.00000	130.00	40.00000	80.00	75.00000	150.00	
0021 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	170.00000	170.00	150.00000	150.00	75.00000	75.00	
0022 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	360.000 SD	40.00000	14400.00	17.00000	6120.00	30.00000	10800.00	
0023 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	40.00000	800.00	72.00000	1440.00	40.00000	800.00	
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27000.00000	27000.00	11000.00000	11000.00	50000.00000	50000.00	
0025 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	65.00000	6500.00	55.00000	5500.00	50.00000	5000.00	
0026 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	50.00000	18000.00	17.00000	6120.00	25.00000	9000.00	
SECTION TOTALS			\$ 205,800.00		\$ 156,940.00		\$ 205,725.00		
-----									
CONTRACT TOTALS			\$ 2,204,923.55		\$ 2,441,671.40		\$ 2,467,387.50		
=====									
COST PLUS TIME TOTALS			\$ 2,384,923.55		\$ 2,621,671.40		\$ 2,647,387.50		
=====									



TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 040116  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE (ASPHALT) URBAN  
 HAWTHORN STREET; FROM SH-117 TO SH-33 IN SAPULPA.  
 PROJECT LENGTH = 0.517 MILE  
 FLEXIBLE ESALS = 0.3 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CREEK

PROJECT(S) : STP-119C(81)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 731,086.02	106.1255%	100.0000%
1	731098022 CARTER EXCAVATING, INC.	\$ 688,888.00	100.0000%	94.2280%
2	731059775 MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 699,967.25	101.6083%	95.7435%
3	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 711,711.71	103.3131%	97.3499%
4	731316732 BECCO CONTRACTORS, INC.	\$ 716,187.65	103.9629%	97.9622%
5	581401463 APAC-OKLAHOMA, INC.	\$ 721,512.54	104.7358%	98.6905%

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	7500.00000	7500.00	20458.10000	20458.10	13000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7288.000	CY	6.50000	47372.00	10.00000	72880.00	12.50000
0003 223 2801	TEMPORARY SILT FENCE	720.000	LF	2.50000	1800.00	3.00000	2160.00	1.50000
0004 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	100.00000	500.00	150.00000	750.00	100.00000
0005 230(A) 2806	SOLID SLAB SODDING	6005.000	SY	1.60000	9608.00	1.45000	8707.25	2.25000
0006 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	400.00000	2000.00	250.00000	1250.00	600.00000
0007 325 5271	SEPARATOR FABRIC	530.000	SY	1.00000	530.00	2.00000	1060.00	1.00000
0008 326(B) 4210	(SP)LIME	200.000	TON	98.00000	19600.00	100.00000	20000.00	105.00000
0009 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	11045.000	SY	1.55000	17119.75	2.00000	22090.00	1.90000

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040116  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731098022 CARTER EXCAVATING, INC.		( 2 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	30.000 TON	35.00000	1050.00	20.00000	600.00	15.00000	450.00
0011 407 0250 TACK COAT	763.000 GAL	2.00000	1526.00	1.50000	1144.50	1.25000	953.75
0012 408 5774 PRIME COAT	1657.000 GAL	1.80000	2982.60	2.20000	3645.40	2.00000	3314.00
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2325.000 TON	33.00000	76725.00	33.00000	76725.00	30.00000	69750.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	930.000 TON	36.00000	33480.00	37.50000	34875.00	35.00000	32550.00
0015 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	244.000 CY	10.00000	2440.00	10.00000	2440.00	10.00000	2440.00
0016 509(B) 0321 CLASS A CONCRETE	390.000 CY	350.00000	136500.00	250.00000	97500.00	270.00000	105300.00
0017 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	74.000 CY	375.00000	27750.00	500.00000	37000.00	400.00000	29600.00
0018 509(D) 0325 CLASS C CONCRETE	11.000 CY	350.00000	3850.00	225.00000	2475.00	350.00000	3850.00
0019 511(A) 0332 REINFORCING STEEL	83117.000 LB	0.60000	49870.20	0.75000	62337.75	0.55000	45714.35
0020 601(A) 0297 TYPE I PLAIN RIPRAP	89.000 TON	16.85000	1499.65	25.00000	2225.00	40.00000	3560.00
0021 601(D) 1390 TYPE IV GROUTED RIPRAP	107.000 SY	2.00000	214.00	35.00000	3745.00	55.00000	5885.00
0022 601(E) 6312 FILTER FABRIC (RIPRAP)	131.000 SY	3.00000	393.00	1.50000	196.50	2.00000	262.00
0023 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	5548.000 LF	12.50000	69350.00	9.00000	49932.00	10.25000	56867.00
0024 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	679.000 SY	30.00000	20370.00	30.00000	20370.00	35.00000	23765.00
0025 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	975.00000	975.00	1000.00000	1000.00	900.00000	900.00
0026 611(D) 4215 MANHOLE FRAME & COVER	9.000 EA	300.00000	2700.00	250.00000	2250.00	200.00000	1800.00
0027 611(E) 5113 INLET CICI DES. 2 (B)	3.000 EA	1440.00000	4320.00	1500.00000	4500.00	2200.00000	6600.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040116  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731098022   ( 2 ) 731059775									
ENGINEER'S ESTIMATE   CARTER EXCAVATING, INC.   MCGUIRE BROTHERS CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	1400.00000	1400.00	2500.00000	2500.00	2800.00000	2800.00	
0029 611(E) 5338	INLET GPI TYPE 2 (DES. 12)	1.000 EA	1400.00000	1400.00	3000.00000	3000.00	3000.00000	3000.00	
0030 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	4.000 VF	250.00000	1000.00	325.00000	1300.00	600.00000	2400.00	
0031 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	3.000 VF	250.00000	750.00	400.00000	1200.00	600.00000	1800.00	
0032 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	22.000 EA	300.00000	6600.00	250.00000	5500.00	200.00000	4400.00	
0033 611(K) 4488	CAST IRON CURB INLETS	36.000 EA	200.00000	7200.00	150.00000	5400.00	130.00000	4680.00	
0034 613(B) 0491	18" R.C.PIPE CLASS III	80.000 LF	53.83000	4306.40	30.00000	2400.00	48.00000	3840.00	
0035 613(B) 0492	24" R.C.PIPE CLASS III	48.000 LF	58.83000	2823.84	40.00000	1920.00	53.00000	2544.00	
0036 613(B) 4503	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	80.000 LF	98.83000	7906.40	62.00000	4960.00	84.00000	6720.00	
0037 613(B) 4505	24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	24.000 LF	128.83000	3091.92	113.00000	2712.00	132.00000	3168.00	
0038 613(D) 0689	18" CORR. GALV. STEEL PIPE	264.000 LF	36.83000	9723.12	13.00000	3432.00	27.00000	7128.00	
0039 613(D) 0690	24" CORR. GALV. STEEL PIPE	484.000 LF	40.83000	19761.72	18.00000	8712.00	30.00000	14520.00	
0040 613(D) 4526	(PL)CORR. GALV. STEEL PIPE ARCH	174.000 LF	43.83000	7626.42	23.00000	4002.00	39.00000	6786.00	
0041 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	13.000 EA	700.00000	9100.00	100.00000	1300.00	110.00000	1430.00	
0042 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	260.00000	1300.00	160.00000	800.00	150.00000	750.00	
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1400.00000	1400.00	8000.00000	8000.00	5000.00000	5000.00	
0044 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00	
0045 619(B) 4726	REMOVAL OF CURB AND GUTTER	294.000 LF	3.00000	882.00	2.50000	735.00	4.00000	1176.00	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040116  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731098022   ( 2 ) 731059775										
ENGINEER'S ESTIMATE   CARTER EXCAVATING, INC.   MCGUIRE BROTHERS CONST., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8715.000	SY	3.50000	30502.50	2.50000	21787.50	2.00000	17430.00	
0047 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	140.000	SY	5.00000	700.00	5.00000	700.00	5.00000	700.00	
0048 619(C) 0924	SAWING PAVEMENT	602.000	LF	3.00000	1806.00	3.00000	1806.00	2.50000	1505.00	
0049 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	8200.00000	8200.00	
SECTION TOTALS				\$	687,305.52	\$	649,983.00	\$	659,244.85	
-----										
SECTION 0002 Y000-TRAFFIC										
0050 850(A) 8110	SHEET ALUMINUM SIGNS	140.000	SF	20.00000	2800.00	12.00000	1680.00	10.50000	1470.00	
0051 851(C) 8327	2 1/4" SQUARE TUBE POST	185.000	LF	6.50000	1202.50	6.00000	1110.00	5.00000	925.00	
0052 855(A) 3250	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (YELLOW)	5470.000	LF	0.60000	3282.00	0.50000	2735.00	0.42000	2297.40	
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5500.00000	5500.00	4200.00000	4200.00	
0054 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	7.000	EA	110.00000	770.00	55.00000	385.00	50.00000	350.00	
SECTION TOTALS				\$	18,054.50	\$	11,410.00	\$	9,242.40	
-----										
SECTION 0003 STAK-STAKING										
0055 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	17000.00000	17000.00	11250.00000	11250.00	
SECTION TOTALS				\$	10,000.00	\$	17,000.00	\$	11,250.00	
-----										
SECTION 0004 Y060-NON-PARTICIPATING (CITY)										
0056 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000	EA	500.00000	2000.00	500.00000	2000.00	600.00000	2400.00	
0057 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	200.00000	400.00	75.00000	150.00	100.00000	200.00	
0058 612(L) 0652	WATER METERS RESET	4.000	EA	550.00000	2200.00	250.00000	1000.00	650.00000	2600.00	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040116  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731098022   ( 2 ) 731059775										
ENGINEER'S ESTIMATE   CARTER EXCAVATING, INC.   MCGUIRE BROTHERS CONST., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0059 616(A) 5894	16" DUCTILE IRON PIPE	75.000	LF	130.00000	9750.00	75.00000	5625.00	166.00000	12450.00	
0060 619(B) 5918	REMOVAL OF EXISTING PIPE	172.000	LF	8.00000	1376.00	10.00000	1720.00	15.00000	2580.00	
SECTION TOTALS				\$	15,726.00	\$	10,495.00	\$	20,230.00	
CONTRACT TOTALS				\$	731,086.02	\$	688,888.00	\$	699,967.25	
=====										

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040116  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731493469		( 4 ) 731316732		( 5 ) 581401463		
		HORIZON 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 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15132.14000	15132.14	10000.00000	10000.00	12000.00000	12000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7288.000 CY	6.00000	43728.00	9.00000	65592.00	12.00000	87456.00
0003 223 2801	TEMPORARY SILT FENCE	720.000 LF	1.03000	741.60	2.00000	1440.00	2.30000	1656.00
0004 224 2803	TEMPORARY SEDIMENT FILTER	5.000 EA	60.89000	304.45	50.00000	250.00	360.58000	1802.90
0005 230(A) 2806	SOLID SLAB SODDING	6005.000 SY	1.05000	6305.25	1.25000	7506.25	1.25000	7506.25
0006 233(A) 2817	VEGETATIVE MULCHING	5.000 AC	288.75000	1443.75	250.00000	1250.00	500.00000	2500.00
0007 325 5271	SEPARATOR FABRIC	530.000 SY	1.34000	710.20	1.00000	530.00	1.31000	694.30
0008 326(B) 4210	(SP)LIME	200.000 TON	62.93000	12586.00	80.00000	16000.00	89.06000	17812.00
0009 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	11045.000 SY	2.34000	25845.30	2.00000	22090.00	1.63000	18003.35
0010 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	30.000 TON	14.84000	445.20	26.00000	780.00	28.12000	843.60
0011 407 0250	TACK COAT	763.000 GAL	1.10000	839.30	1.50000	1144.50	1.08000	824.04
0012 408 5774	PRIME COAT	1657.000 GAL	1.33000	2203.81	2.00000	3314.00	1.86000	3082.02
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2325.000 TON	32.46000	75469.50	31.00000	72075.00	31.09000	72284.25
0014 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	930.000 TON	35.98000	33461.40	42.00000	39060.00	37.11000	34512.30
0015 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	244.000 CY	8.66000	2113.04	9.00000	2196.00	10.00000	2440.00
0016 509(B) 0321	CLASS A CONCRETE	390.000 CY	287.44000	112101.60	240.00000	93600.00	245.00000	95550.00
0017 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	74.000 CY	372.46000	27562.04	450.00000	33300.00	650.00000	48100.00

TABULATION OF BIDS

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( 3 ) 731493469   ( 4 ) 731316732   ( 5 ) 581401463									
HORIZON 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	
0018 509(D) 0325	CLASS C CONCRETE	11.000 CY	243.08000	2673.88	265.00000	2915.00	1058.81000	11646.91	
0019 511(A) 0332	REINFORCING STEEL	83117.000 LB	0.72000	59844.24	0.70000	58181.90	0.70000	58181.90	
0020 601(A) 0297	TYPE I PLAIN RIPRAP	89.000 TON	23.23000	2067.47	40.00000	3560.00	27.71000	2466.19	
0021 601(D) 1390	TYPE IV GROUTED RIPRAP	107.000 SY	32.96000	3526.72	55.00000	5885.00	50.48000	5401.36	
0022 601(E) 6312	FILTER FABRIC (RIPRAP)	131.000 SY	1.21000	158.51	2.00000	262.00	2.24000	293.44	
0023 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	5548.000 LF	13.26000	73566.48	9.00000	49932.00	9.50000	52706.00	
0024 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	679.000 SY	30.31000	20580.49	43.00000	29197.00	44.27000	30059.33	
0025 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1404.56000	1404.56	1700.00000	1700.00	900.00000	900.00	
0026 611(D) 4215	MANHOLE FRAME & COVER	9.000 EA	354.09000	3186.81	275.00000	2475.00	250.00000	2250.00	
0027 611(E) 5113	INLET CICI DES. 2 (B)	3.000 EA	1864.07000	5592.21	2000.00000	6000.00	1750.00000	5250.00	
0028 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	2062.07000	2062.07	2200.00000	2200.00	1800.00000	1800.00	
0029 611(E) 5338	INLET GPI TYPE 2 (DES. 12)	1.000 EA	1999.01000	1999.01	2400.00000	2400.00	1900.00000	1900.00	
0030 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	4.000 VF	182.05000	728.20	200.00000	800.00	700.00000	2800.00	
0031 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	3.000 VF	194.26000	582.78	200.00000	600.00	300.00000	900.00	
0032 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	22.000 EA	286.89000	6311.58	240.00000	5280.00	390.00000	8580.00	
0033 611(K) 4488	CAST IRON CURB INLETS	36.000 EA	261.26000	9405.36	200.00000	7200.00	215.00000	7740.00	
0034 613(B) 0491	18" R.C.PIPE CLASS III	80.000 LF	42.05000	3364.00	50.00000	4000.00	48.00000	3840.00	
0035 613(B) 0492	24" R.C.PIPE CLASS III	48.000 LF	50.74000	2435.52	58.00000	2784.00	53.00000	2544.00	
0036 613(B) 4503	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	80.000 LF	63.58000	5086.40	70.00000	5600.00	84.00000	6720.00	

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : 040116  
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( 3 ) 731493469   ( 4 ) 731316732   ( 5 ) 581401463									
HORIZON 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	
-----									
0037 613(B) 4505	24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	24.000 LF	92.63000	2223.12	100.00000	2400.00	132.00000	3168.00	
0038 613(D) 0689	18" CORR. GALV. STEEL PIPE	264.000 LF	28.49000	7521.36	30.00000	7920.00	27.00000	7128.00	
0039 613(D) 0690	24" CORR. GALV. STEEL PIPE	484.000 LF	32.09000	15531.56	33.00000	15972.00	30.00000	14520.00	
0040 613(D) 4526	(PL)CORR. GALV. STEEL PIPE ARCH	174.000 LF	37.42000	6511.08	50.00000	8700.00	39.00000	6786.00	
0041 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	13.000 EA	223.73000	2908.49	290.00000	3770.00	110.00000	1430.00	
0042 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	254.25000	1271.25	320.00000	1600.00	150.00000	750.00	
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16830.00000	16830.00	7000.00000	7000.00	5000.00000	5000.00	
0044 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	244.69000	244.69	5000.00000	5000.00	1500.00000	1500.00	
0045 619(B) 4726	REMOVAL OF CURB AND GUTTER	294.000 LF	2.09000	614.46	3.00000	882.00	4.07000	1196.58	
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8715.000 SY	2.69000	23443.35	2.00000	17430.00	1.65000	14379.75	
0047 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	140.000 SY	3.14000	439.60	5.00000	700.00	7.96000	1114.40	
0048 619(C) 0924	SAWING PAVEMENT	602.000 LF	3.23000	1944.46	2.00000	1204.00	2.24000	1348.48	
0049 641 1399	MOBILIZATION	1.000 LSUM	23062.50000	23062.50	35000.00000	35000.00	9422.79000	9422.79	
SECTION TOTALS			\$	668,114.79	\$	668,677.65	\$	680,790.14	
-----									
SECTION 0002 Y000-TRAFFIC									
0050 850(A) 8110	SHEET ALUMINUM SIGNS	140.000 SF	15.75000	2205.00	16.00000	2240.00	10.50000	1470.00	
0051 851(C) 8327	2 1/4" SQUARE TUBE POST	185.000 LF	5.25000	971.25	5.00000	925.00	5.00000	925.00	
0052 855(A) 3250	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (YELLOW	5470.000 LF	0.46000	2516.20	0.50000	2735.00	0.42000	2297.40	



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040116  
 DISTRICT : 84

COUNTIES : CREEK

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=====									
( 3 ) 731493469   ( 4 ) 731316732   ( 5 ) 581401463									
HORIZON 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
ITEM DESCRIPTION									
0053 880(J) 8905	1.000	LSUM	2625.00000	2625.00	3000.00000	3000.00	4200.00000	4200.00	
CONSTRUCTION TRAFFIC CONTROL									
0054 890A/B 8756	7.000	EA	90.00000	630.00	90.00000	630.00	50.00000	350.00	
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS			\$ 8,947.45		\$ 9,530.00		\$ 9,242.40		
-----									
SECTION 0003 STAK-STAKING									
0055 642 0098	1.000	LSUM	8206.31000	8206.31	13000.00000	13000.00	11250.00000	11250.00	
STAKING									
SECTION TOTALS			\$ 8,206.31		\$ 13,000.00		\$ 11,250.00		
-----									
SECTION 0004 Y060-NON-PARTICIPATING (CITY)									
0056 612(A) 0641	4.000	EA	666.65000	2666.60	500.00000	2000.00	600.00000	2400.00	
MANHOLES ADJUST TO GRADE									
0057 612(G) 0647	2.000	EA	459.70000	919.40	130.00000	260.00	100.00000	200.00	
VALVE BOXES ADJUST TO GRADE									
0058 612(L) 0652	4.000	EA	1140.44000	4561.76	1500.00000	6000.00	650.00000	2600.00	
WATER METERS RESET									
0059 616(A) 5894	75.000	LF	229.72000	17229.00	200.00000	15000.00	166.00000	12450.00	
16" DUCTILE IRON PIPE									
0060 619(B) 5918	172.000	LF	6.20000	1066.40	10.00000	1720.00	15.00000	2580.00	
REMOVAL OF EXISTING PIPE									
SECTION TOTALS			\$ 26,443.16		\$ 24,980.00		\$ 20,230.00		
-----									
CONTRACT TOTALS									
			\$ 711,711.71		\$ 716,187.65		\$ 721,512.54		
=====									

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 040117  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 GUARDRAIL RURAL  
 US-60; BEG. AT THE GARFIELD/MAJOR COUNTY LINE, EXT. EAST TO  
 THE JCT. OF I-35 IN NOBLE CO.  
 PROJECT LENGTH = 43.19 MILES  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GARFIELD NOBLE  
 PROJECT(S) : NHG-19N(82) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 592,466.46	87.3395%	100.0000%
1	730738045 JIM COOLEY CONSTRUCTION, INC.	\$ 678,348.75	100.0000%	114.4957%
2	841617208 JLT CONTRACTING, LLC	\$ 716,065.21	105.5600%	120.8617%
3	730979887 FENSCO, INC.	\$ 756,258.45	111.4852%	127.6458%
4	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 770,212.30	113.5422%	130.0010%
5	710669392 TIME STRIPING, INC.	\$ 958,224.50	141.2584%	161.7348%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL								
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	5.00000	25000.00	6.40000	32000.00	29850.00
0002 209 0120	MACHINE GRADING	168.800	STA	235.00000	39668.00	180.00000	30384.00	36005.04
0003 230(A) 2806	SOLID SLAB SODDING	8764.000	SY	1.35000	11831.40	1.75000	15337.00	15687.56
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1691.200	TON	33.00000	55809.60	68.00000	115001.60	109234.61
0005 509(B) 0321	CLASS A CONCRETE	62.340	CY	400.00000	24936.00	385.00000	24000.90	22348.89
0006 509(D) 0325	CLASS C CONCRETE	13.660	CY	185.00000	2527.10	180.00000	2458.80	3264.74
0007 511(A) 0332	REINFORCING STEEL	7858.700	LB	0.50000	3929.35	1.00000	7858.70	14067.07
0008 610(C) 0608	4" CONCRETE DIVIDING STRIP	112.000	SY	27.00000	3024.00	165.00000	18480.00	10037.44

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 03/25/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040117  
 DISTRICT : 41

COUNTIES : GARFIELD

NOBLE

			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730738045 JIM COOLEY CONST., INC.		( 2 ) 841617208 JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000 EA	622.00000	1866.00	1200.00000	3600.00	1075.50000	3226.50
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	6.000 EA	1020.00000	6120.00	1820.00000	10920.00	1195.00000	7170.00
0011 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000 EA	685.00000	685.00	1820.00000	1820.00	1792.50000	1792.50
0012 619(B) 0291	REMOVAL OF HEADWALL	14.000 EA	595.00000	8330.00	1055.00000	14770.00	915.00000	12810.00
0013 619(B) 4780	REMOVAL OF GUARD RAIL	6887.500 LF	1.35000	9298.13	1.20000	8265.00	2.27000	15634.63
0014 619(C) 0924	SAWING PAVEMENT	15587.500 LF	1.65000	25719.38	1.00000	15587.50	1.08000	16834.50
0015 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	10076.000 LF	11.50000	115874.00	12.50000	125950.00	14.69000	148016.44
0016 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	23.000 EA	433.00000	9959.00	510.00000	11730.00	297.50000	6842.50
0017 623(F) 4450	GUARD RAIL ANCHOR UNIT (TYPE E)	4.000 EA	850.00000	3400.00	1360.00000	5440.00	1195.00000	4780.00
0018 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	3.000 EA	556.00000	1668.00	535.00000	1605.00	896.25000	2688.75
0019 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	12.000 EA	887.00000	10644.00	1015.00000	12180.00	1434.00000	17208.00
0020 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	11775.000 LF	5.50000	64762.50	3.35000	39446.25	5.74000	67588.50
0021 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	49.000 EA	1995.00000	97755.00	1935.00000	94815.00	1955.25000	95807.25
0022 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	6.000 EA	1350.00000	8100.00	1345.00000	8070.00	2091.25000	12547.50
0023 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	11.000 EA	500.00000	5500.00	815.00000	8965.00	1493.75000	16431.25
0024 641 1552	MOBILIZATION	1.000 LSUM	27936.00000	27936.00	38000.00000	38000.00	10000.00000	10000.00
0025 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	472.000 EA	8.00000	3776.00	4.50000	2124.00	5.97000	2817.84
0026 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	246.00000	9348.00	330.00000	12540.00	343.65000	13058.70
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	17000.00000	17000.00	20315.00000	20315.00
CONTRACT TOTALS			\$	592,466.46	\$	678,348.75	\$	716,065.21

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040117  
 DISTRICT : 41

COUNTIES : GARFIELD

NOBLE

SET-ASIDE :

		( 3 ) 730979887		( 4 ) 730960939		( 5 ) 710669392			
		FENSCO, INC.		MIDSTATE TRAFFIC CONTROL, I		TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GUARDRAIL									
0001	202(C) 0184 UNCLASSIFIED BORROW	5000.000	CY	10.00000	50000.00	3.50000	17500.00	7.00000	35000.00
0002	209 0120 MACHINE GRADING	168.800	STA	150.00000	25320.00	200.00000	33760.00	350.00000	59080.00
0003	230(A) 2806 SOLID SLAB SODDING	8764.000	SY	2.50000	21910.00	2.00000	17528.00	8.00000	70112.00
0004	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1691.200	TON	75.00000	126840.00	75.00000	126840.00	75.00000	126840.00
0005	509(B) 0321 CLASS A CONCRETE	62.340	CY	700.00000	43638.00	450.00000	28053.00	200.00000	12468.00
0006	509(D) 0325 CLASS C CONCRETE	13.660	CY	250.00000	3415.00	200.00000	2732.00	250.00000	3415.00
0007	511(A) 0332 REINFORCING STEEL	7858.700	LB	1.00000	7858.70	1.50000	11788.05	2.00000	15717.40
0008	610(C) 0608 4" CONCRETE DIVIDING STRIP	112.000	SY	33.75000	3780.00	40.00000	4480.00	68.00000	7616.00
0009	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000	EA	850.00000	2550.00	750.00000	2250.00	700.00000	2100.00
0010	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	6.000	EA	950.00000	5700.00	1100.00000	6600.00	850.00000	5100.00
0011	613(CC) 7190 TYPE E4 CULVERT END TREATMENT	1.000	EA	900.00000	900.00	2600.00000	2600.00	850.00000	850.00
0012	619(B) 0291 REMOVAL OF HEADWALL	14.000	EA	550.00000	7700.00	500.00000	7000.00	600.00000	8400.00
0013	619(B) 4780 REMOVAL OF GUARD RAIL	6887.500	LF	3.00000	20662.50	2.00000	13775.00	2.00000	13775.00
0014	619(C) 0924 SAWING PAVEMENT	15587.500	LF	1.50000	23381.25	1.50000	23381.25	2.00000	31175.00
0015	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	10076.000	LF	14.75000	148621.00	15.75000	158697.00	14.00000	141064.00
0016	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	23.000	EA	500.00000	11500.00	555.00000	12765.00	650.00000	14950.00
0017	623(F) 4450 GUARD RAIL ANCHOR UNIT (TYPE E)	4.000	EA	1700.00000	6800.00	1000.00000	4000.00	1500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040117  
 DISTRICT : 41

COUNTIES : GARFIELD

NOBLE

SET-ASIDE :

