

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 040280 COUNTIES : OTTAWA
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : BRIDGE REPAIR CONTRACT TIME : 15 CALENDAR DAYS
 US-59: AT A BRANCH OF HORSE CREEK, 4.32 MILES NORTH PROJECT(S) : EMC-158B(059)
 AND WEST OF THE DELAWARE COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 135,250.00	127.0397%	100.0000%
1	731452899 PBX CORPORATION	\$ 106,462.81	100.0000%	78.7156%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 116,100.00	109.0522%	85.8410%
3	731427175 K & R BUILDERS, INC.	\$ 220,300.00	206.9267%	162.8835%
4	731450620 C-P INTEGRATED SERVICES, INC.	\$ 501,800.00	471.3383%	371.0166%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - A								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	3777.35000	3777.35	18500.00000
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	67500.00000	67500.00	45189.26000	45189.26	42700.00000
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	21000.00000	21000.00	14390.50000	14390.50	25900.00000
0004 540 4530	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	12000.00000	12000.00	13722.35000	13722.35	12300.00000
0005 641 1399	MOBILIZATION	1.000	LSUM	13000.00000	13000.00	20000.00000	20000.00	9200.00000
SECTION TOTALS				\$	133,500.00	\$	97,079.46	\$ 108,600.00
SECTION 0002 TRAFFIC								
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	7883.35000	7883.35	7350.00000
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	50.00000	1500.00	150.00
SECTION TOTALS				\$	1,750.00	\$	9,383.35	\$ 7,500.00
CONTRACT TOTALS				\$	135,250.00	\$	106,462.81	\$ 116,100.00

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 DISTRICT : 83

COUNTIES : OTTAWA

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SECTION 0001 BRIDGE - A								
0001	502 6116 (PL) FALSEWORK JACKING	1.000	LSUM 60000.00000	60000.00	96300.00000	96300.00		
0002	540 4510 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 60000.00000	60000.00	86225.00000	86225.00		
0003	540 4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 35000.00000	35000.00	37875.00000	37875.00		
0004	540 4530 (PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM 30000.00000	30000.00	16300.00000	16300.00		
0005	641 1399 MOBILIZATION	1.000	LSUM 20000.00000	20000.00	18500.00000	18500.00		
SECTION TOTALS				\$ 205,000.00		\$ 255,200.00		\$ 0.00
SECTION 0002 TRAFFIC								
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 15000.00000	15000.00	6600.00000	6600.00		
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD 10.00000	300.00	8000.00000	240000.00		
SECTION TOTALS				\$ 15,300.00		\$ 246,600.00		\$ 0.00
CONTRACT TOTALS				\$ 220,300.00		\$ 501,800.00		\$

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION V.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040144
 DISTRICT : 51
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : BLAINE

GREER

PROJECT(S) : STPY-120H(95)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 85,635.00	187.5484%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 45,660.22	100.0000%	53.3196%
2	731307297 GARY A CRAIN, INC.	\$ 51,115.90	111.9484%	59.6904%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731557599 PLAINS BRIDGE CONTRACTING O	(2) 731307297 GARY A. CRAIN, INC.
SECTION 0001 X031-BRIDGE A,B,C,D,E,F,G,H,I							
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	12447.000	SY	5.00000	62235.00	2.50000	31117.50
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	3730.000	LF	3.00000	11190.00	1.75000	6527.50
0003 523(B) 6560	(SP) SEALER RESIN	25.100	GAL	100.00000	2510.00	62.16000	1560.22
0004 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	4500.00000	4500.00
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	20.00000	400.00	5.00000	100.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1300.00000	1300.00	1855.00000	1855.00
SECTION TOTALS				\$	85,635.00	\$	45,660.22
CONTRACT TOTALS				\$	85,635.00	\$	45,660.22

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 040145
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 INTERSECTION MOD & TRAFFIC SIGNALS URBAN
 DURANT: UNIVERSITY BLVD, AT WASHINGTON ST. AND RADIO ROAD.
 PROJECT LENGTH = 0.601 KM
 FLEXIBLE ESALS = 0.1 MILLION
 ASPHALT GRADE = 64-22 OK

COUNTIES : BRYAN

PROJECT(S) : STP-107B(013) UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,446,016.30	88.7188%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 1,629,886.96	100.0000%	112.7157%
2	731561772 L&N BRIDGE, LLC	\$ 1,932,539.57	118.5689%	133.6458%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731561772 L&N BRIDGE, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 201 M0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	19000.00000	19000.00	6500.00000	6500.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	4812.000	M3	8.11000	39025.32	9.00000	43308.00	15.00000	72180.00
0003 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	17000.00000	17000.00
0004 223 M2802 TEMPORARY SILT FENCE	200.000	M	7.37000	1474.00	5.75000	1150.00	2.50000	500.00
0005 227 M0100 TEMPORARY SILT DIKE	50.000	M	13.32000	666.00	16.40000	820.00	13.00000	650.00
0006 230(A) M2806 SOLID SLAB SODDING	8000.000	M2	1.75000	14000.00	1.80000	14400.00	2.25000	18000.00
0007 233(A) M2817 VEGETATIVE MULCHING	0.800	HA	1590.55000	1272.44	1400.00000	1120.00	2000.00000	1600.00
0008 326(B) M4210 (SP)LIME	287.800	T	89.13000	25651.61	87.00000	25038.60	120.00000	34536.00
0009 326(F) M4250 (SP)LIME STABILIZED SUBGRADE	10567.700	M2	3.15000	33288.26	1.90000	20078.63	9.00000	95109.30
0010 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	T	17.87000	3574.00	18.50000	3700.00	27.00000	5400.00

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CONTRACT ID : 040145
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731561772 L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 M5774	PRIME COAT	10145.700 L	0.53000	5377.22	0.50000	5072.85	0.50000	5072.85
0012 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4186.000 T	41.55000	173928.30	43.50000	182091.00	45.00000	188370.00
0013 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	487.500 T	40.25000	19621.88	56.00000	27300.00	45.00000	21937.50
0014 414(A1)M5753	200MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	13252.000 M2	42.45000	562547.40	53.20000	705006.40	55.00000	728860.00
0015 414(B) M0290	200MM H.E.S. CONCRETE PAVEMENT	250.000 M2	42.78000	10695.00	54.50000	13625.00	62.00000	15500.00
0016 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	5.000 M3	11.88000	59.40	20.00000	100.00	40.00000	200.00
0017 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	298.000 M3	11.88000	3540.24	21.50000	6407.00	25.00000	7450.00
0018 509(B) M0321	CLASS A CONCRETE	26.000 M3	379.06000	9855.56	675.00000	17550.00	680.00000	17680.00
0019 509(D) M0325	CLASS C CONCRETE	10.000 M3	338.59000	3385.90	350.00000	3500.00	625.00000	6250.00
0020 511(A) M0332	REINFORCING STEEL	2385.000 KG	1.09000	2599.65	1.70000	4054.50	1.90000	4531.50
0021 609(A) M0380	CONCRETE CURB (200MM BARRIER-INTEGRAL)	2072.000 M	10.60000	21963.20	24.50000	50764.00	28.00000	58016.00
0022 609(B) M1526	800MM COMB. CURB & GUTTER (200MM BARRIER)	60.000 M	33.17000	1990.20	54.00000	3240.00	65.00000	3900.00
0023 610(A) M0602	100MM CONCRETE SIDEWALK	2656.000 M2	40.21000	106797.76	41.00000	108896.00	37.00000	98272.00
0024 610(B) M0399	150MM CONCRETE DRIVEWAY (H.E.S.)	1442.000 M2	32.74000	47211.08	48.00000	69216.00	50.00000	72100.00
0025 611(E) M5112	INLET CICI DES. 2 (STD)	2.000 EA	1520.00000	3040.00	2400.00000	4800.00	2600.00000	5200.00
0026 611(G) M4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA	271.66000	1086.64	320.00000	1280.00	150.00000	600.00
0027 611(K) M4488	CAST IRON CURB INLETS	4.000 EA	221.00000	884.00	250.00000	1000.00	275.00000	1100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) M0405 450MM R.C.PIPE CLASS III	13.000	M	110.00000	1430.00	150.00000	1950.00	250.00000	3250.00
0029 619(B) M0291 REMOVAL OF HEADWALL	4.000	EA	897.41000	3589.64	850.00000	3400.00	800.00000	3200.00
0030 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	2336.000	M2	7.70000	17987.20	4.40000	10278.40	12.00000	28032.00
0031 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	9014.000	M2	3.63000	32720.82	3.26000	29385.64	5.00000	45070.00
0032 619(C) M0924 SAWING PAVEMENT	1420.000	M	11.62000	16500.40	13.00000	18460.00	22.00000	31240.00
0033 629(A) M4958 MAILBOX INSTALLATION-SINGLE	4.000	EA	70.28000	281.12	55.00000	220.00	125.00000	500.00
0034 629(C) M4960 MAILBOX	4.000	EA	19.36000	77.44	20.00000	80.00	50.00000	200.00
0035 640 M1398 FIELD OFFICE	1.000	EA	2325.00000	2325.00	3500.00000	3500.00	7500.00000	7500.00
0036 641 M1552 MOBILIZATION	1.000	LSUM	75000.00000	75000.00	25000.00000	25000.00	68000.00000	68000.00
SECTION TOTALS				\$ 1,253,446.68		\$ 1,439,792.02		\$ 1,673,507.15
SECTION 0002 TRAFFIC								
0037 802(B) M8334 25 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	58.000	M	9.19000	533.02	6.20000	359.60	8.57000	497.06
0038 802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	467.700	M	4.94000	2310.44	8.50000	3975.45	10.81000	5055.84
0039 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	26.000	M	8.46000	219.96	9.45000	245.70	17.30000	449.80
0040 802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	167.800	M	17.64000	2959.99	10.80000	1812.24	43.50000	7299.30
0041 803 M8065 PULL BOX(SIZE I)	6.000	EA	115.26000	691.56	115.00000	690.00	158.19000	949.14
0042 803 M8066 PULL BOX(SIZE II)	2.000	EA	148.60000	297.20	164.00000	328.00	171.37000	342.74

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731452852 OVERLAND CORPORATION			(2) 731561772 L&N BRIDGE, LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0043 803 M8067 PULL BOX(SIZE III)	8.000 EA	95.20000	761.60	109.00000	872.00	131.83000	1054.64			
0044 804(A) M2915 STRUCTURAL CONCRETE	17.100 M3	384.57000	6576.15	380.00000	6498.00	428.43000	7326.15			
0045 804(B) M2916 REINFORCING STEEL	1465.700 KG	1.79000	2623.60	1.50000	2198.55	2.90000	4250.53			
0046 806(A) M8762 9.7 M MTG.HT.POLE 7.6 M TS & 4.6 M LMA(G.STL.)	1.000 EA	2100.00000	2100.00	2865.00000	2865.00	3598.84000	3598.84			
0047 806(A) M8763 9.7M MHP 7.6M TS & 6.1M LMA(G.STL.)	1.000 EA	2220.00000	2220.00	3000.00000	3000.00	3862.49000	3862.49			
0048 806(A) M8774 9.7 M MTG.HT.POLE 9.1 M TS & 6.1 M LMA(G.STL.)	2.000 EA	2250.00000	4500.00	3080.00000	6160.00	4086.60000	8173.20			
0049 806(A) M8786 9.7 M MTG.HT.POLE 10.7 M TS & 6.1 M LMA(G.STL.)	3.000 EA	2600.00000	7800.00	3900.00000	11700.00	4613.90000	13841.70			
0050 806(A) M8798 9.7 M MTG.HT.POLE 12.2 M TS & 6.1 M LMA(G.STL.)	1.000 EA	3000.00000	3000.00	4600.00000	4600.00	5164.93000	5164.93			
0051 809(A) M8090 (PL)ROADWAY LUMINAIRE	8.000 EA	253.42000	2027.36	267.00000	2136.00	342.75000	2742.00			
0052 811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 M	3.76000	752.00	2.90000	580.00	4.28000	856.00			
0053 811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	759.800 M	0.84000	638.23	1.30000	987.74	1.52000	1154.90			
0054 825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	2.000 EA	7484.71000	14969.42	10000.00000	20000.00	16148.64000	32297.28			
0055 828(A) M8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	25.000 EA	125.00000	3125.00	110.00000	2750.00	164.78000	4119.50			
0056 828(B) M8138 LOOP DETECTOR WIRE	2086.000 M	5.63000	11744.18	5.55000	11577.30	8.24000	17188.64			
0057 830 M8000 PEDESTRIAN PUSH BUTTON	16.000 EA	60.33000	965.28	190.00000	3040.00	296.61000	4745.76			
0058 831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	356.67000	5706.72	330.00000	5280.00	461.39000	7382.24			
0059 831 M8286 1WAY 5SEC. ADJ. SIG. HD. S-19	8.000 EA	683.56000	5468.48	645.00000	5160.00	777.77000	6222.16			

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COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731561772 L&N BRIDGE, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0060 831 M8295	1WAY 2SEC. ADJ. SIG. HD. S-20	16.000 EA	262.50000	4200.00	290.00000	4640.00	6116.64
0061 833 M3038	127MM BACKPLATE (300MM HDS) (B-2)	24.000 EA	67.83000	1627.92	80.00000	1920.00	2056.56
0062 834 (A) M8207	5/C TRAF.SIG.ELECT.CABLE	470.000 M	1.91000	897.70	1.90000	893.00	1240.80
0063 834 (A) M8208	7/C TRAF.SIG.ELECT.CABLE	200.000 M	2.46000	492.00	2.60000	520.00	660.00
0064 834 (A) M8210	12/C TRAF.SIG.ELECT.CABLE	25.000 M	3.80000	95.00	3.40000	85.00	107.00
0065 834 (A) M8211	15/C TRAF.SIG.ELECT.CABLE	80.000 M	4.50000	360.00	4.80000	384.00	421.60
0066 834 (A) M8212	18/C TRAF.SIG.ELECT.CABLE	30.000 M	5.25000	157.50	5.55000	166.50	257.10
0067 834 (B) M8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1010.000 M	1.41000	1424.10	1.45000	1464.50	2666.40
0068 840 (A) M8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1200.00000	6000.00	890.00000	4450.00	7250.40
0069 840 (B) M8593	(PL)E.P.S. OPTICAL DETECTOR	8.000 EA	562.57000	4500.56	560.00000	4480.00	6327.60
0070 840 (C) M8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	700.000 M	3.01000	2107.00	2.15000	1505.00	1848.00
0071 840 (D) M8595	(PL)E.P.S. 2 CHANNEL PHASE SELCTOR	4.000 EA	1226.43000	4905.72	1530.00000	6120.00	8964.16
0072 850 (A) M8110	SHEET ALUMINUM SIGNS	7.240 M2	186.25000	1348.45	135.00000	977.40	1479.35
0073 850 (C) M8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	15.600 M2	235.18000	3668.81	235.00000	3666.00	5552.51
0074 851 (C) M8327	57MM SQUARE TUBE POST	63.000 M	39.69000	2500.47	24.00000	1512.00	830.34
0075 855 (A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	5912.700 M	1.42000	8396.03	1.65000	9755.96	9342.07
0076 855 (B) M8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	19.000 EA	46.51000	883.69	70.00000	1330.00	1377.50
0077 855 (B) M8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	132.97000	1196.73	170.00000	1530.00	1957.59
0078 856 (A) M8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	800.000 M	0.64000	512.00	0.50000	400.00	528.00

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SET-ASIDE :

		(0) -EST-	(1) 731452852	(2) 731561772				
		ENGINEER'S ESTIMATE	OVERLAND CORPORATION	L&N BRIDGE, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 856(C) M8851	REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	200.000 M	2.54000	508.00	2.00000	400.00	5.27000	1054.00
0080 856(G) M8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	0.65000	325.00	0.50000	250.00	1.32000	660.00
0081 859(A) M8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	200.000 M	1.18000	236.00	1.00000	200.00	2.64000	528.00
0082 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	34500.00000	34500.00	32000.00000	32000.00
0083 890(A) M8724	(PL) REMOVAL OF EXISTING SIGNS	12.000 EA	100.00000	1200.00	40.00000	480.00	131.83000	1581.96
SECTION TOTALS			\$	179,532.87	\$	178,444.94	\$	233,382.42
SECTION 0003 STAKING								
0084 642 M0098	STAKING	1.000 LSUM	7500.00000	7500.00	7000.00000	7000.00	12500.00000	12500.00
SECTION TOTALS			\$	7,500.00	\$	7,000.00	\$	12,500.00
SECTION 0004 NON-PARTICIPATING (CITY)								
0085 612(A) M0641	MANHOLES ADJUST TO GRADE	5.000 EA	435.94000	2179.70	350.00000	1750.00	550.00000	2750.00
0086 612(G) M0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	238.35000	715.05	100.00000	300.00	200.00000	600.00
0087 612(H) M0648	METER BOXES ADJUST TO GRADE	6.000 EA	307.00000	1842.00	100.00000	600.00	300.00000	1800.00
0088 612(J) M0650	FIRE HYDRANT RESET	2.000 EA	400.00000	800.00	1000.00000	2000.00	4000.00000	8000.00
SECTION TOTALS			\$	5,536.75	\$	4,650.00	\$	13,150.00
CONTRACT TOTALS			\$	1,446,016.30	\$	1,629,886.96	\$	1,932,539.57

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION IV.
 PROJECT LENGTH = 0.00

CONTRACT ID : 040146
 DISTRICT : 44
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA CANADIAN
 KINGFISHER OTHERS

PROJECT(S) : STPY-152H(52)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 110,988.40	104.5699%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 106,138.00	100.0000%	95.6298%
2	731307297 GARY A CRAIN, INC.	\$ 109,948.40	103.5900%	99.0630%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE A,B,C,D,E,F,G,H,I,J,K,L,M,N,O,P,Q								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	23104.000	SY	3.10000	71622.40	2.75000	63536.00	71622.40
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	11624.000	LF	2.00000	23248.00	2.00000	23248.00	29060.00
0003 523(B) 6560	(SP) SEALER RESIN	82.800	GAL	85.00000	7038.00	80.00000	6624.00	3726.00
0004 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	1000.00
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	54.000	SD	20.00000	1080.00	5.00000	270.00	540.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4960.00000	4960.00	4000.00
SECTION TOTALS				\$ 110,988.40		\$ 106,138.00		\$ 109,948.40
CONTRACT TOTALS				\$ 110,988.40		\$ 106,138.00		\$ 109,948.40

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 040148 COUNTIES : CHOCTAW
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS
 GRADE , DRAIN AND SURFACE (ASPHALT) RURAL PROJECT (S) : ACNHY-22N(008)GB
 US-70; FROM SH-93, EXTEND EAST.
 PROJECT LENGTH = 2.983 MILES
 FLEXIBLE ESALS = 14.76 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,025,516.16	97.2473%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 4,139,463.04	100.0000%	102.8306%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 4,478,575.00	108.1922%	111.2547%
3	731452852 OVERLAND CORPORATION	\$ 4,553,209.79	109.9952%	113.1087%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	34500.00000	34500.00	90000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	157294.850	CY	4.59000	721983.36	2.62000	412112.51	3.50000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	29000.00000	29000.00	54500.00000	54500.00	26000.00000
0004 222 2801	TEMPORARY BALE BARRIER	328.080	LF	1.83000	600.39	4.70000	1541.98	3.00000
0005 223 2801	TEMPORARY SILT FENCE	2296.590	LF	4.57000	10495.42	3.40000	7808.41	2.50000
0006 224 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	300.00000	2100.00	83.20000	582.40	170.00000
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	65.400	CY	4.75000	310.65	36.40000	2380.56	25.00000
0008 227 0100	TEMPORARY SILT DIKE	984.250	LF	4.57000	4498.02	4.95000	4872.04	5.50000
0009 229 4318	DITCH LINER PROTECTION	1312.340	LF	1.25000	1640.43	2.00000	2624.68	1.22000
0010 230(A) 2806	SOLID SLAB SODDING	12774.370	SY	1.67000	21333.20	1.55000	19800.27	1.22000

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

=====									
(0) -EST- (1) 730626847 (2) 470485715									
ENGINEER'S ESTIMATE THE CUMMINS CONST. CO., INC WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0011 230(B) 2807	MULCH SODDING	80502.090 SY	0.84000	67621.76	0.75000	60376.57	1.04000	83722.17	
0012 230(F) 2812	WATERING	3709.380 MGAL	5.68000	21069.28	6.10000	22627.22	3.80000	14095.64	
0013 232(B) 2814	SEEDING METHOD B	74.870 AC	202.36000	15150.69	304.00000	22760.48	171.25000	12821.49	
0014 233(A) 2817	VEGETATIVE MULCHING	74.870 AC	242.82000	18179.93	304.00000	22760.48	159.75000	11960.48	
0015 234(A) 2824	FERTILIZING (10-20-10)	13.670 TON	272.13000	3720.02	405.00000	5536.35	366.45000	5009.37	
0016 234(A) 4406	FERTILIZING (0-46-0)	3.640 TON	543.96000	1980.01	507.00000	1845.48	425.00000	1547.00	
0017 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	52.320 CY	34.40000	1799.81	81.00000	4237.92	50.00000	2616.00	
0018 241 2832	MOWING	46.950 AC	30.35000	1424.93	51.00000	2394.45	40.95000	1922.60	
0019 303 0192	AGGREGATE BASE	14250.120 CY	22.94000	326897.75	27.85000	396865.84	23.00000	327752.76	
0020 325 5271	SEPARATOR FABRIC	107503.660 SY	0.65000	69877.38	0.86000	92453.15	0.86000	92453.15	
0021 326(B) 4210	(SP)LIME	2523.190 TON	22.68000	57225.95	88.55000	223428.47	71.94000	181518.29	
0022 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	27913.210 SY	1.92000	53593.36	1.80000	50243.78	3.00000	83739.63	
0023 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	551.160 TON	19.96000	11001.15	14.85000	8184.73	15.50000	8542.98	
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	16286.130 TON	13.61000	221654.23	14.00000	228005.82	11.50000	187290.50	
0025 407 0250	TACK COAT	13391.240 GAL	0.94000	12587.77	1.00000	13391.24	1.03000	13792.98	
0026 408 5774	PRIME COAT	35211.260 GAL	0.72000	25352.11	1.10000	38732.39	1.13000	39788.72	
0027 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	24452.570 TON	25.40000	621095.28	27.10000	662664.65	30.75000	751916.53	
0028 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10462.040 TON	31.75000	332169.77	33.40000	349432.14	37.96000	397139.04	
=====									

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3821.710 TON	30.84000	117861.54	30.50000	116562.16	34.61000	132269.38		
0030 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6983.140 TON	32.66000	228069.35	34.90000	243711.59	38.73000	270457.01		
0031 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2358.950 TON	31.75000	74896.66	30.90000	72891.56	33.73000	79567.38		
0032 417 5267 COLD MILLING PAVEMENT	5640.290 SY	2.09000	11788.21	1.90000	10716.55	1.50000	8460.44		
0033 420(A) 4242 FABRIC REINFORCEMENT	812.080 SY	0.85000	690.27	3.05000	2476.84	3.41000	2769.19		
0034 420(B) 4268 BITUMINOUS BINDER	197.340 GAL	2.27000	447.96	2.05000	404.55	2.10000	414.41		
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	541.510 CY	9.94000	5382.61	4.10000	2220.19	25.00000	13537.75		
0036 509(B) 0321 CLASS A CONCRETE	1302.810 CY	229.36000	298812.50	202.30000	263558.46	290.00000	377814.90		
0037 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.820 CY	288.11000	236.25	1025.00000	840.50	500.00000	410.00		
0038 509(D) 0325 CLASS C CONCRETE	254.280 CY	198.78000	50545.78	152.10000	38675.99	210.00000	53398.80		
0039 511(A) 0332 REINFORCING STEEL	205964.640 LB	0.45000	92684.09	0.65000	133877.02	0.75000	154473.48		
0040 601A-1 0536 TYPE I-A PLAIN RIPRAP	772.850 TON	24.49000	18927.10	29.40000	22721.79	28.00000	21639.80		
0041 611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	275.00000	275.00	230.00000	230.00	350.00000	350.00		
0042 611(E) 6000 INLET (SMD-TYPE 1)	7.000 EA	800.00000	5600.00	610.00000	4270.00	1250.00000	8750.00		
0043 611(J) 0487 JUNCTION BOXES	35.320 CF	22.65000	800.00	31.95000	1128.47	26.00000	918.32		
0044 613(B) 0491 18" R.C.PIPE CLASS III	485.560 LF	22.86000	11099.90	32.45000	15756.42	25.60000	12430.34		
0045 613(B) 0492 24" R.C.PIPE CLASS III	170.610 LF	45.72000	7800.29	43.00000	7336.23	30.55000	5212.14		

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 470485715 WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) 4410	28 1/2" X 18" R.C.PIPE CLASS A-III	242.780	LF 45.72000	11099.90	73.00000	17722.94	39.00000	9468.42
0047 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	10.000	EA 500.00000	5000.00	634.00000	6340.00	511.00000	5110.00
0048 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	16.000	EA 525.00000	8400.00	786.00000	12576.00	650.00000	10400.00
0049 613(CC) 7191	TYPE AA4 CULVERT END TREATMENT	2.000	EA 550.00000	1100.00	861.00000	1722.00	1325.00000	2650.00
0050 613(D) 0689	18" CORR. GALV. STEEL PIPE	780.880	LF 8.22000	6418.83	15.85000	12376.95	17.75000	13860.62
0051 613(D) 0690	24" CORR. GALV. STEEL PIPE	341.220	LF 10.97000	3743.18	20.10000	6858.52	19.75000	6739.10
0052 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	85.300	LF 10.67000	910.15	22.55000	1923.52	18.00000	1535.40
0053 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	1.000	EA 850.00000	850.00	810.00000	810.00	685.00000	685.00
0054 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA 400.00000	400.00	470.00000	470.00	390.00000	390.00
0055 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA 500.00000	2000.00	540.00000	2160.00	575.00000	2300.00
0056 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1125.330	LF 3.96000	4456.31	9.80000	11028.23	10.00000	11253.30
0057 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	374.020	LF 3.05000	1140.76	9.80000	3665.40	10.00000	3740.20
0058 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	337.460	CY 26.76000	9030.43	25.00000	8436.50	39.50000	13329.67
0059 613(S) 1180	TRENCH EXCAVATION	689.320	CY 4.59000	3163.98	30.45000	20989.79	12.00000	8271.84
0060 613(T) 1181	STANDARD BEDDING MATERIAL	214.510	CY 22.94000	4920.86	26.00000	5577.26	22.50000	4826.48
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM 6000.00000	6000.00	25350.00000	25350.00	10000.00000	10000.00
0062 619(B) 0291	REMOVAL OF HEADWALL	9.000	EA 575.00000	5175.00	456.00000	4104.00	750.00000	6750.00
0063 619(B) 7220	(PL)REMOVAL OF WATER LINE	15000.000	LF 3.00000	45000.00	4.95000	74250.00	3.00000	45000.00

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(0) -EST-		(1) 730626847		(2) 470485715		
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 624(A) 4281	FENCE-STYLE WWF	334.650 LF	3.05000	1020.68	2.35000	786.43	2.94000	983.87
0065 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	11273.520 LF	2.29000	25816.36	2.05000	23110.72	2.10000	23674.39
0066 624(D) 4288	FENCE-STYLE CLF (4' HIGH, CLASS A)	134.510 LF	9.75000	1311.47	9.50000	1277.85	12.60000	1694.83
0067 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	60.00000	300.00	51.00000	255.00	52.50000	262.50
0068 629(C) 4960	MAILBOX	5.000 EA	15.00000	75.00	20.30000	101.50	21.00000	105.00
0069 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	16.00000	80.00	20.30000	101.50	10.50000	52.50
0070 640 1426	FIELD OFFICE	1.000 EA	6000.00000	6000.00	5100.00000	5100.00	7000.00000	7000.00
0071 641 1552	MOBILIZATION	1.000 LSUM	122756.52000	122756.52	77000.00000	77000.00	94468.44000	94468.44
0072 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	20046.50000	20046.50	27400.00000	27400.00	29870.00000	29870.00
0073 653(C) 5946	OUTLET LATERAL HEADWALL	5.000 EA	300.00000	1500.00	456.00000	2280.00	325.00000	1625.00
SECTION TOTALS				\$ 3,892,996.09		\$ 4,037,816.44		\$ 4,375,231.09
SECTION 0002 Y000-TRAFFIC CONTROL								
0074 850(A) 8110	SHEET ALUMINUM SIGNS	329.480 SF	11.90000	3920.81	10.20000	3360.70	10.50000	3459.54
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	658.760 LF	9.90000	6521.72	7.10000	4677.20	7.35000	4841.89
0076 851(C) 8330	2 1/2" SQUARE TUBE POST	59.970 LF	7.50000	449.78	8.10000	485.76	8.40000	503.75
0077 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	74970.000 LF	0.35000	26239.50	0.36000	26989.20	0.37000	27738.90
0078 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	39.95000	79.90	86.00000	172.00	89.25000	178.50
0079 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	101.00000	101.00	187.60000	187.60	194.25000	194.25
0080 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	51706.000 LF	0.10000	5170.60	0.08000	4136.48	0.07000	3619.42

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	51706.000 LF	0.10000	5170.60	0.11000	5687.66	0.11000	5687.66
0082 880(C) 8850 PERMANENT BARRICADE UNIT	3.000 EA	500.00000	1500.00	350.00000	1050.00	315.00000	945.00
0083 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25630.00000	25630.00	28900.00000	28900.00	29925.00000	29925.00
SECTION TOTALS		\$	74,783.91	\$	75,646.60	\$	77,093.91

SECTION 0003 STAK-STAKING							
0084 642 0098 STAKING	1.000 LSUM	57736.16000	57736.16	26000.00000	26000.00	26250.00000	26250.00
SECTION TOTALS		\$	57,736.16	\$	26,000.00	\$	26,250.00

CONTRACT TOTALS		\$	4,025,516.16	\$	4,139,463.04	\$	4,478,575.00

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731452852		()		()	
		OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----	-----	-----	-----	-----	-----
SECTION 0001	I000-ROADWAY						
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	60000.00000	60000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	157294.850	CY	2.60000	408966.61		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00		
0004 222 2801	TEMPORARY BALE BARRIER	328.080	LF	4.00000	1312.32		
0005 223 2801	TEMPORARY SILT FENCE	2296.590	LF	1.75000	4019.03		
0006 224 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	80.00000	560.00		
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	65.400	CY	20.00000	1308.00		
0008 227 0100	TEMPORARY SILT DIKE	984.250	LF	4.75000	4675.19		
0009 229 4318	DITCH LINER PROTECTION	1312.340	LF	1.00000	1312.34		
0010 230(A) 2806	SOLID SLAB SODDING	12774.370	SY	1.50000	19161.56		
0011 230(B) 2807	MULCH SODDING	80502.090	SY	0.75000	60376.57		
0012 230(F) 2812	WATERING	3709.380	MGAL	6.00000	22256.28		
0013 232(B) 2814	SEEDING METHOD B	74.870	AC	300.00000	22461.00		
0014 233(A) 2817	VEGETATIVE MULCHING	74.870	AC	300.00000	22461.00		
0015 234(A) 2824	FERTILIZING (10-20-10)	13.670	TON	400.00000	5468.00		
0016 234(A) 4406	FERTILIZING (0-46-0)	3.640	TON	500.00000	1820.00		
0017 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	52.320	CY	75.00000	3924.00		
0018 241 2832	MOWING	46.950	AC	50.00000	2347.50		

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303 0192	AGGREGATE BASE	14250.120 CY	30.25000	431066.13				
0020 325 5271	SEPARATOR FABRIC	107503.660 SY	0.74000	79552.71				
0021 326(B) 4210	(SP)LIME	2523.190 TON	70.00000	176623.30				
0022 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	27913.210 SY	1.90000	53035.10				
0023 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	551.160 TON	16.25000	8956.35				
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	16286.130 TON	12.75000	207648.16				
0025 407 0250	TACK COAT	13391.240 GAL	1.00000	13391.24				
0026 408 5774	PRIME COAT	35211.260 GAL	1.60000	56338.02				
0027 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	24452.570 TON	30.50000	745803.39				
0028 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10462.040 TON	35.50000	371402.42				
0029 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3821.710 TON	32.60000	124587.75				
0030 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6983.140 TON	38.25000	267105.11				
0031 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2358.950 TON	35.50000	83742.73				
0032 417 5267	COLD MILLING PAVEMENT	5640.290 SY	1.75000	9870.51				
0033 420(A) 4242	FABRIC REINFORCEMENT	812.080 SY	3.00000	2436.24				
0034 420(B) 4268	BITUMINOUS BINDER	197.340 GAL	3.25000	641.36				

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	541.510 CY	14.50000	7851.90				
0036 509(B) 0321	CLASS A CONCRETE	1302.810 CY	335.00000	436441.35				
0037 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	0.820 CY	800.00000	656.00				
0038 509(D) 0325	CLASS C CONCRETE	254.280 CY	300.00000	76284.00				
0039 511(A) 0332	REINFORCING STEEL	205964.640 LB	0.75000	154473.48				
0040 601A-1 0536	TYPE I-A PLAIN RIPRAP	772.850 TON	24.00000	18548.40				
0041 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	300.00000	300.00				
0042 611(E) 6000	INLET (SMD-TYPE 1)	7.000 EA	1450.00000	10150.00				
0043 611(J) 0487	JUNCTION BOXES	35.320 CF	36.00000	1271.52				
0044 613(B) 0491	18" R.C.PEPIPE CLASS III	485.560 LF	40.00000	19422.40				
0045 613(B) 0492	24" R.C.PEPIPE CLASS III	170.610 LF	52.00000	8871.72				
0046 613(B) 4410	28 1/2" X 18" R.C.PEPIPE CLASS A-III	242.780 LF	90.00000	21850.20				
0047 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	10.000 EA	650.00000	6500.00				
0048 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	16.000 EA	650.00000	10400.00				
0049 613(CC) 7191	TYPE AA4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00				
0050 613(D) 0689	18" CORR. GALV. STEEL PIPE	780.880 LF	17.40000	13587.31				
0051 613(D) 0690	24" CORR. GALV. STEEL PIPE	341.220 LF	20.00000	6824.40				
0052 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	85.300 LF	18.00000	1535.40				
0053 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1250.00000	1250.00				

TABULATION OF BIDS

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

CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731452852		()		()	
		OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0054 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	470.00000	470.00			
0055 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	750.00000	3000.00			
0056 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1125.330 LF	5.00000	5626.65			
0057 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	374.020 LF	5.00000	1870.10			
0058 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	337.460 CY	45.00000	15185.70			
0059 613(S) 1180	TRENCH EXCAVATION	689.320 CY	6.25000	4308.25			
0060 613(T) 1181	STANDARD BEDDING MATERIAL	214.510 CY	28.00000	6006.28			
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00			
0062 619(B) 0291	REMOVAL OF HEADWALL	9.000 EA	700.00000	6300.00			
0063 619(B) 7220	(PL)REMOVAL OF WATER LINE	15000.000 LF	3.25000	48750.00			
0064 624(A) 4281	FENCE-STYLE WWF	334.650 LF	2.30000	769.70			
0065 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	11273.520 LF	2.00000	22547.04			
0066 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	134.510 LF	9.35000	1257.67			
0067 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	50.00000	250.00			
0068 629(C) 4960	MAILBOX	5.000 EA	20.00000	100.00			
0069 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	10.00000	50.00			
0070 640 1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00			
0071 641 1552	MOBILIZATION	1.000 LSUM	145000.00000	145000.00			
0072 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	26000.00000	26000.00			