=====									
( 3 ) 730979887   ( 4 ) 730960939   ( 5 ) 710669392									
FENSCO, INC.   MIDSTATE TRAFFIC CONTROL, I   TIME STRIPING, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0018 623(F) 4453	3.000	EA	500.00000	1500.00	700.00000	2100.00	650.00000	1950.00	
GUARD RAIL ANCHOR UNIT (TYPE GE)									
0019 623(F) 5686	12.000	EA	1000.00000	12000.00	1200.00000	14400.00	1500.00000	18000.00	
GUARD RAIL ANCHOR UNIT (TYPE D-BF)									
0020 623(G) 0940	11775.000	LF	4.00000	47100.00	3.00000	35325.00	5.00000	58875.00	
GUARD RAIL BLOCKOUT REPLACEMENT									
0021 623(H) 8571	49.000	EA	2100.00000	102900.00	2700.00000	132300.00	2500.00000	122500.00	
(SP)G.E.T. GUARD RAIL END SECTION									
0022 623(I) 8675	6.000	EA	1700.00000	10200.00	2000.00000	12000.00	2000.00000	12000.00	
(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A									
0023 623(I) 8680	11.000	EA	800.00000	8800.00	1100.00000	12100.00	1200.00000	13200.00	
(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B									
0024 641 1552	1.000	LSUM	28000.00000	28000.00	50000.00000	50000.00	44785.00000	44785.00	
MOBILIZATION									
0025 853 9066	472.000	EA	6.00000	2832.00	4.00000	1888.00	5.00000	2360.00	
GUARDRAIL DELINEATORS (TYPE 1, CODE 1)									
0026 870(A) 8011	38.000	EA	325.00000	12350.00	325.00000	12350.00	350.00000	13300.00	
SAND FILLED IMPACT ATTENUATION MODULE									
0027 880(J) 8905	1.000	LSUM	20000.00000	20000.00	24000.00000	24000.00	117592.10000	117592.10	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	756,258.45	\$	770,212.30	\$	958,224.50	
CONTRACT TOTALS			\$	756,258.45	\$	770,212.30	\$	958,224.50	

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 040122  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 GRADING, DRAINAGE AND SURFACE URBAN  
 CITY STREET; SOUTH WALKER & I-240 IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.409 MILE  
 FLEXIBLE ESALS = 11.9 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-55B(770)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,137,159.36	116.2685%	100.0000%
1	730720879 SHELL CONST. CO., INC.	\$ 978,046.15	100.0000%	86.0078%
2	731053214 SCHWARZ PAVING CO., INC.	\$ 1,215,486.77	124.2770%	106.8880%
3	731297069 ALLEN CONTRACTING, INC.	\$ 1,339,930.00	137.0007%	117.8313%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00000	10000.00000	16000.00000	16000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9369.000	CY	5.36000	50217.84	10.00000	93690.00	74952.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	6666.67000	6666.67
0004 222 2801	TEMPORARY BALE BARRIER	250.000	LF	3.00000	750.00	2.50000	625.00	832.50
0005 223 2801	TEMPORARY SILT FENCE	1800.000	LF	2.00000	3600.00	1.20000	2160.00	2412.00
0006 230(A) 2806	SOLID SLAB SODDING	2439.000	SY	1.50000	3658.50	1.50000	3658.50	4560.93
0007 326(B) 4210	(SP)LIME	191.000	TON	90.00000	17190.00	75.00000	14325.00	21900.06
0008 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8359.000	SY	2.20000	18389.80	2.00000	16718.00	29590.86
0009 407 0250	TACK COAT	830.000	GAL	1.13000	937.90	1.00000	830.00	1386.10
0010 408 5774	PRIME COAT	1661.000	GAL	1.28000	2126.08	1.00000	1661.00	3322.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730720879 SHELL CONST. CO., INC.		( 2 ) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	926.000 TON	40.00000	37040.00	44.00000	40744.00	59.39000	54995.14
0012 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2039.000 TON	40.00000	81560.00	50.00000	101950.00	76.99000	156982.61
0013 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	3031.000 SY	31.75000	96234.25	23.00000	69713.00	46.66000	141426.46
0014 414(B) 5069	6" H.E.S. CONCRETE (PATCHING)	19.000 SY	45.00000	855.00	65.00000	1235.00	80.01000	1520.19
0015 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	15.000 SY	48.59000	728.85	70.00000	1050.00	93.33000	1399.95
0016 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4815.000 SY	62.39000	300407.85	40.00000	192600.00	43.00000	207045.00
0017 417 4659	(PL) FOG SEAL	696.000 GAL	1.00000	696.00	1.00000	696.00	2.67000	1858.32
0018 417 5267	COLD MILLING PAVEMENT	7944.000 SY	4.50000	35748.00	2.00000	15888.00	3.66000	29075.04
0019 420(A) 4242	FABRIC REINFORCEMENT	4490.000 SY	0.80000	3592.00	0.70000	3143.00	2.00000	8980.00
0020 420(B) 4268	BITUMINOUS BINDER	1123.000 GAL	1.50000	1684.50	1.00000	1123.00	2.66000	2987.18
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	588.00000	1176.00	460.00000	920.00	799.99000	1599.98
0022 510(A) 6333	RETAINING WALL	305.000 SY	300.00000	91500.00	80.00000	24400.00	115.00000	35075.00
0023 511(A) 0332	REINFORCING STEEL	8594.000 LB	0.50000	4297.00	0.70000	6015.80	0.92000	7906.48
0024 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	1387.000 LF	5.50000	7628.50	4.00000	5548.00	5.34000	7406.58
0025 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	3324.000 LF	10.15000	33738.60	14.00000	46536.00	12.01000	39921.24
0026 610(A) 0602	4" CONCRETE SIDEWALK	196.000 SY	23.19000	4545.24	30.00000	5880.00	26.67000	5227.32
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1234.000 SY	26.18000	32306.12	35.00000	43190.00	33.33000	41129.22

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730720879 SHELL CONST. CO., INC.		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 610(C) 0609 6" CONCRETE DIVIDING STRIP	15.000 SY	23.23000	348.45	45.00000	675.00	29.34000	440.10	
0029 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1573.98000	4721.94	1000.00000	3000.00	2266.67000	6800.01	
0030 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000 VF	132.38000	264.76	100.00000	200.00	133.33000	266.66	
0031 611(D) 4215 MANHOLE FRAME & COVER	4.000 EA	9.71000	38.84	300.00000	1200.00	333.34000	1333.36	
0032 611(E) 5112 INLET CICI DES. 2 (STD)	3.000 EA	1213.18000	3639.54	1200.00000	3600.00	1049.34000	3148.02	
0033 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	1319.22000	1319.22	1500.00000	1500.00	1406.67000	1406.67	
0034 611(E) 5115 INLET CICI DES. 2 (D)	1.000 EA	1486.84000	1486.84	2000.00000	2000.00	1977.33000	1977.33	
0035 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	6.000 VF	256.64000	1539.84	200.00000	1200.00	497.34000	2984.04	
0036 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	74.33000	743.30	300.00000	3000.00	393.33000	3933.30	
0037 611(J) 0487 JUNCTION BOXES	46.000 CF	200.00000	9200.00	25.00000	1150.00	25.34000	1165.64	
0038 611(K) 4488 CAST IRON CURB INLETS	16.000 EA	250.00000	4000.00	200.00000	3200.00	250.66000	4010.56	
0039 613(B) 0491 18" R.C.PIPE CLASS III	79.000 LF	67.78000	5354.62	50.00000	3950.00	64.00000	5056.00	
0040 613(B) 0492 24" R.C.PIPE CLASS III	289.000 LF	75.00000	21675.00	60.00000	17340.00	66.66000	19264.74	
0041 613(B) 0493 30" R.C.PIPE CLASS III	274.000 LF	90.00000	24660.00	70.00000	19180.00	104.00000	28496.00	
0042 613(B) 0494 36" R.C.PIPE CLASS III	72.000 LF	101.00000	7272.00	90.00000	6480.00	120.00000	8640.00	
0043 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	190.000 LF	2.00000	380.00	10.00000	1900.00	6.67000	1267.30	
0044 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	108.000 LF	1.58000	170.64	10.00000	1080.00	6.66000	719.28	
0045 619(B) 4726 REMOVAL OF CURB AND GUTTER	4274.000 LF	3.00000	12822.00	5.00000	21370.00	5.33000	22780.42	
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2777.000 SY	1.58000	4387.66	5.00000	13885.00	2.67000	7414.59	



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730720879   ( 2 ) 731053214									
ENGINEER'S ESTIMATE   SHELL CONST. CO., INC.   SCHWARZ PAVING CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1955.000 SY	4.43000	8660.65	5.00000	9775.00	5.33000	10420.15	
0048 619(B) 4792	REMOVAL OF SIDEWALK	72.000 SY	4.32000	311.04	5.00000	360.00	5.33000	383.76	
0049 619(C) 0924	SAWING PAVEMENT	1571.000 LF	3.30000	5184.30	3.00000	4713.00	2.66000	4178.86	
0050 622(A) 4746	PIPE RAILING	202.000 LF	48.47000	9790.94	60.00000	12120.00	56.00000	11312.00	
0051 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00	47000.00000	47000.00	
SECTION TOTALS				\$ 998,579.61		\$ 877,177.30		\$ 1,100,557.62	
-----									
SECTION 0002 Y031-TRAFFIC									
0052 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	2.08000	270.40	3.20000	416.00	4.01000	521.30	
0053 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	155.000 LF	2.66000	412.30	10.00000	1550.00	12.66000	1962.30	
0054 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	848.000 LF	2.66000	2255.68	2.20000	1865.60	2.80000	2374.40	
0055 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	239.000 LF	15.73000	3759.47	10.60000	2533.40	13.47000	3219.33	
0056 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	928.000 LF	3.25000	3016.00	2.40000	2227.20	3.07000	2848.96	
0057 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	270.000 LF	11.73000	3167.10	11.60000	3132.00	14.67000	3960.90	
0058 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	113.000 LF	4.40000	497.20	3.50000	395.50	4.40000	497.20	
0059 803 8065	PULL BOX(SIZE I)	9.000 EA	137.15000	1234.35	100.00000	900.00	130.67000	1176.03	
0060 803 8066	PULL BOX(SIZE II)	4.000 EA	152.42000	609.68	115.00000	460.00	144.00000	576.00	
0061 803 8067	PULL BOX(SIZE III)	11.000 EA	114.35000	1257.85	100.00000	1100.00	125.34000	1378.74	
0062 804(A) 2915	STRUCTURAL CONCRETE	6.000 CY	350.00000	2100.00	300.00000	1800.00	386.66000	2319.96	



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

				( 0 ) -EST-			( 1 ) 730720879			( 2 ) 731053214
				ENGINEER'S ESTIMATE			SHELL CONST. CO., INC.			SCHWARZ PAVING CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	52000.00000	52000.00	10000.00000	10000.00	11500.00000	11500.00	
0082 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	4533.33000	4533.33	
0083 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	13.000	EA	65.97000	857.61	90.00000	1170.00	113.33000	1473.29	
SECTION TOTALS					\$ 120,555.67		\$ 76,138.85		\$ 92,117.27	
SECTION 0003 STAK-STAKING										
0084 642 0098	STAKING	1.000	LSUM	7000.00000	7000.00	10000.00000	10000.00	7700.00000	7700.00	
SECTION TOTALS					\$ 7,000.00		\$ 10,000.00		\$ 7,700.00	
SECTION 0004 Y060-NON-PARTICIPATING										
0085 612(G) 0647	VALVE BOXES ADJUST TO GRADE	10.000	EA	203.00000	2030.00	200.00000	2000.00	266.66000	2666.60	
0086 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000	EA	302.00000	302.00	250.00000	250.00	400.00000	400.00	
0087 612(J) 0650	FIRE HYDRANT RESET	3.000	EA	1250.00000	3750.00	1500.00000	4500.00	1920.00000	5760.00	
0088 612(L) 0652	WATER METERS RESET	9.000	EA	289.66000	2606.94	350.00000	3150.00	240.00000	2160.00	
0089 616(A) 5122	8" DUCTILE IRON PIPE	34.000	LF	34.71000	1180.14	80.00000	2720.00	66.66600	2266.64	
0090 616(K) 0044	8" 45 DEGREE FITTING	4.000	EA	250.00000	1000.00	450.00000	1800.00	402.66000	1610.64	
0091 619(B) 5918	REMOVAL OF EXISTING PIPE	31.000	LF	5.00000	155.00	10.00000	310.00	8.00000	248.00	
SECTION TOTALS					\$ 11,024.08		\$ 14,730.00		\$ 15,111.88	
CONTRACT TOTALS					\$ 1,137,159.36		\$ 978,046.15		\$ 1,215,486.77	

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731297069		( )		( )		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	11770.71000	11770.71				
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9369.000 CY	14.68000	137536.92				
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15559.92000	15559.92				
0004 222 2801	TEMPORARY BALE BARRIER	250.000 LF	2.79000	697.50				
0005 223 2801	TEMPORARY SILT FENCE	1800.000 LF	1.23000	2214.00				
0006 230(A) 2806	SOLID SLAB SODDING	2439.000 SY	1.56000	3804.84				
0007 326(B) 4210	(SP)LIME	191.000 TON	75.50000	14420.50				
0008 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8359.000 SY	14.31000	119617.29				
0009 407 0250	TACK COAT	830.000 GAL	1.11000	921.30				
0010 408 5774	PRIME COAT	1661.000 GAL	1.11000	1843.71				
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	926.000 TON	65.00000	60190.00				
0012 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2039.000 TON	51.42000	104845.38				
0013 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	3031.000 SY	38.00000	115178.00				
0014 414(B) 5069	6" H.E.S. CONCRETE (PATCHING)	19.000 SY	65.00000	1235.00				
0015 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	15.000 SY	70.00000	1050.00				
0016 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4815.000 SY	45.00000	216675.00				

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====								
( 3 ) 731297069   ( )   ( )								
ALLEN CONTRACTING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0017 417 4659	(PL) FOG SEAL	696.000 GAL	1.34000	932.64				
0018 417 5267	COLD MILLING PAVEMENT	7944.000 SY	2.01000	15967.44				
0019 420(A) 4242	FABRIC REINFORCEMENT	4490.000 SY	1.67000	7498.30				
0020 420(B) 4268	BITUMINOUS BINDER	1123.000 GAL	2.45000	2751.35				
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	485.35000	970.70				
0022 510(A) 6333	RETAINING WALL	305.000 SY	203.53000	62076.65				
0023 511(A) 0332	REINFORCING STEEL	8594.000 LB	1.02000	8765.88				
0024 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	1387.000 LF	4.64000	6435.68				
0025 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	3324.000 LF	18.66000	62025.84				
0026 610(A) 0602	4" CONCRETE SIDEWALK	196.000 SY	61.57000	12067.72				
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1234.000 SY	45.00000	55530.00				
0028 610(C) 0609	6" CONCRETE DIVIDING STRIP	15.000 SY	37.26000	558.90				
0029 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1362.91000	4088.73				
0030 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000 VF	114.05000	228.10				
0031 611(D) 4215	MANHOLE FRAME & COVER	4.000 EA	324.23000	1296.92				
0032 611(E) 5112	INLET CICI DES. 2 (STD)	3.000 EA	1400.00000	4200.00				
0033 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	1900.00000	1900.00				
0034 611(E) 5115	INLET CICI DES. 2 (D)	1.000 EA	2600.00000	2600.00				
0035 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	6.000 VF	235.63000	1413.78				

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
( 3 ) 731297069   ( )   ( )							
ALLEN CONTRACTING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0036 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000	EA	446.66000	4466.60		
0037 611(J) 0487	JUNCTION BOXES	46.000	CF	28.15000	1294.90		
0038 611(K) 4488	CAST IRON CURB INLETS	16.000	EA	184.72000	2955.52		
0039 613(B) 0491	18" R.C.PIPE CLASS III	79.000	LF	64.81000	5119.99		
0040 613(B) 0492	24" R.C.PIPE CLASS III	289.000	LF	62.59000	18088.51		
0041 613(B) 0493	30" R.C.PIPE CLASS III	274.000	LF	68.74000	18834.76		
0042 613(B) 0494	36" R.C.PIPE CLASS III	72.000	LF	142.87000	10286.64		
0043 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	190.000	LF	20.35000	3866.50		
0044 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	108.000	LF	20.35000	2197.80		
0045 619(B) 4726	REMOVAL OF CURB AND GUTTER	4274.000	LF	3.08000	13163.92		
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2777.000	SY	6.54000	18161.58		
0047 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1955.000	SY	6.15000	12023.25		
0048 619(B) 4792	REMOVAL OF SIDEWALK	72.000	SY	7.68000	552.96		
0049 619(C) 0924	SAWING PAVEMENT	1571.000	LF	4.32000	6786.72		
0050 622(A) 4746	PIPE RAILING	202.000	LF	45.42000	9174.84		
0051 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00		
SECTION TOTALS					\$ 1,235,843.19	\$ 0.00	\$ 0.00
-----							
SECTION 0002 Y031-TRAFFIC							
0052 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000	LF	3.34000	434.20		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731297069		( )		( )		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	155.000 LF	10.59000	1641.45				
0054 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	848.000 LF	2.34000	1984.32				
0055 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	239.000 LF	11.25000	2688.75				
0056 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	928.000 LF	2.56000	2375.68				
0057 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	270.000 LF	12.26000	3310.20				
0058 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	113.000 LF	3.68000	415.84				
0059 803 8065	PULL BOX(SIZE I)	9.000 EA	109.20000	982.80				
0060 803 8066	PULL BOX(SIZE II)	4.000 EA	120.35000	481.40				
0061 803 8067	PULL BOX(SIZE III)	11.000 EA	104.74000	1152.14				
0062 804(A) 2915	STRUCTURAL CONCRETE	6.000 CY	323.15000	1938.90				
0063 804(B) 2916	REINFORCING STEEL	833.000 LB	0.78000	649.74				
0064 806(A) 8307	32'MH POLE 35'TS & 8'LMA(G.STL.)	1.000 EA	4178.63000	4178.63				
0065 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12480.16000	12480.16				
0066 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	124.80000	1123.20				
0067 828(B) 8138	LOOP DETECTOR WIRE	4640.000 LF	1.95000	9048.00				
0068 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	2.000 EA	358.81000	717.62				
0069 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	629.58000	629.58				
0070 833 3030	BACKPLATE	3.000 EA	86.92000	260.76				

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
			( 3 ) 731297069			( )	( )		
			ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0071 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	535.000	LF	0.61000	326.35				
0072 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	505.000	LF	1.17000	590.85				
0073 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2545.000	LF	0.47000	1196.15				
0074 850(A) 8110	SHEET ALUMINUM SIGNS	90.000	SF	16.71000	1503.90				
0075 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	84.000	SF	23.40000	1965.60				
0076 851(C) 8327	2 1/4" SQUARE TUBE POST	208.000	LF	4.12000	856.96				
0077 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12043.000	LF	0.51000	6141.93				
0078 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	30.000	EA	55.72000	1671.60				
0079 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000	EA	167.15000	1671.50				
0080 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	2662.000	EA	0.22000	585.64				
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9443.69000	9443.69				
0082 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3788.62000	3788.62				
0083 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	13.000	EA	72.43000	941.59				
SECTION TOTALS				\$	77,177.75	\$	0.00	\$	0.00
-----									
SECTION 0003 STAK-STAKING									
0084 642 0098	STAKING	1.000	LSUM	7800.10000	7800.10				
SECTION TOTALS				\$	7,800.10	\$	0.00	\$	0.00
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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040122  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731297069		( )		( )		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 Y060-NON-PARTICIPATING								
0085 612(G) 0647	VALVE BOXES ADJUST TO GRADE	10.000 EA	111.43000	1114.30				
0086 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	362.15000	362.15				
0087 612(J) 0650	FIRE HYDRANT RESET	3.000 EA	1576.73000	4730.19				
0088 612(L) 0652	WATER METERS RESET	9.000 EA	908.15000	8173.35				
0089 616(A) 5122	8" DUCTILE IRON PIPE	34.000 LF	75.77000	2576.18				
0090 616(K) 0044	8" 45 DEGREE FITTING	4.000 EA	434.58000	1738.32				
0091 619(B) 5918	REMOVAL OF EXISTING PIPE	31.000 LF	13.37000	414.47				
SECTION TOTALS			\$	19,108.96	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	1,339,930.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 040123  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 SAFETY IMPROVEMENTS URBAN  
 HARRAH: TRAFFIC SIGNALS ON DOBBS ROAD, 10 TH STREET  
 AND CHURCH AVE.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155F(316) AG  
 STPG-155F(318) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 27,272.86	133.1280%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 20,486.20	100.0000%	75.1157%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 21,958.44	107.1865%	80.5139%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 22,474.20	109.7041%	82.4050%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY-TRAFFIC SAFETY STPG-155F(316)AG								
0001 641 1552	1.000 LSUM	1000.00000	1000.00	400.00000	400.00	750.00000	750.00	
MOBILIZATION								
0002 802(B) 8332	111.000 LF	15.00000	1665.00	8.00000	888.00	10.00000	1110.00	
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0003 802(B) 8334	90.000 LF	6.00000	540.00	3.00000	270.00	3.00000	270.00	
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0004 803 8065	4.000 EA	150.00000	600.00	120.00000	480.00	115.00000	460.00	
PULL BOX(SIZE I)								
0005 804(A) 2915	0.800 CY	600.00000	480.00	480.00000	384.00	610.00000	488.00	
STRUCTURAL CONCRETE								
0006 804(B) 2916	52.600 LB	1.25000	65.75	1.00000	52.60	1.00000	52.60	
REINFORCING STEEL								
0007 810(A) 3118	2.000 EA	750.00000	1500.00	620.00000	1240.00	650.00000	1300.00	
SERVICE POLE								
0008 811 8044	882.000 LF	0.70000	617.40	0.55000	485.10	0.35000	308.70	
1/C NO.10 ELECTRICAL CONDUCTOR								
0009 827 8623	2.000 EA	800.00000	1600.00	745.00000	1490.00	760.00000	1520.00	
SOLID STATE FLASHER CONTROLLER(TYPE II)								
0010 831 8301	4.000 EA	180.00000	720.00	155.00000	620.00	155.00000	620.00	
1WAY 1SEC. ADJ. SIG. HD. S-22								

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040123  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

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				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0011 850(A) 8110	SHEET ALUMINUM SIGNS	91.560	SF	16.00000	1464.96	15.00000	1373.40	16.50000	1510.74
0012 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	45.00000	1080.00	42.00000	1008.00	37.50000	900.00
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	154.000	LF	6.00000	924.00	4.00000	616.00	3.75000	577.50
0014 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	720.000	LF	0.75000	540.00	1.00000	720.00	1.10000	792.00
0015 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	32.000	LF	3.00000	96.00	0.20000	6.40	0.15000	4.80
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	450.00000	450.00	500.00000	500.00
0017 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA	75.00000	450.00	30.00000	180.00	50.00000	300.00
SECTION TOTALS				\$	14,343.11	\$	10,663.50	\$	11,464.34
-----									
SECTION 0002 SFTY-TRAFFIC SAFETY STPG-155F(318)AG									
0018 641 1552	MOBILIZATION	1.000	LSUM	1000.00000	1000.00	400.00000	400.00	750.00000	750.00
0019 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	82.000	LF	15.00000	1230.00	8.00000	656.00	10.00000	820.00
0020 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	6.00000	600.00	3.00000	300.00	3.00000	300.00
0021 803 8065	PULL BOX (SIZE I)	3.000	EA	150.00000	450.00	120.00000	360.00	115.00000	345.00
0022 804(A) 2915	STRUCTURAL CONCRETE	0.800	CY	600.00000	480.00	480.00000	384.00	610.00000	488.00
0023 804(B) 2916	REINFORCING STEEL	52.600	LB	1.25000	65.75	1.00000	52.60	1.00000	52.60
0024 810(A) 3118	SERVICE POLE	2.000	EA	750.00000	1500.00	620.00000	1240.00	650.00000	1300.00
0025 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	814.000	LF	0.70000	569.80	0.55000	447.70	0.35000	284.90
0026 827 8623	SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000	EA	800.00000	1600.00	745.00000	1490.00	760.00000	1520.00
0027 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	180.00000	720.00	155.00000	620.00	155.00000	620.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040123  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731127224   ( 2 ) 731169880									
ENGINEER'S ESTIMATE   TRAFFIC SIGNALS, INC.   TRAFFIC & LIGHTING SYSTEMS, INC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0028 850(A) 8110	SHEET ALUMINUM SIGNS	85.200	SF	16.00000	1363.20	15.00000	1278.00	16.50000	1405.80
0029 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	45.00000	1080.00	42.00000	1008.00	37.50000	900.00
0030 851(C) 8327	2 1/4" SQUARE TUBE POST	140.000	LF	6.00000	840.00	4.00000	560.00	3.75000	525.00
0031 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	480.000	LF	0.75000	360.00	1.00000	480.00	1.10000	528.00
0032 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	32.000	LF	3.00000	96.00	0.20000	6.40	0.15000	4.80
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	450.00000	450.00	500.00000	500.00
0034 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000	EA	75.00000	225.00	30.00000	90.00	50.00000	150.00
SECTION TOTALS					\$ 12,929.75		\$ 9,822.70		\$ 10,494.10
-----									
CONTRACT TOTALS					\$ 27,272.86		\$ 20,486.20		\$ 21,958.44
=====									

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040123  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY-TRAFFIC SAFETY STPG-155F(316)AG								
0001	641 1552	1.000	LSUM	500.00000	500.00			
MOBILIZATION								
0002	802(B) 8332	111.000	LF	5.00000	555.00			
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0003	802(B) 8334	90.000	LF	5.00000	450.00			
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0004	803 8065	4.000	EA	100.00000	400.00			
PULL BOX(SIZE I)								
0005	804(A) 2915	0.800	CY	300.00000	240.00			
STRUCTURAL CONCRETE								
0006	804(B) 2916	52.600	LB	1.00000	52.60			
REINFORCING STEEL								
0007	810(A) 3118	2.000	EA	600.00000	1200.00			
SERVICE POLE								
0008	811 8044	882.000	LF	0.35000	308.70			
1/C NO.10 ELECTRICAL CONDUCTOR								
0009	827 8623	2.000	EA	600.00000	1200.00			
SOLID STATE FLASHER CONTROLLER(TYPE II)								
0010	831 8301	4.000	EA	175.00000	700.00			
1WAY 1SEC. ADJ. SIG. HD. S-22								
0011	850(A) 8110	91.560	SF	15.00000	1373.40			
SHEET ALUMINUM SIGNS								
0012	851(B) 3220	24.000	LF	50.00000	1200.00			
4"@10.79 GALV.STEEL PIPE POST								
0013	851(C) 8327	154.000	LF	10.00000	1540.00			
2 1/4" SQUARE TUBE POST								
0014	855(A) 8812	720.000	LF	2.00000	1440.00			
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0015	859(A) 8006	32.000	LF	1.00000	32.00			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0016	880(J) 8905	1.000	LSUM	200.00000	200.00			
CONSTRUCTION TRAFFIC CONTROL								
0017	890(A) 8724	6.000	EA	25.00000	150.00			
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS				\$ 11,541.70		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 03/25/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040123  
 DISTRICT : 46