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 040148
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 653(C) 5946		5.000 EA	400.00000	2000.00				
OUTLET LATERAL HEADWALL								
SECTION TOTALS				\$ 4,455,039.39		\$ 0.00		\$ 0.00
SECTION 0002 Y000-TRAFFIC CONTROL								
0074 850(A) 8110		329.480 SF	10.00000	3294.80				
SHEET ALUMINUM SIGNS								
0075 851(C) 8327		658.760 LF	7.00000	4611.32				
2 1/4" SQUARE TUBE POST								
0076 851(C) 8330		59.970 LF	8.00000	479.76				
2 1/2" SQUARE TUBE POST								
0077 855(A) 8812		74970.000 LF	0.35000	26239.50				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0078 855(B) 8818		2.000 EA	85.00000	170.00				
TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0079 855(B) 8821		1.000 EA	185.00000	185.00				
TRAFFIC STRIPE(PLASTIC) (WORDS)								
0080 856(A) 8839		51706.000 LF	0.07000	3619.42				
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0081 859(A) 8006		51706.000 LF	0.10000	5170.60				
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0082 880(C) 8850		3.000 EA	300.00000	900.00				
PERMANENT BARRICADE UNIT								
0083 880(J) 8905		1.000 LSUM	28500.00000	28500.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 73,170.40		\$ 0.00		\$ 0.00
SECTION 0003 STAK-STAKING								
0084 642 0098		1.000 LSUM	25000.00000	25000.00				
STAKING								
SECTION TOTALS				\$ 25,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 4,553,209.79		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 040149
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 310 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-9: AT PECAN CREEK JUST W. OF THE
 CLEVELAND/POTTAWATOMIE COUNTY LINE.
 PROJECT LENGTH = 0.644 KM
 FLEXIBLE ESALS = 4.63 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : POTTAWATOMIE CLEVELAND

PROJECT(S) : BRFY-14B(321)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,309,633.62	107.3487%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 2,151,524.05	100.0000%	93.1543%
2	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 2,256,448.32	104.8767%	97.6972%
3	731427175 K & R BUILDERS, INC.	\$ 2,304,275.20	107.0997%	99.7680%
4	731450620 C-P INTEGRATED SERVICES, INC.	\$ 2,370,086.07	110.1585%	102.6174%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 2,382,613.35	110.7407%	103.1598%
6	731297069 ALLEN CONTRACTING, INC.	\$ 2,499,962.96	116.1950%	108.2407%
7	731133882 SHERWOOD CONST. CO., INC.	\$ 2,603,127.63	120.9899%	112.7074%

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	7000.00000	7000.00	15450.00000	15450.00	22000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24064.580	CY	3.00000	72193.74	2.53000	60883.39	2.90000
0003 202(C) 0184	UNCLASSIFIED BORROW	72067.070	CY	3.50000	252234.75	3.81000	274575.54	3.25000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	9270.00000	9270.00	25000.00000
0005 222 2801	TEMPORARY BALE BARRIER	262.470	LF	1.50000	393.71	2.85000	748.04	3.09000
0006 223 2801	TEMPORARY SILT FENCE	3863.780	LF	1.00000	3863.78	1.10000	4250.16	1.55000
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	3500.00000	14000.00	212.00000	848.00	257.50000

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	764.900 TON	34.00000	26006.60	43.25000	33081.93	43.26000	33089.57
0027 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1223.720 TON	32.00000	39159.04	37.85000	46317.80	37.85000	46317.80
0028 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	220.00000	2200.00	200.00000	2000.00
0029 601(A) 0297	TYPE I PLAIN RIPRAP	50.000 TON	25.00000	1250.00	30.00000	1500.00	26.22000	1311.00
0030 609(D) 0398	BITUMINOUS CURBING	1083.820 LF	5.00000	5419.10	4.00000	4335.28	14.00000	15173.48
0031 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00	700.00000	2800.00	750.00000	3000.00
0032 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	800.00000	1600.00	1100.00000	2200.00
0033 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1200.00000	2400.00	1300.00000	2600.00
0034 613(D) 0689	18" CORR. GALV. STEEL PIPE	366.470 LF	12.00000	4397.64	15.00000	5497.05	18.00000	6596.46
0035 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.430 LF	15.00000	1476.45	17.00000	1673.31	20.00000	1968.60
0036 613(D) 0691	30" CORR. GALV. STEEL PIPE	181.430 LF	18.00000	3265.74	20.00000	3628.60	23.00000	4172.89
0037 613(D) 0692	36" CORR. GALV. STEEL PIPE	66.930 LF	22.00000	1472.46	24.00000	1606.32	26.00000	1740.18
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	2100.00000	2100.00	3000.00000	3000.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15950.770 SY	1.50000	23926.16	1.65000	26318.77	1.49000	23766.65
0040 619(C) 0924	SAWING PAVEMENT	646.680 LF	1.50000	970.02	1.10000	711.35	2.00000	1293.36
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	12.50000	11250.00	15.45000	13905.00	14.42000	12978.00
0042 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1350.00000	5400.00	1600.00000	6400.00	1416.25000	5665.00
0043 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	1800.00000	7200.00	2320.00000	9280.00	2163.00000	8652.00

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

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

0044 624(C) 4459	2593.750	LF	2.70000	7003.13	2.40000	6225.00	2.06000	5343.13	
(SP) FENCE-STYLE SWF (5 BARBED WIRE)									
0045 629(A) 4958	3.000	EA	50.00000	150.00	75.00000	225.00	51.50000	154.50	
MAILBOX INSTALLATION-SINGLE									
0046 629(C) 4960	3.000	EA	20.00000	60.00	40.00000	120.00	20.60000	61.80	
MAILBOX									
0047 629(D) 4961	3.000	EA	10.00000	30.00	20.00000	60.00	10.30000	30.90	
REMOVAL OF MAILBOX INSTALLATION									
SECTION TOTALS			\$	869,118.36	\$	905,615.94	\$	903,904.85	

SECTION 0002 BRIDGE "A"									
0048 202(A) 1301	20011.650	CY	4.25000	85049.51	2.53000	50629.47	2.90000	58033.79	
UNCLASSIFIED EXCAVATION									
0049 501(B) 1307	444.710	CY	8.00000	3557.68	7.00000	3112.97	10.00000	4447.10	
SUBSTRUCTURE EXCAVATION COMMON									
0050 501(G) 6309	497.020	CY	72.00000	35785.44	70.00000	34791.40	80.00000	39761.60	
CLSM BACKFILL									
0051 503(A) 1312	1724.390	LF	107.00000	184509.73	117.00000	201753.63	116.07000	200149.95	
PRESTRESSED CONCRETE BEAMS (TYPE III)									
0052 504(A) 1304	989.560	SY	90.00000	89060.40	75.00000	74217.00	91.06000	90109.33	
APPROACH SLAB									
0053 504(C) 6250	97.770	LF	145.00000	14176.65	152.00000	14861.04	150.00000	14665.50	
SEALED EXPANSION JOINT									
0054 504(E) 6245	643.690	LF	35.00000	22529.15	36.00000	23172.84	34.00000	21885.46	
CONCRETE RAIL (TR4)									
0055 506(A) 1322	3417.170	LB	3.00000	10251.51	1.00000	3417.17	1.10000	3758.89	
STRUCTURAL STEEL									
0056 509(A) 1326	503.560	CY	275.00000	138479.00	260.00000	130925.60	265.00000	133443.40	
CLASS AA CONCRETE									
0057 509(B) 1328	357.330	CY	275.00000	98265.75	260.00000	92905.80	265.00000	94692.45	
CLASS A CONCRETE									
0058 511 6306	140.000	EA	22.00000	3080.00	26.50000	3710.00	23.00000	3220.00	
(PL) MECHANICAL SPLICES									
0059 511(A) 1332	1499.140	LB	0.50000	749.57	0.53000	794.54	0.64000	959.45	
REINFORCING STEEL									
0060 511(B) 6010	183501.760	LB	0.52000	95420.92	0.64000	117441.13	0.71000	130286.25	
EPOXY COATED REINFORCING STEEL									

TABULATION OF BIDS

CALL ORDER : 120
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COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 514(A) 6010 PILES, FURNISHED (HP 10X42)	343.840	LF	13.25000	4555.88	18.00000	6189.12	18.00000	6189.12
0062 514(A) 6011 PILES, FURNISHED (HP 12X53)	1380.910	LF	17.00000	23475.47	22.00000	30380.02	22.00000	30380.02
0063 514(B) 6292 PILES, DRIVEN (HP 10X42)	343.840	LF	9.50000	3266.48	8.00000	2750.72	7.00000	2406.88
0064 514(B) 6294 PILES, DRIVEN (HP 12X53)	1380.910	LF	9.60000	13256.74	8.00000	11047.28	7.00000	9666.37
0065 514(F) 6354 PILE LOAD TEST (DYNAMIC)	34.000	EA	1000.00000	34000.00	500.00000	17000.00	363.59000	12362.06
0066 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1076.390	SY	3.00000	3229.17	3.00000	3229.17	2.73000	2938.54
0067 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	603.680	LF	270.00000	162993.60	293.00000	176878.24	279.96000	169006.25
0068 523(A) 6550 (SP) SEALER CRACK PREPARATION	95.140	LF	3.00000	285.42	5.00000	475.70	6.00000	570.84
0069 523(B) 6560 (SP) SEALER RESIN	0.590	GAL	100.00000	59.00	115.00000	67.85	200.00000	118.00
0070 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	2000.00000	32000.00	535.00000	8560.00	851.20000	13619.20
0071 535 6165 (PL) EXPANSION BEARING ASSEMBLY	32.000	EA	2000.00000	64000.00	535.00000	17120.00	851.20000	27238.40
0072 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	4257.000	TON	21.00000	89397.00	22.00000	93654.00	23.22000	98847.54
0073 601(A-2) 1355 TYPE I-A FILTER BLANKET	797.500	TON	19.50000	15551.25	21.00000	16747.50	20.28000	16173.30
0074 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	196.190	LF	7.00000	1373.33	20.00000	3923.80	20.00000	3923.80
0075 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	61.680	LF	10.00000	616.80	20.00000	1233.60	10.00000	616.80
0076 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	35000.00000	35000.00	12000.00000	12000.00	20000.00000	20000.00
0077 640 1398 FIELD OFFICE	1.000	EA	4500.00000	4500.00	4000.00000	4000.00	3500.00000	3500.00
0078 641 1399 MOBILIZATION	1.000	LSUM	76400.00000	76400.00	40884.00000	40884.00	77500.00000	77500.00
0079 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	24000.00000	24000.00	12983.00000	12983.00	14162.50000	14162.50
SECTION TOTALS			\$ 1,368,875.45		\$ 1,210,856.59		\$ 1,304,632.79	

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0080 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2800.000 LF	2.75000	7700.00	3.00000	8400.00	5.00000	14000.00
0081 850(A) 8110 SHEET ALUMINUM SIGNS	12.900 SF	10.50000	135.45	12.50000	161.25	12.36000	159.44
0082 851(C) 8327 2 1/4" SQUARE TUBE POST	28.010 LF	5.75000	161.06	7.35000	205.87	7.21000	201.95
0083 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11811.000 LF	0.30000	3543.30	0.40000	4724.40	0.39000	4606.29
0084 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	15450.00000	15450.00	15450.00000	15450.00
0085 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	100.00000	100.00	110.00000	110.00	103.00000	103.00
SECTION TOTALS		\$	31,639.81	\$	29,051.52	\$	34,520.68
SECTION 0004 STAKING							
0086 642 0098 STAKING	1.000 LSUM	40000.00000	40000.00	6000.00000	6000.00	13390.00000	13390.00
SECTION TOTALS		\$	40,000.00	\$	6,000.00	\$	13,390.00
CONTRACT TOTALS		\$	2,309,633.62	\$	2,151,524.05	\$	2,256,448.32

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		(3) 731427175		(4) 731450620		(5) 730790810			
		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, IN		MUSKOGEE BRIDGE CO., 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	24000.00000	24000.00	55000.00000	55000.00	23000.00000	23000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24064.580	CY	2.50000	60161.45	4.00000	96258.32	5.25000	126339.05
0003 202(C) 0184	UNCLASSIFIED BORROW	72067.070	CY	3.15000	227011.27	4.00000	288268.28	3.65000	263044.81
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10500.00000	10500.00	28000.00000	28000.00	18000.00000	18000.00
0005 222 2801	TEMPORARY BALE BARRIER	262.470	LF	3.50000	918.65	1.00000	262.47	2.00000	524.94
0006 223 2801	TEMPORARY SILT FENCE	3863.780	LF	1.35000	5216.10	1.00000	3863.78	1.85000	7147.99
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	2500.00000	10000.00	400.00000	1600.00	100.00000	400.00
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	13.080	CY	15.00000	196.20	100.00000	1308.00	25.00000	327.00
0009 227 0100	TEMPORARY SILT DIKE	229.660	LF	5.50000	1263.13	3.00000	688.98	7.00000	1607.62
0010 230(A) 2806	SOLID SLAB SODDING	23801.060	SY	0.96500	22968.02	1.00000	23801.06	1.25000	29751.33
0011 230(F) 2812	WATERING	946.260	MGAL	6.30000	5961.44	3.00000	2838.78	5.00000	4731.30
0012 232(B) 2814	SEEDING METHOD B	24.610	AC	420.00000	10336.20	350.00000	8613.50	400.00000	9844.00
0013 233(A) 2817	VEGETATIVE MULCHING	24.610	AC	265.00000	6521.65	260.00000	6398.60	325.00000	7998.25
0014 234(A) 2824	FERTILIZING (10-20-10)	4.780	TON	420.00000	2007.60	300.00000	1434.00	350.00000	1673.00
0015 234(A) 4406	FERTILIZING (0-46-0)	1.580	TON	1000.00000	1580.00	280.00000	442.40	500.00000	790.00
0016 241 2832	MOWING	20.710	AC	39.00000	807.69	40.00000	828.40	45.00000	931.95
0017 326(A) 4200	(SP) FLY ASH	594.570	TON	41.50000	24674.66	40.00000	23782.80	45.00000	26755.65
0018 326(B) 4210	(SP) LIME	69.640	TON	92.00000	6406.88	80.00000	5571.20	100.00000	6964.00

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

=====									
(3) 731427175 (4) 731450620 (5) 730790810									
K & R BUILDERS, INC. C-P INTEGRATED SERVICES, IN MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0019 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	11186.350 SY	2.40000	26847.24	1.10000	12304.99	2.50000	27965.88	
0020 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	2237.270 SY	5.00000	11186.35	1.10000	2461.00	4.00000	8949.08	
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	708.880 TON	18.97000	13447.45	14.00000	9924.32	20.00000	14177.60	
0022 407 0250	TACK COAT	3020.860 GAL	1.05000	3171.90	1.00000	3020.86	1.25000	3776.08	
0023 408 5774	PRIME COAT	3593.350 GAL	2.00000	7186.70	1.45000	5210.36	2.00000	7186.70	
0024 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1539.400 TON	40.00000	61576.00	40.50000	62345.70	40.00000	61576.00	
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5256.420 TON	37.00000	194487.54	38.10000	200269.60	37.00000	194487.54	
0026 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	764.900 TON	45.00000	34420.50	47.20000	36103.28	45.00000	34420.50	
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1223.720 TON	39.00000	47725.08	40.00000	48948.80	40.00000	48948.80	
0028 509(D) 0325	CLASS C CONCRETE	10.000 CY	190.00000	1900.00	180.00000	1800.00	200.00000	2000.00	
0029 601(A) 0297	TYPE I PLAIN RIPRAP	50.000 TON	30.00000	1500.00	50.00000	2500.00	25.00000	1250.00	
0030 609(D) 0398	BITUMINOUS CURBING	1083.820 LF	13.00000	14089.66	5.00000	5419.10	13.50000	14631.57	
0031 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	600.00000	2400.00	625.00000	2500.00	400.00000	1600.00	
0032 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	725.00000	1450.00	500.00000	1000.00	
0033 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1175.00000	2350.00	1180.00000	2360.00	600.00000	1200.00	
0034 613(D) 0689	18" CORR. GALV. STEEL PIPE	366.470 LF	19.00000	6962.93	11.00000	4031.17	20.00000	7329.40	
0035 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.430 LF	23.00000	2263.89	14.00000	1378.02	25.00000	2460.75	

TABULATION OF BIDS

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		(3) 731427175		(4) 731450620		(5) 730790810		
		K & R BUILDERS, INC.		C-P INTEGRATED SERVICES, IN		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 0691	30" CORR. GALV. STEEL PIPE	181.430 LF	27.00000	4898.61	16.00000	2902.88	32.00000	5805.76
0037 613(D) 0692	36" CORR. GALV. STEEL PIPE	66.930 LF	33.00000	2208.69	20.00000	1338.60	39.00000	2610.27
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5500.00000	5500.00	2000.00000	2000.00	14000.00000	14000.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15950.770 SY	1.05000	16748.31	2.00000	31901.54	1.30000	20736.00
0040 619(C) 0924	SAWING PAVEMENT	646.680 LF	3.00000	1940.04	2.00000	1293.36	2.00000	1293.36
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	14.50000	13050.00	14.00000	12600.00	15.00000	13500.00
0042 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1400.00000	5600.00	1400.00000	5600.00	1500.00000	6000.00
0043 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00	2100.00000	8400.00	2200.00000	8800.00
0044 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2593.750 LF	3.15000	8170.31	3.00000	7781.25	3.00000	7781.25
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	50.00000	150.00	50.00000	150.00	100.00000	300.00
0046 629(C) 4960	MAILBOX	3.000 EA	20.00000	60.00	50.00000	150.00	100.00000	300.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	10.00000	30.00	30.00000	90.00	100.00000	300.00
SECTION TOTALS				\$ 921,802.14		\$ 1,025,195.40		\$ 1,044,217.43
SECTION 0002 BRIDGE "A"								
0048 202(A) 1301	UNCLASSIFIED EXCAVATION	20011.650 CY	2.95000	59034.37	8.23000	164695.88	3.40000	68039.61
0049 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	444.710 CY	6.00000	2668.26	10.00000	4447.10	8.00000	3557.68
0050 501(G) 6309	CLSM BACKFILL	497.020 CY	97.00000	48210.94	60.00000	29821.20	60.00000	29821.20
0051 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1724.390 LF	113.00000	194856.07	107.00000	184509.73	107.50000	185371.93
0052 504(A) 1304	APPROACH SLAB	989.560 SY	92.00000	91039.52	88.00000	87081.28	85.00000	84112.60

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(3) 731427175 (4) 731450620 (5) 730790810									
K & R BUILDERS, INC. C-P INTEGRATED SERVICES, IN MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0053 504(C) 6250	SEALED EXPANSION JOINT	97.770	LF	144.00000	14078.88	155.00000	15154.35	125.00000	12221.25
0054 504(E) 6245	CONCRETE RAIL (TR4)	643.690	LF	39.50000	25425.76	32.00000	20598.08	30.00000	19310.70
0055 506(A) 1322	STRUCTURAL STEEL	3417.170	LB	1.00000	3417.17	1.40000	4784.04	3.00000	10251.51
0056 509(A) 1326	CLASS AA CONCRETE	503.560	CY	257.50000	129666.70	280.00000	140996.80	255.00000	128407.80
0057 509(B) 1328	CLASS A CONCRETE	357.330	CY	262.50000	93799.13	175.00000	62532.75	255.00000	91119.15
0058 511 6306	(PL)MECHANICAL SPLICES	140.000	EA	45.00000	6300.00	22.00000	3080.00	35.00000	4900.00
0059 511(A) 1332	REINFORCING STEEL	1499.140	LB	0.65000	974.44	1.10000	1649.05	0.62000	929.47
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	183501.760	LB	0.70000	128451.23	0.60000	110101.06	0.67000	122946.18
0061 514(A) 6010	PILES, FURNISHED (HP 10X42)	343.840	LF	13.60000	4676.22	30.00000	10315.20	18.00000	6189.12
0062 514(A) 6011	PILES, FURNISHED (HP 12X53)	1380.910	LF	19.04000	26292.53	15.00000	20713.65	20.00000	27618.20
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	343.840	LF	6.40000	2200.58	15.00000	5157.60	4.00000	1375.36
0064 514(B) 6294	PILES, DRIVEN (HP 12X53)	1380.910	LF	8.96000	12372.95	15.00000	20713.65	4.00000	5523.64
0065 514(F) 6354	PILE LOAD TEST (DYNAMIC)	34.000	EA	460.00000	15640.00	800.00000	27200.00	455.00000	15470.00
0066 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1076.390	SY	2.50000	2690.98	3.00000	3229.17	3.50000	3767.37
0067 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	603.680	LF	330.00000	199214.40	60.00000	36220.80	330.00000	199214.40
0068 523(A) 6550	(SP) SEALER CRACK PREPARATION	95.140	LF	4.00000	380.56	5.00000	475.70	25.00000	2378.50
0069 523(B) 6560	(SP) SEALER RESIN	0.590	GAL	170.00000	100.30	300.00000	177.00	200.00000	118.00
0070 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	1050.00000	16800.00	530.00000	8480.00	912.00000	14592.00
0071 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000	EA	1050.00000	33600.00	15.00000	480.00	912.00000	29184.00

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		(3) 731427175			(4) 731450620			(5) 730790810		
		K & R BUILDERS, INC.			C-P INTEGRATED SERVICES, IN			MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4257.000 TON	21.00000	89397.00	42.63000	181475.91	22.00000	93654.00		
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	797.500 TON	17.50000	13956.25	28.92000	23063.70	18.00000	14355.00		
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	196.190 LF	23.00000	4512.37	1.00000	196.19	10.00000	1961.90		
0075 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	61.680 LF	23.00000	1418.64	1.00000	61.68	10.00000	616.80		
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	27000.00000	27000.00	17000.00000	17000.00	15000.00000	15000.00		
0077 640 1398	FIELD OFFICE	1.000 EA	4800.00000	4800.00	5000.00000	5000.00	7500.00000	7500.00		
0078 641 1399	MOBILIZATION	1.000 LSUM	52000.00000	52000.00	95000.00000	95000.00	60000.00000	60000.00		
0079 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	23000.00000	23000.00	15000.00000	15000.00	20000.00000	20000.00		
SECTION TOTALS				\$ 1,327,975.25		\$ 1,299,411.57		\$ 1,279,507.37		
SECTION 0003 TRAFFIC										
0080 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE	2800.000 LF	6.00000	16800.00	6.00000	16800.00	7.00000	19600.00		
0081 850(A) 8110	MEDIAN BARRIER	12.900 SF	12.60000	162.54	15.00000	193.50	15.00000	193.50		
0082 851(C) 8327	SHEET ALUMINUM SIGNS	28.010 LF	7.35000	205.87	10.00000	280.10	10.00000	280.10		
0083 855(A) 8812	2 1/4" SQUARE TUBE POST	11811.000 LF	0.40000	4724.40	0.50000	5905.50	0.45000	5314.95		
0084 880(J) 8905	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1.000 LSUM	20000.00000	20000.00	12000.00000	12000.00	18000.00000	18000.00		
0085 890(A) 8722	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	105.00000	105.00	2000.00000	2000.00	500.00000	500.00		
(PL)REMOVAL OF EXISTING SIGNS										
SECTION TOTALS				\$ 41,997.81		\$ 37,179.10		\$ 43,888.55		

TABULATION OF BIDS

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 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0086 642	0098	1.000	12500.00000	12500.00	8300.00000	8300.00	15000.00000	15000.00
STAKING								
SECTION TOTALS			\$ 12,500.00		\$ 8,300.00		\$ 15,000.00	
CONTRACT TOTALS			\$ 2,304,275.20		\$ 2,370,086.07		\$ 2,382,613.35	

TABULATION OF BIDS

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 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		(6) 731297069		(7) 731133882		()	
		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	72060.24000	72060.24	11000.00000	11000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24064.580 CY	2.80000	67380.82	3.55000	85429.26	
0003 202(C) 0184	UNCLASSIFIED BORROW	72067.070 CY	3.50000	252234.75	3.55000	255838.10	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	36228.69000	36228.69	34000.00000	34000.00	
0005 222 2801	TEMPORARY BALE BARRIER	262.470 LF	3.13000	821.53	2.75000	721.79	
0006 223 2801	TEMPORARY SILT FENCE	3863.780 LF	1.14000	4404.71	0.90000	3477.40	
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000 EA	233.25000	933.00	425.00000	1700.00	
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	13.080 CY	5.69000	74.43	10.00000	130.80	
0009 227 0100	TEMPORARY SILT DIKE	229.660 LF	2.28000	523.62	4.80000	1102.37	
0010 230(A) 2806	SOLID SLAB SODDING	23801.060 SY	1.14000	27133.21	1.05000	24991.11	
0011 230(F) 2812	WATERING	946.260 MGAL	5.69000	5384.22	6.00000	5677.56	
0012 232(B) 2814	SEEDING METHOD B	24.610 AC	284.45000	7000.31	325.00000	7998.25	
0013 233(A) 2817	VEGETATIVE MULCHING	24.610 AC	284.45000	7000.31	325.00000	7998.25	
0014 234(A) 2824	FERTILIZING (10-20-10)	4.780 TON	352.72000	1686.00	375.00000	1792.50	
0015 234(A) 4406	FERTILIZING (0-46-0)	1.580 TON	352.72000	557.30	375.00000	592.50	
0016 241 2832	MOWING	20.710 AC	17.07000	353.52	35.00000	724.85	
0017 326(A) 4200	(SP) FLY ASH	594.570 TON	45.87000	27272.93	45.00000	26755.65	
0018 326(B) 4210	(SP) LIME	69.640 TON	79.80000	5557.27	10.00000	696.40	

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		(6) 731297069		(7) 731133882		()		
		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	11186.350 SY	1.53000	17115.12	2.70000	30203.15		
0020 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	2237.270 SY	0.11000	246.10	0.25000	559.32		
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	708.880 TON	20.13000	14269.75	15.00000	10633.20		
0022 407 0250	TACK COAT	3020.860 GAL	1.14000	3443.78	1.20000	3625.03		
0023 408 5774	PRIME COAT	3593.350 GAL	2.10000	7546.04	0.90000	3234.02		
0024 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1539.400 TON	42.10000	64808.74	55.00000	84667.00		
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5256.420 TON	39.71000	208732.44	50.00000	262821.00		
0026 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	764.900 TON	47.79000	36554.57	60.00000	45894.00		
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1223.720 TON	41.81000	51163.73	65.00000	79541.80		
0028 509(D) 0325	CLASS C CONCRETE	10.000 CY	227.56000	2275.60	300.00000	3000.00		
0029 601(A) 0297	TYPE I PLAIN RIPRAP	50.000 TON	23.10000	1155.00	25.00000	1250.00		
0030 609(D) 0398	BITUMINOUS CURBING	1083.820 LF	13.65000	14794.14	9.00000	9754.38		
0031 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	838.70000	3354.80	775.00000	3100.00		
0032 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1390.30000	2780.60	1100.00000	2200.00		
0033 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1720.43000	3440.86	1300.00000	2600.00		
0034 613(D) 0689	18" CORR. GALV. STEEL PIPE	366.470 LF	19.82000	7263.44	25.00000	9161.75		
0035 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.430 LF	22.30000	2194.99	25.00000	2460.75		

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		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 613(D) 0691	30" CORR. GALV. STEEL PIPE	181.430 LF	25.92000	4702.67	30.00000	5442.90	
0037 613(D) 0692	36" CORR. GALV. STEEL PIPE	66.930 LF	30.14000	2017.27	35.00000	2342.55	
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1752.55000	1752.55	3900.00000	3900.00	
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15950.770 SY	1.08000	17226.83	1.70000	27116.31	
0040 619(C) 0924	SAWING PAVEMENT	646.680 LF	2.84000	1836.57	2.15000	1390.36	
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	17.07000	15363.00	15.00000	13500.00	
0042 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1763.59000	7054.36	1600.00000	6400.00	
0043 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2560.06000	10240.24	2500.00000	10000.00	
0044 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2593.750 LF	2.50000	6484.38	2.35000	6095.31	
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	56.89000	170.67	60.00000	180.00	
0046 629(C) 4960	MAILBOX	3.000 EA	22.76000	68.28	25.00000	75.00	
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	11.38000	34.14	10.00000	30.00	
SECTION TOTALS				\$ 1,024,697.52		\$ 1,101,804.62	\$ 0.00
SECTION 0002 BRIDGE "A"							
0048 202(A) 1301	UNCLASSIFIED EXCAVATION	20011.650 CY	3.94000	78845.90	0.00000	0.00	
0049 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	444.710 CY	8.07000	3588.81	10.00000	4447.10	
0050 501(G) 6309	CLSM BACKFILL	497.020 CY	86.84000	43161.22	70.00000	34791.40	
0051 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1724.390 LF	135.42000	233516.89	125.00000	215548.75	
0052 504(A) 1304	APPROACH SLAB	989.560 SY	88.26000	87338.57	95.00000	94008.20	

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		(6) 731297069		(7) 731133882		()	
		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 504(C) 6250	SEALED EXPANSION JOINT	97.770 LF	143.89000	14068.13	175.00000	17109.75	
0054 504(E) 6245	CONCRETE RAIL (TR4)	643.690 LF	46.77000	30105.38	40.00000	25747.60	
0055 506(A) 1322	STRUCTURAL STEEL	3417.170 LB	0.92000	3143.80	1.05000	3588.03	
0056 509(A) 1326	CLASS AA CONCRETE	503.560 CY	300.00000	151068.00	575.00000	289547.00	
0057 509(B) 1328	CLASS A CONCRETE	357.330 CY	280.00000	100052.40	475.00000	169731.75	
0058 511 6306	(PL)MECHANICAL SPLICES	140.000 EA	24.27000	3397.80	25.00000	3500.00	
0059 511(A) 1332	REINFORCING STEEL	1499.140 LB	0.74000	1109.36	0.00000	0.00	
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	183501.760 LB	0.80000	146801.41	0.00000	0.00	
0061 514(A) 6010	PILES, FURNISHED (HP 10X42)	343.840 LF	13.58000	4669.35	20.00000	6876.80	
0062 514(A) 6011	PILES, FURNISHED (HP 12X53)	1380.910 LF	15.91000	21970.28	25.00000	34522.75	
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	343.840 LF	20.04000	6890.55	4.80000	1650.43	
0064 514(B) 6294	PILES, DRIVEN (HP 12X53)	1380.910 LF	20.04000	27673.44	5.25000	7249.78	
0065 514(F) 6354	PILE LOAD TEST (DYNAMIC)	34.000 EA	401.58000	13653.72	475.00000	16150.00	
0066 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1076.390 SY	2.84000	3056.95	3.15000	3390.63	
0067 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	603.680 LF	281.72000	170068.73	275.00000	166012.00	
0068 523(A) 6550	(SP) SEALER CRACK PREPARATION	95.140 LF	4.55000	432.89	30.00000	2854.20	
0069 523(B) 6560	(SP) SEALER RESIN	0.590 GAL	193.42000	114.12	200.00000	118.00	
0070 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	561.35000	8981.60	900.00000	14400.00	
0071 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000 EA	561.42000	17965.44	875.00000	28000.00	

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		(6) 731297069		(7) 731133882		()	
		ALLEN CONTRACTING, INC.		SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0072 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4257.000 TON	25.00000	106425.00	40.00000	170280.00	
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	797.500 TON	21.50000	17146.25	35.00000	27912.50	
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	196.190 LF	9.91000	1944.24	15.00000	2942.85	
0075 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	61.680 LF	9.92000	611.87	3.55000	218.96	
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18527.85000	18527.85	23000.00000	23000.00	
0077 640 1398	FIELD OFFICE	1.000 EA	3298.74000	3298.74	4200.00000	4200.00	
0078 641 1399	MOBILIZATION	1.000 LSUM	85000.00000	85000.00	85000.00000	85000.00	
0079 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	18034.16000	18034.16	0.00000	0.00	
SECTION TOTALS				\$ 1,422,662.85		\$ 1,452,798.48	\$ 0.00
SECTION 0003 TRAFFIC							
0080 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2800.000 LF	6.23000	17444.00	3.45000	9660.00	
0081 850(A) 8110	SHEET ALUMINUM SIGNS	12.900 SF	13.65000	176.09	15.00000	193.50	
0082 851(C) 8327	2 1/4" SQUARE TUBE POST	28.010 LF	7.96000	222.96	8.25000	231.08	
0083 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11811.000 LF	0.43000	5078.73	0.45000	5314.95	
0084 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17067.03000	17067.03	18000.00000	18000.00	
0085 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	113.78000	113.78	125.00000	125.00	
SECTION TOTALS				\$ 40,102.59		\$ 33,524.53	\$ 0.00

TABULATION OF BIDS

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

CONTRACT ID : 040149
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0086 642	0098	1.000	LSUM	12500.00000	12500.00	15000.00000	15000.00	
STAKING								
SECTION TOTALS				\$ 12,500.00		\$ 15,000.00		\$ 0.00
CONTRACT TOTALS				\$ 2,499,962.96		\$ 2,603,127.63		\$

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION VIII.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040154
 DISTRICT : 81
 CONTRACT TIME : 40 CALENDAR DAYS
 URBAN

COUNTIES : DELAWARE MAYES
 OSAGE OTHERS

PROJECT(S) : STPY-172H(241)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 52,252.00	120.7070%	100.0000%
1	731307297 GARY A CRAIN, INC.	\$ 43,288.30	100.0000%	82.8452%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 43,640.10	100.8127%	83.5185%
3	841617208 JLT CONTRACTING, LLC	\$ 54,984.26	127.0188%	105.2290%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE A', 'B', 'C', 'D', 'E', 'F', 'G'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	10759.000	SY	3.00000	32277.00	3.20000	34428.80	2.90000 31201.10
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1506.000	LF	2.50000	3765.00	2.50000	3765.00	2.00000 3012.00
0003 523(B) 6560	(SP) SEALER RESIN	12.100	GAL	100.00000	1210.00	45.00000	544.50	70.00000 847.00
0004 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	4300.00000 4300.00
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	400.00000	8000.00	5.00000	100.00	14.00000 280.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2950.00000	2950.00	4000.00000 4000.00
SECTION TOTALS				\$	52,252.00	\$	43,288.30	\$ 43,640.10
CONTRACT TOTALS				\$	52,252.00	\$	43,288.30	\$ 43,640.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/04

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040154
 DISTRICT : 81

COUNTIES : DELAWARE
 OSAGE

MAYES
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE A', 'B', 'C', 'D', 'E', 'F', 'G'								
0001	515(B) 6014	10759.000	SY	2.99000	32169.41			
	WATER REPELLENT (PERFORMANCE TESTED)							
0002	523(A) 6550	1506.000	LF	1.74000	2620.44			
	(SP) SEALER CRACK PREPARATION							
0003	523(B) 6560	12.100	GAL	156.30000	1891.23			
	(SP) SEALER RESIN							
0004	641 1399	1.000	LSUM	7498.64000	7498.64			
	MOBILIZATION							
0005	876(C) 8482	20.000	SD	43.22000	864.40			
	(PL) TRUCK MOUNTED ATTENUATOR							
0006	880(J) 8905	1.000	LSUM	9940.14000	9940.14			
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 54,984.26		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 54,984.26		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 040155
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 RESURFACE RURAL
 I-40: BEGIN AT MILE MARKER 69 & EXTEND EAST TO MILE MARKER
 77, EAST OF CLINTON.
 PROJECT LENGTH = 8.0 MILES
 FLEXIBLE ESALS =21.1 MILLION