COUNTIES : OKLAHOMA

		( 3 ) 730960939		( )		( )	
		MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 SFTY-TRAFFIC SAFETY STPG-155F(318)AG							
0018 641 1552	MOBILIZATION	1.000 LSUM	500.00000	500.00			
0019 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	82.000 LF	5.00000	410.00			
0020 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	5.00000	500.00			
0021 803 8065	PULL BOX(SIZE I)	3.000 EA	100.00000	300.00			
0022 804(A) 2915	STRUCTURAL CONCRETE	0.800 CY	300.00000	240.00			
0023 804(B) 2916	REINFORCING STEEL	52.600 LB	1.00000	52.60			
0024 810(A) 3118	SERVICE POLE	2.000 EA	800.00000	1600.00			
0025 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	814.000 LF	0.35000	284.90			
0026 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	600.00000	1200.00			
0027 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	175.00000	700.00			
0028 850(A) 8110	SHEET ALUMINUM SIGNS	85.200 SF	15.00000	1278.00			
0029 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000 LF	50.00000	1200.00			
0030 851(C) 8327	2 1/4" SQUARE TUBE POST	140.000 LF	10.00000	1400.00			
0031 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	480.000 LF	2.00000	960.00			
0032 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	32.000 LF	1.00000	32.00			
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	200.00000	200.00			
0034 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000 EA	25.00000	75.00			
SECTION TOTALS			\$	10,932.50	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	22,474.20	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 281 CONTRACT ID : 040137  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 RESURFACE URBAN  
 CITY STREET: S.E. 15TH FROM BRYANT TO VICKIE DRIVE  
 IN DEL CITY.  
 PROJECT LENGTH = 1.475

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(326) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,157,393.25	104.9300%	100.0000%
1	731053214 SCHWARZ PAVING CO., INC.	\$ 1,103,014.61	100.0000%	95.3016%
2	731230974 TTK CONSTRUCTION CO., INC.	\$ 1,320,580.60	119.7247%	114.0996%
3	731297069 ALLEN CONTRACTING, INC.	\$ 1,718,091.64	155.7633%	148.4449%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731053214 SCHWARZ PAVING CO., INC.	( 2 ) 731230974 TTK CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	29700.00000	29700.00
0002 223 2801	TEMPORARY SILT FENCE	900.000	LF	2.50000	2250.00	1.00000	900.00
0003 230(A) 2806	SOLID SLAB SODDING	7378.000	SY	1.61000	11878.58	1.60000	11804.80
0004 303 5912	AGGREGATE BASE	470.000	TON	15.71000	7383.70	17.60000	8272.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	297.000	TON	37.61000	11170.17	16.50000	4900.50
0006 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	1085.000	LF	5.00000	5425.00	3.00000	3255.00
0007 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	621.000	SY	43.03000	26721.63	33.00000	20493.00
0008 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	612.000	SY	44.44000	27197.28	34.00000	20808.00
0009 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	469.000	SY	96.25000	45141.25	35.00000	16415.00
0010 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	2946.000	CY	74.40000	219182.40	85.80000	252766.80

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040137  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731053214   ( 2 ) 731230974									
ENGINEER'S ESTIMATE   SCHWARZ PAVING CO., INC.   TTK CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	35353.000 SY	6.20000	219188.60	7.70000	272218.10	12.00000	424236.00	
0012 417 5267	COLD MILLING PAVEMENT	35353.000 SY	2.71000	95806.63	1.70000	60100.10	1.00000	35353.00	
0013 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	17.500 CY	707.00000	12372.50	550.00000	9625.00	250.00000	4375.00	
0014 511(A) 0332	REINFORCING STEEL	3527.000 LB	0.64000	2257.28	0.73000	2574.71	1.50000	5290.50	
0015 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1924.000 LF	9.34000	17970.16	11.00000	21164.00	15.00000	28860.00	
0016 610(A) 0602	4" CONCRETE SIDEWALK	5557.000 SY	20.25000	112529.25	19.80000	110028.60	24.00000	133368.00	
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2076.000 SY	35.00000	72660.00	25.00000	51900.00	28.00000	58128.00	
0018 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1020.50000	1020.50	1320.00000	1320.00	1300.00000	1300.00	
0019 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	257.26000	257.26	308.00000	308.00	195.00000	195.00	
0020 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	5345.65000	10691.30	1160.00000	2320.00	1500.00000	3000.00	
0021 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000 EA	333.73000	9344.44	324.00000	9072.00	300.00000	8400.00	
0022 611(K) 4488	CAST IRON CURB INLETS	26.000 EA	214.79000	5584.54	206.00000	5356.00	150.00000	3900.00	
0023 612(A) 0641	MANHOLES ADJUST TO GRADE	9.000 EA	341.43000	3072.87	110.00000	990.00	300.00000	2700.00	
0024 612(F) 0646	INLETS REBUILT	10.000 EA	875.00000	8750.00	1320.00000	13200.00	1200.00000	12000.00	
0025 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000 EA	217.46000	869.84	55.00000	220.00	300.00000	1200.00	
0026 613(B) 0491	18" R.C.PIPE CLASS III	32.000 LF	47.00000	1504.00	55.00000	1760.00	50.00000	1600.00	
0027 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1000.00000	1000.00	1100.00000	1100.00	450.00000	450.00	
0028 619(B) 4726	REMOVAL OF CURB AND GUTTER	1630.000 LF	3.23000	5264.90	3.30000	5379.00	5.00000	8150.00	



TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040137  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731053214 SCHWARZ PAVING CO., INC.		( 2 ) 731230974 TTK CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4882.000 SY	3.99000	19479.18	2.75000	13425.50	4.00000	19528.00
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	941.000 SY	2.46000	2314.86	1.32000	1242.12	5.00000	4705.00
0031 619(B) 5918 REMOVAL OF EXISTING PIPE	5.000 LF	10.00000	50.00	27.50000	137.50	25.00000	125.00
0032 619(C) 0924 SAWING PAVEMENT	3682.000 LF	3.05000	11230.10	1.21000	4455.22	2.50000	9205.00
0033 625(B) 1252 REMOVE AND RECONSTRUCT FENCE	434.000 LF	8.75000	3797.50	9.90000	4296.60	4.00000	1736.00
0034 641 1399 MOBILIZATION	1.000 LSUM	44000.00000	44000.00	42900.00000	42900.00	50000.00000	50000.00
SECTION TOTALS			\$ 1,022,365.72		\$ 1,004,407.55		\$ 1,221,096.60
SECTION 0002 BRIDGE A							
0035 417 5267 COLD MILLING PAVEMENT	880.000 SY	2.71000	2384.80	1.00000	880.00	5.00000	4400.00
0036 504(H) 6390 RAPID CURE JOINT SEALANT	102.000 LF	48.00000	4896.00	38.50000	3927.00	35.00000	3570.00
0037 505(B) 6019 CLASS B BRIDGE DECK REPAIR	35.600 SY	275.00000	9790.00	253.00000	9006.80	230.00000	8188.00
0038 505(D) 6071 HIGH DENSITY BRIDGE DECK OVERLAY	880.000 SY	93.30000	82104.00	54.45000	47916.00	49.50000	43560.00
0039 509 6386 (PL)SILICONE CONSTRUCTION JOINT	352.000 LF	12.00000	4224.00	14.30000	5033.60	13.00000	4576.00
SECTION TOTALS			\$ 103,398.80		\$ 66,763.40		\$ 64,294.00
SECTION 0003 TRAFFIC							
0040 828(B) 8138 LOOP DETECTOR WIRE	1850.000 LF	2.58000	4773.00	2.86000	5291.00	2.60000	4810.00
0041 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	14.53000	181.63	15.40000	192.50	14.00000	175.00
0042 851(C) 8327 2 1/4" SQUARE TUBE POST	27.000 LF	7.34000	198.18	5.50000	148.50	8.00000	216.00
0043 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20536.000 LF	0.32000	6571.52	0.46000	9446.56	0.50000	10268.00

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040137  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731053214   ( 2 ) 731230974										
ENGINEER'S ESTIMATE   SCHWARZ PAVING CO., INC.   TTK CONSTRUCTION CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0044	855(B) 8818	4.000	EA	110.67000	442.68	55.00000	220.00	85.00000	340.00	
	TRAFFIC STRIPE(PLASTIC)(ARROWS)									
0045	855(B) 8821	4.000	EA	126.68000	506.72	55.00000	220.00	185.00000	740.00	
	TRAFFIC STRIPE(PLASTIC)(WORDS)									
0046	880(J) 8905	1.000	LSUM	15000.00000	15000.00	15070.00000	15070.00	17500.00000	17500.00	
	CONSTRUCTION TRAFFIC CONTROL									
0047	890(A) 8704	7.000	EA	15.00000	105.00	49.50000	346.50	45.00000	315.00	
	(PL)REMOVAL OF PULL BOX									
0048	890(B) 8728	7.000	EA	550.00000	3850.00	129.80000	908.60	118.00000	826.00	
	(PL)RESET OF PULL BOX									
	SECTION TOTALS				\$ 31,628.73		\$ 31,843.66		\$ 35,190.00	
-----										
	CONTRACT TOTALS				\$ 1,157,393.25		\$ 1,103,014.61		\$ 1,320,580.60	
=====										

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040137  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731297069		( )		( )		
		ALLEN CONTRACTING, 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	15000.00000	15000.00				
0002 223 2801	TEMPORARY SILT FENCE	900.000 LF	2.00000	1800.00				
0003 230(A) 2806	SOLID SLAB SODDING	7378.000 SY	2.00000	14756.00				
0004 303 5912	AGGREGATE BASE	470.000 TON	39.25000	18447.50				
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	297.000 TON	25.43000	7552.71				
0006 414 5169	(PL)CRACK SEALING P.C.PAVEMENT	1085.000 LF	15.00000	16275.00				
0007 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	621.000 SY	41.28000	25634.88				
0008 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	612.000 SY	50.00000	30600.00				
0009 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	469.000 SY	41.44000	19435.36				
0010 414(J) 5410	(SP)PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	2946.000 CY	93.42000	275215.32				
0011 414(K) 5500	(SP)PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	35353.000 SY	15.26000	539486.78				
0012 417 5267	COLD MILLING PAVEMENT	35353.000 SY	1.00000	35353.00				
0013 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	17.500 CY	650.00000	11375.00				
0014 511(A) 0332	REINFORCING STEEL	3527.000 LB	1.27000	4479.29				
0015 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1924.000 LF	26.95000	51851.80				
0016 610(A) 0602	4" CONCRETE SIDEWALK	5557.000 SY	42.93000	238562.01				
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2076.000 SY	43.00000	89268.00				

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040137  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
( 3 ) 731297069   ( )   ( )							
ALLEN CONTRACTING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0018 611(A) 2657	MANHOLE (4' DIAMETER)	1.000	EA	1170.45000	1170.45		
0019 611(D) 4215	MANHOLE FRAME & COVER	1.000	EA	317.55000	317.55		
0020 611(E) 5112	INLET CICI DES. 2 (STD)	2.000	EA	1724.73000	3449.46		
0021 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000	EA	371.92000	10413.76		
0022 611(K) 4488	CAST IRON CURB INLETS	26.000	EA	159.48000	4146.48		
0023 612(A) 0641	MANHOLES ADJUST TO GRADE	9.000	EA	213.20000	1918.80		
0024 612(F) 0646	INLETS REBUILT	10.000	EA	1583.82000	15838.20		
0025 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000	EA	23.93000	95.72		
0026 613(B) 0491	18" R.C.PIPE CLASS III	32.000	LF	56.26000	1800.32		
0027 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	2216.19000	2216.19		
0028 619(B) 4726	REMOVAL OF CURB AND GUTTER	1630.000	LF	4.40000	7172.00		
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4882.000	SY	8.00000	39056.00		
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	941.000	SY	4.00000	3764.00		
0031 619(B) 5918	REMOVAL OF EXISTING PIPE	5.000	LF	7.06000	35.30		
0032 619(C) 0924	SAWING PAVEMENT	3682.000	LF	4.85000	17857.70		
0033 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	434.000	LF	15.59000	6766.06		
0034 641 1399	MOBILIZATION	1.000	LSUM	62000.00000	62000.00		
SECTION TOTALS				\$	1,573,110.64	\$	0.00
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TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040137  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
			( 3 ) 731297069			( )	( )
			ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0002 BRIDGE A							
0035 417 5267	COLD MILLING PAVEMENT	880.000 SY	22.27000	19597.60			
0036 504(H) 6390	RAPID CURE JOINT SEALANT	102.000 LF	38.98000	3975.96			
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.600 SY	256.14000	9118.58			
0038 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	880.000 SY	75.62000	66545.60			
0039 509 6386	(PL)SILICONE CONSTRUCTION JOINT	352.000 LF	14.48000	5096.96			
SECTION TOTALS				\$ 104,334.70		\$ 0.00	\$ 0.00
-----							
SECTION 0003 TRAFFIC							
0040 828(B) 8138	LOOP DETECTOR WIRE	1850.000 LF	4.45000	8232.50			
0041 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	15.59000	194.88			
0042 851(C) 8327	2 1/4" SQUARE TUBE POST	27.000 LF	5.57000	150.39			
0043 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20536.000 LF	0.47000	9651.92			
0044 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	55.68000	222.72			
0045 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	55.68000	222.72			
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	19554.56000	19554.56			
0047 890(A) 8704	(PL)REMOVAL OF PULL BOX	7.000 EA	144.77000	1013.39			
0048 890(B) 8728	(PL)RESET OF PULL BOX	7.000 EA	200.46000	1403.22			
SECTION TOTALS				\$ 40,646.30		\$ 0.00	\$ 0.00
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CONTRACT TOTALS				\$ 1,718,091.64		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 283 CONTRACT ID : 040139  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 STRIPING AND PAVEMENT MARKING URBAN  
 CITY STREETS: ARTERIAL PAVEMENT MARKINGS, CITYWIDE,  
 PHASE II

COUNTIES : OKLAHOMA CLEVELAND  
 PROJECT(S) : STPG-155F(321) AG

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 609,682.00	148.9624%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 409,285.80	100.0000%	67.1310%
2	311490949	NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 414,835.40	101.3559%	68.0413%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 644,276.00	157.4147%	105.6741%
4	043076608	UNITED RENTAL HIGHWAY TECHNOLOGIES, INC.	\$ 691,105.00	168.8563%	113.3550%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
0001 641 1399	MOBILIZATION	1.000	LSUM	28440.00000	28440.00	6000.00000	6000.00	5000.00000
0002 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1200000.000	LF	0.30000	360000.00	0.21000	252000.00	0.28000
0003 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	397.000	EA	60.00000	23820.00	100.00000	39700.00	20.00000
0004 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	197.000	EA	160.00000	31520.00	175.00000	34475.00	110.00000
0005 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	22.000	EA	300.00000	6600.00	10.00000	220.00	400.00000
0006 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	901180.000	LF	0.15000	135177.00	0.06000	54070.80	0.03000
0007 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	297.000	EA	25.00000	7425.00	50.00000	14850.00	5.00000
0008 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	148.000	EA	45.00000	6660.00	50.00000	7400.00	10.00000
0009 859(B) 8009	PAVEMENT MARKING REMOVAL(SYMBOLS)	17.000	EA	120.00000	2040.00	10.00000	170.00	25.00000
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	400.00000	400.00	5000.00000
SECTION TOTALS				\$ 609,682.00		\$ 409,285.80		\$ 414,835.40
CONTRACT TOTALS				\$ 609,682.00		\$ 409,285.80		\$ 414,835.40

TABULATION OF BIDS

CALL ORDER : 283  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040139  
 DISTRICT : 46

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

		( 3 ) 730960939		( 4 ) 043076608		( )		
		MIDSTATE TRAFFIC CONTROL, I		UNITED RENTALS HIGHWAY TECH				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
0001	641 1399	1.000	LSUM	32000.00000	32000.00	16000.00000	16000.00	
MOBILIZATION								
0002	855(A) 8812	1200000.000	LF	0.30000	360000.00	0.25000	300000.00	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0003	855(B) 8818	397.000	EA	35.00000	13895.00	70.00000	27790.00	
TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0004	855(B) 8821	197.000	EA	120.00000	23640.00	280.00000	55160.00	
TRAFFIC STRIPE(PLASTIC)(WORDS)								
0005	855(B) 8824	22.000	EA	400.00000	8800.00	350.00000	7700.00	
TRAFFIC STRIPE(PLASTIC)(SYMBOLS)								
0006	859(A) 8006	901180.000	LF	0.20000	180236.00	0.25000	225295.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0007	859(B) 8007	297.000	EA	15.00000	4455.00	50.00000	14850.00	
PAVEMENT MARKING REMOVAL(ARROWS)								
0008	859(B) 8008	148.000	EA	25.00000	3700.00	120.00000	17760.00	
PAVEMENT MARKING REMOVAL(WORDS)								
0009	859(B) 8009	17.000	EA	150.00000	2550.00	150.00000	2550.00	
PAVEMENT MARKING REMOVAL(SYMBOLS)								
0010	880(J) 8905	1.000	LSUM	15000.00000	15000.00	24000.00000	24000.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 644,276.00		\$ 691,105.00		\$ 0.00
CONTRACT TOTALS				\$ 644,276.00		\$ 691,105.00		\$

TABULATION OF BIDS

CALL ORDER : 286 CONTRACT ID : 040142  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 RESURFACE URBAN  
 I-240: FROM I-44 EAST TO I-35 IN OKLAHOMA CITY/  
 I-240: FROM 5.5 MILE EAST OF I-35 AND EXTEND EAST TO I-40.  
 PROJECT LENGTH = 10.688 MILES  
 ASPHALT GRADE = PG 76-28 OK  
 FLEXIBLE ESALS = 27.62 MILLION

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-240-1(351)000  
 IMY-240-1(352)010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,764,754.45	114.9056%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 4,146,670.00	100.0000%	87.0280%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 4,292,855.95	103.5254%	90.0961%
3	581401463 APAC-OKLAHOMA, INC.	\$ 4,354,528.86	105.0127%	91.3904%
4	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 4,487,100.51	108.2097%	94.1728%
5	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 5,021,567.95	121.0988%	105.3899%
6	731450620 C-P INTEGRATED SERVICES, INC.	\$ 5,110,982.58	123.2551%	107.2664%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMY-240-1(351)000								
0001 406 4276	(SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8727.000 TON	45.00000	392715.00	38.80000	338607.60	45.00000	392715.00
0002 407 0250	TACK COAT	19314.000 GAL	1.00000	19314.00	1.00000	19314.00	1.00000	19314.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	31895.000 TON	41.00000	1307695.00	34.00000	1084430.00	39.00000	1243905.00
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	84169.000 LF	0.85000	71543.65	0.20000	16833.80	0.10000	8416.90
0005 417 5267	COLD MILLING PAVEMENT	196065.000 SY	0.80000	156852.00	0.97000	190183.05	0.65000	127442.25
0006 641 1552	MOBILIZATION	1.000 LSUM	0.00000	0.00	98298.82000	98298.82	62000.00000	62000.00
0007 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	77138.05000	77138.05	22500.00000	22500.00	20000.00000	20000.00
SECTION TOTALS				\$ 2,025,257.70		\$ 1,770,167.27		\$ 1,873,793.15



TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC - IMY-240-1(351)000								
0008	509(D) 1331 CLASS C CONCRETE	129.770 CY	250.00000	32442.50	460.00000	59694.20	250.00000	32442.50
0009	804(A) 2915 STRUCTURAL CONCRETE	37.200 CY	300.00000	11160.00	260.00000	9672.00	275.00000	10230.00
0010	804(B) 2916 REINFORCING STEEL	9527.000 LB	1.00000	9527.00	0.88000	8383.76	1.00000	9527.00
0011	809(D) 8453 OVERHEAD SIGN LUMINAIRE	4.000 EA	850.00000	3400.00	833.00000	3332.00	1300.00000	5200.00
0012	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	40.000 LF	0.75000	30.00	0.94000	37.60	3.10000	124.00
0013	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	180.000 LF	0.60000	108.00	0.73000	131.40	2.10000	378.00
0014	850(A) 8110 SHEET ALUMINUM SIGNS	3049.900 SF	12.00000	36598.80	10.00000	30499.00	10.00000	30499.00
0015	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	894.000 SF	13.00000	11622.00	11.95000	10683.30	13.00000	11622.00
0016	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	3378.100 SF	28.00000	94586.80	12.50000	42226.25	13.00000	43915.30
0017	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	90.000 LF	13.50000	1215.00	18.70000	1683.00	20.00000	1800.00
0018	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	1369.000 LF	15.00000	20535.00	13.50000	18481.50	15.00000	20535.00
0019	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	32.000 LF	15.00000	480.00	16.60000	531.20	17.00000	544.00
0020	852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	50.000 LF	100.00000	5000.00	81.00000	4050.00	85.00000	4250.00
0021	852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	140.000 LF	65.00000	9100.00	78.96000	11054.40	80.00000	11200.00
0022	852A/B 9015 OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	2.000 EA	20000.00000	40000.00	9870.00000	19740.00	10000.00000	20000.00
0023	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	223500.000 LF	0.30000	67050.00	0.34000	75990.00	0.30000	67050.00

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	68200.000 LF	0.15000	10230.00	0.01000	682.00	0.10000	6820.00
0025 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.50000	500.00	1.80000	1800.00	2.00000	2000.00
0026 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	84.000 EA	25.00000	2100.00	12.00000	1008.00	11.00000	924.00
0027 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	840.000 EA	20.00000	16800.00	18.00000	15120.00	17.00000	14280.00
0028 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	68200.000 LF	0.20000	13640.00	0.02000	1364.00	0.02000	1364.00
0029 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	300.00000	5700.00	350.00000	6650.00	300.00000	5700.00
0030 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	30.00000	3600.00	42.00000	5040.00	35.00000	4200.00
0031 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	5.00000	600.00	12.00000	1440.00	15.00000	1800.00
0032 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	24000.000 SD	0.10000	2400.00	0.02000	480.00	0.05000	1200.00
0033 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000 SD	0.25000	180.00	2.20000	1584.00	2.00000	1440.00
0034 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000 SD	1.00000	1440.00	2.40000	3456.00	3.00000	4320.00
0035 880(C) 8842 BARRICADES (TYPE III)	2520.000 SD	0.50000	1260.00	0.66000	1663.20	1.00000	2520.00
0036 880(C) 8848 WING BARRICADES	240.000 SD	0.50000	120.00	3.00000	720.00	3.00000	720.00
0037 880(E) 8860 WARNING LIGHTS (TYPE A)	5520.000 SD	0.25000	1380.00	0.02000	110.40	0.02000	110.40
0038 880(E) 8872 WARNING LIGHTS (TYPE C)	8000.000 SD	0.10000	800.00	0.02000	160.00	0.02000	160.00
0039 880(F) 8878 DRUMS	8000.000 SD	0.10000	800.00	0.06000	480.00	0.25000	2000.00
0040 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	50.00000	3000.00	80.00000	4800.00	60.00000	3600.00
0041 882(B) 8306 PORT. CHANGEABLE MESSAGE SIGN	240.000 SD	30.00000	7200.00	30.00000	7200.00	30.00000	7200.00
0042 890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	5000.00000	5000.00	8000.00000	8000.00	2000.00000	2000.00
SECTION TOTALS		\$	419,605.10	\$	357,947.21	\$	331,675.20

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731204879		( 2 ) 730731258			
		ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 ROADWAY - IMY-240-1(352)010									
0043 209 0120	MACHINE GRADING	14.750	STA	250.00000	3687.50	400.00000	5900.00	350.00000	5162.50
0044 223 2801	TEMPORARY SILT FENCE	1475.000	LF	2.25000	3318.75	1.60000	2360.00	2.00000	2950.00
0045 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	7.50000	187.50	85.00000	2125.00	1.00000	25.00
0046 227 0100	TEMPORARY SILT DIKE	48.000	LF	2.50000	120.00	7.50000	360.00	10.00000	480.00
0047 230(A) 2806	SOLID SLAB SODDING	983.000	SY	2.00000	1966.00	2.00000	1966.00	5.00000	4915.00
0048 406 4276	(SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8231.000	TON	45.00000	370395.00	40.20000	330886.20	40.00000	329240.00
0049 407 0250	TACK COAT	24274.000	GAL	1.00000	24274.00	1.00000	24274.00	1.00000	24274.00
0050 408 5774	PRIME COAT	123.000	GAL	1.25000	153.75	1.00000	123.00	1.00000	123.00
0051 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	31942.000	TON	41.00000	1309622.00	34.65000	1106790.30	38.00000	1213796.00
0052 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	140082.000	LF	0.15000	21012.30	0.14000	19611.48	0.10000	14008.20
0053 417 5267	COLD MILLING PAVEMENT	279922.000	SY	0.80000	223937.60	0.50000	139961.00	0.65000	181949.30
0054 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1448.000	SY	12.00000	17376.00	25.70000	37213.60	28.00000	40544.00
0055 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1325.000	LF	12.50000	16562.50	12.87000	17052.75	15.00000	19875.00
0056 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	450.00000	450.00	476.00000	476.00	500.00000	500.00
0057 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	2600.00000	2600.00	2056.00000	2056.00	2300.00000	2300.00
0058 641 1552	MOBILIZATION	1.000	LSUM	70085.85000	70085.85	98000.00000	98000.00	35000.00000	35000.00
0059 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	9521.70000	9521.70	22500.00000	22500.00	15000.00000	15000.00
SECTION TOTALS				\$ 2,075,270.45		\$ 1,811,655.33		\$ 1,890,142.00	

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731204879		( 2 ) 730731258		
		ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - IMY-240-1(352)010								
0060	804(A) 2915 STRUCTURAL CONCRETE	29.500 CY	300.00000	8850.00	255.00000	7522.50	275.00000	8112.50
0061	804(B) 2916 REINFORCING STEEL	5794.000 LB	1.00000	5794.00	0.80000	4635.20	1.00000	5794.00
0062	850(A) 8110 SHEET ALUMINUM SIGNS	1493.600 SF	12.00000	17923.20	9.10000	13591.76	10.00000	14936.00
0063	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1679.100 SF	13.00000	21828.30	12.10000	20317.11	12.00000	20149.20
0064	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	747.600 SF	28.00000	20932.80	12.65000	9457.14	13.00000	9718.80
0065	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	88.400 LF	13.50000	1193.40	15.15000	1339.26	20.00000	1768.00
0066	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	148.200 LF	24.65000	3653.13	20.20000	2993.64	37.00000	5483.40
0067	851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	224.700 LF	36.90000	8291.43	40.40000	9077.88	44.00000	9886.80
0068	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	757.500 LF	15.00000	11362.50	10.60000	8029.50	15.00000	11362.50
0069	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	124.000 LF	15.00000	1860.00	11.60000	1438.40	17.00000	2108.00
0070	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	160.000 LF	13.00000	2080.00	12.40000	1984.00	20.00000	3200.00
0071	852(K) 8781 (PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	1.000 EA	8200.00000	8200.00	3030.00000	3030.00	4000.00000	4000.00
0072	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	159000.000 LF	0.20000	31800.00	0.38000	60420.00	0.30000	47700.00
0073	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	204000.000 LF	0.15000	30600.00	0.01000	2040.00	0.01000	2040.00
0074	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	0.50000	500.00	2.05000	2050.00	2.00000	2000.00
0075	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	76.000 EA	25.00000	1900.00	13.75000	1045.00	11.00000	836.00
0076	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	760.000 EA	20.00000	15200.00	20.60000	15656.00	17.00000	12920.00