COUNTIES : CUSTER

PROJECT(S) : IMY-40-3(66) 69

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,003,332.50	105.2623%	100.0000%
1	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 953,173.32	100.0000%	95.0007%
2	730967218 CIRCLE S PAVING CO., INC.	\$ 1,029,654.52	108.0239%	102.6235%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,079,687.48	113.2729%	107.6101%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 F000-ROADWAY								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	244054.000 SY	3.75000	915202.50	3.58000	873713.32	3.88000	946929.52
SECTION TOTALS				\$ 915,202.50		\$ 873,713.32		\$ 946,929.52
SECTION 0002 Y000-TRAFFIC								
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	191500.000 LF	0.30000	57450.00	0.24000	45960.00	0.25000	47875.00
0003 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	940.000 EA	22.00000	20680.00	25.00000	23500.00	27.50000	25850.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	9000.00000	9000.00
SECTION TOTALS				\$ 88,130.00		\$ 79,460.00		\$ 82,725.00
CONTRACT TOTALS				\$ 1,003,332.50		\$ 953,173.32		\$ 1,029,654.52

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 040156
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER TURKEY CREEK, 4.0 MILES SOUTH AND
 2.5 MILES EAST OF LAHOMA.
 PROJECT LENGTH =0.203 MILE

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(31) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 386,627.00	127.5141%	100.0000%
1	731603183 BELK BRIDGE, INC	\$ 303,203.30	100.0000%	78.4227%
2	731269842 D. M. DOZERS, INC.	\$ 320,808.30	105.8063%	82.9762%
3	731427175 K & R BUILDERS, INC.	\$ 323,117.44	106.5679%	83.5734%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 329,368.05	108.6294%	85.1901%
5	731419591 BRIDGECO CONTRACTORS, INC.	\$ 341,250.20	112.5483%	88.2634%
6	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 361,245.30	119.1429%	93.4351%
7	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 399,203.18	131.6619%	103.2528%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	14208.00000	14208.00	17500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	3000.00000
0004 223 2801	TEMPORARY SILT FENCE	1145.000	LF	2.30000	2633.50	1.10000	1259.50	1.80000
0005 227 0100	TEMPORARY SILT DIKE	565.000	LF	3.60000	2034.00	1.00000	565.00	5.00000
0006 230(A) 2806	SOLID SLAB SODDING	6170.000	SY	2.25000	13882.50	1.40000	8638.00	1.30000
0007 233(A) 2817	VEGETATIVE MULCHING	1.280	AC	350.00000	448.00	200.00000	256.00	400.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000	TON	22.00000	12980.00	18.93000	11168.70	24.00000

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040156
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	16.000 CY	200.00000	3200.00	185.00000	2960.00	200.00000	3200.00
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	650.00000	1300.00	600.00000	1200.00	600.00000	1200.00
0011 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	700.00000	1400.00	850.00000	1700.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	25.00000	1050.00	16.00000	672.00	18.00000	756.00
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	68.000 LF	35.00000	2380.00	22.75000	1547.00	30.00000	2040.00
SECTION TOTALS		\$	75,508.00	\$	48,374.20	\$	58,975.00
SECTION 0002 X081 - BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	10.00000	600.00	8.00000	480.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	15.00000	600.00	8.00000	320.00
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	140.00000	114450.00	129.00000	105457.50	124.00000	101370.00
0017 504(E) 1380 CONCRETE RAIL (TR1)	375.000 LF	35.00000	13125.00	31.00000	11625.00	32.00000	12000.00
0018 509(A) 1326 CLASS AA CONCRETE	108.700 CY	300.00000	32610.00	250.00000	27175.00	265.00000	28805.50
0019 509(B) 1328 CLASS A CONCRETE	59.600 CY	300.00000	17880.00	260.00000	15496.00	265.00000	15794.00
0020 511(A) 1332 REINFORCING STEEL	27140.000 LB	0.60000	16284.00	0.61000	16555.40	0.62000	16826.80
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	345.000 LF	16.00000	5520.00	17.00000	5865.00	20.00000	6900.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	345.000 LF	10.00000	3450.00	8.50000	2932.50	8.00000	2760.00
0023 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	110.800 LF	300.00000	33240.00	201.00000	22270.80	140.00000	15512.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	950.000 TON	25.00000	23750.00	20.90000	19855.00	30.00000	28500.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	255.000 TON	22.00000	5610.00	20.38000	5196.90	28.00000	7140.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040156
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

=====									
(0) -EST- (1) 731603183 (2) 731269842									
ENGINEER'S ESTIMATE BELK BRIDGE, INC. D. M. DOZERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	4500.00000	4500.00	3000.00000	3000.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1850.00000	7400.00	1850.00000	7400.00
0028 641 1399	MOBILIZATION	1.000	LSUM	24000.00000	24000.00	6000.00000	6000.00	9000.00000	9000.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	2500.00000	2500.00
SECTION TOTALS					\$ 307,119.00		\$ 253,029.10		\$ 258,308.30

SECTION 0003 STAK-STAKING									
0030 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	1800.00000	1800.00	3525.00000	3525.00
SECTION TOTALS					\$ 4,000.00		\$ 1,800.00		\$ 3,525.00

CONTRACT TOTALS					\$ 386,627.00		\$ 303,203.30		\$ 320,808.30
=====									

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040156
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731427175		(4) 731557599		(5) 731419591			
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		BRIDGECO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT		
SECTION 0001 E000 - ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	4887.00000	4887.00		
0002 202(G) 0185	EARTHWORK	1.000	LSUM	12300.00000	12300.00	10980.00000	10980.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2600.00000	2600.00	1855.00000	1855.00		
0004 223 2801	TEMPORARY SILT FENCE	1145.000	LF	1.40000	1603.00	1.55000	1774.75		
0005 227 0100	TEMPORARY SILT DIKE	565.000	LF	4.00000	2260.00	4.50000	2542.50		
0006 230(A) 2806	SOLID SLAB SODDING	6170.000	SY	1.30000	8021.00	1.45000	8946.50		
0007 233(A) 2817	VEGETATIVE MULCHING	1.280	AC	200.00000	256.00	520.00000	665.60		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000	TON	22.52000	13286.80	20.36000	12012.40		
0009 509(D) 0325	CLASS C CONCRETE	16.000	CY	185.00000	2960.00	170.00000	2720.00		
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00	550.00000	1100.00		
0011 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	950.00000	1900.00	800.00000	1600.00		
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	22.00000	924.00	18.90000	793.80		
0013 613(D) 0692	36" CORR. GALV. STEEL PIPE	68.000	LF	30.00000	2040.00	24.00000	1632.00		
SECTION TOTALS				\$	52,050.80	\$	51,509.55	\$	59,944.25
SECTION 0002 X081 - BRIDGE 'A'									
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	6.50000	390.00	8.00000	480.00		
0015 501(D) 6353	UNCLASSIFIED BACKFILL	40.000	CY	6.50000	260.00	9.00000	360.00		
0016 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500	LF	130.00000	106275.00	142.00000	116085.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040156
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731427175		(4) 731557599		(5) 731419591			
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		BRIDGECO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 504(E) 1380	CONCRETE RAIL (TR1)	375.000	LF	30.50000	11437.50	32.00000	12000.00	27.00000	10125.00
0018 509(A) 1326	CLASS AA CONCRETE	108.700	CY	267.50000	29077.25	250.00000	27175.00	275.00000	29892.50
0019 509(B) 1328	CLASS A CONCRETE	59.600	CY	267.50000	15943.00	250.00000	14900.00	280.00000	16688.00
0020 511(A) 1332	REINFORCING STEEL	27140.000	LB	0.62000	16826.80	0.57000	15469.80	0.58000	15741.20
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	345.000	LF	13.60000	4692.00	20.00000	6900.00	20.15000	6951.75
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	345.000	LF	6.40000	2208.00	15.00000	5175.00	8.00000	2760.00
0023 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	110.800	LF	247.61000	27435.19	214.00000	23711.20	245.15000	27162.62
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	950.000	TON	24.90000	23655.00	26.75000	25412.50	26.40000	25080.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	255.000	TON	24.38000	6216.90	26.00000	6630.00	23.00000	5865.00
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	4500.00000	4500.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00	1900.00000	7600.00	2000.00000	8000.00
0028 641 1399	MOBILIZATION	1.000	LSUM	10450.00000	10450.00	9500.00000	9500.00	8300.00000	8300.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2700.00000	2700.00	2100.00000	2100.00	2450.00000	2450.00
SECTION TOTALS				\$ 267,966.64		\$ 275,998.50		\$ 277,905.95	
SECTION 0003 STAK-STAKING									
0030 642 0098	STAKING	1.000	LSUM	3100.00000	3100.00	1860.00000	1860.00	3400.00000	3400.00
SECTION TOTALS				\$ 3,100.00		\$ 1,860.00		\$ 3,400.00	
CONTRACT TOTALS				\$ 323,117.44		\$ 329,368.05		\$ 341,250.20	

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040156
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 731576732		(7) 730764097		()	
		PARADIGM CONSTRUCTION & ENG		M.J. LEE CONSTRUCTION COMPA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	7990.00000	7990.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	18000.00000	18000.00	22800.00000	22800.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	2280.00000	2280.00
0004 223 2801	TEMPORARY SILT FENCE	1145.000	LF	1.25000	1431.25	1.80000	2061.00
0005 227 0100	TEMPORARY SILT DIKE	565.000	LF	2.25000	1271.25	5.00000	2825.00
0006 230(A) 2806	SOLID SLAB SODDING	6170.000	SY	1.50000	9255.00	1.52000	9378.40
0007 233(A) 2817	VEGETATIVE MULCHING	1.280	AC	300.00000	384.00	400.00000	512.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000	TON	25.00000	14750.00	22.30000	13157.00
0009 509(D) 0325	CLASS C CONCRETE	16.000	CY	220.00000	3520.00	200.00000	3200.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00	750.00000	1500.00
0011 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	950.00000	1900.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	22.00000	924.00	25.00000	1050.00
0013 613(D) 0692	36" CORR. GALV. STEEL PIPE	68.000	LF	30.00000	2040.00	30.50000	2074.00
SECTION TOTALS				\$	60,375.50	\$	70,727.40
SECTION 0002 X081 - BRIDGE 'A'							
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00	20.00000	1200.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	40.000	CY	10.00000	400.00	20.00000	800.00
0016 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500	LF	140.00000	114450.00	150.62000	123131.85

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040156
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 731576732		(7) 730764097		()	
		PARADIGM CONSTRUCTION & ENG		M.J. LEE CONSTRUCTION COMPA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 504(E) 1380	CONCRETE RAIL (TR1)	375.000	LF	36.00000	42.00000	13500.00	15750.00
0018 509(A) 1326	CLASS AA CONCRETE	108.700	CY	300.00000	359.13000	32610.00	39037.43
0019 509(B) 1328	CLASS A CONCRETE	59.600	CY	325.00000	389.13000	19370.00	23192.15
0020 511(A) 1332	REINFORCING STEEL	27140.000	LB	0.62000	0.66000	16826.80	17912.40
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	345.000	LF	20.00000	24.20000	6900.00	8349.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	345.000	LF	8.00000	7.00000	2760.00	2415.00
0023 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	110.800	LF	235.00000	180.56000	26038.00	20006.05
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	950.000	TON	25.00000	28.90000	23750.00	27455.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	255.000	TON	23.00000	28.38000	5865.00	7236.90
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8500.00000	7190.00000	8500.00	7190.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	2050.00000	8800.00	8200.00
0028 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	21000.00000	15000.00	21000.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3500.00000	3000.00	3500.00
SECTION TOTALS				\$ 298,369.80	\$ 326,375.78		\$ 0.00
SECTION 0003 STAK-STAKING							
0030 642 0098	STAKING	1.000	LSUM	2500.00000	2100.00000	2500.00	2100.00
SECTION TOTALS				\$ 2,500.00	\$ 2,100.00		\$ 0.00
CONTRACT TOTALS				\$ 361,245.30	\$ 399,203.18		\$

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 040157
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 115 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 DIVISION 3: SH-19 OVER WASHITA RIVER, SH-99 OVER WASHITA
 RIVER & SH-18 OVER WEST BEAVER CREEK.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : GARVIN LINCOLN
 JOHNSTON

PROJECT(S) : BRFY-NBIP(228)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 986,000.00	120.0682%	100.0000%
1	593285921 S & D INDUSTRIAL PAINTING, INC.	\$ 821,200.00	100.0000%	83.2860%
2	341822083 VIMAS PAINTING COMPANY, INC.	\$ 878,000.00	106.9167%	89.0467%
3	592993379 MONOKO, INC.	\$ 972,426.00	118.4152%	98.6233%
4	760410275 TEXAS BRIDGE, INC.	\$ 1,148,995.00	139.9166%	116.5309%
5	593595777 ROYAL BRIDGE, INC.	\$ 1,223,000.00	148.9284%	124.0365%
6	411224817 ABHE & SVOBODA, INC.	\$ 2,437,770.00	296.8546%	247.2383%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	300000.00000	342000.00000	342000.00	315000.00000	315000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	150000.00000	10000.00000	10000.00	70000.00000	70000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	25000.00000	25000.00	30000.00000	30000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	5000.00000	5000.00	30000.00000	30000.00
SECTION TOTALS				\$ 479,000.00	\$ 382,000.00		\$ 445,000.00	
SECTION 0002 X031-BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	320000.00000	375000.00000	375000.00	315000.00000	315000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	160000.00000	10000.00000	10000.00	60000.00000	60000.00
SECTION TOTALS				\$ 480,000.00	\$ 385,000.00		\$ 375,000.00	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040157
 DISTRICT : 32

COUNTIES : GARVIN
 JOHNSTON

LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 X031-BRIDGE 'C'											
0007	512(A) 1323	1.000	LSUM	18000.00000	18000.00	51700.00000	51700.00	50000.00000	50000.00		
PAINTING EXISTING STRUCTURES											
0008	512(B) 6303	1.000	LSUM	9000.00000	9000.00	2500.00000	2500.00	8000.00000	8000.00		
COLLECTION & HANDLING OF WASTE											
SECTION TOTALS					\$ 27,000.00		\$ 54,200.00		\$ 58,000.00		
CONTRACT TOTALS					\$ 986,000.00		\$ 821,200.00		\$ 878,000.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040157
 DISTRICT : 32

COUNTIES : GARVIN
 JOHNSTON

LINCOLN

SET-ASIDE :

		(3) 592993379		(4) 760410275		(5) 593595777	
		MONOKO, INC.		TEXAS BRIDGE, INC.		ROYAL BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 X031-BRIDGE 'A'							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 350000.00000	350000.00	465500.00000	465500.00	300000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	10000.00000	10000.00	200000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM 30000.00000	30000.00	64000.00000	64000.00	133000.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00	10000.00000	10000.00	20000.00000
SECTION TOTALS				\$ 387,000.00		\$ 549,500.00	\$ 653,000.00
SECTION 0002 X031-BRIDGE 'B'							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 350000.00000	350000.00	539500.00000	539500.00	275000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	10000.00000	10000.00	225000.00000
SECTION TOTALS				\$ 352,000.00		\$ 549,500.00	\$ 500,000.00
SECTION 0003 X031-BRIDGE 'C'							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 231426.00000	231426.00	41000.00000	41000.00	40000.00000
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	8995.00000	8995.00	30000.00000
SECTION TOTALS				\$ 233,426.00		\$ 49,995.00	\$ 70,000.00
CONTRACT TOTALS				\$ 972,426.00		\$ 1,148,995.00	\$ 1,223,000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040157
 DISTRICT : 32

COUNTIES : GARVIN
 JOHNSTON

LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (6) 411224817 ABHE & SVOBODA, INC. =====									
SECTION 0001 X031-BRIDGE 'A'									
0001	512(A) 1323	1.000	LSUM	799207.00000	799207.00				
PAINTING EXISTING STRUCTURES									
0002	512(B) 6303	1.000	LSUM	343150.00000	343150.00				
COLLECTION & HANDLING OF WASTE									
0003	641 1399	1.000	LSUM	84130.00000	84130.00				
MOBILIZATION									
0004	880(J) 8905	1.000	LSUM	7463.00000	7463.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	1,233,950.00	\$	0.00	\$	0.00

SECTION 0002 X031-BRIDGE 'B'									
0005	512(A) 1323	1.000	LSUM	807495.00000	807495.00				
PAINTING EXISTING STRUCTURES									
0006	512(B) 6303	1.000	LSUM	346300.00000	346300.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	1,153,795.00	\$	0.00	\$	0.00

SECTION 0003 X031-BRIDGE 'C'									
0007	512(A) 1323	1.000	LSUM	35025.00000	35025.00				
PAINTING EXISTING STRUCTURES									
0008	512(B) 6303	1.000	LSUM	15000.00000	15000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	50,025.00	\$	0.00	\$	0.00

CONTRACT TOTALS				\$	2,437,770.00	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 040159
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GUARDRAIL RURAL
 I-35; FROM NOBLE COUNTY LINE NORTH TO THE KANSAS STATE LINE.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : KAY

PROJECT(S) : IMG-35-4(203)213 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 959,683.16	105.4701%	100.0000%
1	841617208 JLT CONTRACTING, LLC	\$ 909,910.52	100.0000%	94.8136%
2	731270093 FULSOM CONST. CO., INC.	\$ 981,015.01	107.8144%	102.2228%
3	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,128,220.23	123.9924%	117.5617%
4	730738045 JIM COOLEY CONSTRUCTION, INC.	\$ 1,143,938.33	125.7199%	119.1996%
5	730979887 FENSCO, INC.	\$ 1,158,828.14	127.3563%	120.7511%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SFTY-TRAFFIC									
0001	202(C) 0184 UNCLASSIFIED BORROW	10000.000	CY	3.00000	30000.00	5.04000	50400.00	5.00000	50000.00
0002	209 0120 MACHINE GRADING	214.100	STA	300.00000	64230.00	212.40000	45474.84	200.00000	42820.00
0003	230(A) 2806 SOLID SLAB SODDING	16625.000	SY	5.00000	83125.00	1.60000	26600.00	1.75000	29093.75
0004	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2391.968	TON	6.00000	14351.81	63.21000	151196.29	70.00000	167437.76
0005	509(B) 0321 CLASS A CONCRETE	110.560	CY	350.00000	38696.00	327.65000	36224.98	350.00000	38696.00
0006	509(D) 0325 CLASS C CONCRETE	58.630	CY	200.00000	11726.00	227.52000	13339.49	200.00000	11726.00
0007	511(A) 0332 REINFORCING STEEL	13499.000	LB	1.00000	13499.00	1.19000	16063.81	1.00000	13499.00
0008	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	700.00000	2800.00	895.28000	3581.12	1000.00000	4000.00
0009	619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	400.00000	1200.00	735.68000	2207.04	500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040159
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 841617208		(2) 731270093	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		JLT CONTRACTING, LLC		FULSOM CONST. CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 619(B) 4780	9500.000 LF	2.00000	19000.00	1.01000	9595.00	1.50000	14250.00
REMOVAL OF GUARD RAIL							
0011 619(C) 0924	21325.000 LF	2.00000	42650.00	1.01000	21538.25	1.00000	21325.00
SAWING PAVEMENT							
0012 623(A) 0932	11387.500 LF	12.00000	136650.00	12.23000	139269.12	13.00000	148037.50
BEAM GUARD RAIL-W-BEAM-SINGLE							
0013 623(F) 4447	10.000 EA	450.00000	4500.00	355.50000	3555.00	300.00000	3000.00
GUARD RAIL ANCHOR UNIT (TYPE B)							
0014 623(F) 4453	2.000 EA	450.00000	900.00	503.62000	1007.24	500.00000	1000.00
GUARD RAIL ANCHOR UNIT (TYPE GE)							
0015 623(G) 0940	11000.000 LF	4.00000	44000.00	3.13000	34430.00	3.50000	38500.00
GUARD RAIL BLOCKOUT REPLACEMENT							
0016 623(H) 8571	60.000 EA	2500.00000	150000.00	1687.27000	101236.20	2000.00000	120000.00
(SP)G.E.T. GUARD RAIL END SECTION							
0017 623(I) 8675	24.000 EA	900.00000	21600.00	1260.25000	30246.00	1000.00000	24000.00
(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A							
0018 623(I) 8680	32.000 EA	250.00000	8000.00	699.74000	22391.68	500.00000	16000.00
(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B							
0019 641 1552	1.000 LSUM	38875.35000	38875.35	10000.00000	10000.00	5000.00000	5000.00
MOBILIZATION							
0020 853 9066	530.000 EA	6.00000	3180.00	3.56000	1886.80	5.00000	2650.00
GUARDRAIL DELINEATORS (TYPE 1, CODE 1)							
0021 870(A) 8011	589.000 EA	300.00000	176700.00	248.14000	146154.46	320.00000	188480.00
SAND FILLED IMPACT ATTENUATION MODULE							
0022 880(J) 8905	1.000 LSUM	10000.00000	10000.00	23700.00000	23700.00	18000.00000	18000.00
CONSTRUCTION TRAFFIC CONTROL							
0023 890(A) 8714	44.000 EA	1000.00000	44000.00	450.30000	19813.20	500.00000	22000.00
(PL)REMOVAL OF WINGWALLS							
SECTION TOTALS			\$ 959,683.16		\$ 909,910.52		\$ 981,015.01
CONTRACT TOTALS			\$ 959,683.16		\$ 909,910.52		\$ 981,015.01

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040159
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 730960939		(4) 730738045		(5) 730979887			
		MIDSTATE TRAFFIC CONTROL, I		JIM COOLEY CONST., INC.		FENSCO, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT		
SECTION 0001	SFTY-TRAFFIC								
0001	202(C) 0184 UNCLASSIFIED BORROW	10000.000	CY	3.50000	35000.00	6.50000	65000.00	10.00000	100000.00
0002	209 0120 MACHINE GRADING	214.100	STA	200.00000	42820.00	210.00000	44961.00	140.00000	29974.00
0003	230(A) 2806 SOLID SLAB SODDING	16625.000	SY	2.00000	33250.00	1.80000	29925.00	2.50000	41562.50
0004	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2391.968	TON	75.00000	179397.60	55.00000	131558.24	70.00000	167437.76
0005	509(B) 0321 CLASS A CONCRETE	110.560	CY	500.00000	55280.00	568.00000	62798.08	600.00000	66336.00
0006	509(D) 0325 CLASS C CONCRETE	58.630	CY	200.00000	11726.00	242.00000	14188.46	225.00000	13191.75
0007	511(A) 0332 REINFORCING STEEL	13499.000	LB	1.50000	20248.50	1.20000	16198.80	0.75000	10124.25
0008	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	1210.00000	4840.00	750.00000	3000.00
0009	619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	500.00000	1500.00	1000.00000	3000.00	500.00000	1500.00
0010	619(B) 4780 REMOVAL OF GUARD RAIL	9500.000	LF	2.00000	19000.00	1.50000	14250.00	2.50000	23750.00
0011	619(C) 0924 SAWING PAVEMENT	21325.000	LF	1.50000	31987.50	1.20000	25590.00	1.25000	26656.25
0012	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	11387.500	LF	14.75000	167965.63	14.50000	165118.75	14.75000	167965.63
0013	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	10.000	EA	500.00000	5000.00	550.00000	5500.00	555.00000	5550.00
0014	623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	2.000	EA	700.00000	1400.00	950.00000	1900.00	550.00000	1100.00
0015	623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	11000.000	LF	4.00000	44000.00	4.00000	44000.00	4.00000	44000.00
0016	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	60.000	EA	2100.00000	126000.00	2020.00000	121200.00	2100.00000	126000.00
0017	623(I) 8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	24.000	EA	1875.00000	45000.00	1500.00000	36000.00	1325.00000	31800.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040159
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

=====										
(3) 730960939 (4) 730738045 (5) 730979887										
MIDSTATE TRAFFIC CONTROL, I JIM COOLEY CONST., INC. FENSCO, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	LSUM	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0018 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	32.000	EA		800.00000	25600.00	835.00000	26720.00	1000.00000	32000.00
0019 641 1552	MOBILIZATION	1.000	LSUM		35000.00000	35000.00	43500.00000	43500.00	40000.00000	40000.00
0020 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	530.000	EA		4.00000	2120.00	25.00000	13250.00	6.00000	3180.00
0021 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	589.000	EA		325.00000	191425.00	380.00000	223820.00	300.00000	176700.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		35000.00000	35000.00	24000.00000	24000.00	25000.00000	25000.00
0023 890(A) 8714	(PL)REMOVAL OF WINGWALLS	44.000	EA		375.00000	16500.00	605.00000	26620.00	500.00000	22000.00
SECTION TOTALS						\$ 1,128,220.23		\$ 1,143,938.33		\$ 1,158,828.14

CONTRACT TOTALS						\$ 1,128,220.23		\$ 1,143,938.33		\$ 1,158,828.14
=====										

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040158
 DISTRICT : 22
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : STPY-164H(61)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 50,900.50	117.0611%	100.0000%
1	731307297 GARY A CRAIN, INC.	\$ 43,482.00	100.0000%	85.4255%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 45,802.00	105.3355%	89.9834%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK
SECTION 0001	X031-BRIDGE 'A', 'B', 'C', 'D', 'E', 'F'						
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	9145.000	SY	2.90000	26520.50	3.10000	28349.50
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	4600.000	LF	2.50000	11500.00	2.00000	9200.00
0003 523(B) 6560	(SP) SEALER RESIN	28.500	GAL	80.00000	2280.00	45.00000	1282.50
0004 641 1399	MOBILIZATION	1.000	LSUM	4600.00000	4600.00	1500.00000	1500.00
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00	10.00000	900.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4200.00000	4200.00	2250.00000	2250.00
	SECTION TOTALS			\$ 50,900.50		\$ 43,482.00	\$ 45,802.00
	CONTRACT TOTALS			\$ 50,900.50		\$ 43,482.00	\$ 45,802.00

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 040055
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS
 GRADE,DRAIN, SURFACE & BRIDGE (RCB) RURAL
 SH-99: FROM 15 MI. N. OF THE S. PRAGUE CITY LIMITS
 NORTH TO SH-66 IN STROUD.
 PROJECT LENGTH = 6.187 KM
 FLEXIBLE ESALS = 3.51 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : NHY-012N(029)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 7,882,037.44	95.9893%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 8,211,374.20	100.0000%	104.1783%
2	731415615 UNITED GENERAL CONTRACTORS, INC.	\$ 8,742,761.61	106.4714%	110.9201%
3	731133882 SHERWOOD CONST. CO., INC.	\$ 9,092,093.11	110.7256%	115.3521%
4	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 9,363,210.39	114.0273%	118.7918%
5	581401463 APAC-OKLAHOMA, INC.	\$ 9,660,885.42	117.6525%	122.5684%
6	730776271 SEWELL BROTHERS, INC.	\$ 10,703,275.13	130.3469%	135.7933%

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	40000.00000	40000.00	67000.00000	67000.00	80000.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	592923.000	M3	1.50000	889384.50	1.56000	924959.88	1173987.54
0003 202(C)	M0184 UNCLASSIFIED BORROW	500.000	M3	4.42000	2210.00	5.00000	2500.00	5000.00
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30970.34000	30970.34	88000.00000	88000.00	80000.00000
0005 222	M2801 TEMPORARY BALE BARRIER	168.000	M	6.75000	1134.00	6.00000	1008.00	840.00
0006 223	M2802 TEMPORARY SILT FENCE	1354.000	M	3.50000	4739.00	5.00000	6770.00	2437.20
0007 224	M2803 TEMPORARY SEDIMENT FILTER	32.000	EA	220.00000	7040.00	110.00000	3520.00	3520.00
0008 225	M2804 TEMPORARY SEDIMENT BASIN	2.000	EA	1000.00000	2000.00	600.00000	1200.00	2400.00

TABULATION OF BIDS

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

CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST-		(1) 731450620		(2) 731415615		
		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		UNITED GENERAL CONTRACTORS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 226 M2805	TEMPORARY SEDIMENT REMOVAL	75.000 M3	8.10000	607.50	5.00000	375.00	20.00000	1500.00
0010 227 M0100	TEMPORARY SILT DIKE	256.000 M	8.00000	2048.00	12.00000	3072.00	13.00000	3328.00
0011 229 M4318	DITCH LINER PROTECTION	2816.000 M	3.50000	9856.00	4.80000	13516.80	1.10000	3097.60
0012 230(A) M2806	SOLID SLAB SODDING	24590.000 M2	1.91174	47009.69	0.98000	24098.20	1.10000	27049.00
0013 230(B) M2807	MULCH SODDING	130540.000 M2	0.95000	124013.00	0.65000	84851.00	0.58000	75713.20
0014 230(F) M2812	WATERING	27925.000 KL	1.35000	37698.75	1.80000	50265.00	1.30000	36302.50
0015 232(B) M2814	SEEDING METHOD B	33.000 HA	940.46000	31035.18	655.00000	21615.00	800.00000	26400.00
0016 233(A) M2817	VEGETATIVE MULCHING	33.000 HA	922.77000	30451.41	550.00000	18150.00	700.00000	23100.00
0017 234(A) M2824	FERTILIZING (10-20-10)	20.000 T	300.00000	6000.00	400.00000	8000.00	400.00000	8000.00
0018 234(A) M4406	FERTILIZING (0-46-0)	5.000 T	450.00000	2250.00	400.00000	2000.00	400.00000	2000.00
0019 235(A) M0100	(PL)ROCK FILTER DAM, TYPE 1	61.000 M3	48.40000	2952.40	68.00000	4148.00	60.00000	3660.00
0020 241 M2832	MOWING	25.000 HA	85.92000	2148.00	20.00000	500.00	50.00000	1250.00
0021 326(A) M4200	(SP)FLY ASH	9885.000 T	35.00000	345975.00	30.25000	299021.25	35.00000	345975.00
0022 326(B) M4210	(SP)LIME	1641.000 T	70.00000	114870.00	68.00000	111588.00	89.00000	146049.00
0023 326(E) M4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	171421.000 M2	1.00000	171421.00	0.89000	152564.69	1.73000	296558.33
0024 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	85357.000 M2	1.50000	128035.50	1.06000	90478.42	0.90000	76821.30
0025 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A	2054.000 T	18.11000	37197.94	14.00000	28756.00	17.30000	35534.20
0026 407 M0250	TACK COAT	147659.000 L	0.25000	36914.75	0.24000	35438.16	0.27000	39867.93
0027 408 M5774	PRIME COAT	145544.000 L	0.35000	50940.40	0.37000	53851.28	0.27000	39296.88

TABULATION OF BIDS

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

CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	T	(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731415615 UNITED GENERAL CONTRACTORS, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	63786.000	T	27.00000	1722222.00	33.80000	2155966.80	30.03000	1915493.58
0029 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	19125.000	T	32.00000	612000.00	35.50000	678937.50	35.60000	680850.00
0030 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13325.000	T	30.00000	399750.00	33.80000	450385.00	32.86000	437859.50
0031 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13032.000	T	35.00000	456120.00	43.70000	569498.40	41.00000	534312.00
0032 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5751.000	T	33.00000	189783.00	35.55000	204448.05	35.35000	203297.85
0033 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	20619.000	M	0.45000	9278.55	0.17000	3505.23	0.30000	6185.70
0034 417 M5267 COLD MILLING PAVEMENT	7344.000	M2	3.50000	25704.00	1.12000	8225.28	1.20000	8812.80
0035 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	325.000	M3	14.46000	4699.50	8.00000	2600.00	7.20000	2340.00
0036 509(B) M0321 CLASS A CONCRETE	687.600	M3	300.00000	206280.00	225.00000	154710.00	265.00000	182214.00
0037 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	11.240	M3	450.00000	5058.00	400.00000	4496.00	288.00000	3237.12
0038 509(D) M0325 CLASS C CONCRETE	1266.010	M3	203.00000	257000.03	148.00000	187369.48	185.00000	234211.85
0039 511(A) M0332 REINFORCING STEEL	57092.000	KG	1.14000	65084.88	1.10000	62801.20	1.43000	81641.56
0040 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	1909.000	M	25.00000	47725.00	31.00000	59179.00	36.70000	70060.30
0041 610(A) M0602 100MM CONCRETE SIDEWALK	2631.000	M2	40.00000	105240.00	21.02000	55303.62	23.70000	62354.70
0042 610(B) M0604 150MM CONCRETE DRIVEWAY	474.000	M2	40.00000	18960.00	44.00000	20856.00	26.65000	12632.10
0043 611(E) M5106 INLET CICI DES. 1 (2A)	1.000	EA	800.00000	800.00	1130.00000	1130.00	1200.00000	1200.00

TABULATION OF BIDS

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

CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST-		(1) 731450620		(2) 731415615		
		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		UNITED GENERAL CONTRACTORS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 611(E) M5109	INLET CICI DES. 1 (2B)	1.000 EA	1100.00000	1100.00	2402.00000	2402.00	1300.00000	1300.00
0045 611(E) M5113	INLET CICI DES. 2 (B)	2.000 EA	1300.00000	2600.00	2025.00000	4050.00	1250.00000	2500.00
0046 611(E) M5115	INLET CICI DES. 2 (D)	4.000 EA	1200.00000	4800.00	1125.00000	4500.00	1600.00000	6400.00
0047 611(E) M5123	INLET CICI DES. 3 (2B)	1.000 EA	1700.00000	1700.00	2330.00000	2330.00	1800.00000	1800.00
0048 611(E) M6000	INLET (SMD-TYPE 1)	7.000 EA	1500.00000	10500.00	758.00000	5306.00	787.00000	5509.00
0049 611(E) M6002	INLET (SMD-TYPE 2)	20.000 EA	1273.30000	25466.00	476.00000	9520.00	660.00000	13200.00
0050 611(E) M6006	INLET (SMD-TYPE 2B)	2.000 EA	1200.00000	2400.00	1132.00000	2264.00	715.00000	1430.00
0051 611(F) M5320	INLET CICI DES 1 (ADD'L DEPTH)	0.250 M	800.00000	200.00	300.00000	75.00	1312.00000	328.00
0052 611(F) M5330	INLET CICI DES 3 (ADD'L DEPTH)	0.920 M	800.00000	736.00	400.00000	368.00	1641.30000	1510.00
0053 611(G) M4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	18.000 EA	260.00000	4680.00	125.00000	2250.00	370.00000	6660.00
0054 611(K) M4488	CAST IRON CURB INLETS	48.000 EA	180.00000	8640.00	125.00000	6000.00	215.00000	10320.00
0055 613(B) M0405	450MM R.C.PIPE CLASS III	266.000 M	50.00000	13300.00	77.69000	20665.54	85.45000	22729.70
0056 613(B) M0409	600MM R.C.PIPE CLASS III	697.000 M	60.00000	41820.00	106.00000	73882.00	121.04000	84364.88
0057 613(B) M0415	900MM R.C.PIPE CLASS III	100.000 M	80.00000	8000.00	145.00000	14500.00	250.52000	25052.00
0058 613(B) M4411	725MM X 460MM R.C.PIPE ARCH CLASS A-III	101.000 M	70.00000	7070.00	176.00000	17776.00	280.82000	28362.82
0059 613(B) M4415	920MM X 570MM R.C.PIPE ARCH CLASS A-III	47.000 M	90.00000	4230.00	190.00000	8930.00	342.66000	16105.02
0060 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	238.000 M	120.00000	28560.00	219.00000	52122.00	383.68000	91315.84
0061 613(B) M4423	1300MM X 795MM R.C.PIPE ARCH CLASS A-II	36.000 M	130.00000	4680.00	280.00000	10080.00	536.11000	19299.96
0062 613(B) M4431	1650MM X 1015MM R.C.PIPE ARCH CLASS A-III	60.000 M	140.00000	8400.00	450.00000	27000.00	722.36000	43341.60