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0077	859(A) 8006	68000.000	LF	0.20000	13600.00	0.03000	2040.00	0.02000	1360.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0078	876(C) 8482	120.000	SD	30.00000	3600.00	48.10000	5772.00	40.00000	4800.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0079	880(A) 8812	120.000	SD	5.00000	600.00	13.75000	1650.00	15.00000	1800.00
	ARROW DISPLAY (TYPE C)								
0080	880(B) 8818	24000.000	SD	0.10000	2400.00	0.03000	720.00	0.05000	1200.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0081	880(B) 8821	720.000	SD	0.25000	180.00	2.55000	1836.00	2.00000	1440.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0082	880(B) 8824	1440.000	SD	1.00000	1440.00	2.75000	3960.00	3.00000	4320.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0083	880(C) 8842	2520.000	SD	0.50000	1260.00	0.76000	1915.20	1.00000	2520.00
	BARRICADES (TYPE III)								
0084	880(C) 8848	240.000	SD	0.50000	120.00	3.50000	840.00	3.00000	720.00
	WING BARRICADES								
0085	880(E) 8860	5520.000	SD	0.25000	1380.00	0.03000	165.60	0.02000	110.40
	WARNING LIGHTS (TYPE A)								
0086	880(E) 8872	8000.000	SD	0.10000	800.00	0.03000	240.00	0.02000	160.00
	WARNING LIGHTS (TYPE C)								
0087	880(F) 8878	8000.000	SD	0.10000	800.00	0.07000	560.00	0.25000	2000.00
	DRUMS								
0088	880(L) 8911	60.000	HOUR	50.00000	3000.00	120.00000	7200.00	60.00000	3600.00
	TRAFFIC SURVEILLANCE, POLICE								
0089	882(B) 8306	240.000	SD	30.00000	7200.00	34.35000	8244.00	30.00000	7200.00
	PORT. CHANGEABLE MESSAGE SIGN								
0090	890(A) 8720	1.000	LSUM	540.00000	540.00	4550.00000	4550.00	2000.00000	2000.00
	(PL) REMOVAL OF GROUND MOUNTED SIGNS								
	SECTION TOTALS				\$ 228,888.76		\$ 204,320.19		\$ 195,245.60
-----									
SECTION 0005 STAKING									
0091	642 0098	1.000	LSUM	15732.44000	15732.44	2580.00000	2580.00	2000.00000	2000.00
	STAKING								
	SECTION TOTALS				\$ 15,732.44		\$ 2,580.00		\$ 2,000.00
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CONTRACT TOTALS					\$ 4,764,754.45		\$ 4,146,670.00		\$ 4,292,855.95
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TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 470491036		( 5 ) 730609892		
		APAC-OKLAHOMA, INC.		WESTERN PLAINS CONSTRUCTION		MCCONNELL CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMY-240-1(351)000								
0001 406 4276	(SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8727.000 TON	42.75000	373079.25	45.66000	398474.82	58.69000	512187.63
0002 407 0250	TACK COAT	19314.000 GAL	0.95000	18348.30	1.01000	19507.14	1.25000	24142.50
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	31895.000 TON	39.70000	1266231.50	40.42000	1289195.90	42.20000	1345969.00
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	84169.000 LF	0.12000	10100.28	0.08000	6733.52	0.20000	16833.80
0005 417 5267	COLD MILLING PAVEMENT	196065.000 SY	0.87000	170576.55	0.69000	135284.85	0.89000	174497.85
0006 641 1552	MOBILIZATION	1.000 LSUM	74000.00000	74000.00	70000.00000	70000.00	35000.00000	35000.00
0007 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00	35000.00000	35000.00
SECTION TOTALS				\$ 1,932,335.88		\$ 1,949,196.23		\$ 2,143,630.78
SECTION 0002 TRAFFIC - IMY-240-1(351)000								
0008 509(D) 1331	CLASS C CONCRETE	129.770 CY	250.00000	32442.50	136.35000	17694.14	2.75000	356.87
0009 804(A) 2915	STRUCTURAL CONCRETE	37.200 CY	250.00000	9300.00	252.50000	9393.00	287.50000	10695.00
0010 804(B) 2916	REINFORCING STEEL	9527.000 LB	0.85000	8097.95	0.86000	8193.22	0.98000	9336.46
0011 809(D) 8453	OVERHEAD SIGN LUMINAIRE	4.000 EA	1200.00000	4800.00	1212.00000	4848.00	1380.00000	5520.00
0012 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	40.000 LF	3.00000	120.00	3.03000	121.20	3.45000	138.00
0013 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	180.000 LF	2.00000	360.00	2.02000	363.60	2.30000	414.00
0014 850(A) 8110	SHEET ALUMINUM SIGNS	3049.900 SF	9.50000	28974.05	9.60000	29279.04	10.93000	33335.41
0015 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	894.000 SF	11.50000	10281.00	11.62000	10388.28	13.23000	11827.62

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 3 ) 581401463   ( 4 ) 470491036   ( 5 ) 730609892									
APAC-OKLAHOMA, INC.   WESTERN PLAINS CONSTRUCTION   MCCONNELL CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	3378.100 SF	12.00000	40537.20	12.12000	40942.57	13.80000	46617.78	
0017 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	90.000 LF	18.00000	1620.00	18.18000	1636.20	20.70000	1863.00	
0018 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	1369.000 LF	13.00000	17797.00	13.13000	17974.97	14.95000	20466.55	
0019 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	32.000 LF	16.00000	512.00	16.16000	517.12	18.40000	588.80	
0020 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	50.000 LF	78.00000	3900.00	78.78000	3939.00	89.70000	4485.00	
0021 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	140.000 LF	76.00000	10640.00	76.76000	10746.40	87.40000	12236.00	
0022 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	2.000 EA	9500.00000	19000.00	9595.00000	19190.00	10925.00000	21850.00	
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	223500.000 LF	0.28000	62580.00	0.28000	62580.00	0.32000	71520.00	
0024 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	68200.000 LF	0.01000	682.00	0.01000	682.00	0.02000	1364.00	
0025 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	1.50000	1500.00	1.52000	1520.00	1.73000	1730.00	
0026 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	84.000 EA	10.00000	840.00	10.10000	848.40	11.50000	966.00	
0027 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	840.000 EA	15.00000	12600.00	15.15000	12726.00	17.25000	14490.00	
0028 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	68200.000 LF	0.02000	1364.00	0.02000	1364.00	0.02000	1364.00	
0029 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	295.00000	5605.00	297.95000	5661.05	339.25000	6445.75	
0030 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	35.00000	4200.00	35.35000	4242.00	40.25000	4830.00	
0031 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000 SD	10.00000	1200.00	10.10000	1212.00	11.50000	1380.00	

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

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( 3 ) 581401463   ( 4 ) 470491036   ( 5 ) 730609892										
APAC-OKLAHOMA, INC.   WESTERN PLAINS CONSTRUCTION   MCCONNELL CONST., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	24000.000	SD	0.02000	480.00	0.02000	480.00	0.02000	480.00	480.00
0033 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000	SD	1.85000	1332.00	1.87000	1346.40	2.13000	1533.60	1533.60
0034 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000	SD	2.00000	2880.00	2.02000	2908.80	2.30000	3312.00	3312.00
0035 880(C) 8842	BARRICADES (TYPE III)	2520.000	SD	0.55000	1386.00	0.56000	1411.20	0.63000	1587.60	1587.60
0036 880(C) 8848	WING BARRICADES	240.000	SD	2.50000	600.00	2.53000	607.20	2.88000	691.20	691.20
0037 880(E) 8860	WARNING LIGHTS (TYPE A)	5520.000	SD	0.02000	110.40	0.02000	110.40	0.02000	110.40	110.40
0038 880(E) 8872	WARNING LIGHTS (TYPE C)	8000.000	SD	0.02000	160.00	0.02000	160.00	0.02000	160.00	160.00
0039 880(F) 8878	DRUMS	8000.000	SD	0.05000	400.00	0.05000	400.00	0.06000	480.00	480.00
0040 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	60.000	HOURL	50.00000	3000.00	50.50000	3030.00	69.00000	4140.00	4140.00
0041 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	25.25000	6060.00	28.75000	6900.00	6900.00
0042 890(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	1500.00000	1500.00	1515.00000	1515.00	1725.00000	1725.00	1725.00
SECTION TOTALS				\$	296,801.10	\$	284,091.19	\$	304,940.04	
-----										
SECTION 0003 ROADWAY - IMY-240-1(352)010										
0043 209 0120	MACHINE GRADING	14.750	STA	673.40000	9932.65	578.19000	8528.30	655.48000	9668.33	9668.33
0044 223 2801	TEMPORARY SILT FENCE	1475.000	LF	2.20000	3245.00	2.02000	2979.50	2.75000	4056.25	4056.25
0045 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	20.00000	500.00	20.20000	505.00	15.00000	375.00	375.00
0046 227 0100	TEMPORARY SILT DIKE	48.000	LF	8.00000	384.00	5.05000	242.40	75.00000	3600.00	3600.00
0047 230(A) 2806	SOLID SLAB SODDING	983.000	SY	3.00000	2949.00	1.52000	1494.16	2.50000	2457.50	2457.50



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		( 3 ) 581401463		( 4 ) 470491036		( 5 ) 730609892		
		APAC-OKLAHOMA, INC.		WESTERN PLAINS CONSTRUCTION		MCCONNELL CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 406 4276	(SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8231.000 TON	42.75000	351875.25	45.91000	377885.21	60.66000	499292.46
0049 407 0250	TACK COAT	24274.000 GAL	0.95000	23060.30	1.01000	24516.74	1.25000	30342.50
0050 408 5774	PRIME COAT	123.000 GAL	1.00000	123.00	2.65000	325.95	1.50000	184.50
0051 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	31942.000 TON	39.70000	1268097.40	40.67000	1299081.14	43.25000	1381491.50
0052 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	140082.000 LF	0.08000	11206.56	0.08000	11206.56	0.20000	28016.40
0053 417 5267	COLD MILLING PAVEMENT	279922.000 SY	0.46000	128764.12	0.69000	193146.18	0.89000	249130.58
0054 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1448.000 SY	21.00000	30408.00	20.20000	29249.60	37.50000	54300.00
0055 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1325.000 LF	12.75000	16893.75	14.65000	19411.25	17.83000	23624.75
0056 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	475.00000	475.00	454.50000	454.50	621.00000	621.00
0057 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2050.00000	2050.00	2222.00000	2222.00	2426.50000	2426.50
0058 641 1552	MOBILIZATION	1.000 LSUM	78000.00000	78000.00	67850.00000	67850.00	25000.00000	25000.00
0059 643 0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	23000.00000	23000.00	30000.00000	30000.00	35000.00000	35000.00
				\$ 1,950,964.03			\$ 2,069,098.49	\$ 2,349,587.27
SECTION 0004 TRAFFIC - IMY-240-1(352)010								
0060 804(A) 2915	STRUCTURAL CONCRETE	29.500 CY	250.00000	7375.00	252.50000	7448.75	282.63000	8337.59
0061 804(B) 2916	REINFORCING STEEL	5794.000 LB	0.85000	4924.90	0.86000	4982.84	0.98000	5678.12
0062 850(A) 8110	SHEET ALUMINUM SIGNS	1493.600 SF	9.50000	14189.20	9.60000	14338.56	10.93000	16325.05
0063 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1679.100 SF	11.50000	19309.65	11.62000	19511.14	13.23000	22214.49

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APAC-OKLAHOMA, INC.   WESTERN PLAINS CONSTRUCTION   MCCONNELL CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	747.600 SF	12.00000	8971.20	12.12000	9060.91	13.80000	10316.88	
0065 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	88.400 LF	18.00000	1591.20	18.18000	1607.11	20.70000	1829.88	
0066 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	148.200 LF	34.00000	5038.80	34.34000	5089.19	39.10000	5794.62	
0067 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	224.700 LF	40.00000	8988.00	40.40000	9077.88	46.00000	10336.20	
0068 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	757.500 LF	13.00000	9847.50	13.13000	9945.98	14.95000	11324.63	
0069 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	124.000 LF	16.00000	1984.00	16.16000	2003.84	18.40000	2281.60	
0070 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	160.000 LF	18.00000	2880.00	18.18000	2908.80	20.70000	3312.00	
0071 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	1.000 EA	3500.00000	3500.00	3535.00000	3535.00	4025.00000	4025.00	
0072 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	159000.000 LF	0.28000	44520.00	0.28000	44520.00	0.32000	50880.00	
0073 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	204000.000 LF	0.01000	2040.00	0.01000	2040.00	0.01000	2040.00	
0074 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	1.50000	1500.00	1.52000	1520.00	1.73000	1730.00	
0075 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	76.000 EA	10.00000	760.00	10.10000	767.60	11.50000	874.00	
0076 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	760.000 EA	15.00000	11400.00	15.15000	11514.00	17.25000	13110.00	
0077 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	68000.000 LF	0.02000	1360.00	0.02000	1360.00	0.02000	1360.00	
0078 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	35.00000	4200.00	35.35000	4242.00	40.25000	4830.00	
0079 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000 SD	10.00000	1200.00	10.10000	1212.00	11.50000	1380.00	
0080 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	24000.000 SD	0.02000	480.00	0.02000	480.00	0.02000	480.00	

TABULATION OF BIDS

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( 3 ) 581401463   ( 4 ) 470491036   ( 5 ) 730609892									
APAC-OKLAHOMA, INC.   WESTERN PLAINS CONSTRUCTION   MCCONNELL CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0081 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000	SD	1.85000	1332.00	1.87000	1346.40	2.13000	1533.60
0082 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000	SD	2.00000	2880.00	2.02000	2908.80	2.30000	3312.00
0083 880(C) 8842	BARRICADES (TYPE III)	2520.000	SD	0.55000	1386.00	0.56000	1411.20	0.63000	1587.60
0084 880(C) 8848	WING BARRICADES	240.000	SD	2.50000	600.00	2.53000	607.20	2.88000	691.20
0085 880(E) 8860	WARNING LIGHTS (TYPE A)	5520.000	SD	0.02000	110.40	0.02000	110.40	0.02000	110.40
0086 880(E) 8872	WARNING LIGHTS (TYPE C)	8000.000	SD	0.02000	160.00	0.02000	160.00	0.02000	160.00
0087 880(F) 8878	DRUMS	8000.000	SD	0.05000	400.00	0.05000	400.00	0.06000	480.00
0088 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	60.000	HOURL	50.00000	3000.00	50.50000	3030.00	57.50000	3450.00
0089 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	25.25000	6060.00	28.75000	6900.00
0090 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1500.00000	1500.00	1515.00000	1515.00	1725.00000	1725.00
SECTION TOTALS					\$ 173,427.85		\$ 174,714.60		\$ 198,409.86
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SECTION 0005 STAKING									
0091 642 0098	STAKING	1.000	LSUM	1000.00000	1000.00	10000.00000	10000.00	25000.00000	25000.00
SECTION TOTALS					\$ 1,000.00		\$ 10,000.00		\$ 25,000.00
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CONTRACT TOTALS					\$ 4,354,528.86		\$ 4,487,100.51		\$ 5,021,567.95
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TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

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		( 6 ) 731450620		( )		( )	
		C-P INTEGRATED SERVICES, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROADWAY - IMY-240-1(351)000							
0001 406 4276	(SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8727.000 TON	44.73000	390358.71			
0002 407 0250	TACK COAT	19314.000 GAL	1.00000	19314.00			
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	31895.000 TON	45.21000	1441972.95			
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	84169.000 LF	0.08000	6733.52			
0005 417 5267	COLD MILLING PAVEMENT	196065.000 SY	0.79000	154891.35			
0006 641 1552	MOBILIZATION	1.000 LSUM	131000.00000	131000.00			
0007 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	48000.00000	48000.00			
SECTION TOTALS				\$ 2,192,270.53		\$ 0.00	\$ 0.00
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SECTION 0002 TRAFFIC - IMY-240-1(351)000							
0008 509(D) 1331	CLASS C CONCRETE	129.770 CY	154.00000	19984.58			
0009 804(A) 2915	STRUCTURAL CONCRETE	37.200 CY	225.00000	8370.00			
0010 804(B) 2916	REINFORCING STEEL	9527.000 LB	0.75000	7145.25			
0011 809(D) 8453	OVERHEAD SIGN LUMINAIRE	4.000 EA	1200.00000	4800.00			
0012 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	40.000 LF	3.00000	120.00			
0013 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	180.000 LF	2.00000	360.00			
0014 850(A) 8110	SHEET ALUMINUM SIGNS	3049.900 SF	9.50000	28974.05			
0015 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	894.000 SF	11.50000	10281.00			

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( 6 ) 731450620   ( )   ( )								
C-P INTEGRATED SERVICES, IN								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0016 850 (B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	3378.100 SF	11.50000	38848.15				
0017 851 (A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	90.000 LF	18.00000	1620.00				
0018 851 (B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	1369.000 LF	13.00000	17797.00				
0019 851 (B) 3218	3"@7.58 GALV.STEEL PIPE POST	32.000 LF	16.00000	512.00				
0020 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	50.000 LF	78.00000	3900.00				
0021 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	140.000 LF	76.00000	10640.00				
0022 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	2.000 EA	9500.00000	19000.00				
0023 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	223500.000 LF	0.28000	62580.00				
0024 856 (A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	68200.000 LF	0.01000	682.00				
0025 856 (G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	1.50000	1500.00				
0026 857 (A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	84.000 EA	10.00000	840.00				
0027 857 (B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	840.000 EA	15.00000	12600.00				
0028 859 (A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	68200.000 LF	0.02000	1364.00				
0029 870 (A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	295.00000	5605.00				
0030 876 (C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	35.00000	4200.00				
0031 880 (A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00				

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C-P INTEGRATED SERVICES, IN							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0032 880(B) 8818	24000.000	SD	0.02000	480.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0033 880(B) 8821	720.000	SD	1.85000	1332.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0034 880(B) 8824	1440.000	SD	2.00000	2880.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0035 880(C) 8842	2520.000	SD	0.55000	1386.00			
BARRICADES (TYPE III)							
0036 880(C) 8848	240.000	SD	2.50000	600.00			
WING BARRICADES							
0037 880(E) 8860	5520.000	SD	0.02000	110.40			
WARNING LIGHTS (TYPE A)							
0038 880(E) 8872	8000.000	SD	0.02000	160.00			
WARNING LIGHTS (TYPE C)							
0039 880(F) 8878	8000.000	SD	0.05000	400.00			
DRUMS							
0040 880(L) 8911	60.000	HOURL	60.00000	3600.00			
TRAFFIC SURVEILLANCE, POLICE							
0041 882(B) 8306	240.000	SD	25.00000	6000.00			
PORT.CHANGEABLE MESSAGE SIGN							
0042 890(A) 8718	1.000	LSUM	3500.00000	3500.00			
(PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS							
SECTION TOTALS			\$ 283,371.43		\$ 0.00		\$ 0.00
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SECTION 0003 ROADWAY - IMY-240-1(352)010							
0043 209 0120	14.750	STA	210.00000	3097.50			
MACHINE GRADING							
0044 223 2801	1475.000	LF	1.30000	1917.50			
TEMPORARY SILT FENCE							
0045 226 2805	25.000	CY	7.00000	175.00			
TEMPORARY SEDIMENT REMOVAL							
0046 227 0100	48.000	LF	9.00000	432.00			
TEMPORARY SILT DIKE							
0047 230(A) 2806	983.000	SY	2.00000	1966.00			
SOLID SLAB SODDING							

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		C-P INTEGRATED SERVICES, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0048 406 4276	(SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	8231.000 TON	50.69000	417229.39			
0049 407 0250	TACK COAT	24274.000 GAL	1.00000	24274.00			
0050 408 5774	PRIME COAT	123.000 GAL	3.00000	369.00			
0051 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	31942.000 TON	46.00000	1469332.00			
0052 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	140082.000 LF	0.07000	9805.74			
0053 417 5267	COLD MILLING PAVEMENT	279922.000 SY	0.86000	240732.92			
0054 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1448.000 SY	5.00000	7240.00			
0055 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1325.000 LF	15.00000	19875.00			
0056 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	465.00000	465.00			
0057 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2500.00000	2500.00			
0058 641 1552	MOBILIZATION	1.000 LSUM	182000.00000	182000.00			
0059 643 0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	54000.00000	54000.00			
				\$ 2,435,411.05	\$	0.00	\$ 0.00
SECTION 0004 TRAFFIC - IMY-240-1(352)010							
0060 804(A) 2915	STRUCTURAL CONCRETE	29.500 CY	278.00000	8201.00			
0061 804(B) 2916	REINFORCING STEEL	5794.000 LB	0.85000	4924.90			
0062 850(A) 8110	SHEET ALUMINUM SIGNS	1493.600 SF	9.50000	14189.20			
0063 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1679.100 SF	11.50000	19309.65			

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====								
( 6 ) 731450620   ( )   ( )								
C-P INTEGRATED SERVICES, IN								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0064	850(B) 8114	747.600 SF	12.00000	8971.20				
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0065	851(A) 3206	88.400 LF	14.97000	1323.35				
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0066	851(A) 3209	148.200 LF	27.63000	4094.77				
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0067	851(A) 3210	224.700 LF	34.00000	7639.80				
	8"@31 GALV.STEEL WIDE FLANGE BEAM POST							
0068	851(B) 3217	757.500 LF	11.00000	8332.50				
	2 1/2"@5.79 GALV.STEEL PIPE POST							
0069	851(B) 3218	124.000 LF	12.50000	1550.00				
	3"@7.58 GALV.STEEL PIPE POST							
0070	851(B) 3219	160.000 LF	14.78000	2364.80				
	3 1/2"@9.11 GALV.STEEL PIPE POST							
0071	852(K) 8781	1.000 EA	3600.00000	3600.00				
	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.							
0072	855(A) 8812	159000.000 LF	0.28000	44520.00				
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0073	856(A) 8839	204000.000 LF	0.01000	2040.00				
	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)							
0074	856(G) 8887	1000.000 EA	1.50000	1500.00				
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0075	857(A) 8947	76.000 EA	10.00000	760.00				
	PAVEMENT MARKERS CLASS C TYPE 2-C							
0076	857(B) 8962	760.000 EA	15.00000	11400.00				
	REMOVE & RESET CLASS C PAVEMENT MARKERS							
0077	859(A) 8006	68000.000 LF	0.02000	1360.00				
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0078	876(C) 8482	120.000 SD	35.00000	4200.00				
	(PL)TRUCK MOUNTED ATTENUATOR							
0079	880(A) 8812	120.000 SD	10.00000	1200.00				
	ARROW DISPLAY(TYPE C)							
0080	880(B) 8818	24000.000 SD	0.02000	480.00				
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
=====								



TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040142  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
				( 6 ) 731450620			( )
				C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0081 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000	SD	1.85000	1332.00		
0082 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000	SD	2.00000	2880.00		
0083 880(C) 8842	BARRICADES (TYPE III)	2520.000	SD	0.55000	1386.00		
0084 880(C) 8848	WING BARRICADES	240.000	SD	2.50000	600.00		
0085 880(E) 8860	WARNING LIGHTS (TYPE A)	5520.000	SD	0.02000	110.40		
0086 880(E) 8872	WARNING LIGHTS (TYPE C)	8000.000	SD	0.02000	160.00		
0087 880(F) 8878	DRUMS	8000.000	SD	0.05000	400.00		
0088 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	60.000	HOURL	60.00000	3600.00		
0089 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00		
0090 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1500.00000	1500.00		
SECTION TOTALS					\$ 169,929.57	\$ 0.00	\$ 0.00
-----							
SECTION 0005 STAKING							
0091 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00		
SECTION TOTALS					\$ 30,000.00	\$ 0.00	\$ 0.00
-----							
CONTRACT TOTALS					\$ 5,110,982.58	\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 040124  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD; OVER MONTEZUMA CREEK, 5.7 MILES NORTH AND  
 0.6 MILE WEST OF HENRYETTA.  
 PROJECT LENGTH = 0.359 MILE

COUNTIES : OKMULGEE

PROJECT(S) : BRO-56D(226) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 609,634.75	131.9593%	100.0000%
1	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 461,987.11	100.0000%	75.7810%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 474,934.39	102.8025%	77.9047%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 538,125.79	116.4807%	88.2702%
4	731427175 K & R BUILDERS, INC.	\$ 598,805.77	129.6153%	98.2237%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 620,510.64	134.3134%	101.7840%

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	17000.00000	17000.00	12000.00000	12000.00	6300.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	31850.000	CY	7.50000	238875.00	3.00000	95550.00	3.55000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	4200.00000
0004 210 0121	OBLITERATING ABANDONED ROAD	12.000	STA	400.00000	4800.00	200.00000	2400.00	105.00000
0005 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.80000	1800.00	1.85000	1850.00	2.00000
0006 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	4.50000	450.00	7.35000
0007 230(A) 2806	SOLID SLAB SODDING	4666.000	SY	2.00000	9332.00	1.25000	5832.50	1.35000
0008 233(A) 2817	VEGETATIVE MULCHING	4.800	AC	362.60000	1740.48	325.00000	1560.00	240.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1214.000	TON	15.50000	18817.00	17.00000	20638.00	15.75000

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040124  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====									
( 0 ) -EST-     ( 1 ) 730764097     ( 2 ) 731557599									
ENGINEER'S ESTIMATE     M.J. LEE CONSTRUCTION COMPA     PLAINS BRIDGE CONTRACTING OF OK									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 509(B) 0321	CLASS A CONCRETE	8.000 CY	300.30000	2402.40	300.00000	2400.00	400.00000	3200.00	
0011 509(D) 0325	CLASS C CONCRETE	15.000 CY	294.70000	4420.50	225.00000	3375.00	200.00000	3000.00	
0012 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	597.50000	2390.00	700.00000	2800.00	500.00000	2000.00	
0013 613(D) 0689	18" CORR. GALV. STEEL PIPE	46.000 LF	14.00000	644.00	20.00000	920.00	13.00000	598.00	
0014 613(D) 0698	72" CORR. GALV. STEEL PIPE	106.000 LF	55.30000	5861.80	100.00000	10600.00	161.00000	17066.00	
0015 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	46.000 LF	11.20000	515.20	21.25000	977.50	17.00000	782.00	
0016 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	17.00000	170.00	13.00000	130.00	15.40000	154.00	
0017 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	6.00000	180.00	7.50000	225.00	6.00000	180.00	
SECTION TOTALS				\$ 313,448.38		\$ 165,708.00		\$ 181,114.10	
-----									
SECTION 0002 X081-BRIDGE 'A'									
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	92.000 CY	7.30000	671.60	10.00000	920.00	10.00000	920.00	
0019 501(D) 6353	UNCLASSIFIED BACKFILL	102.000 CY	7.70000	785.40	6.00000	612.00	10.00000	1020.00	
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	236.170 LF	99.50000	23498.92	120.00000	28340.40	113.00000	26687.21	
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	114.00000	45163.38	129.00000	51105.93	122.00000	48332.74	
0022 504(C) 6250	SEALED EXPANSION JOINT	33.200 LF	155.20000	5152.64	142.00000	4714.40	130.00000	4316.00	
0023 504(E) 1380	CONCRETE RAIL (TR1)	389.170 LF	29.10000	11324.85	33.00000	12842.61	34.00000	13231.78	
0024 506(A) 1322	STRUCTURAL STEEL	3580.000 LB	1.70000	6086.00	2.30000	8234.00	2.40000	8592.00	
0025 509(A) 1326	CLASS AA CONCRETE	122.500 CY	375.00000	45937.50	265.00000	32462.50	270.00000	33075.00	
0026 509(B) 1328	CLASS A CONCRETE	86.200 CY	350.00000	30170.00	265.00000	22843.00	270.00000	23274.00	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040124  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 730764097   ( 2 ) 731557599										
ENGINEER'S ESTIMATE   M.J. LEE CONSTRUCTION COMPA   PLAINS BRIDGE CONTRACTING OF OK										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 511(A) 1332	REINFORCING STEEL	39682.000	LB	0.50000	19841.00	0.64000	25396.48	0.63000	24999.66	
0028 514 6260	(PL)PILOT HOLES	162.000	LF	10.00000	1620.00	35.00000	5670.00	23.00000	3726.00	
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	449.000	LF	12.80000	5747.20	17.25000	7745.25	18.60000	8351.40	
0030 514(A) 6011	PILES, FURNISHED (HP 12X53)	182.000	LF	17.40000	3166.80	24.00000	4368.00	22.60000	4113.20	
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	449.000	LF	9.90000	4445.10	7.00000	3143.00	12.00000	5388.00	
0032 514(B) 6294	PILES, DRIVEN (HP 12X53)	182.000	LF	8.00000	1456.00	7.00000	1274.00	12.00000	2184.00	
0033 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	98.000	LF	302.80000	29674.40	328.23000	32166.54	327.00000	32046.00	
0034 601(A-1)1353	TYPE I-A PLAIN RIPRAP	756.200	TON	21.90000	16560.78	21.00000	15880.20	21.50000	16258.30	
0035 601(A-2)1355	TYPE I-A FILTER BLANKET	184.000	TON	19.10000	3514.40	22.45000	4130.80	20.00000	3680.00	
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00	
0037 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	928.70000	928.70	1200.00000	1200.00	1155.00000	1155.00	
0038 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	1.000	EA	1691.70000	1691.70	1875.00000	1875.00	1865.00000	1865.00	
0039 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000	EA	1500.00000	3000.00	1750.00000	3500.00	1790.00000	3580.00	
0040 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	10000.00000	10000.00	
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	3300.00000	3300.00	
	SECTION TOTALS			\$	283,436.37	\$	287,924.11	\$	285,095.29	
-----										
SECTION 0003 STAK-STAKING										
0042 642 0098	STAKING	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	4000.00000	4000.00	
	SECTION TOTALS			\$	6,000.00	\$	3,000.00	\$	4,000.00	
-----										

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040124  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730764097  M.J. LEE CONSTRUCTION COMPA		( 2 ) 731557599  PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0004 Y060-NON-PARTICIPATING (COUNTY)							
0043 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2250.000 LF	3.00000	6750.00	2.38000	5355.00	4725.00
SECTION TOTALS			\$	6,750.00	\$	5,355.00	\$ 4,725.00
CONTRACT TOTALS			\$	609,634.75	\$	461,987.11	\$ 474,934.39

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040124  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 731427175		( 5 ) 730790810		
		PARADIGM CONSTRUCTION & ENG		K & R BUILDERS, 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	18000.00000	18000.00	14500.00000	14500.00	8000.00000	8000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	31850.000 CY	4.25000	135362.50	6.80000	216580.00	7.25000	230912.50
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	5400.00000	5400.00	3500.00000	3500.00
0004 210 0121	OBLITERATING ABANDONED ROAD	12.000 STA	350.00000	4200.00	300.00000	3600.00	200.00000	2400.00
0005 223 2801	TEMPORARY SILT FENCE	1000.000 LF	1.20000	1200.00	2.00000	2000.00	2.00000	2000.00
0006 227 0100	TEMPORARY SILT DIKE	100.000 LF	1.10000	110.00	7.35000	735.00	5.00000	500.00
0007 230(A) 2806	SOLID SLAB SODDING	4666.000 SY	1.35000	6299.10	1.37000	6392.42	2.00000	9332.00
0008 233(A) 2817	VEGETATIVE MULCHING	4.800 AC	225.00000	1080.00	335.00000	1608.00	600.00000	2880.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1214.000 TON	16.00000	19424.00	16.00000	19424.00	18.00000	21852.00
0010 509(B) 0321	CLASS A CONCRETE	8.000 CY	250.00000	2000.00	400.00000	3200.00	500.00000	4000.00
0011 509(D) 0325	CLASS C CONCRETE	15.000 CY	240.00000	3600.00	195.00000	2925.00	200.00000	3000.00
0012 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	650.00000	2600.00	725.00000	2900.00	500.00000	2000.00
0013 613(D) 0689	18" CORR. GALV. STEEL PIPE	46.000 LF	25.00000	1150.00	20.00000	920.00	20.00000	920.00
0014 613(D) 0698	72" CORR. GALV. STEEL PIPE	106.000 LF	142.00000	15052.00	135.00000	14310.00	125.00000	13250.00
0015 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	46.000 LF	27.00000	1242.00	22.00000	1012.00	30.00000	1380.00
0016 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00	15.00000	150.00	15.00000	150.00
0017 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	12.00000	360.00	8.00000	240.00	10.00000	300.00
SECTION TOTALS			\$	216,879.60	\$	295,896.42	\$	306,376.50

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040124  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 731427175		( 5 ) 730790810		
		PARADIGM CONSTRUCTION & ENG		K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 X081-BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	92.000 CY	10.00000	920.00	8.00000	736.00	7.00000	644.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	102.000 CY	10.00000	1020.00	8.00000	816.00	7.00000	714.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	236.170 LF	105.00000	24797.85	108.00000	25506.36	110.00000	25978.70
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	115.00000	45559.55	115.68000	45828.95	119.00000	47144.23
0022 504(C) 6250	SEALED EXPANSION JOINT	33.200 LF	120.00000	3984.00	140.00000	4648.00	110.00000	3652.00
0023 504(E) 1380	CONCRETE RAIL (TR1)	389.170 LF	37.00000	14399.29	32.00000	12453.44	35.00000	13620.95
0024 506(A) 1322	STRUCTURAL STEEL	3580.000 LB	2.10000	7518.00	2.54000	9093.20	2.50000	8950.00
0025 509(A) 1326	CLASS AA CONCRETE	122.500 CY	300.00000	36750.00	280.00000	34300.00	275.00000	33687.50
0026 509(B) 1328	CLASS A CONCRETE	86.200 CY	300.00000	25860.00	280.00000	24136.00	275.00000	23705.00
0027 511(A) 1332	REINFORCING STEEL	39682.000 LB	0.65000	25793.30	0.63000	24999.66	0.68000	26983.76
0028 514 6260	(PL)PILOT HOLES	162.000 LF	80.00000	12960.00	35.00000	5670.00	30.00000	4860.00
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	449.000 LF	20.00000	8980.00	18.70000	8396.30	18.00000	8082.00
0030 514(A) 6011	PILES, FURNISHED (HP 12X53)	182.000 LF	25.00000	4550.00	23.80000	4331.60	21.00000	3822.00
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	449.000 LF	8.00000	3592.00	8.80000	3951.20	5.00000	2245.00
0032 514(B) 6294	PILES, DRIVEN (HP 12X53)	182.000 LF	10.00000	1820.00	11.20000	2038.40	5.00000	910.00
0033 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	98.000 LF	350.00000	34300.00	338.13000	33136.74	450.00000	44100.00
0034 601(A-1)1353	TYPE I-A PLAIN RIPRAP	756.200 TON	21.00000	15880.20	22.50000	17014.50	25.00000	18905.00
0035 601(A-2)1355	TYPE I-A FILTER BLANKET	184.000 TON	18.00000	3312.00	17.00000	3128.00	20.00000	3680.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040124  
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====									
( 3 ) 731576732   ( 4 ) 731427175   ( 5 ) 730790810									
PARADIGM CONSTRUCTION & ENG   K & R BUILDERS, INC.   MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	4500.00000	4500.00	5000.00000	5000.00
0037 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0038 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	1.000	EA	2100.00000	2100.00	2050.00000	2050.00	2000.00000	2000.00
0039 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000	EA	2000.00000	4000.00	1925.00000	3850.00	2000.00000	4000.00
0040 641 1399	MOBILIZATION	1.000	LSUM	23000.00000	23000.00	15250.00000	15250.00	15000.00000	15000.00
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS				\$	312,796.19	\$	290,534.35	\$	302,384.14
-----									
SECTION 0003 STAK-STAKING									
0042 642 0098	STAKING	1.000	LSUM	3500.00000	3500.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS				\$	3,500.00	\$	4,500.00	\$	5,000.00
-----									
SECTION 0004 Y060-NON-PARTICIPATING (COUNTY)									
0043 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2250.000	LF	2.20000	4950.00	3.50000	7875.00	3.00000	6750.00
SECTION TOTALS				\$	4,950.00	\$	7,875.00	\$	6,750.00
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CONTRACT TOTALS				\$	538,125.79	\$	598,805.77	\$	620,510.64
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TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 040143  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE RURAL  
 COUNTY ROAD: (PRUE ROAD) BEG. AT TULSA COUNTY LINE  
 AND EXTEND NORTH.  
 PROJECT LENGTH = 8.64 KM  
 FLEXIBLE ESALS = 12.29 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OSAGE

PROJECT(S) : STP-157C(019) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,542,584.71	130.6830%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 3,476,034.34	100.0000%	76.5211%
2	581401463 APAC-OKLAHOMA, INC.	\$ 3,714,143.26	106.8500%	81.7628%
3	731098022 CARTER EXCAVATING, INC.	\$ 3,722,222.00	107.0824%	81.9406%
4	731133882 SHERWOOD CONST. CO., INC.	\$ 4,298,964.90	123.6744%	94.6370%
5	731044691 KECK CONSTRUCTION, INC.	\$ 4,737,686.25	136.2957%	104.2949%
	731493469 HORIZON CONSTRUCTION COMPANY, INC.			IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	65000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	52100.000	M3	4.90000	255290.00	3.70000	192770.00	4.20000
0003 202(C) M0184	UNCLASSIFIED BORROW	42390.000	M3	5.25000	222547.50	5.00000	211950.00	6.20000
0004 205 M4230	TYPE A-SALVAGED TOPSOIL	31031.000	M3	5.78000	179359.18	2.75000	85335.25	1.30000
0005 222 M2801	TEMPORARY BALE BARRIER	1109.000	M	5.00000	5545.00	6.00000	6654.00	10.23000
0006 223 M2802	TEMPORARY SILT FENCE	11089.000	M	3.00000	33267.00	2.50000	27722.50	5.43000
0007 230(A) M2806	SOLID SLAB SODDING	248246.000	M2	2.00000	496492.00	1.10000	273070.60	0.95000
0008 233(A) M2817	VEGETATIVE MULCHING	49.700	HA	822.00000	40853.40	650.00000	32305.00	525.00000

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040143  
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 581401463										
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 303 M0192	AGGREGATE BASE	22772.300 M3	26.00000	592079.80	24.00000	546535.20	28.50000	649010.55		
0010 326(B) M4210	(SP)LIME	267.000 T	80.00000	21360.00	90.00000	24030.00	91.93000	24545.31		
0011 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	18325.000 M2	3.00000	54975.00	1.20000	21990.00	1.38000	25288.50		
0012 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10935.000 T	16.00000	174960.00	11.00000	120285.00	12.97000	141826.95		
0013 407 M0250	TACK COAT	18441.000 L	0.32000	5901.12	0.35000	6454.35	0.27000	4979.07		
0014 408 M5774	PRIME COAT	185808.000 L	0.62000	115200.96	0.40000	74323.20	0.36000	66890.88		
0015 411(S3)M5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18465.000 T	50.00000	923250.00	35.00000	646275.00	36.48000	673603.20		
0016 411(S4)M5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9052.000 T	54.00000	488808.00	42.00000	380184.00	43.77000	396206.04		
0017 509(D) M0325	CLASS C CONCRETE	20.000 M3	260.00000	5200.00	330.00000	6600.00	265.00000	5300.00		
0018 613(B) M4411	725MM X 460MM R.C.PIPE ARCH CLASS A-III	80.470 M	225.00000	18105.75	290.00000	23336.30	245.85000	19783.55		
0019 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	457.200 M	325.00000	148590.00	390.00000	178308.00	397.69000	181823.87		
0020 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	122.000 EA	870.00000	106140.00	525.00000	64050.00	680.00000	82960.00		
0021 613(D) M5214	680MM X 500MM CORR. GALV. STEEL PIPE ARCH	941.430 M	50.00000	47071.50	60.00000	56485.80	69.33000	65269.34		
0022 613(M) M4518	725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	525.00000	525.00	1350.00000	1350.00	1295.24000	1295.24		
0023 613(M) M4534	1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	34.000 EA	350.00000	11900.00	1700.00000	57800.00	1689.83000	57454.22		
0024 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	30.000 M	18.00000	540.00	27.00000	810.00	18.67000	560.10		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040143  
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

			( 0 ) -EST-			( 1 ) 731316732			( 2 ) 581401463
			ENGINEER'S ESTIMATE			BECCO CONTRACTORS, INC.			APAC-OKLAHOMA, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND.	30.000 M	12.86000	385.80	24.00000	720.00	18.67000	560.10	
0026 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	62208.000 M2	1.75000	108864.00	1.00000	62208.00	1.28000	79626.24	
0027 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2670.810 M	41.00000	109503.21	54.00000	144223.74	46.47000	124112.54	
0028 623(F) M4446	GUARD RAIL ANCHOR UNIT (TYPE A)	46.000 EA	1200.00000	55200.00	925.00000	42550.00	1255.00000	57730.00	
0029 629(A) M4958	MAILBOX INSTALLATION-SINGLE	15.000 EA	69.19000	1037.85	60.00000	900.00	55.00000	825.00	
0030 629(C) M4960	MAILBOX	15.000 EA	24.00000	360.00	25.00000	375.00	22.50000	337.50	
0031 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	15.000 EA	25.00000	375.00	11.00000	165.00	10.00000	150.00	
0032 640 M1426	FIELD OFFICE	1.000 EA	2500.00000	2500.00	8000.00000	8000.00	6993.86000	6993.86	
0033 641 M1552	MOBILIZATION	1.000 LSUM	128457.43000	128457.43	45000.00000	45000.00	20138.44000	20138.44	
0034 653(C) M5946	OUTLET LATERAL HEADWALL	1.000 EA	520.00000	520.00	260.00000	260.00	400.00000	400.00	
0035 850(A) M8110	SHEET ALUMINUM SIGNS	30.200 M2	135.85000	4102.67	120.00000	3624.00	111.50000	3367.30	
0036 851(C) M8324	50MM SQUARE TUBE POST	249.900 M	21.44000	5357.86	18.00000	4498.20	17.00000	4248.30	
0037 853 M9039	DELINEATORS (TYPE 2, CODE 3)	38.000 EA	15.50000	589.00	18.00000	684.00	16.75000	636.50	
0038 855(A) M8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	33146.000 M	1.58000	52370.68	0.70000	23202.20	0.67000	22207.82	
0039 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	28000.00000	28000.00	25000.00000	25000.00	
SECTION TOTALS				\$ 4,442,584.71		\$ 3,433,034.34		\$ 3,663,593.26	
SECTION 0002 STAKING									
0040 642 M0098	STAKING	1.000 LSUM	100000.00000	100000.00	43000.00000	43000.00	50550.00000	50550.00	
SECTION TOTALS				\$ 100,000.00		\$ 43,000.00		\$ 50,550.00	
CONTRACT TOTALS				\$ 4,542,584.71		\$ 3,476,034.34		\$ 3,714,143.26	

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040143  
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

=====									
( 3 ) 731098022   ( 4 ) 731133882   ( 5 ) 731044691									
CARTER EXCAVATING, INC.   SHERWOOD CONST. CO., INC.   KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0001 ROADWAY									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	55000.00000	55000.00	146500.00000	146500.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	52100.000	M3	2.65000	138065.00	6.00000	312600.00	12.00000	625200.00
0003 202(C) M0184	UNCLASSIFIED BORROW	42390.000	M3	8.60000	364554.00	6.50000	275535.00	10.00000	423900.00
0004 205 M4230	TYPE A-SALVAGED TOPSOIL	31031.000	M3	3.25000	100850.75	1.35000	41891.85	2.00000	62062.00
0005 222 M2801	TEMPORARY BALE BARRIER	1109.000	M	7.00000	7763.00	8.50000	9426.50	12.75000	14139.75
0006 223 M2802	TEMPORARY SILT FENCE	11089.000	M	6.00000	66534.00	2.15000	23841.35	3.50000	38811.50
0007 230(A) M2806	SOLID SLAB SODDING	248246.000	M2	1.15000	285482.90	1.00000	248246.00	1.10000	273070.60
0008 233(A) M2817	VEGETATIVE MULCHING	49.700	HA	550.00000	27335.00	550.00000	27335.00	445.00000	22116.50
0009 303 M0192	AGGREGATE BASE	22772.300	M3	27.00000	614852.10	30.00000	683169.00	30.00000	683169.00
0010 326(B) M4210	(SP)LIME	267.000	T	125.00000	33375.00	95.00000	25365.00	100.00000	26700.00
0011 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	18325.000	M2	2.00000	36650.00	2.00000	36650.00	2.65000	48561.25
0012 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10935.000	T	18.00000	196830.00	18.00000	196830.00	14.50000	158557.50
0013 407 M0250	TACK COAT	18441.000	L	0.30000	5532.30	0.30000	5532.30	0.25000	4610.25
0014 408 M5774	PRIME COAT	185808.000	L	0.40000	74323.20	0.50000	92904.00	0.50000	92904.00
0015 411(S3)M5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18465.000	T	35.05000	647198.25	38.00000	701670.00	36.75000	678588.75
0016 411(S4)M5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9052.000	T	40.05000	362532.60	45.00000	407340.00	38.20000	345786.40
0017 509(D) M0325	CLASS C CONCRETE	20.000	M3	250.00000	5000.00	350.00000	7000.00	265.00000	5300.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040143  
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 731098022		( 4 ) 731133882		( 5 ) 731044691		
		CARTER EXCAVATING, INC.		SHERWOOD CONST. CO., INC.		KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(B) M4411	725MM X 460MM R.C.PEPIPE ARCH CLASS A-III	80.470 M	190.00000	15289.30	325.00000	26152.75	400.00000	32188.00
0019 613(B) M4419	1110MM X 675MM R.C.PEPIPE ARCH CLASS A-II	457.200 M	100.00000	45720.00	425.00000	194310.00	525.00000	240030.00
0020 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	122.000 EA	500.00000	61000.00	1600.00000	195200.00	680.00000	82960.00
0021 613(D) M5214	680MM X 500MM CORR. GALV. STEEL PIPE ARCH	941.430 M	45.00000	42364.35	125.00000	117678.75	105.00000	98850.15
0022 613(M) M4518	725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1500.00000	1500.00	1200.00000	1200.00	1250.00000	1250.00
0023 613(M) M4534	1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	34.000 EA	750.00000	25500.00	1600.00000	54400.00	1575.00000	53550.00
0024 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	30.000 M	20.00000	600.00	35.00000	1050.00	50.00000	1500.00
0025 613(Q) M1096	150MM NON-PERF.PEPIPE UNDERDRAIN RND.	30.000 M	20.00000	600.00	15.00000	450.00	50.00000	1500.00
0026 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	62208.000 M2	2.25000	139968.00	1.75000	108864.00	2.10000	130636.80
0027 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2670.810 M	47.65000	127264.10	60.00000	160248.60	50.00000	133540.50
0028 623(F) M4446	GUARD RAIL ANCHOR UNIT (TYPE A)	46.000 EA	1344.00000	61824.00	1000.00000	46000.00	850.00000	39100.00
0029 629(A) M4958	MAILBOX INSTALLATION-SINGLE	15.000 EA	60.00000	900.00	65.00000	975.00	65.00000	975.00
0030 629(C) M4960	MAILBOX	15.000 EA	25.00000	375.00	25.00000	375.00	110.00000	1650.00
0031 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	15.000 EA	20.00000	300.00	30.00000	450.00	10.00000	150.00
0032 640 M1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	5000.00000	5000.00	10400.00000	10400.00
0033 641 M1552	MOBILIZATION	1.000 LSUM	51373.00000	51373.00	135000.00000	135000.00	146000.00000	146000.00
0034 653(C) M5946	OUTLET LATERAL HEADWALL	1.000 EA	1500.00000	1500.00	225.00000	225.00	500.00000	500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

TABULATION OF BIDS

PAGE : 310 -6

CALL ORDER : 310  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040143  
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

=====									
( 3 ) 731098022   ( 4 ) 731133882   ( 5 ) 731044691									
CARTER EXCAVATING, INC.   SHERWOOD CONST. CO., INC.   KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0035	850(A) M8110 SHEET ALUMINUM SIGNS	30.200	M2	115.00000	3473.00	125.00000	3775.00	135.00000	4077.00
0036	851(C) M8324 50MM SQUARE TUBE POST	249.900	M	20.00000	4998.00	20.00000	4998.00	15.00000	3748.50
0037	853 M9039 DELINEATORS (TYPE 2, CODE 3)	38.000	EA	20.00000	760.00	20.00000	760.00	22.00000	836.00
0038	855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	33146.000	M	0.75000	24859.50	0.80000	26516.80	0.80000	26516.80
0039	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30600.00000	30600.00	30000.00000	30000.00	22750.00000	22750.00
SECTION TOTALS					\$ 3,667,646.35		\$ 4,263,964.90		\$ 4,682,686.25
-----									
SECTION 0002 STAKING									
0040	642 M0098 STAKING	1.000	LSUM	54575.65000	54575.65	35000.00000	35000.00	55000.00000	55000.00
SECTION TOTALS					\$ 54,575.65		\$ 35,000.00		\$ 55,000.00
-----									
CONTRACT TOTALS					\$ 3,722,222.00		\$ 4,298,964.90		\$ 4,737,686.25
=====									

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 040125  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD; OVER UNNAMED CREEK, 3.1 MILES SOUTH  
 AND 0.3 MILE WEST OF BLANCO.  
 PROJECT LENGTH = 0.217 MILE

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(73) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 295,726.30	118.9782%	100.0000%
1	731419591 BRIDGECO CONTRACTORS, INC.	\$ 248,555.09	100.0000%	84.0490%
2	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 263,415.81	105.9788%	89.0742%
3	731427175 K & R BUILDERS, INC.	\$ 266,857.40	107.3635%	90.2380%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 269,877.00	108.5783%	91.2590%
5	731561772 L&N BRIDGE, LLC	\$ 274,139.40	110.2932%	92.7004%
6	731174172 HUB CONSTRUCTION, INC.	\$ 281,685.40	113.3292%	95.2521%
7	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 282,754.64	113.7593%	95.6136%

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	5000.00000	5000.00	2500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2167.000	CY	5.00000	10835.00	4.25000	9209.75	3.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	8686.000	CY	6.00000	52116.00	4.75000	41258.50	4.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	3250.00000	3250.00	4000.00000
0005 227 0100	TEMPORARY SILT DIKE	2600.000	LF	3.00000	7800.00	2.50000	6500.00	4.50000
0006 230(A) 2806	SOLID SLAB SODDING	6626.000	SY	3.00000	19878.00	1.50000	9939.00	1.35000
0007 233(A) 2817	VEGETATIVE MULCHING	2.800	AC	400.00000	1120.00	225.00000	630.00	375.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1053.000	TON	15.00000	15795.00	14.45000	15215.85	15.00000

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040125  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731419591   ( 2 ) 730764097									
ENGINEER'S ESTIMATE   BRIDGECO CONTRACTORS, INC.   M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	160.00000	1600.00	200.00000	2000.00	
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	22.00000	1100.00	15.50000	775.00	24.00000	1200.00	
0011 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	350.00000	700.00	170.00000	340.00	220.00000	440.00	
0012 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	15.00000	255.00	20.00000	340.00	16.00000	272.00	
0013 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	8.00000	272.00	10.00000	340.00	8.00000	272.00	
SECTION TOTALS				\$ 126,371.00		\$ 94,398.10		\$ 89,419.10	
-----									
SECTION 0002 X081-BRIDGE 'A'									
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	13.00000	1352.00	6.00000	624.00	10.00000	1040.00	
0015 501(D) 6353	UNCLASSIFIED BACKFILL	130.000 CY	11.00000	1430.00	8.00000	1040.00	10.00000	1300.00	
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	110.00000	39178.70	118.65000	42259.57	130.00000	46302.10	
0017 504(E) 1380	CONCRETE RAIL (TR1)	253.170 LF	30.00000	7595.10	26.00000	6582.42	33.00000	8354.61	
0018 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	1.80000	3636.00	1.87000	3777.40	2.05000	4141.00	
0019 509(A) 1326	CLASS AA CONCRETE	70.000 CY	300.00000	21000.00	270.00000	18900.00	300.00000	21000.00	
0020 509(B) 1328	CLASS A CONCRETE	66.700 CY	275.00000	18342.50	270.00000	18009.00	300.00000	20010.00	
0021 511(A) 1332	REINFORCING STEEL	24710.000 LB	0.50000	12355.00	0.57000	14084.70	0.60000	14826.00	
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	312.000 LF	13.00000	4056.00	23.20000	7238.40	22.00000	6864.00	
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	312.000 LF	10.00000	3120.00	6.00000	1872.00	7.00000	2184.00	
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	910.000 TON	22.00000	20020.00	19.05000	17335.50	18.50000	16835.00	