TABULATION OF BIDS

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

CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST-		(1) 731450620		(2) 731415615		
		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		UNITED GENERAL CONTRACTORS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	723.00000	4338.00	600.00000	3600.00	523.00000	3138.00
0064	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	96.000 EA	500.00000	48000.00	600.00000	57600.00	550.00000	52800.00
0065	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	600.00000	2400.00	1232.00000	4928.00
0066	613(CC)M7199 TYPE D6 CULVERT END TREATMENT	8.000 EA	1200.00000	9600.00	600.00000	4800.00	1623.00000	12984.00
0067	613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	2.000 EA	1244.00000	2488.00	1200.00000	2400.00	1260.00000	2520.00
0068	613(CC)M7204 TYPE DD6 CULVERT END TREATMENT	1.000 EA	1800.00000	1800.00	1200.00000	1200.00	2173.00000	2173.00
0069	613(CC)M7205 TYPE EE6 CULVERT END TREATMENT	2.000 EA	1800.00000	3600.00	1200.00000	2400.00	3218.00000	6436.00
0070	613(D) M0690 600MM CORR. GALV. STEEL PIPE	1067.000 M	50.00000	53350.00	37.70000	40225.90	43.02000	45902.34
0071	613(D) M0691 750MM CORR. GALV. STEEL PIPE	21.000 M	60.00000	1260.00	49.00000	1029.00	58.21000	1222.41
0072	613(D) M0692 900MM CORR. GALV. STEEL PIPE	43.000 M	70.00000	3010.00	52.00000	2236.00	76.77000	3301.11
0073	613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH	219.000 M	33.00000	7227.00	28.00000	6132.00	35.85000	7851.15
0074	613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	858.000 M	50.00000	42900.00	34.00000	29172.00	49.67000	42616.86
0075	613(D) M5226 1030MM X 740MM CORR. GALV. STEEL PIPE ARCH	25.000 M	70.00000	1750.00	62.00000	1550.00	94.51000	2362.75
0076	613(D) M5236 1390MM X 970MM CORR. GALV. STEEL PIPE ARCH	53.000 M	90.00000	4770.00	98.00000	5194.00	161.23000	8545.19
0077	613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	8.000 EA	350.00000	2800.00	285.00000	2280.00	370.93000	2967.44
0078	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	5.000 EA	500.00000	2500.00	380.00000	1900.00	526.64000	2633.20
0079	613(M) M4534 1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1200.00000	1200.00	1430.00000	1430.00	1800.00000	1800.00

TABULATION OF BIDS

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

CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST-		(1) 731450620		(2) 731415615		
		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		UNITED GENERAL CONTRACTORS, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 613(M) M4540	1300MM X 795MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1800.00000	1800.00	1700.00000	1700.00	2347.91000	2347.91
0081 613(M) M4556	1650MM X 1015MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2200.00000	4400.00	2000.00000	4000.00	3084.26000	6168.52
0082 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	464.000 M	15.00000	6960.00	1.00000	464.00	8.00000	3712.00
0083 613(Q) M1097	200MM NON-PERF. PIPE UNDERDRAIN RND.	155.000 M	9.00000	1395.00	1.00000	155.00	13.58000	2104.90
0084 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	116.000 M3	35.00000	4060.00	12.00000	1392.00	43.71000	5070.36
0085 613(S) M1180	TRENCH EXCAVATION	3900.000 M3	6.00000	23400.00	6.50000	25350.00	5.50000	21450.00
0086 613(T) M1181	STANDARD BEDDING MATERIAL	2128.000 M3	20.00000	42560.00	15.00000	31920.00	24.67000	52497.76
0087 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10624.00000	10624.00	21759.00000	21759.00	8000.00000	8000.00
0088 619(B) M0291	REMOVAL OF HEADWALL	11.000 EA	877.00000	9647.00	359.00000	3949.00	495.00000	5445.00
0089 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	36147.000 M2	2.00000	72294.00	1.12000	40484.64	1.50000	54220.50
0090 619(C) M0924	SAWING PAVEMENT	2040.000 M	7.00000	14280.00	4.00000	8160.00	9.00000	18360.00
0091 624(A) M4281	FENCE-STYLE WWF	697.000 M	13.00000	9061.00	12.00000	8364.00	7.54000	5255.38
0092 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	1.000 EA	325.00000	325.00	500.00000	500.00	380.00000	380.00
0093 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2356.000 M	7.00000	16492.00	10.20000	24031.20	6.56000	15455.36
0094 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	100.000 M	33.00000	3300.00	41.00000	4100.00	32.29000	3229.00
0095 624(D) M4289	FENCE-STYLE CLF (1200MM HIGH, CLASS B)	51.000 M	33.00000	1683.00	41.00000	2091.00	44.97000	2293.47
0096 624(D) M4293	FENCE-STYLE CLF (1800MM HIGH, CLASS B)	41.000 M	55.00000	2255.00	64.00000	2624.00	50.00000	2050.00

TABULATION OF BIDS

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

CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 731415615 UNITED GENERAL CONTRACTORS, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 624(E) M5847 GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	1.000 EA	400.00000	400.00	600.00000	600.00	535.00000	535.00
0098 629(A) M4958 MAILBOX INSTALLATION-SINGLE	16.000 EA	69.00000	1104.00	50.00000	800.00	50.00000	800.00
0099 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	5.000 EA	108.00000	540.00	50.00000	250.00	150.00000	750.00
0100 629(C) M4960 MAILBOX	27.000 EA	24.00000	648.00	35.00000	945.00	20.00000	540.00
0101 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	21.000 EA	17.00000	357.00	35.00000	735.00	10.00000	210.00
0102 640 M1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	9000.00000	9000.00	4500.00000	4500.00
0103 641 M1552 MOBILIZATION	1.000 LSUM	239243.00000	239243.00	235000.00000	235000.00	251318.82000	251318.82
0104 643 M0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	43632.00000	43632.00	79000.00000	79000.00	45000.00000	45000.00
0105 653(C) M5946 OUTLET LATERAL HEADWALL	6.000 EA	317.00000	1902.00	1300.00000	7800.00	660.00000	3960.00
SECTION TOTALS			\$ 7,176,244.32		\$ 7,661,401.52		\$ 8,077,754.99
SECTION 0002 BRIDGE A							
0106 202(A) M1301 UNCLASSIFIED EXCAVATION	21690.000 M3	3.50000	75915.00	1.99000	43163.10	3.52000	76348.80
0107 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	357.000 M3	10.50000	3748.50	11.00000	3927.00	7.20000	2570.40
0108 509(B) M1328 CLASS A CONCRETE	828.900 M3	300.00000	248670.00	255.00000	211369.50	265.00000	219658.50
0109 511(A) M1332 REINFORCING STEEL	145910.000 KG	1.00000	145910.00	0.81000	118187.10	1.43000	208651.30
0110 601(B) M1357 TYPE II SPECIAL PLAIN RIPRAP	150.000 T	26.00000	3900.00	60.00000	9000.00	35.00000	5250.00
0111 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5599.00000	5599.00	4400.00000	4400.00
SECTION TOTALS			\$ 483,143.50		\$ 391,245.70		\$ 516,879.00

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SET-ASIDE :

		(0) -EST-		(1) 731450620		(2) 731415615	
		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		UNITED GENERAL CONTRACTORS, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 TRAFFIC							
0112	850(A) M8110 SHEET ALUMINUM SIGNS	50.850 M2	110.00000	5593.50	112.00000	5695.20	5593.50
0113	851(C) M8327 57MM SQUARE TUBE POST	431.910 M	16.00000	6910.56	18.00000	7774.38	6910.56
0114	851(C) M8330 64MM SQUARE TUBE POST	27.420 M	18.00000	493.56	20.00000	548.40	493.56
0115	855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	28750.000 M	1.00000	28750.00	0.90000	25875.00	25300.00
0116	855(B) M8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000 EA	550.00000	2200.00	440.00000	1760.00	1600.00
0117	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	41000.000 M	0.35000	14350.00	0.21000	8610.00	8200.00
0118	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45500.00000	45500.00	15000.00000	15000.00	40000.00000
0119	882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	279.000 SD	23.00000	6417.00	16.00000	4464.00	5580.00
SECTION TOTALS			\$	110,214.62	\$	69,726.98	\$ 93,677.62
SECTION 0004 STAKING							
0120	642 M0098 STAKING	1.000 LSUM	112435.00000	112435.00	89000.00000	89000.00	54450.00000
SECTION TOTALS			\$	112,435.00	\$	89,000.00	\$ 54,450.00
CONTRACT TOTALS			\$	7,882,037.44	\$	8,211,374.20	\$ 8,742,761.61

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SET-ASIDE :

		(3) 731133882		(4) 470491036		(5) 581401463	
		SHERWOOD CONST. CO., INC.		WESTERN PLAINS CONSTRUCTION		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	82400.00000	82400.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	592923.000	M3	3.20000	1897353.60	2.10000	1245138.30
0003 202(C) M0184	UNCLASSIFIED BORROW	500.000	M3	10.00000	5000.00	10.30000	5150.00
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100000.00000	100000.00	92700.00000	92700.00
0005 222 M2801	TEMPORARY BALE BARRIER	168.000	M	8.75000	1470.00	9.27000	1557.36
0006 223 M2802	TEMPORARY SILT FENCE	1354.000	M	3.00000	4062.00	5.87000	7947.98
0007 224 M2803	TEMPORARY SEDIMENT FILTER	32.000	EA	150.00000	4800.00	113.30000	3625.60
0008 225 M2804	TEMPORARY SEDIMENT BASIN	2.000	EA	400.00000	800.00	1236.00000	2472.00
0009 226 M2805	TEMPORARY SEDIMENT REMOVAL	75.000	M3	10.00000	750.00	20.60000	1545.00
0010 227 M0100	TEMPORARY SILT DIKE	256.000	M	15.00000	3840.00	14.42000	3691.52
0011 229 M4318	DITCH LINER PROTECTION	2816.000	M	1.10000	3097.60	2.58000	7265.28
0012 230(A) M2806	SOLID SLAB SODDING	24590.000	M2	1.10000	27049.00	0.98000	24098.20
0013 230(B) M2807	MULCH SODDING	130540.000	M2	0.60000	78324.00	0.67000	87461.80
0014 230(F) M2812	WATERING	27925.000	KL	1.35000	37698.75	2.27000	63389.75
0015 232(B) M2814	SEEDING METHOD B	33.000	HA	850.00000	28050.00	669.50000	22093.50
0016 233(A) M2817	VEGETATIVE MULCHING	33.000	HA	750.00000	24750.00	669.50000	22093.50
0017 234(A) M2824	FERTILIZING (10-20-10)	20.000	T	450.00000	9000.00	412.00000	8240.00
0018 234(A) M4406	FERTILIZING (0-46-0)	5.000	T	450.00000	2250.00	463.50000	2317.50

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(3) 731133882 (4) 470491036 (5) 581401463									
SHERWOOD CONST. CO., INC. WESTERN PLAINS CONSTRUCTION APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	235(A) M0100 (PL)ROCK FILTER DAM, TYPE 1	61.000	M3	80.00000	4880.00	61.80000	3769.80	254.02000	15495.22
0020	241 M2832 MOWING	25.000	HA	75.00000	1875.00	51.50000	1287.50	119.99000	2999.75
0021	326(A) M4200 (SP)FLY ASH	9885.000	T	30.00000	296550.00	15.00000	148275.00	36.73000	363076.05
0022	326(B) M4210 (SP)LIME	1641.000	T	0.50000	820.50	40.00000	65640.00	85.50000	140305.50
0023	326(E) M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	171421.000	M2	1.10000	188563.10	2.25000	385697.25	1.49000	255417.29
0024	326(F) M4250 (SP)LIME STABILIZED SUBGRADE	85357.000	M2	0.02000	1707.14	0.40000	34142.80	1.25000	106696.25
0025	403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A	2054.000	T	20.00000	41080.00	17.82000	36602.28	18.70000	38409.80
0026	407 M0250 TACK COAT	147659.000	L	0.25000	36914.75	0.36000	53157.24	0.24000	35438.16
0027	408 M5774 PRIME COAT	145544.000	L	0.30000	43663.20	0.47000	68405.68	0.36000	52395.84
0028	411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	63786.000	T	29.00000	1849794.00	32.85000	2095370.10	34.06000	2172551.16
0029	411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	19125.000	T	32.00000	612000.00	39.58000	756967.50	36.88000	705330.00
0030	411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13325.000	T	30.00000	399750.00	35.97000	479300.25	36.08000	480766.00
0031	411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13032.000	T	41.00000	534312.00	47.43000	618107.76	45.00000	586440.00
0032	411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5751.000	T	36.00000	207036.00	37.90000	217962.90	37.00000	212787.00
0033	413(A) M4861 RUMBLE STRIP-METHOD AC-CON	20619.000	M	0.30000	6185.70	0.29000	5979.51	0.39000	8041.41
0034	417 M5267 COLD MILLING PAVEMENT	7344.000	M2	1.10000	8078.40	1.39000	10208.16	1.10000	8078.40

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		SHERWOOD CONST. CO., INC.			WESTERN PLAINS CONSTRUCTION			APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	325.000 M3	10.00000	3250.00	13.47000	4377.75	14.14000	4595.50		
0036 509(B) M0321	CLASS A CONCRETE	687.600 M3	300.00000	206280.00	268.30000	184483.08	281.58000	193614.41		
0037 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	11.240 M3	500.00000	5620.00	673.53000	7570.48	706.85000	7944.99		
0038 509(D) M0325	CLASS C CONCRETE	1266.010 M3	225.00000	284852.25	202.08000	255835.30	212.07000	268482.74		
0039 511(A) M0332	REINFORCING STEEL	57092.000 KG	1.25000	71365.00	1.59000	90776.28	1.66000	94772.72		
0040 609(B) M1525	800MM COMB. CURB & GUTTER (150MM BARRIER)	1909.000 M	25.00000	47725.00	37.17000	70957.53	39.01000	74470.09		
0041 610(A) M0602	100MM CONCRETE SIDEWALK	2631.000 M2	20.00000	52620.00	27.10000	71300.10	28.44000	74825.64		
0042 610(B) M0604	150MM CONCRETE DRIVEWAY	474.000 M2	35.00000	16590.00	36.96000	17519.04	38.78000	18381.72		
0043 611(E) M5106	INLET CICI DES. 1 (2A)	1.000 EA	1200.00000	1200.00	1236.00000	1236.00	1297.14000	1297.14		
0044 611(E) M5109	INLET CICI DES. 1 (2B)	1.000 EA	1500.00000	1500.00	1339.00000	1339.00	1405.24000	1405.24		
0045 611(E) M5113	INLET CICI DES. 2 (B)	2.000 EA	1400.00000	2800.00	1287.50000	2575.00	1351.19000	2702.38		
0046 611(E) M5115	INLET CICI DES. 2 (D)	4.000 EA	1700.00000	6800.00	1648.00000	6592.00	1729.53000	6918.12		
0047 611(E) M5123	INLET CICI DES. 3 (2B)	1.000 EA	2000.00000	2000.00	1854.00000	1854.00	1945.72000	1945.72		
0048 611(E) M6000	INLET (SMD-TYPE 1)	7.000 EA	1300.00000	9100.00	1133.00000	7931.00	1189.05000	8323.35		
0049 611(E) M6002	INLET (SMD-TYPE 2)	20.000 EA	1500.00000	30000.00	1236.00000	24720.00	1297.15000	25943.00		
0050 611(E) M6006	INLET (SMD-TYPE 2B)	2.000 EA	1500.00000	3000.00	1339.00000	2678.00	1405.25000	2810.50		
0051 611(F) M5320	INLET CICI DES 1 (ADD'L DEPTH)	0.250 M	700.00000	175.00	1351.36000	337.84	1418.20000	354.55		
0052 611(F) M5330	INLET CICI DES 3 (ADD'L DEPTH)	0.920 M	1400.00000	1288.00	1690.54000	1555.30	1774.17000	1632.24		