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040125  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, 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
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	240.000 TON	23.00000	5520.00	15.35000	3684.00	17.25000	4140.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	1600.00000	1600.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	1750.00000	5250.00	1850.00000	5550.00	1950.00000	5850.00
0028 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	1500.00000	1500.00	1750.00000	1750.00	1900.00000	1900.00
0029 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	4500.00000	4500.00	13000.00000	13000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2250.00000	2250.00	2650.00000	2650.00
SECTION TOTALS		\$	166,355.30	\$	151,956.99	\$	171,996.71
SECTION 0003 STAK-STAKING							
0031 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	2000.00000	2000.00
SECTION TOTALS		\$	3,000.00	\$	2,200.00	\$	2,000.00
CONTRACT TOTALS		\$	295,726.30	\$	248,555.09	\$	263,415.81

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040125  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730790810		( 5 ) 731561772		
		K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.		L&N BRIDGE, LLC		
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	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2167.000 CY	4.12000	8928.04	3.00000	6501.00	5.00000	10835.00
0003 202(C) 0184	UNCLASSIFIED BORROW	8686.000 CY	4.82500	41909.95	5.00000	43430.00	5.00000	43430.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3400.00000	3400.00	2000.00000	2000.00	2000.00000	2000.00
0005 227 0100	TEMPORARY SILT DIKE	2600.000 LF	3.15000	8190.00	2.00000	5200.00	3.00000	7800.00
0006 230(A) 2806	SOLID SLAB SODDING	6626.000 SY	1.57000	10402.82	2.00000	13252.00	1.40000	9276.40
0007 233(A) 2817	VEGETATIVE MULCHING	2.800 AC	250.00000	700.00	600.00000	1680.00	100.00000	280.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1053.000 TON	14.10000	14847.30	18.00000	18954.00	10.00000	10530.00
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	190.00000	1900.00	200.00000	2000.00	200.00000	2000.00
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	25.00000	1250.00	25.00000	1250.00	35.00000	1750.00
0011 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	250.00000	500.00	500.00000	1000.00	150.00000	300.00
0012 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	19.00000	323.00	15.00000	255.00	17.00000	289.00
0013 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	8.00000	272.00	10.00000	340.00	6.00000	204.00
SECTION TOTALS			\$	96,623.11	\$	98,362.00	\$	91,194.40
SECTION 0002 X081-BRIDGE 'A'								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	8.00000	832.00	7.00000	728.00	8.00000	832.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	130.000 CY	8.00000	1040.00	7.00000	910.00	8.00000	1040.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040125  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====									
( 3 ) 731427175   ( 4 ) 730790810   ( 5 ) 731561772									
K & R BUILDERS, INC.   MUSKOGEE BRIDGE CO., INC.   L&N BRIDGE, LLC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	124.10000	44200.70	115.00000	40959.55	115.00000	40959.55	
0017 504(E) 1380	CONCRETE RAIL (TR1)	253.170 LF	32.00000	8101.44	35.00000	8860.95	35.00000	8860.95	
0018 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	1.98000	3999.60	3.25000	6565.00	3.00000	6060.00	
0019 509(A) 1326	CLASS AA CONCRETE	70.000 CY	277.50000	19425.00	300.00000	21000.00	300.00000	21000.00	
0020 509(B) 1328	CLASS A CONCRETE	66.700 CY	277.50000	18509.25	300.00000	20010.00	325.00000	21677.50	
0021 511(A) 1332	REINFORCING STEEL	24710.000 LB	0.65000	16061.50	0.65000	16061.50	1.00000	24710.00	
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	312.000 LF	19.72000	6152.64	20.00000	6240.00	20.00000	6240.00	
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	312.000 LF	9.28000	2895.36	5.00000	1560.00	20.00000	6240.00	
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	910.000 TON	18.20000	16562.00	22.00000	20020.00	15.00000	13650.00	
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	240.000 TON	15.02000	3604.80	20.00000	4800.00	15.00000	3600.00	
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2800.00000	2800.00	1200.00000	1200.00	2500.00000	2500.00	
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	2000.00000	6000.00	1775.00000	5325.00	
0028 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	1900.00000	1900.00	2100.00000	2100.00	1650.00000	1650.00	
0029 641 1399	MOBILIZATION	1.000 LSUM	13500.00000	13500.00	6500.00000	6500.00	15000.00000	15000.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2350.00000	2350.00	3000.00000	3000.00	1850.00000	1850.00	
SECTION TOTALS				\$ 167,934.29		\$ 166,515.00		\$ 181,195.00	
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SECTION 0003 STAK-STAKING									
0031 642 0098	STAKING	1.000 LSUM	2300.00000	2300.00	5000.00000	5000.00	1750.00000	1750.00	
SECTION TOTALS				\$ 2,300.00		\$ 5,000.00		\$ 1,750.00	
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CONTRACT TOTALS				\$ 266,857.40		\$ 269,877.00		\$ 274,139.40	
=====									

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040125  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 6 ) 731174172		( 7 ) 731557599		( )		
		HUB CONSTRUCTION, INC.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	5150.00000	5150.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2167.000 CY	4.00000	8668.00	4.30000	9318.10		
0003 202(C) 0184	UNCLASSIFIED BORROW	8686.000 CY	5.00000	43430.00	4.90000	42561.40		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2500.00000	2500.00	1050.00000	1050.00		
0005 227 0100	TEMPORARY SILT DIKE	2600.000 LF	5.00000	13000.00	4.25000	11050.00		
0006 230(A) 2806	SOLID SLAB SODDING	6626.000 SY	2.00000	13252.00	1.20000	7951.20		
0007 233(A) 2817	VEGETATIVE MULCHING	2.800 AC	500.00000	1400.00	340.00000	952.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1053.000 TON	15.00000	15795.00	16.32000	17184.96		
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	190.00000	1900.00		
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	25.00000	1250.00	25.20000	1260.00		
0011 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	200.00000	400.00	190.00000	380.00		
0012 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	15.00000	255.00	17.85000	303.45		
0013 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	10.00000	340.00	6.30000	214.20		
SECTION TOTALS			\$	104,790.00	\$	99,275.31	\$	0.00
SECTION 0002 X081-BRIDGE 'A'								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	10.00000	1040.00	9.00000	936.00		
0015 501(D) 6353	UNCLASSIFIED BACKFILL	130.000 CY	10.00000	1300.00	9.00000	1170.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040125  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 6 ) 731174172		( 7 ) 731557599		( )		
		HUB CONSTRUCTION, INC.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	135.00000	48082.95	135.00000	48082.95		
0017 504(E) 1380	CONCRETE RAIL (TR1)	253.170 LF	35.00000	8860.95	34.00000	8607.78		
0018 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	2.08000	4201.60		
0019 509(A) 1326	CLASS AA CONCRETE	70.000 CY	300.00000	21000.00	280.00000	19600.00		
0020 509(B) 1328	CLASS A CONCRETE	66.700 CY	300.00000	20010.00	280.00000	18676.00		
0021 511(A) 1332	REINFORCING STEEL	24710.000 LB	0.65000	16061.50	0.60000	14826.00		
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	312.000 LF	20.00000	6240.00	27.00000	8424.00		
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	312.000 LF	20.00000	6240.00	10.00000	3120.00		
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	910.000 TON	20.00000	18200.00	22.00000	20020.00		
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	240.000 TON	18.00000	4320.00	19.50000	4680.00		
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00		
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	1945.00000	5835.00		
0028 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	2000.00000	2000.00	1900.00000	1900.00		
0029 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00		
SECTION TOTALS				\$ 174,395.40		\$ 181,079.33		\$ 0.00
SECTION 0003 STAK-STAKING								
0031 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	2400.00000	2400.00		
SECTION TOTALS				\$ 2,500.00		\$ 2,400.00		\$ 0.00
CONTRACT TOTALS				\$ 281,685.40		\$ 282,754.64		\$

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 040126  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 385 CALENDAR DAYS  
 GRADING, DRAINAGE, SURFACE, & EROSION CONTROL  
 SH-20; FROM APPROX. 4.184 KM. EAST OF SH-66 IN CLAREMORE  
 EXTEND EAST.  
 PROJECT LENGTH = 2.71 KM.  
 FLEXIBLE ESALS = 0.3 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ROGERS

PROJECT(S) : STPY-166B(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 6,237,412.07	124.1263%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 5,025,053.93	100.0000%	80.5631%
2	731133882 SHERWOOD CONST. CO., INC.	\$ 5,037,070.10	100.2391%	80.7558%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 5,287,463.48	105.2220%	84.7701%
4	731044691 KECK CONSTRUCTION, INC.	\$ 5,310,440.66	105.6793%	85.1385%
5	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 5,329,992.55	106.0684%	85.4520%
6	731316732 BECCO CONTRACTORS, INC.	\$ 5,526,645.96	109.9818%	88.6048%
7	470690807 COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$ 6,298,448.21	125.3409%	100.9785%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	27414.94000	27414.94	62518.24000	62518.24	30000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION (F-1)	460511.000	M3	3.08000	1418373.88	2.85000	1312456.35	1496660.75
0003 205 M4230	TYPE A-SALVAGED TOPSOIL (R-5)	28557.000	M3	3.50000	99949.50	2.15000	61397.55	71392.50
0004 223 M2802	TEMPORARY SILT FENCE	1750.000	M	3.44000	6020.00	4.92000	8610.00	4987.50
0005 224 M2803	TEMPORARY SEDIMENT FILTER	1.000	EA	75.00000	75.00	199.74000	199.74	150.00000
0006 226 M2805	TEMPORARY SEDIMENT REMOVAL (H-1)	20.000	M3	13.00000	260.00	20.00000	400.00	300.00
0007 227 M0100	TEMPORARY SILT DIKE	136.000	M	10.00000	1360.00	18.15000	2468.40	2040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

TABULATION OF BIDS

PAGE : 340 -2

CALL ORDER : 340  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

=====										
( 0 ) -EST-     ( 1 ) 581401463     ( 2 ) 731133882										
ENGINEER'S ESTIMATE     APAC-OKLAHOMA, INC.     SHERWOOD CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0008 230(A) M2806	SOLID SLAB SODDING	304928.000	M2	0.96000	292730.88	0.95000	289681.60	1.00000	304928.00	
0009 232(B) M2814	SEEDING METHOD B	31.000	HA	940.46000	29154.26	500.00000	15500.00	550.00000	17050.00	
0010 233(A) M2817	VEGETATIVE MULCHING (H-13)	31.000	HA	631.00000	19561.00	475.00000	14725.00	600.00000	18600.00	
0011 234(A) M4406	FERTILIZING (0-46-0) (H-10)	1.000	T	463.00000	463.00	1000.00000	1000.00	450.00000	450.00	
0012 235(B) M0101	(PL)ROCK FILTER DAM, TYPE 2	3.000	M3	50.00000	150.00	100.00000	300.00	225.00000	675.00	
0013 235(D) M0103	(PL)ROCK FILTER DAM, TYPE 4 (H-5)	3.180	M3	60.00000	190.80	120.00000	381.60	275.00000	874.50	
0014 241 M2832	MOWING	31.000	HA	80.00000	2480.00	62.00000	1922.00	62.00000	1922.00	
0015 303 M0192	AGGREGATE BASE	10954.000	M3	20.00000	219080.00	29.06000	318323.24	25.00000	273850.00	
0016 320 M5254	OPEN GRADED PORTLAND CEMENT BASE (100MM)	71169.000	M2	9.57000	681087.33	5.49000	390717.81	5.00000	355845.00	
0017 325 M5271	SEPARATOR FABRIC	81465.000	M2	0.89000	72503.85	0.81000	65986.65	1.00000	81465.00	
0018 407 M0250	TACK COAT (F-25)	4768.000	L	0.95000	4529.60	0.26000	1239.68	0.30000	1430.40	
0019 408 M5774	PRIME COAT (F-55)	7383.000	L	0.80000	5906.40	0.44000	3248.52	0.45000	3322.35	
0020 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66) (R-1)	2693.000	T	31.80000	85637.40	49.83000	134192.19	38.00000	102334.00	
0021 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66) (R-2)	1122.000	T	35.00000	39270.00	68.26000	76587.72	40.00000	44880.00	
0022 413(D) M4868	RUMBLE STRIP-METHOD PCC-CON (R-7)	10838.000	M	0.75000	8128.50	1.38000	14956.44	1.25000	13547.50	
0023 414(A) M0261	225MM P.C. CONCRETE PAVEMENT	28902.000	M2	35.50000	1026021.00	22.45000	648849.90	21.50000	621393.00	
0024 414(A1)M5754	225MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	39016.000	M2	36.85000	1437739.60	24.99000	975009.84	26.00000	1014416.00	

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 581401463  APAC-OKLAHOMA, INC.		( 2 ) 731133882  SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 417 M4659 (PL) FOG SEAL	5389.000 L	0.69000	3718.41	0.61000	3287.29	0.45000	2425.05
0026 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	28.000 M3	14.46000	404.88	13.00000	364.00	10.00000	280.00
0027 509(B) M0321 CLASS A CONCRETE	80.000 M3	275.00000	22000.00	500.00000	40000.00	325.00000	26000.00
0028 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 M3	719.00000	1438.00	900.00000	1800.00	625.00000	1250.00
0029 509(D) M0325 CLASS C CONCRETE	145.000 M3	211.25000	30631.25	275.00000	39875.00	10.00000	1450.00
0030 511(A) M0332 REINFORCING STEEL	7164.000 KG	1.14000	8166.96	1.40000	10029.60	1.50000	10746.00
0031 601(D) M1390 TYPE IV GROUTED RIPRAP	222.000 M2	50.00000	11100.00	95.44000	21187.68	55.00000	12210.00
0032 601(E) M6312 FILTER FABRIC (RIPRAP)	46.000 M2	1.20000	55.20	3.07000	141.22	2.00000	92.00
0033 611(E) M6002 INLET (SMD-TYPE 2)	1.000 EA	900.00000	900.00	1900.00000	1900.00	1100.00000	1100.00
0034 611(J) M0487 JUNCTION BOXES	4.000 M3	885.00000	3540.00	900.00000	3600.00	1000.00000	4000.00
0035 613(B) M0409 600MM R.C.PIPE CLASS III	20.000 M	108.98000	2179.60	142.38000	2847.60	125.00000	2500.00
0036 613(B) M0417 1050MM R.C.PIPE CLASS III	5.000 M	343.80000	1719.00	361.52000	1807.60	350.00000	1750.00
0037 613(B) M0425 1650MM R.C.PIPE CLASS III	59.000 M	570.00000	33630.00	838.20000	49453.80	550.00000	32450.00
0038 613(B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III	31.000 M	168.00000	5208.00	382.00000	11842.00	275.00000	8525.00
0039 613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	13.000 M	400.00000	5200.00	736.26000	9571.38	525.00000	6825.00
0040 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	500.00000	1500.00	600.00000	1800.00	500.00000	1500.00
0041 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	700.00000	2800.00	650.00000	2600.00
0042 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	12.000 EA	594.00000	7128.00	1000.00000	12000.00	925.00000	11100.00
0043 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1250.00000	2500.00	1100.00000	2200.00



TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 581401463		( 2 ) 731133882		
		ENGINEER'S ESTIMATE		APAC-OKLAHOMA, INC.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	753.45000	2260.35	850.00000	2550.00	775.00000	2325.00
0045	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	663.00000	2652.00	950.00000	3800.00	900.00000	3600.00
0046	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	12.000 EA	808.00000	9696.00	1350.00000	16200.00	1300.00000	15600.00
0047	613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1020.00000	2040.00	1400.00000	2800.00	1600.00000	3200.00
0048	613(D) M0689 450MM CORR. GALV. STEEL PIPE	78.000 M	37.00000	2886.00	45.00000	3510.00	65.00000	5070.00
0049	613(D) M0690 600MM CORR. GALV. STEEL PIPE	95.000 M	57.47000	5459.65	58.19000	5528.05	75.00000	7125.00
0050	613(D) M0691 750MM CORR. GALV. STEEL PIPE	320.000 M	63.28000	20249.60	72.49000	23196.80	95.00000	30400.00
0051	613(D) M0692 900MM CORR. GALV. STEEL PIPE	47.000 M	50.00000	2350.00	104.99000	4934.53	125.00000	5875.00
0052	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	464.00000	928.00	562.34000	1124.68	525.00000	1050.00
0053	613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1199.28000	2398.56	1244.00000	2488.00	1100.00000	2200.00
0054	613(M) M0984 1650MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2100.00000	4200.00	2243.00000	4486.00	1900.00000	3800.00
0055	613(M) M4548 1485MM X 915MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1850.00000	3700.00	3028.00000	6056.00	3000.00000	6000.00
0056	613(S) M1180 TRENCH EXCAVATION	250.000 M3	7.43000	1857.50	8.50000	2125.00	1.00000	250.00
0057	613(T) M1181 STANDARD BEDDING MATERIAL	332.000 M3	32.82000	10896.24	20.63000	6849.16	20.00000	6640.00
0058	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	9668.51000	9668.51	10000.00000	10000.00	5000.00000	5000.00
0059	619(B) M0291 REMOVAL OF HEADWALL (F-24) (F-37) (R-4)	1.000 EA	862.27000	862.27	1000.00000	1000.00	500.00000	500.00
0060	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	25125.000 M2	2.03000	51003.75	1.42000	35677.50	1.25000	31406.25

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 619(B) M4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	250.000 M	4.87000	1217.50	10.21000	2552.50	3.00000	750.00
0062 619(B) M5918	REMOVAL OF EXISTING PIPE	13.000 M	25.25000	328.25	155.00000	2015.00	30.00000	390.00
0063 619(C) M0924	SAWING PAVEMENT	95.000 M	9.00000	855.00	13.69000	1300.55	10.00000	950.00
0064 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	5000.00000	5000.00
0065 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	1596.000 M	7.90000	12608.40	6.40000	10214.40	7.00000	11172.00
0066 629(A) M4958	MAILBOX INSTALLATION-SINGLE	23.000 EA	69.19000	1591.37	65.00000	1495.00	70.00000	1610.00
0067 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	3.000 EA	165.00000	495.00	110.00000	330.00	115.00000	345.00
0068 629(C) M4960	MAILBOX (R-3)	29.000 EA	18.00000	522.00	20.00000	580.00	25.00000	725.00
0069 640 M1426	FIELD OFFICE	1.000 EA	5261.37000	5261.37	10650.40000	10650.40	5000.00000	5000.00
0070 641 M1399	MOBILIZATION	1.000 LSUM	196578.03000	196578.03	82949.38000	82949.38	160000.00000	160000.00
0071 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	16301.00000	16301.00	14000.00000	14000.00	15000.00000	15000.00
0072 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	1419.000 M	20.00000	28380.00	15.93000	22604.67	10.00000	14190.00
0073 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	269.000 M	21.00000	5649.00	17.35000	4667.15	25.00000	6725.00
0074 653(C) M5946	OUTLET LATERAL HEADWALL	67.000 EA	350.00000	23450.00	375.00000	25125.00	200.00000	13400.00
SECTION TOTALS			\$ 6,068,151.59		\$ 4,933,289.41		\$ 4,956,814.80	
SECTION 0002 Y008-TRAFFIC								
0075 850(A) M8110	SHEET ALUMINUM SIGNS	6.720 M2	110.00000	739.20	135.00000	907.20	150.00000	1008.00
0076 851(C) M8327	57MM SQUARE TUBE POST	51.240 M	16.00000	819.84	18.00000	922.32	20.00000	1024.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

TABULATION OF BIDS

PAGE : 340 -6

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ENGINEER'S ESTIMATE   APAC-OKLAHOMA, INC.   SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0077 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	14100.000	M	1.00000	14100.00	1.10000	15510.00	1.15000	16215.00
0078 876(C) M8482	(PL) TRUCK MOUNTED ATTENUATOR	365.000	SD	20.00000	7300.00	5.00000	1825.00	5.50000	2007.50
0079 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	59000.00000	59000.00	19000.00000	19000.00	20000.00000	20000.00
SECTION TOTALS					\$ 81,959.04		\$ 38,164.52		\$ 40,255.30
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SECTION 0003 STAK-STAKING									
0080 642 M0098	STAKING	1.000	LSUM	87301.44000	87301.44	53600.00000	53600.00	40000.00000	40000.00
SECTION TOTALS					\$ 87,301.44		\$ 53,600.00		\$ 40,000.00
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CONTRACT TOTALS					\$ 6,237,412.07		\$ 5,025,053.93		\$ 5,037,070.10
=====									

TABULATION OF BIDS

CALL ORDER : 340  
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CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

				( 3 ) 470491036		( 4 ) 731044691		( 5 ) 420945831	
				WESTERN PLAINS CONSTRUCTION		KECK CONST., INC.		DUIT CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	30600.00000	30600.00	100000.00000	100000.00	63000.00000	63000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION (F-1)	460511.000	M3	2.91000	1340087.01	3.00000	1381533.00	2.85000	1312456.35
0003 205 M4230	TYPE A-SALVAGED TOPSOIL (R-5)	28557.000	M3	2.19000	62539.83	3.00000	85671.00	2.60000	74248.20
0004 223 M2802	TEMPORARY SILT FENCE	1750.000	M	3.32000	5810.00	3.00000	5250.00	3.25000	5687.50
0005 224 M2803	TEMPORARY SEDIMENT FILTER	1.000	EA	76.50000	76.50	150.00000	150.00	65.00000	65.00
0006 226 M2805	TEMPORARY SEDIMENT REMOVAL (H-1)	20.000	M3	20.40000	408.00	13.00000	260.00	20.00000	400.00
0007 227 M0100	TEMPORARY SILT DIKE	136.000	M	25.50000	3468.00	20.00000	2720.00	22.80000	3100.80
0008 230(A) M2806	SOLID SLAB SODDING	304928.000	M2	1.04000	317125.12	0.60000	182956.80	1.00000	304928.00
0009 232(B) M2814	SEEDING METHOD B	31.000	HA	663.00000	20553.00	500.00000	15500.00	555.75000	17228.25
0010 233(A) M2817	VEGETATIVE MULCHING (H-13)	31.000	HA	612.00000	18972.00	500.00000	15500.00	444.60000	13782.60
0011 234(A) M4406	FERTILIZING (0-46-0) (H-10)	1.000	T	204.00000	204.00	500.00000	500.00	799.99000	799.99
0012 235(B) M0101	(PL)ROCK FILTER DAM, TYPE 2	3.000	M3	102.00000	306.00	150.00000	450.00	100.00000	300.00
0013 235(D) M0103	(PL)ROCK FILTER DAM, TYPE 4 (H-5)	3.180	M3	122.40000	389.23	150.00000	477.00	381.60000	1213.49
0014 241 M2832	MOWING	31.000	HA	99.96000	3098.76	62.00000	1922.00	96.33000	2986.23
0015 303 M0192	AGGREGATE BASE	10954.000	M3	36.36000	398287.44	30.00000	328620.00	20.00000	219080.00
0016 320 M5254	OPEN GRADED PORTLAND CEMENT BASE(100MM)	71169.000	M2	6.51000	463310.19	6.00000	427014.00	8.10000	576468.90
0017 325 M5271	SEPARATOR FABRIC	81465.000	M2	1.10000	89611.50	1.00000	81465.00	1.50000	122197.50
0018 407 M0250	TACK COAT (F-25)	4768.000	L	0.30000	1430.40	0.29000	1382.72	0.29000	1382.72

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WESTERN PLAINS CONSTRUCTION   KECK CONST., INC.   DUIT CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0019 408 M5774	PRIME COAT (F-55)	7383.000	L	0.38000	2805.54	0.37000	2731.71	0.37000	2731.71
0020 411 (S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66) (R-1)	2693.000	T	35.70000	96140.10	35.00000	94255.00	35.00000	94255.00
0021 411 (S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66) (R-2)	1122.000	T	36.77000	41255.94	36.05000	40448.10	36.05000	40448.10
0022 413 (D) M4868	RUMBLE STRIP-METHOD PCC-CON (R-7)	10838.000	M	1.48000	16040.24	0.35000	3793.30	1.44000	15606.72
0023 414 (A) M0261	225MM P.C. CONCRETE PAVEMENT	28902.000	M2	22.58000	652607.16	24.00000	693648.00	24.00000	693648.00
0024 414 (A1)M5754	225MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	39016.000	M2	26.99000	1053041.84	30.00000	1170480.00	26.50000	1033924.00
0025 417 M4659	(PL) FOG SEAL	5389.000	L	0.33000	1778.37	0.39000	2101.71	0.39000	2101.71
0026 501 (A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	28.000	M3	26.52000	742.56	13.00000	364.00	26.00000	728.00
0027 509 (B) M0321	CLASS A CONCRETE	80.000	M3	663.00000	53040.00	500.00000	40000.00	650.00000	52000.00
0028 509 (C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000	M3	801.72000	1603.44	900.00000	1800.00	786.00000	1572.00
0029 509 (D) M0325	CLASS C CONCRETE	145.000	M3	267.24000	38749.80	275.00000	39875.00	262.00000	37990.00
0030 511 (A) M0332	REINFORCING STEEL	7164.000	KG	2.04000	14614.56	1.40000	10029.60	2.00000	14328.00
0031 601 (D) M1390	TYPE IV GROUTED RIPRAP	222.000	M2	46.05000	10223.10	50.00000	11100.00	38.18000	8475.96
0032 601 (E) M6312	FILTER FABRIC (RIPRAP)	46.000	M2	2.41000	110.86	1.00000	46.00	38.18000	1756.28
0033 611 (E) M6002	INLET (SMD-TYPE 2)	1.000	EA	1453.50000	1453.50	1900.00000	1900.00	1425.00000	1425.00
0034 611 (J) M0487	JUNCTION BOXES	4.000	M3	1008.78000	4035.12	900.00000	3600.00	989.17000	3956.68
0035 613 (B) M0409	600MM R.C.PIPE CLASS III	20.000	M	145.23000	2904.60	144.70000	2894.00	142.38000	2847.60

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036	613(B) M0417 1050MM R.C.PIPE CLASS III	5.000 M	368.75000	1843.75	310.00000	1550.00	361.52000	1807.60		
0037	613(B) M0425 1650MM R.C.PIPE CLASS III	59.000 M	854.96000	50442.64	600.00000	35400.00	838.20000	49453.80		
0038	613(B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III	31.000 M	389.64000	12078.84	265.00000	8215.00	381.99000	11841.69		
0039	613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	13.000 M	750.99000	9762.87	500.00000	6500.00	736.26000	9571.38		
0040	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	469.20000	1407.60	600.00000	1800.00	460.00000	1380.00		
0041	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	530.40000	2121.60	700.00000	2800.00	520.00000	2080.00		
0042	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	12.000 EA	744.60000	8935.20	1000.00000	12000.00	730.00000	8760.00		
0043	613(CC)M7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	907.80000	1815.60	1250.00000	2500.00	890.00000	1780.00		
0044	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	617.10000	1851.30	850.00000	2550.00	605.00000	1815.00		
0045	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	719.10000	2876.40	950.00000	3800.00	705.00000	2820.00		
0046	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	12.000 EA	1009.80000	12117.60	1350.00000	16200.00	990.00000	11880.00		
0047	613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1249.50000	2499.00	1400.00000	2800.00	1225.00000	2450.00		
0048	613(D) M0689 450MM CORR. GALV. STEEL PIPE	78.000 M	45.90000	3580.20	45.00000	3510.00	45.00000	3510.00		
0049	613(D) M0690 600MM CORR. GALV. STEEL PIPE	95.000 M	59.35000	5638.25	65.00000	6175.00	58.19000	5528.05		
0050	613(D) M0691 750MM CORR. GALV. STEEL PIPE	320.000 M	73.94000	23660.80	70.00000	22400.00	72.49000	23196.80		
0051	613(D) M0692 900MM CORR. GALV. STEEL PIPE	47.000 M	91.44000	4297.68	75.00000	3525.00	89.64000	4213.08		
0052	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	573.59000	1147.18	600.00000	1200.00	562.34000	1124.68		
0053	613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1222.67000	2445.34	1350.00000	2700.00	1198.70000	2397.40		

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WESTERN PLAINS CONSTRUCTION   KECK CONST., INC.   DUIT CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0054 613(M) M0984	1650MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2287.86000	4575.72	2100.00000	4200.00	2243.00000	4486.00	
0055 613(M) M4548	1485MM X 915MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	3088.56000	6177.12	3200.00000	6400.00	3028.80000	6057.60	
0056 613(S) M1180	TRENCH EXCAVATION	250.000 M3	8.67000	2167.50	10.00000	2500.00	8.50000	2125.00	
0057 613(T) M1181	STANDARD BEDDING MATERIAL	332.000 M3	21.04000	6985.28	22.00000	7304.00	20.62000	6845.84	
0058 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	10200.00000	10200.00	3000.00000	3000.00	10000.00000	10000.00	
0059 619(B) M0291	REMOVAL OF HEADWALL (F-24) (F-37) (R-4)	1.000 EA	1759.50000	1759.50	1000.00000	1000.00	1725.00000	1725.00	
0060 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	25125.000 M2	2.06000	51757.50	2.50000	62812.50	1.39000	34923.75	
0061 619(B) M4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	250.000 M	3.37000	842.50	7.00000	1750.00	6.10000	1525.00	
0062 619(B) M5918	REMOVAL OF EXISTING PIPE	13.000 M	158.10000	2055.30	20.00000	260.00	155.01000	2015.13	
0063 619(C) M0924	SAWING PAVEMENT	95.000 M	8.98000	853.10	7.50000	712.50	9.84000	934.80	
0064 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4637.73000	4637.73	10000.00000	10000.00	7987.50000	7987.50	
0065 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	1596.000 M	7.09000	11315.64	6.95000	11092.20	6.95000	11092.20	
0066 629(A) M4958	MAILBOX INSTALLATION-SINGLE	23.000 EA	66.30000	1524.90	65.00000	1495.00	42.50000	977.50	
0067 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	3.000 EA	112.20000	336.60	110.00000	330.00	75.00000	225.00	
0068 629(C) M4960	MAILBOX (R-3)	29.000 EA	20.40000	591.60	20.00000	580.00	12.00000	348.00	
0069 640 M1426	FIELD OFFICE	1.000 EA	3226.91000	3226.91	7500.00000	7500.00	12600.00000	12600.00	
0070 641 M1399	MOBILIZATION	1.000 LSUM	130000.00000	130000.00	175000.00000	175000.00	167194.02000	167194.02	

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SET-ASIDE :

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( 3 ) 470491036   ( 4 ) 731044691   ( 5 ) 420945831										
WESTERN PLAINS CONSTRUCTION   KECK CONST., INC.   DUIT CONSTRUCTION CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0071 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	24434.43000	24434.43	12500.00000	12500.00	18400.00000	18400.00	
0072 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	1419.000	M	9.80000	13906.20	10.00000	14190.00	16.00000	22704.00	
0073 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	269.000	M	14.06000	3782.14	23.00000	6187.00	9.02000	2426.38	
0074 653(C) M5946	OUTLET LATERAL HEADWALL	67.000	EA	381.92000	25588.64	200.00000	13400.00	133.13000	8919.71	
SECTION TOTALS					\$ 5,202,663.87		\$ 5,228,276.14		\$ 5,196,242.20	
-----										
SECTION 0002 Y008-TRAFFIC										
0075 850(A) M8110	SHEET ALUMINUM SIGNS	6.720	M2	137.70000	925.34	135.00000	907.20	99.03000	665.48	
0076 851(C) M8327	57MM SQUARE TUBE POST	51.240	M	18.36000	940.77	18.00000	922.32	14.01000	717.87	
0077 855(A) M8812	TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	14100.000	M	1.12000	15792.00	1.10000	15510.00	1.12000	15792.00	
0078 876(C) M8482	(PL) TRUCK MOUNTED ATTENUATOR	365.000	SD	5.10000	1861.50	5.00000	1825.00	5.00000	1825.00	
0079 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	19380.00000	19380.00	19000.00000	19000.00	39750.00000	39750.00	
SECTION TOTALS					\$ 38,899.61		\$ 38,164.52		\$ 58,750.35	
-----										
SECTION 0003 STAK-STAKING										
0080 642 M0098	STAKING	1.000	LSUM	45900.00000	45900.00	44000.00000	44000.00	75000.00000	75000.00	
SECTION TOTALS					\$ 45,900.00		\$ 44,000.00		\$ 75,000.00	
-----										
CONTRACT TOTALS					\$ 5,287,463.48		\$ 5,310,440.66		\$ 5,329,992.55	
=====										



TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		( 6 ) 731316732		( 7 ) 470690807		( )		
		BECCO CONTRACTORS, INC.		COMMERCIAL CONTRS. EQUIP.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000 LSUM	75000.00000	75000.00	65000.00000	65000.00		
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION (F-1)	460511.000 M3	3.30000	1519686.30	4.60000	2118350.60		
0003 205	M4230 TYPE A-SALVAGED TOPSOIL (R-5)	28557.000 M3	3.00000	85671.00	3.20000	91382.40		
0004 223	M2802 TEMPORARY SILT FENCE	1750.000 M	4.00000	7000.00	3.50000	6125.00		
0005 224	M2803 TEMPORARY SEDIMENT FILTER	1.000 EA	100.00000	100.00	100.00000	100.00		
0006 226	M2805 TEMPORARY SEDIMENT REMOVAL (H-1)	20.000 M3	15.00000	300.00	20.00000	400.00		
0007 227	M0100 TEMPORARY SILT DIKE	136.000 M	25.00000	3400.00	25.00000	3400.00		
0008 230(A)	M2806 SOLID SLAB SODDING	304928.000 M2	1.12000	341519.36	1.08000	329322.24		
0009 232(B)	M2814 SEEDING METHOD B	31.000 HA	660.00000	20460.00	630.00000	19530.00		
0010 233(A)	M2817 VEGETATIVE MULCHING (H-13)	31.000 HA	700.00000	21700.00	682.50000	21157.50		
0011 234(A)	M4406 FERTILIZING (0-46-0) (H-10)	1.000 T	600.00000	600.00	210.00000	210.00		
0012 235(B)	M0101 (PL)ROCK FILTER DAM, TYPE 2	3.000 M3	500.00000	1500.00	250.00000	750.00		
0013 235(D)	M0103 (PL)ROCK FILTER DAM, TYPE 4 (H-5)	3.180 M3	500.00000	1590.00	500.00000	1590.00		
0014 241	M2832 MOWING	31.000 HA	100.00000	3100.00	125.00000	3875.00		
0015 303	M0192 AGGREGATE BASE	10954.000 M3	24.00000	262896.00	29.00000	317666.00		
0016 320	M5254 OPEN GRADED PORTLAND CEMENT BASE(100MM)	71169.000 M2	6.00000	427014.00	7.09000	504588.21		
0017 325	M5271 SEPARATOR FABRIC	81465.000 M2	1.00000	81465.00	1.16000	94499.40		
0018 407	M0250 TACK COAT (F-25)	4768.000 L	0.35000	1668.80	0.31000	1478.08		

TABULATION OF BIDS

CALL ORDER : 340  
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CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		( 6 ) 731316732		( 7 ) 470690807		( )		
		BECCO CONTRACTORS, INC.		COMMERCIAL CONTRS. EQUIP.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 M5774	PRIME COAT (F-55)	7383.000 L	0.50000	3691.50	0.39000	2879.37		
0020 411 (S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66) (R-1)	2693.000 T	33.00000	88869.00	36.75000	98967.75		
0021 411 (S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66) (R-2)	1122.000 T	40.00000	44880.00	37.86000	42478.92		
0022 413 (D) M4868	RUMBLE STRIP-METHOD PCC-CON (R-7)	10838.000 M	2.00000	21676.00	1.30000	14089.40		
0023 414 (A) M0261	225MM P.C. CONCRETE PAVEMENT	28902.000 M2	26.00000	751452.00	21.00000	606942.00		
0024 414 (A1)M5754	225MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	39016.000 M2	29.00000	1131464.00	27.50000	1072940.00		
0025 417 M4659	(PL) FOG SEAL	5389.000 L	0.30000	1616.70	0.41000	2209.49		
0026 501 (A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	28.000 M3	15.00000	420.00	27.30000	764.40		
0027 509 (B) M0321	CLASS A CONCRETE	80.000 M3	320.00000	25600.00	682.50000	54600.00		
0028 509 (C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 M3	600.00000	1200.00	825.00000	1650.00		
0029 509 (D) M0325	CLASS C CONCRETE	145.000 M3	300.00000	43500.00	275.00000	39875.00		
0030 511 (A) M0332	REINFORCING STEEL	7164.000 KG	2.00000	14328.00	2.10000	15044.40		
0031 601 (D) M1390	TYPE IV GROUTED RIPRAP	222.000 M2	50.00000	11100.00	60.00000	13320.00		
0032 601 (E) M6312	FILTER FABRIC (RIPRAP)	46.000 M2	2.00000	92.00	4.00000	184.00		
0033 611 (E) M6002	INLET (SMD-TYPE 2)	1.000 EA	1000.00000	1000.00	1500.00000	1500.00		
0034 611 (J) M0487	JUNCTION BOXES	4.000 M3	1100.00000	4400.00	1038.00000	4152.00		
0035 613 (B) M0409	600MM R.C.PIPE CLASS III	20.000 M	145.00000	2900.00	150.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 340  
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CONTRACT ID : 040126  
 DISTRICT : 81

COUNTIES : ROGERS

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		( 6 ) 731316732			( 7 ) 470690807			( )	
		BECCO CONTRACTORS, INC.			COMMERCIAL CONTRS. EQUIP.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	613(B) M0417 1050MM R.C.PIPE CLASS III	5.000	M	290.00000	1450.00	375.00000	1875.00		
0037	613(B) M0425 1650MM R.C.PIPE CLASS III	59.000	M	600.00000	35400.00	550.00000	32450.00		
0038	613(B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III	31.000	M	290.00000	8990.00	225.00000	6975.00		
0039	613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	13.000	M	500.00000	6500.00	475.00000	6175.00		
0040	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	3.000	EA	450.00000	1350.00	483.00000	1449.00		
0041	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	500.00000	2000.00	546.00000	2184.00		
0042	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	12.000	EA	650.00000	7800.00	767.00000	9204.00		
0043	613(CC)M7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	935.00000	1870.00		
0044	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	3.000	EA	500.00000	1500.00	635.00000	1905.00		
0045	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	600.00000	2400.00	740.00000	2960.00		
0046	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	12.000	EA	800.00000	9600.00	1040.00000	12480.00		
0047	613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	1286.00000	2572.00		
0048	613(D) M0689 450MM CORR. GALV. STEEL PIPE	78.000	M	48.00000	3744.00	60.00000	4680.00		
0049	613(D) M0690 600MM CORR. GALV. STEEL PIPE	95.000	M	65.00000	6175.00	72.00000	6840.00		
0050	613(D) M0691 750MM CORR. GALV. STEEL PIPE	320.000	M	75.00000	24000.00	80.00000	25600.00		
0051	613(D) M0692 900MM CORR. GALV. STEEL PIPE	47.000	M	80.00000	3760.00	115.00000	5405.00		
0052	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000	EA	700.00000	1400.00	550.00000	1100.00		
0053	613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1300.00000	2600.00	900.00000	1800.00		

TABULATION OF BIDS

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CONTRACT ID : 040126  
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		( 6 ) 731316732		( 7 ) 470690807		( )		
		BECCO CONTRACTORS, INC.		COMMERCIAL CONTRS. EQUIP.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(M) M0984	1650MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2100.00000	4200.00	1500.00000	3000.00		
0055 613(M) M4548	1485MM X 915MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	3300.00000	6600.00	1200.00000	2400.00		
0056 613(S) M1180	TRENCH EXCAVATION	250.000 M3	15.00000	3750.00	20.00000	5000.00		
0057 613(T) M1181	STANDARD BEDDING MATERIAL	332.000 M3	25.00000	8300.00	35.00000	11620.00		
0058 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00		
0059 619(B) M0291	REMOVAL OF HEADWALL (F-24) (F-37) (R-4)	1.000 EA	1500.00000	1500.00	1811.00000	1811.00		
0060 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	25125.000 M2	1.00000	25125.00	1.75000	43968.75		
0061 619(B) M4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	250.000 M	10.00000	2500.00	10.00000	2500.00		
0062 619(B) M5918	REMOVAL OF EXISTING PIPE	13.000 M	30.00000	390.00	40.00000	520.00		
0063 619(C) M0924	SAWING PAVEMENT	95.000 M	5.00000	475.00	14.00000	1330.00		
0064 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00		
0065 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	1596.000 M	7.00000	11172.00	7.30000	11650.80		
0066 629(A) M4958	MAILBOX INSTALLATION-SINGLE	23.000 EA	70.00000	1610.00	68.25000	1569.75		
0067 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	3.000 EA	120.00000	360.00	115.50000	346.50		
0068 629(C) M4960	MAILBOX (R-3)	29.000 EA	22.00000	638.00	21.00000	609.00		
0069 640 M1426	FIELD OFFICE	1.000 EA	9000.00000	9000.00	7500.00000	7500.00		
0070 641 M1399	MOBILIZATION	1.000 LSUM	150000.00000	150000.00	325000.00000	325000.00		

TABULATION OF BIDS

CALL ORDER : 340  
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CONTRACT ID : 040126  
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COUNTIES : ROGERS

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		( 6 ) 731316732		( 7 ) 470690807		( )		
		BECCO CONTRACTORS, INC.		COMMERCIAL CONTRS. EQUIP.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	16000.00000	16000.00	30000.00000	30000.00		
0072 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	1419.000 M	13.00000	18447.00	16.00000	22704.00		
0073 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	269.000 M	10.00000	2690.00	20.00000	5380.00		
0074 653(C) M5946	OUTLET LATERAL HEADWALL	67.000 EA	300.00000	20100.00	400.00000	26800.00		
SECTION TOTALS				\$ 5,437,685.66		\$ 6,215,254.96		\$ 0.00
SECTION 0002 Y008-TRAFFIC								
0075 850(A) M8110	SHEET ALUMINUM SIGNS	6.720 M2	150.00000	1008.00	141.75000	952.56		
0076 851(C) M8327	57MM SQUARE TUBE POST	51.240 M	20.00000	1024.80	18.90000	968.44		
0077 855(A) M8812	TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	14100.000 M	1.20000	16920.00	1.16000	16356.00		
0078 876(C) M8482	(PL) TRUCK MOUNTED ATTENUATOR	365.000 SD	5.50000	2007.50	5.25000	1916.25		
0079 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	23000.00000	23000.00		
SECTION TOTALS				\$ 45,960.30		\$ 43,193.25		\$ 0.00
SECTION 0003 STAK-STAKING								
0080 642 M0098	STAKING	1.000 LSUM	43000.00000	43000.00	40000.00000	40000.00		
SECTION TOTALS				\$ 43,000.00		\$ 40,000.00		\$ 0.00
CONTRACT TOTALS				\$ 5,526,645.96		\$ 6,298,448.21		\$

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 040127  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REPAIR/CONCRETE OVERLAY RURAL  
 SH-266: OVER SH-66 SOUTH OF CLAREMORE.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(115)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 652,708.20	145.6816%	100.0000%
1	731452899 PBX CORPORATION	\$ 448,037.43	100.0000%	68.6428%
2	480952709 WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 547,898.47	122.2885%	83.9423%
3	731316732 BECCO CONTRACTORS, INC.	\$ 557,673.30	124.4702%	85.4399%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 684,422.10	152.7600%	104.8588%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	138.100 TON	50.00000	6905.00	70.00000	9667.00	68.75000	9494.38
0002 417 5267	COLD MILLING PAVEMENT	3421.100 SY	2.00000	6842.20	6.00000	20526.60	11.35000	38829.49
0003 504(H) 6390	RAPID CURE JOINT SEALANT	264.000 LF	30.00000	7920.00	20.00000	5280.00	28.00000	7392.00
0004 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	500.00000	11000.00	350.00000	7700.00	850.00000	18700.00
0005 505(B) 6019	CLASS B BRIDGE DECK REPAIR	960.000 SY	250.00000	240000.00	96.00000	92160.00	190.00000	182400.00
0006 505(C) 6020	CLASS C BRIDGE DECK REPAIR	320.000 SY	400.00000	128000.00	120.00000	38400.00	325.00000	104000.00
0007 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	2638.200 SY	80.00000	211056.00	82.80000	218442.96	48.00000	126633.60
0008 509(B) 0321	CLASS A CONCRETE	7.700 CY	350.00000	2695.00	250.00000	1925.00	450.00000	3465.00
0009 619(B) 6133	REMOVAL OF 8" CONCRETE DIVIDING STRIP	38.600 SY	25.00000	965.00	51.81000	1999.87	40.00000	1544.00
0010 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	40000.00000	40000.00	45000.00000	45000.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040127  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731452899   ( 2 ) 480952709									
ENGINEER'S ESTIMATE   PBX CORPORATION   WILDCAT CONST. CO., INC. & SUBS									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0011 855(A) 8815	4500.000 LF			0.30000	1350.00	0.76000	3420.00	0.45000	2025.00
	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0012 859(A) 8006	4500.000 LF			0.15000	675.00	0.13000	585.00	0.12000	540.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0013 876(C) 8482	45.000 SD			20.00000	900.00	41.80000	1881.00	25.00000	1125.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0014 880(J) 8905	1.000 LSUM			4400.00000	4400.00	6050.00000	6050.00	6750.00000	6750.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	652,708.20	\$	448,037.43	\$	547,898.47
-----									
	CONTRACT TOTALS			\$	652,708.20	\$	448,037.43	\$	547,898.47
=====									

TABULATION OF BIDS

CALL ORDER : 350  
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CONTRACT ID : 040127  
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COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 752057660		( )		
		BECCO CONTRACTORS, INC.		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	138.100 TON	250.00000	34525.00	76.00000	10495.60		
0002 417 5267	COLD MILLING PAVEMENT	3421.100 SY	9.00000	30789.90	3.00000	10263.30		
0003 504(H) 6390	RAPID CURE JOINT SEALANT	264.000 LF	35.00000	9240.00	22.00000	5808.00		
0004 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	650.00000	14300.00	500.00000	11000.00		
0005 505(B) 6019	CLASS B BRIDGE DECK REPAIR	960.000 SY	135.00000	129600.00	250.00000	240000.00		
0006 505(C) 6020	CLASS C BRIDGE DECK REPAIR	320.000 SY	340.00000	108800.00	390.00000	124800.00		
0007 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	2638.200 SY	72.00000	189950.40	76.00000	200503.20		
0008 509(B) 0321	CLASS A CONCRETE	7.700 CY	400.00000	3080.00	630.00000	4851.00		
0009 619(B) 6133	REMOVAL OF 8" CONCRETE DIVIDING STRIP	38.600 SY	55.00000	2123.00	60.00000	2316.00		
0010 641 1399	MOBILIZATION	1.000 LSUM	19000.00000	19000.00	62200.00000	62200.00		
0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4500.000 LF	0.66000	2970.00	0.50000	2250.00		
0012 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4500.000 LF	0.11000	495.00	0.15000	675.00		
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	40.00000	1800.00	28.00000	1260.00		
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	8000.00000	8000.00		
SECTION TOTALS			\$	557,673.30	\$	684,422.10	\$	0.00
CONTRACT TOTALS			\$	557,673.30	\$	684,422.10	\$	



TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 040128  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 95 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 SH-136: BRIDGE OVER FRISCO CREEK/SH-14: BRIDGE OVER  
 EAGLE CHIEF CREEK/SH-15: BRIDGE OVER BULL CREEK.  
 PROJECT LENGTH = 0.00

COUNTIES : WOODWARD WOODS  
 TEXAS

PROJECT(S) : BHFY-NBIP(307) (271) /BRFY-NBI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 138,350.00	77.2905%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 179,000.00	100.0000%	129.3820%
2	593595777 ROYAL BRIDGE, INC.	\$ 280,800.00	156.8715%	202.9635%
3	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 282,700.00	157.9330%	204.3368%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE - BHFY-NBIP(307)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	48200.00000	48200.00	71000.00000	71000.00	26000.00000	26000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	3500.00000	3500.00	20000.00000	20000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	250.00000	250.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS				\$ 63,450.00		\$ 75,500.00		\$ 48,000.00	
SECTION 0002 BRIDGE - BHFY-NBIP(271)									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	30800.00000	30800.00	48000.00000	48000.00	45000.00000	45000.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	9600.00000	9600.00	2500.00000	2500.00	35000.00000	35000.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	250.00000	250.00	750.00000	750.00	2000.00000	2000.00
SECTION TOTALS				\$ 40,650.00		\$ 51,250.00		\$ 82,000.00	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040128  
 DISTRICT : 61

COUNTIES : WOODWARD  
 TEXAS

WOODS

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 752057660  GIBSON & ASSOCIATES, INC.		( 2 ) 593595777  ROYAL BRIDGE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE - BRFY-NBIP(169)							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	19800.00000	19800.00	36000.00000	36000.00	68800.00000	68800.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	6200.00000	6200.00	2000.00000	2000.00	50000.00000	50000.00
0009 641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	13500.00000	13500.00	30000.00000	30000.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	250.00000	250.00	750.00000	750.00	2000.00000	2000.00
SECTION TOTALS		\$	34,250.00	\$	52,250.00	\$	150,800.00
CONTRACT TOTALS		\$	138,350.00	\$	179,000.00	\$	280,800.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040128  
 DISTRICT : 61

COUNTIES : WOODWARD  
 TEXAS

WOODS

SET-ASIDE :

		( 3 ) 593030434		( )		( )		
		OLYMPUS PAINTING CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - BHFY-NBIP(307)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	50120.00000	50120.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	32680.00000	32680.00				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	84,800.00	\$	0.00	\$	0.00
SECTION 0002 BRIDGE - BHFY-NBIP(271)								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	54535.00000	54535.00				
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	27265.00000	27265.00				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00				
SECTION TOTALS			\$	83,900.00	\$	0.00	\$	0.00
SECTION 0003 BRIDGE - BRFY-NBIP(169)								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	72100.00000	72100.00				
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	29750.00000	29750.00				
0009 641 1399	MOBILIZATION	1.000 LSUM	9200.00000	9200.00				
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2950.00000	2950.00				
SECTION TOTALS			\$	114,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	282,700.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 040131  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE REPAIR URBAN  
 I-244: NORTHBOUND UNDER I-444 RAMP IN TULSA /  
 I-244: UNDER GARNETT ROAD 0.53 MI. EAST OF JCT US-169.  
 PROJECT LENGTH = 0.128 MILES

COUNTIES : TULSA

PROJECT(S) : SAP-172N(250) (252)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 47,160.00	147.6449%	100.0000%
1	731452899 PBX CORPORATION	\$ 31,941.50	100.0000%	67.7301%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 34,825.00	109.0274%	73.8444%
3	730787050 BREWER CONST. CO.	\$ 38,970.00	122.0043%	82.6336%
4	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 46,413.60	145.3081%	98.4173%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE-SAP-172N(250)									
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	15000.00000	15000.00	8371.50000	8371.50	9500.00000	9500.00
0002 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	3500.00000	3500.00
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	25.00000	250.00	12.00000	120.00	55.00000	550.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	1500.00000	1500.00	1600.00000	1600.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	40.00000	800.00	22.00000	440.00	22.00000	440.00
SECTION TOTALS				\$ 21,850.00		\$ 11,931.50		\$ 15,590.00	
SECTION 0002 BRIDGE-SAP-172N(252)									
0006 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	5200.00000	5200.00
0007 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	3500.00000	3500.00
0008 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	10.00000	1000.00	12.00000	1200.00	11.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040131  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731452899   ( 2 ) 752057660									
ENGINEER'S ESTIMATE   PBX CORPORATION   GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0009 809(D) 8453	OVERHEAD SIGN LUMINAIRE	2.000	EA	870.00000	1740.00	990.00000	1980.00	1000.00000	2000.00
0010 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	250.000	LF	1.00000	250.00	2.00000	500.00	1.10000	275.00
0011 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	34.000	LF	80.00000	2720.00	95.00000	3230.00	110.00000	3740.00
0012 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000	EA	5000.00000	5000.00	3500.00000	3500.00	1100.00000	1100.00
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	20.00000	200.00	55.00000	550.00	60.00000	600.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1350.00000	1350.00	1500.00000	1500.00
0015 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	40.00000	400.00	20.00000	200.00	22.00000	220.00
SECTION TOTALS				\$	25,310.00	\$	20,010.00	\$	19,235.00
CONTRACT TOTALS				\$	47,160.00	\$	31,941.50	\$	34,825.00
=====									

TABULATION OF BIDS

CALL ORDER : 420

CONTRACT ID : 040131

COUNTIES : TULSA

LETTING DATE : 03/25/04 10:30 A.M.

DISTRICT : 81

SET-ASIDE :

		( 3 ) 730787050		( 4 ) 730764097		( )	
		BREWER CONST. CO.		M.J. LEE CONSTRUCTION COMPA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE-SAP-172N(250)							
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	9500.00000	9500.00	14000.00000	14000.00	
0002 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	3250.00000	3250.00	
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	66.00000	660.00	5.00000	50.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1620.00000	1620.00	4970.00000	4970.00	
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	24.00000	480.00	8.00000	160.00	
SECTION TOTALS			\$	15,260.00	\$	22,430.00	\$ 0.00
SECTION 0002 BRIDGE-SAP-172N(252)							
0006 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	9500.00000	9500.00	6000.00000	6000.00	
0007 641 1399	MOBILIZATION	1.000 LSUM	2750.00000	2750.00	2250.00000	2250.00	
0008 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000 LF	12.00000	1200.00	14.00000	1400.00	
0009 809(D) 8453	OVERHEAD SIGN LUMINAIRE	2.000 EA	1080.00000	2160.00	970.00000	1940.00	
0010 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	250.000 LF	1.20000	300.00	1.50000	375.00	
0011 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	34.000 LF	120.00000	4080.00	87.90000	2988.60	
0012 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000 EA	1200.00000	1200.00	3900.00000	3900.00	
0013 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	66.00000	660.00	5.00000	50.00	
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1620.00000	1620.00	5000.00000	5000.00	
0015 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	24.00000	240.00	8.00000	80.00	
SECTION TOTALS			\$	23,710.00	\$	23,983.60	\$ 0.00
CONTRACT TOTALS			\$	38,970.00	\$	46,413.60	\$

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : 040135 COUNTIES : TULSA  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE CONTRACT URBAN PROJECT(S) : NHY-030N(048)RW  
 US-169: FROM I-44 NORTH TO I-244 IN TULSA COUNTY.  
 PROJECT LENGTH = 1.512 KM

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 87,900.00	450.7692%	100.0000%
1	730985648 ARK WRECKING OF OK., INC.	\$ 19,500.00	100.0000%	22.1843%
2	731443272 M & M WRECKING, INC.	\$ 34,990.00	179.4359%	39.8066%
3	460515739 D T SPECIALIZED SERVICES, INC.	\$ 37,850.00	194.1026%	43.0603%
4	731098022 CARTER EXCAVATING, INC.	\$ 49,999.00	256.4051%	56.8817%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	87900.00000	87900.00	19500.00000	19500.00	34990.00000	34990.00
SECTION TOTALS				\$	87,900.00	\$	19,500.00	\$	34,990.00
CONTRACT TOTALS				\$	87,900.00	\$	19,500.00	\$	34,990.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

TABULATION OF BIDS

PAGE : 421 -2

CALL ORDER : 421  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040135  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000 LSUM	37850.00000	37850.00	49999.00000	49999.00		
SECTION TOTALS			\$ 37,850.00		\$ 49,999.00		\$ 0.00	
CONTRACT TOTALS			\$ 37,850.00		\$ 49,999.00		\$	



TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 040171  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 BRIDGE REPAIR RURAL  
 SH-53; BEAVER CREEK OVERFLOW 8.8 MILES EAST OF SH-5 JCT. AND  
 SH-5; (UNNAMED CREEKS) 3.9 MI AND 7.4 MI EAST OF TILLMAN  
 C/L.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : COTTON

PROJECT(S) : MC-117B(34)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 218,550.00	125.2723%	100.0000%
1	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 174,460.00	100.0000%	79.8261%
2	731205163 CONCRETE SERVICES CORPORATION	\$ 191,883.48	109.9871%	87.7984%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 218,160.00	125.0487%	99.8216%
4	731452899 PBX CORPORATION	\$ 328,349.90	188.2093%	150.2402%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X001-BRIDGE REPAIR (BASE BID) (BR. A & B)								
0001	520(C) 6060 EPOXY RESIN ABOVE WATER	254.000 GAL	75.00000	19050.00	75.00000	19050.00	76.68000	19476.72
0002	535 6217 (PL)REPAIR BRIDGE PILING	66.000 EA	2300.00000	151800.00	1685.00000	111210.00	1824.98000	120448.68
0003	641 1399 MOBILIZATION	1.000 LSUM	9000.00000	9000.00	5000.00000	5000.00	11855.00000	11855.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	7344.00000	7344.00
SECTION TOTALS				\$ 184,850.00	\$	141,260.00	\$	159,124.40
SECTION 0002 X001-ADD ALTERNATE #1 (BR. C)								
0005	520(C) 6060 EPOXY RESIN ABOVE WATER	28.000 GAL	75.00000	2100.00	75.00000	2100.00	114.93000	3218.04
0006	535 6217 (PL)REPAIR BRIDGE PILING	12.000 EA	2300.00000	27600.00	2400.00000	28800.00	1766.92000	21203.04
0007	641 1399 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	6269.00000	6269.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040171  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731576732   ( 2 ) 731205163									
ENGINEER'S ESTIMATE   PARADIGM CONSTRUCTION & ENG   CONCRETE SERVICES CORPORATION									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0008 880(J) 8905	1.000	LSUM	2000.00000	2000.00	1300.00000	1300.00	2069.00000	2069.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS									
-----									
CONTRACT TOTALS									
=====									

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040171  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 3 ) 752057660		( 4 ) 731452899		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X001-BRIDGE REPAIR (BASE BID)				(BR. A & B)					
0001	520(C) 6060	254.000	GAL	70.00000	17780.00	75.00000	19050.00		
	EPOXY RESIN ABOVE WATER								
0002	535 6217	66.000	EA	2340.00000	154440.00	3365.15000	222099.90		
	(PL)REPAIR BRIDGE PILING								
0003	641 1399	1.000	LSUM	12200.00000	12200.00	30000.00000	30000.00		
	MOBILIZATION								
0004	880(J) 8905	1.000	LSUM	1100.00000	1100.00	3500.00000	3500.00		
	CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS					\$ 185,520.00		\$ 274,649.90		\$ 0.00
SECTION 0002 X001-ADD ALTERNATE #1				(BR. C)					
0005	520(C) 6060	28.000	GAL	70.00000	1960.00	75.00000	2100.00		
	EPOXY RESIN ABOVE WATER								
0006	535 6217	12.000	EA	2340.00000	28080.00	4000.00000	48000.00		
	(PL)REPAIR BRIDGE PILING								
0007	641 1399	1.000	LSUM	2450.00000	2450.00	3000.00000	3000.00		
	MOBILIZATION								
0008	880(J) 8905	1.000	LSUM	150.00000	150.00	600.00000	600.00		
	CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS					\$ 32,640.00		\$ 53,700.00		\$ 0.00
CONTRACT TOTALS					\$ 218,160.00		\$ 328,349.90		\$

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 030443  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 ARMOR COAT RURAL  
 SH-45; BEGIN AT ALFALFA COUNTY LINE, EXTEND EAST./ SH-45;  
 BEGIN AT JCT. SH-132,EXTEND EAST/ US-64; BEGIN AT ALFALFA  
 COUNTY LINE / SH-132; BEGIN AT JCT. US-64 IN NASH, EXTEND  
 NORTH.  
 PROJECT LENGTH = 24.79 MILES

COUNTIES : GARFIELD GRANT

PROJECT(S) : MC-127C(52)  
 MC-127C(53)  
 MC-124C(49)  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 336,660.00	98.1418%	100.0000%
1	731275880 VANTAGE PAVING, INC.	\$ 343,034.30	100.0000%	101.8934%
2	730756674 WOOD & SONS PAVING INC.	\$ 390,033.20	113.7009%	115.8537%
3	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 408,317.72	119.0312%	121.2849%
4	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 412,968.00	120.3868%	122.6662%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY MC-124C(49)								
0001 402(A) 0204	BITUMINOUS BINDER	68.000 TON	470.00000	31960.00	519.45000	35322.60	354.90000	24133.20
0002 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	480.000 TON	60.00000	28800.00	54.55000	26184.00	105.07000	50433.60
SECTION TOTALS				\$ 60,760.00		\$ 61,506.60		\$ 74,566.80
SECTION 0002 L000-ROADWAY MC-124C(50)								
0003 402(A) 0204	BITUMINOUS BINDER	120.000 TON	470.00000	56400.00	519.45000	62334.00	355.01000	42601.20
0004 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	830.000 TON	60.00000	49800.00	54.39000	45143.70	93.95000	77978.50
SECTION TOTALS				\$ 106,200.00		\$ 107,477.70		\$ 120,579.70
SECTION 0003 L000-ROADWAY MC-127C(52)								
0005 402(A) 0204	BITUMINOUS BINDER	80.000 TON	470.00000	37600.00	519.45000	41556.00	353.25000	28260.00

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 030443  
 DISTRICT : 43

COUNTIES : GARFIELD

GRANT

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731275880   ( 2 ) 730756674										
ENGINEER'S ESTIMATE   VANTAGE PAVING, INC.   WOOD & SONS PAVING INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----										
0006 402 (D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	570.000 TON	60.00000	34200.00	56.16000	32011.20	91.29000	52035.30		
SECTION TOTALS				\$ 71,800.00		\$ 73,567.20		\$ 80,295.30		
-----										
SECTION 0004 L000-ROADWAY MC-127C (53)										
0007 402 (A) 0204	BITUMINOUS BINDER	110.000 TON	470.00000	51700.00	519.45000	57139.50	356.65000	39231.50		
0008 402 (D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	770.000 TON	60.00000	46200.00	56.29000	43343.30	97.87000	75359.90		
SECTION TOTALS				\$ 97,900.00		\$ 100,482.80		\$ 114,591.40		
-----										
CONTRACT TOTALS				\$ 336,660.00		\$ 343,034.30		\$ 390,033.20		
=====										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 030443  
 DISTRICT : 43

COUNTIES : GARFIELD

GRANT

SET-ASIDE :

		( 3 ) 730703325		( 4 ) 431845744		( )		
		EVANS & ASSOC. CONST. CO.,		MISSOURI PETROLEUM PRODUCTS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY MC-124C(49)								
0001 402(A) 0204	BITUMINOUS BINDER	68.000 TON	427.24000	29052.32	756.00000	51408.00		
0002 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	480.000 TON	93.14000	44707.20	48.00000	23040.00		
SECTION TOTALS			\$	73,759.52	\$	74,448.00	\$	0.00
SECTION 0002 L000-ROADWAY MC-124C(50)								
0003 402(A) 0204	BITUMINOUS BINDER	120.000 TON	427.24000	51268.80	756.00000	90720.00		
0004 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	830.000 TON	93.14000	77306.20	48.00000	39840.00		
SECTION TOTALS			\$	128,575.00	\$	130,560.00	\$	0.00
SECTION 0003 L000-ROADWAY MC-127C(52)								
0005 402(A) 0204	BITUMINOUS BINDER	80.000 TON	427.24000	34179.20	756.00000	60480.00		
0006 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	570.000 TON	93.14000	53089.80	48.00000	27360.00		
SECTION TOTALS			\$	87,269.00	\$	87,840.00	\$	0.00
SECTION 0004 L000-ROADWAY MC-127C(53)								
0007 402(A) 0204	BITUMINOUS BINDER	110.000 TON	427.24000	46996.40	756.00000	83160.00		
0008 402(D) 0300	(PL) LIGHTWEIGHT COVER AGGREGATE	770.000 TON	93.14000	71717.80	48.00000	36960.00		
SECTION TOTALS			\$	118,714.20	\$	120,120.00	\$	0.00
CONTRACT TOTALS			\$	408,317.72	\$	412,968.00	\$	

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 030449  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : CONTRACT TIME : 65 CALENDAR DAYS  
 ARMOR COAT RURAL  
 SH-156; BEGIN AT NOBLE/KAY COUNTY LINE, EXTEND NORTH/  
 SH-105; BEGIN 3.33 MILES EAST OF JCT. SH-33, EXTEND EAST/  
 US-64; BEGIN AT JCT. US-177, EXTEND EAST TO WEST OF  
 MORRISON AND THEN EAST FROM TURNPIKE CONCRETE TO LELA/  
 SH-18;  
 BEGIN AT JCT. SH-51, EXTEND NORTH.  
 PROJECT LENGTH = 26.21 MILES

COUNTIES : LOGAN NOBLE  
 PAYNE OTHERS

PROJECT(S) : MC-142C(89)  
 MC-142C(90)  
 MC-160B(115)  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 379,240.00	105.5653%	100.0000%
1	731275880 VANTAGE PAVING, INC.	\$ 359,246.95	100.0000%	94.7281%
2	730756674 WOOD & SONS PAVING INC.	\$ 421,965.43	117.4583%	111.2661%
3	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 427,938.00	119.1208%	112.8409%
4	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 440,750.75	122.6874%	116.2195%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY MC-136C(87)								
0001 402(A) 0204	BITUMINOUS BINDER	95.000	TON	470.00000	44650.00	507.95000	48255.25	32700.90
0002 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	680.000	TON	60.00000	40800.00	49.17000	33435.60	66476.80
SECTION TOTALS				\$	85,450.00	\$	81,690.85	\$ 99,177.70
SECTION 0002 L000-ROADWAY MC-142C(89)								
0003 402(A) 0204	BITUMINOUS BINDER	78.000	TON	470.00000	36660.00	507.95000	39620.10	27692.34
0004 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	560.000	TON	60.00000	33600.00	48.97000	27423.20	44800.00
SECTION TOTALS				\$	70,260.00	\$	67,043.30	\$ 72,492.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

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TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 030449  
 DISTRICT : 45

COUNTIES : LOGAN  
 PAYNE

NOBLE  
 OTHERS

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731275880  VANTAGE PAVING, INC.		( 2 ) 730756674  WOOD & SONS PAVING INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
SECTION 0003	L000-ROADWAY MC-142C(90)						
0005 402(A) 0204	95.000 TON	470.00000	44650.00	507.95000	48255.25	355.00000	33725.00
BITUMINOUS BINDER							
0006 402(D) 0300	680.000 TON	60.00000	40800.00	49.07000	33367.60	80.13000	54488.40
(PL) LIGHTWEIGHT COVER AGGREGATE							
SECTION TOTALS			\$ 85,450.00		\$ 81,622.85		\$ 88,213.40
-----							
SECTION 0004	L000-ROADWAY MC-152C(61)						
0007 402(A) 0204	90.000 TON	470.00000	42300.00	507.95000	45715.50	344.51000	31005.90
BITUMINOUS BINDER							
0008 402(D) 0300	635.000 TON	60.00000	38100.00	46.27000	29381.45	97.15000	61690.25
(PL) LIGHTWEIGHT COVER AGGREGATE							
SECTION TOTALS			\$ 80,400.00		\$ 75,096.95		\$ 92,696.15
-----							
SECTION 0005	L000-ROADWAY MC-160B(115)						
0009 402(A) 0204	64.000 TON	470.00000	30080.00	507.95000	32508.80	344.56000	22051.84
BITUMINOUS BINDER							
0010 402(D) 0300	460.000 TON	60.00000	27600.00	46.27000	21284.20	102.90000	47334.00
(PL) LIGHTWEIGHT COVER AGGREGATE							
SECTION TOTALS			\$ 57,680.00		\$ 53,793.00		\$ 69,385.84
-----							
CONTRACT TOTALS			\$ 379,240.00		\$ 359,246.95		\$ 421,965.43
=====							



TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 03/25/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 030449  
 DISTRICT : 45

COUNTIES : LOGAN  
 PAYNE

NOBLE  
 OTHERS

		( 3 ) 431845744		( 4 ) 730703325		( )	
		MISSOURI PETROLEUM PRODUCTS		EVANS & ASSOC. CONST. CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	L000-ROADWAY MC-136C(87)						
0001 402(A) 0204	BITUMINOUS BINDER	95.000 TON	714.00000	67830.00	422.50000	40137.50	
0002 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	680.000 TON	42.00000	28560.00	87.05000	59194.00	
	SECTION TOTALS		\$	96,390.00	\$	99,331.50	\$ 0.00
-----							
SECTION 0002	L000-ROADWAY MC-142C(89)						
0003 402(A) 0204	BITUMINOUS BINDER	78.000 TON	714.00000	55692.00	422.50000	32955.00	
0004 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	560.000 TON	42.00000	23520.00	87.05000	48748.00	
	SECTION TOTALS		\$	79,212.00	\$	81,703.00	\$ 0.00
-----							
SECTION 0003	L000-ROADWAY MC-142C(90)						
0005 402(A) 0204	BITUMINOUS BINDER	95.000 TON	714.00000	67830.00	422.50000	40137.50	
0006 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	680.000 TON	42.00000	28560.00	87.05000	59194.00	
	SECTION TOTALS		\$	96,390.00	\$	99,331.50	\$ 0.00
-----							
SECTION 0004	L000-ROADWAY MC-152C(61)						
0007 402(A) 0204	BITUMINOUS BINDER	90.000 TON	714.00000	64260.00	422.50000	38025.00	
0008 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	635.000 TON	42.00000	26670.00	87.05000	55276.75	
	SECTION TOTALS		\$	90,930.00	\$	93,301.75	\$ 0.00
-----							
SECTION 0005	L000-ROADWAY MC-160B(115)						
0009 402(A) 0204	BITUMINOUS BINDER	64.000 TON	714.00000	45696.00	422.50000	27040.00	
0010 402(D) 0300	(PL)LIGHTWEIGHT COVER AGGREGATE	460.000 TON	42.00000	19320.00	87.05000	40043.00	
	SECTION TOTALS		\$	65,016.00	\$	67,083.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	427,938.00	\$	440,750.75	\$
=====							

TABULATION OF BIDS

CALL ORDER : 650 CONTRACT ID : 040134  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 SH-51: BEGIN AT LOGAN/KINGFISHER COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 10.59 MILES  
 FLEXIBLE ESALS = 1.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LOGAN

PROJECT(S) : MC-142C(91)  
 MC-142C(92)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 532,249.00	107.1123%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 496,907.50	100.0000%	93.3600%
2	730592341 THE QUAPAW COMPANY	\$ 505,182.50	101.6653%	94.9147%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 549,989.80	110.6825%	103.3332%
4	730574091 BROCE CONSTRUCTION CO., INC.	\$ 618,117.20	124.3928%	116.1331%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-142C(91)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7600.000 TON	39.00000	296400.00	37.04000	281504.00	37.25000	283100.00
0002 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	22.000 EAGP	105.00000	2310.00	180.00000	3960.00	200.00000	4400.00
0003 417 5267	COLD MILLING PAVEMENT	400.000 SY	8.50000	3400.00	10.00000	4000.00	11.25000	4500.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	1427.00000	1427.00	3800.00000	3800.00
SECTION TOTALS				\$ 309,110.00		\$ 290,891.00		\$ 295,800.00
SECTION 0002 I000-ROADWAY MC-142C(92)								
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5500.000 TON	39.00000	214500.00	37.04000	203720.00	37.25000	204875.00
0006 417 5267	COLD MILLING PAVEMENT	134.000 SY	8.50000	1139.00	10.00000	1340.00	11.25000	1507.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040134  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730703325  EVANS & ASSOC. CONST. CO.,		( 2 ) 730592341  THE QUAPAW COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	956.50000	956.50	3000.00000	3000.00
SECTION TOTALS		\$ 223,139.00		\$ 206,016.50		\$ 209,382.50	
CONTRACT TOTALS		\$ 532,249.00		\$ 496,907.50		\$ 505,182.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

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CALL ORDER : 650  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040134  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 730574091		( )	
		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 I000-ROADWAY MC-142C(91)							
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7600.000 TON	40.75000	309700.00	45.79000	348004.00	
0002 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	22.000 EAGP	296.80000	6529.60	150.00000	3300.00	
0003 417 5267	COLD MILLING PAVEMENT	400.000 SY	12.80000	5120.00	12.92000	5168.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	3810.68000	3810.68	
SECTION TOTALS			\$	322,949.60	\$	360,282.68	\$ 0.00
SECTION 0002 I000-ROADWAY MC-142C(92)							
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5500.000 TON	40.75000	224125.00	45.79000	251845.00	
0006 417 5267	COLD MILLING PAVEMENT	134.000 SY	12.80000	1715.20	16.26000	2178.84	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1200.00000	1200.00	3810.68000	3810.68	
SECTION TOTALS			\$	227,040.20	\$	257,834.52	\$ 0.00
CONTRACT TOTALS			\$	549,989.80	\$	618,117.20	\$

TABULATION OF BIDS

CALL ORDER : 670 CONTRACT ID : 040130 COUNTIES : MCCLAIN  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/01/04 COMPLETION DATE  
 EROSION CONTROL URBAN PROJECT(S) : IMC-144N(079)  
 I-35: EROSION CONTROL IN CENTER MEDIAN, BEGIN AT JCT SH-74  
 AND EXTEND NORTH.  
 PROJECT LENGTH = 1.0 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 32,065.00	70.9717%	100.0000%
1	731275880 VANTAGE PAVING, INC.	\$ 45,180.00	100.0000%	140.9013%
2	730776271 SEWELL BROTHERS, INC.	\$ 64,885.00	143.6144%	202.3546%
3	731427175 K & R BUILDERS, INC.	\$ 75,100.00	166.2240%	234.2118%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	15.00000	22500.00	20.00000	30000.00	45000.00
0002 227 0100	TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	20.00000	4000.00	1000.00
0003 232(A) 2813	SEEDING METHOD A	2.700	AC	450.00000	1215.00	1200.00000	3240.00	6210.00
0004 233(A) 2817	VEGETATIVE MULCHING	2.700	AC	500.00000	1350.00	1200.00000	3240.00	1350.00
0005 642 0098	STAKING	1.000	LSUM	1000.00000	1000.00	3200.00000	3200.00	5000.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	6325.00
SECTION TOTALS				\$	32,065.00	\$	45,180.00	\$ 64,885.00
CONTRACT TOTALS				\$	32,065.00	\$	45,180.00	\$ 64,885.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040130  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001	202(C) 0184 UNCLASSIFIED BORROW	1500.000 CY	35.50000	53250.00				
0002	227 0100 TEMPORARY SILT DIKE	200.000 LF	8.00000	1600.00				
0003	232(A) 2813 SEEDING METHOD A	2.700 AC	900.00000	2430.00				
0004	233(A) 2817 VEGETATIVE MULCHING	2.700 AC	1600.00000	4320.00				
0005	642 0098 STAKING	1.000 LSUM	4500.00000	4500.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00				
SECTION TOTALS			\$	75,100.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	75,100.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 690 CONTRACT ID : 040172  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 P.C. CONCRETE PATCHING URBAN  
 SH-123: BEGIN AT US-60W JCT., EXTEND EAST.  
 PROJECT LENGTH = 0.8 MILES

COUNTIES : WASHINGTON

PROJECT(S) : MC-174C(029)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 112,000.00	133.6516%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 83,800.00	100.0000%	74.8214%
2	731452899 PBX CORPORATION	\$ 112,054.18	133.7162%	100.0484%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 124,400.00	148.4487%	111.0714%
4	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 139,000.00	165.8711%	124.1071%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 141,141.41	168.4265%	126.0191%
6	411322070 FORBY CONTRACTING, INC.	\$ 175,400.00	209.3079%	156.6071%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 P. C. CONCRETE PATCHING									
0001 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	1300.000	SY	80.00000	104000.00	61.00000	79300.00	80.00000	104000.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	4500.00000	4500.00	8054.18000	8054.18
SECTION TOTALS				\$	112,000.00	\$	83,800.00	\$	112,054.18
CONTRACT TOTALS				\$	112,000.00	\$	83,800.00	\$	112,054.18

TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040172  
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 470485715		( 5 ) 731493469		
		PARADIGM CONSTRUCTION & ENG		WITTWER CONST. CO., INC.		HORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 P. C. CONCRETE PATCHING								
0001 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	1300.000 SY	88.00000	114400.00	100.00000	130000.00	104.57000	135941.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9000.00000	9000.00	5200.41000	5200.41
SECTION TOTALS			\$	124,400.00	\$	139,000.00	\$	141,141.41
CONTRACT TOTALS			\$	124,400.00	\$	139,000.00	\$	141,141.41



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TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040172  
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		( 6 ) 411322070		( )		( )		
		FORBY CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 P. C. CONCRETE PATCHING								
0001 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	1300.000 SY	105.00000	136500.00				
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	38900.00000	38900.00				
SECTION TOTALS			\$	175,400.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	175,400.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 040173  
 LETTING DATE : 03/25/04 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) URBAN  
 US-75; BEGIN 0.2 MILE SOUTH OF SH-123 JCT., EXTEND NORTH.  
 PROJECT LENGTH = 2.6 MILES  
 FLEXIBLE ESALS = 3.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : WASHINGTON

PROJECT(S) : MC-174N(30)  
 MC-174N(31)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 361,710.00	99.7812%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 362,503.00	100.0000%	100.2192%
2	581401463 APAC-OKLAHOMA, INC.	\$ 457,410.00	126.1810%	126.4577%
3	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 469,669.69	129.5630%	129.8470%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-174N(30)								
0001 407 0250	TACK COAT	1500.000	GAL	0.90000	1350.00	0.75000	1125.00	0.90000 1350.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2600.000	TON	30.00000	78000.00	34.38000	89388.00	41.00000 106600.00
0003 417 5267	COLD MILLING PAVEMENT	30000.000	SY	0.85000	25500.00	0.62000	18600.00	1.00000 30000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1200.00000	1200.00	1200.00000 1200.00
SECTION TOTALS				\$	112,850.00	\$	110,313.00	\$ 139,150.00
SECTION 0002 ROADWAY MC-174C(31)								
0005 407 0250	TACK COAT	3400.000	GAL	0.90000	3060.00	0.75000	2550.00	0.90000 3060.00
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6000.000	TON	30.00000	180000.00	34.38000	206280.00	41.00000 246000.00
0007 417 5267	COLD MILLING PAVEMENT	68000.000	SY	0.85000	57800.00	0.62000	42160.00	1.00000 68000.00

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040173  
 DISTRICT : 81

COUNTIES : WASHINGTON

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730773500   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   BELLCO MATERIALS, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0008 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1200.00000	1200.00	1200.00000	1200.00
SECTION TOTALS					\$ 248,860.00		\$ 252,190.00		\$ 318,260.00
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CONTRACT TOTALS					\$ 361,710.00		\$ 362,503.00		\$ 457,410.00
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/05/04

TABULATION OF BIDS

PAGE : 700 -3

CALL ORDER : 700  
 LETTING DATE : 03/25/04 10:30 A.M.

CONTRACT ID : 040173  
 DISTRICT : 81

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-174N(30)								
0001	407 0250	1500.000 GAL	1.32000	1980.00				
	TACK COAT							
0002	411(S4) 5955	2600.000 TON	40.27000	104702.00				
	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0003	417 5267	30000.000 SY	1.17000	35100.00				
	COLD MILLING PAVEMENT							
0004	880(J) 8905	1.000 LSUM	2832.32000	2832.32				
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	144,614.32	\$	0.00	\$	0.00
SECTION 0002 ROADWAY MC-174C(31)								
0005	407 0250	3400.000 GAL	1.32000	4488.00				
	TACK COAT							
0006	411(S4) 5955	6000.000 TON	40.27000	241620.00				
	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0007	417 5267	68000.000 SY	1.11000	75480.00				
	COLD MILLING PAVEMENT							
0008	880(J) 8905	1.000 LSUM	3467.37000	3467.37				
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	325,055.37	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	469,669.69	\$	0.00	\$	