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		SHERWOOD CONST. CO., INC.		WESTERN PLAINS CONSTRUCTION		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 611(G) M4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	18.000 EA	300.00000	5400.00	272.95000	4913.10	286.45000	5156.10
0054 611(K) M4488	CAST IRON CURB INLETS	48.000 EA	200.00000	9600.00	164.80000	7910.40	172.95000	8301.60
0055 613(B) M0405	450MM R.C.PIPE CLASS III	266.000 M	125.00000	33250.00	116.60000	31015.60	97.97000	26060.02
0056 613(B) M0409	600MM R.C.PIPE CLASS III	697.000 M	150.00000	104550.00	136.87000	95398.39	134.69000	93878.93
0057 613(B) M0415	900MM R.C.PIPE CLASS III	100.000 M	225.00000	22500.00	209.52000	20952.00	285.84000	28584.00
0058 613(B) M4411	725MM X 460MM R.C.PIPE ARCH CLASS A-III	101.000 M	250.00000	25250.00	248.38000	25086.38	332.02000	33534.02
0059 613(B) M4415	920MM X 570MM R.C.PIPE ARCH CLASS A-III	47.000 M	275.00000	12925.00	268.67000	12627.49	370.40000	17408.80
0060 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	238.000 M	325.00000	77350.00	322.74000	76812.12	479.54000	114130.52
0061 613(B) M4423	1300MM X 795MM R.C.PIPE ARCH CLASS A-II	36.000 M	400.00000	14400.00	366.68000	13200.48	579.51000	20862.36
0062 613(B) M4431	1650MM X 1015MM R.C.PIPE ARCH CLASS A-III	60.000 M	575.00000	34500.00	457.92000	27475.20	780.84000	46850.40
0063 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	650.00000	3900.00	553.11000	3318.66	580.47000	3482.82
0064 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	96.000 EA	900.00000	86400.00	818.85000	78609.60	859.36000	82498.56
0065 613(CC)M7198	TYPE C6 CULVERT END TREATMENT	4.000 EA	1400.00000	5600.00	1761.30000	7045.20	1848.43000	7393.72
0066 613(CC)M7199	TYPE D6 CULVERT END TREATMENT	8.000 EA	1700.00000	13600.00	2307.20000	18457.60	2421.34000	19370.72
0067 613(CC)M7202	TYPE BB6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1756.15000	3512.30	1843.03000	3686.06
0068 613(CC)M7204	TYPE DD6 CULVERT END TREATMENT	1.000 EA	3000.00000	3000.00	4398.10000	4398.10	4615.68000	4615.68
0069 613(CC)M7205	TYPE EE6 CULVERT END TREATMENT	2.000 EA	4000.00000	8000.00	5371.45000	10742.90	5637.18000	11274.36
0070 613(D) M0690	600MM CORR. GALV. STEEL PIPE	1067.000 M	90.00000	96030.00	44.31000	47278.77	46.50000	49615.50

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		SHERWOOD CONST. CO., INC.		WESTERN PLAINS CONSTRUCTION		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 613(D) M0691	750MM CORR. GALV. STEEL PIPE	21.000 M	125.00000	2625.00	59.96000	1259.16	62.92000	1321.32
0072 613(D) M0692	900MM CORR. GALV. STEEL PIPE	43.000 M	125.00000	5375.00	79.07000	3400.01	82.98000	3568.14
0073 613(D) M5205	510MM X 380MM CORR. GALV. STEEL PIPE ARCH	219.000 M	80.00000	17520.00	36.93000	8087.67	38.75000	8486.25
0074 613(D) M5214	680MM X 500MM CORR. GALV. STEEL PIPE ARCH	858.000 M	100.00000	85800.00	51.16000	43895.28	53.69000	46066.02
0075 613(D) M5226	1030MM X 740MM CORR. GALV. STEEL PIPE ARCH	25.000 M	125.00000	3125.00	97.35000	2433.75	102.16000	2554.00
0076 613(D) M5236	1390MM X 970MM CORR. GALV. STEEL PIPE ARCH	53.000 M	175.00000	9275.00	166.07000	8801.71	174.28000	9236.84
0077 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	8.000 EA	375.00000	3000.00	520.15000	4161.20	439.27000	3514.16
0078 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	5.000 EA	475.00000	2375.00	657.14000	3285.70	691.73000	3458.65
0079 613(M) M4534	1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1100.00000	1100.00	1805.59000	1805.59	2121.08000	2121.08
0080 613(M) M4540	1300MM X 795MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1300.00000	1300.00	2098.11000	2098.11	2862.27000	2862.27
0081 613(M) M4556	1650MM X 1015MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1900.00000	3800.00	2596.63000	5193.26	3874.43000	7748.86
0082 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	464.000 M	25.00000	11600.00	13.99000	6491.36	14.68000	6811.52
0083 613(Q) M1097	200MM NON-PERF. PIPE UNDERDRAIN RND.	155.000 M	25.00000	3875.00	13.99000	2168.45	14.68000	2275.40
0084 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	116.000 M3	30.00000	3480.00	45.02000	5222.32	47.25000	5481.00
0085 613(S) M1180	TRENCH EXCAVATION	3900.000 M3	1.00000	3900.00	8.09000	31551.00	5.95000	23205.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0086 613(T) M1181	STANDARD BEDDING MATERIAL	2128.000	M3	25.00000	53200.00	26.94000	57328.32	26.67000	56753.76	
0087 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7000.00000	7000.00	12360.00000	12360.00	12971.46000	12971.46	
0088 619(B) M0291	REMOVAL OF HEADWALL	11.000	EA	625.00000	6875.00	515.00000	5665.00	540.48000	5945.28	
0089 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	36147.000	M2	2.00000	72294.00	2.21000	79884.87	1.32000	47714.04	
0090 619(C) M0924	SAWING PAVEMENT	2040.000	M	5.25000	10710.00	10.54000	21501.60	5.18000	10567.20	
0091 624(A) M4281	FENCE-STYLE WWF	697.000	M	11.50000	8015.50	7.77000	5415.69	8.86000	6175.42	
0092 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	1.000	EA	450.00000	450.00	391.40000	391.40	432.38000	432.38	
0093 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2356.000	M	10.00000	23560.00	6.76000	15926.56	7.09000	16704.04	
0094 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	100.000	M	40.00000	4000.00	33.25000	3325.00	24.86000	2486.00	
0095 624(D) M4289	FENCE-STYLE CLF (1200MM HIGH, CLASS B)	51.000	M	40.00000	2040.00	46.32000	2362.32	24.86000	1267.86	
0096 624(D) M4293	FENCE-STYLE CLF (1800MM HIGH, CLASS B)	41.000	M	60.00000	2460.00	51.50000	2111.50	30.27000	1241.07	
0097 624(E) M5847	GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	1.000	EA	500.00000	500.00	551.05000	551.05	540.48000	540.48	
0098 629(A) M4958	MAILBOX INSTALLATION-SINGLE	16.000	EA	50.00000	800.00	51.50000	824.00	54.05000	864.80	
0099 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	5.000	EA	150.00000	750.00	154.50000	772.50	162.14000	810.70	
0100 629(C) M4960	MAILBOX	27.000	EA	20.00000	540.00	20.60000	556.20	21.62000	583.74	
0101 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	21.000	EA	10.00000	210.00	10.30000	216.30	10.81000	227.01	
0102 640 M1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	6576.38000	6576.38	11760.78000	11760.78	
0103 641 M1552	MOBILIZATION	1.000	LSUM	240000.00000	240000.00	275000.00000	275000.00	300000.00000	300000.00	

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : 040055
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731133882		(4) 470491036		(5) 581401463			
		SHERWOOD CONST. CO., INC.		WESTERN PLAINS CONSTRUCTION		APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0104 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	50000.00000	50000.00	150000.00000	150000.00	36000.00000	36000.00
0105 653(C) M5946	OUTLET LATERAL HEADWALL SECTION TOTALS	6.000	EA	375.00000	2250.00	441.04000	2646.24	210.79000	1264.74
				\$ 8,465,729.49		\$ 8,679,722.51		\$ 8,930,047.06	
SECTION 0002 BRIDGE A									
0106 202(A) M1301	UNCLASSIFIED EXCAVATION	21690.000	M3	3.00000	65070.00	3.63000	78734.70	3.80000	82422.00
0107 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	357.000	M3	10.00000	3570.00	13.47000	4808.79	14.14000	5047.98
0108 509(B) M1328	CLASS A CONCRETE	828.900	M3	265.00000	219658.50	255.97000	212173.53	268.63000	222667.41
0109 511(A) M1332	REINFORCING STEEL	145910.000	KG	1.25000	182387.50	1.59000	231996.90	1.66000	242210.60
0110 601(B) M1357	TYPE II SPECIAL PLAIN RIPRAP	150.000	T	30.00000	4500.00	36.39000	5458.50	38.42000	5763.00
0111 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	7500.00000	7500.00	2060.00000	2060.00	2161.91000	2161.91
				\$ 482,686.00		\$ 535,232.42		\$ 560,272.90	
SECTION 0003 TRAFFIC									
0112 850(A) M8110	SHEET ALUMINUM SIGNS	50.850	M2	110.00000	5593.50	113.30000	5761.31	118.91000	6046.57
0113 851(C) M8327	57MM SQUARE TUBE POST	431.910	M	16.00000	6910.56	16.48000	7117.88	17.30000	7472.04
0114 851(C) M8330	64MM SQUARE TUBE POST	27.420	M	18.00000	493.56	18.54000	508.37	19.46000	533.59
0115 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	28750.000	M	0.88000	25300.00	0.91000	26162.50	0.95000	27312.50
0116 855(B) M8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000	EA	400.00000	1600.00	412.00000	1648.00	432.38000	1729.52
0117 856(A) M8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	41000.000	M	0.20000	8200.00	0.21000	8610.00	0.22000	9020.00

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 M0102	1.000	LSUM	150000.00000	150000.00			
CLEARING AND GRUBBING								
0002	202(A) M0183	592923.000	M3	3.80000	2253107.40			
UNCLASSIFIED EXCAVATION								
0003	202(C) M0184	500.000	M3	3.00000	1500.00			
UNCLASSIFIED BORROW								
0004	205 M4229	1.000	LSUM	150000.00000	150000.00			
TYPE A-SALVAGED TOPSOIL								
0005	222 M2801	168.000	M	5.00000	840.00			
TEMPORARY BALE BARRIER								
0006	223 M2802	1354.000	M	3.00000	4062.00			
TEMPORARY SILT FENCE								
0007	224 M2803	32.000	EA	200.00000	6400.00			
TEMPORARY SEDIMENT FILTER								
0008	225 M2804	2.000	EA	500.00000	1000.00			
TEMPORARY SEDIMENT BASIN								
0009	226 M2805	75.000	M3	15.00000	1125.00			
TEMPORARY SEDIMENT REMOVAL								
0010	227 M0100	256.000	M	15.00000	3840.00			
TEMPORARY SILT DIKE								
0011	229 M4318	2816.000	M	1.50000	4224.00			
DITCH LINER PROTECTION								
0012	230(A) M2806	24590.000	M2	1.25000	30737.50			
SOLID SLAB SODDING								
0013	230(B) M2807	130540.000	M2	0.65000	84851.00			
MULCH SODDING								
0014	230(F) M2812	27925.000	KL	2.00000	55850.00			
WATERING								
0015	232(B) M2814	33.000	HA	900.00000	29700.00			
SEEDING METHOD B								
0016	233(A) M2817	33.000	HA	800.00000	26400.00			
VEGETATIVE MULCHING								
0017	234(A) M2824	20.000	T	450.00000	9000.00			
FERTILIZING (10-20-10)								
0018	234(A) M4406	5.000	T	450.00000	2250.00			
FERTILIZING (0-46-0)								

TABULATION OF BIDS

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SET-ASIDE :

		(6) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 235(A) M0100	(PL)ROCK FILTER DAM, TYPE 1	61.000 M3	50.00000	3050.00				
0020 241 M2832	MOWING	25.000 HA	100.00000	2500.00				
0021 326(A) M4200	(SP)FLY ASH	9885.000 T	38.00000	375630.00				
0022 326(B) M4210	(SP)LIME	1641.000 T	100.00000	164100.00				
0023 326(E) M4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	171421.000 M2	1.07000	183420.47				
0024 326(F) M4250	(SP)LIME STABILIZED SUBGRADE	85357.000 M2	0.60000	51214.20				
0025 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A	2054.000 T	18.00000	36972.00				
0026 407 M0250	TACK COAT	147659.000 L	0.40000	59063.60				
0027 408 M5774	PRIME COAT	145544.000 L	0.50000	72772.00				
0028 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	63786.000 T	33.00000	2104938.00				
0029 411(S3)M5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	19125.000 T	40.00000	765000.00				
0030 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13325.000 T	36.00000	479700.00				
0031 411(S4)M5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13032.000 T	48.00000	625536.00				
0032 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5751.000 T	38.00000	218538.00				
0033 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	20619.000 M	0.35000	7216.65				
0034 417 M5267	COLD MILLING PAVEMENT	7344.000 M2	1.50000	11016.00				

TABULATION OF BIDS

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(6) 730776271 () ()							
SEWELL BROTHERS, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT

0035 501(A) M0313	325.000	M3	13.00000	4225.00			
STRUCTURAL EXCAVATION UNCLASSIFIED							
0036 509(B) M0321	687.600	M3	300.00000	206280.00			
CLASS A CONCRETE							
0037 509(C) M0322	11.240	M3	785.00000	8823.40			
CLASS A CONCRETE FOR SMALL STRUCTURES							
0038 509(D) M0325	1266.010	M3	222.00000	281054.22			
CLASS C CONCRETE							
0039 511(A) M0332	57092.000	KG	1.32000	75361.44			
REINFORCING STEEL							
0040 609(B) M1525	1909.000	M	43.00000	82087.00			
800MM COMB. CURB & GUTTER (150MM BARRIER)							
0041 610(A) M0602	2631.000	M2	36.00000	94716.00			
100MM CONCRETE SIDEWALK							
0042 610(B) M0604	474.000	M2	48.00000	22752.00			
150MM CONCRETE DRIVEWAY							
0043 611(E) M5106	1.000	EA	1400.00000	1400.00			
INLET CICI DES. 1 (2A)							
0044 611(E) M5109	1.000	EA	1400.00000	1400.00			
INLET CICI DES. 1 (2B)							
0045 611(E) M5113	2.000	EA	1400.00000	2800.00			
INLET CICI DES. 2 (B)							
0046 611(E) M5115	4.000	EA	1700.00000	6800.00			
INLET CICI DES. 2 (D)							
0047 611(E) M5123	1.000	EA	2500.00000	2500.00			
INLET CICI DES. 3 (2B)							
0048 611(E) M6000	7.000	EA	1500.00000	10500.00			
INLET (SMD-TYPE 1)							
0049 611(E) M6002	20.000	EA	1300.00000	26000.00			
INLET (SMD-TYPE 2)							
0050 611(E) M6006	2.000	EA	1800.00000	3600.00			
INLET (SMD-TYPE 2B)							
0051 611(F) M5320	0.250	M	2000.00000	500.00			
INLET CICI DES 1 (ADD'L DEPTH)							
0052 611(F) M5330	0.920	M	1400.00000	1288.00			
INLET CICI DES 3 (ADD'L DEPTH)							

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(6) 730776271 () ()								
SEWELL BROTHERS, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0053 611(G) M4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	18.000 EA	300.00000	5400.00				
0054 611(K) M4488	CAST IRON CURB INLETS	48.000 EA	200.00000	9600.00				
0055 613(B) M0405	450MM R.C.PIPE CLASS III	266.000 M	90.00000	23940.00				
0056 613(B) M0409	600MM R.C.PIPE CLASS III	697.000 M	120.00000	83640.00				
0057 613(B) M0415	900MM R.C.PIPE CLASS III	100.000 M	230.00000	23000.00				
0058 613(B) M4411	725MM X 460MM R.C.PIPE ARCH CLASS A-III	101.000 M	290.00000	29290.00				
0059 613(B) M4415	920MM X 570MM R.C.PIPE ARCH CLASS A-III	47.000 M	380.00000	17860.00				
0060 613(B) M4419	1110MM X 675MM R.C.PIPE ARCH CLASS A-II	238.000 M	385.00000	91630.00				
0061 613(B) M4423	1300MM X 795MM R.C.PIPE ARCH CLASS A-II	36.000 M	540.00000	19440.00				
0062 613(B) M4431	1650MM X 1015MM R.C.PIPE ARCH CLASS A-III	60.000 M	700.00000	42000.00				
0063 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	700.00000	4200.00				
0064 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	96.000 EA	700.00000	67200.00				
0065 613(CC)M7198	TYPE C6 CULVERT END TREATMENT	4.000 EA	1300.00000	5200.00				
0066 613(CC)M7199	TYPE D6 CULVERT END TREATMENT	8.000 EA	1400.00000	11200.00				
0067 613(CC)M7202	TYPE BB6 CULVERT END TREATMENT	2.000 EA	1700.00000	3400.00				
0068 613(CC)M7204	TYPE DD6 CULVERT END TREATMENT	1.000 EA	2200.00000	2200.00				
0069 613(CC)M7205	TYPE EE6 CULVERT END TREATMENT	2.000 EA	3000.00000	6000.00				
0070 613(D) M0690	600MM CORR. GALV. STEEL PIPE	1067.000 M	47.00000	50149.00				

TABULATION OF BIDS

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SET-ASIDE :

		(6) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 613(D) M0691	750MM CORR. GALV. STEEL PIPE	21.000 M	60.00000	1260.00				
0072 613(D) M0692	900MM CORR. GALV. STEEL PIPE	43.000 M	76.00000	3268.00				
0073 613(D) M5205	510MM X 380MM CORR. GALV. STEEL PIPE ARCH	219.000 M	39.50000	8650.50				
0074 613(D) M5214	680MM X 500MM CORR. GALV. STEEL PIPE ARCH	858.000 M	52.00000	44616.00				
0075 613(D) M5226	1030MM X 740MM CORR. GALV. STEEL PIPE ARCH	25.000 M	95.00000	2375.00				
0076 613(D) M5236	1390MM X 970MM CORR. GALV. STEEL PIPE ARCH	53.000 M	150.00000	7950.00				
0077 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	8.000 EA	440.00000	3520.00				
0078 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	5.000 EA	550.00000	2750.00				
0079 613(M) M4534	1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1200.00000	1200.00				
0080 613(M) M4540	1300MM X 795MM PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1500.00000	1500.00				
0081 613(M) M4556	1650MM X 1015MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2100.00000	4200.00				
0082 613(P) M1092	200MM PERFORATED PIPE UNDERDRAIN ROUND	464.000 M	20.00000	9280.00				
0083 613(Q) M1097	200MM NON-PERF. PIPE UNDERDRAIN RND.	155.000 M	20.00000	3100.00				
0084 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	116.000 M3	23.55000	2731.80				
0085 613(S) M1180	TRENCH EXCAVATION	3900.000 M3	13.00000	50700.00				

TABULATION OF BIDS

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		(6) 730776271		()		()	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0086 613(T) M1181	STANDARD BEDDING MATERIAL	2128.000 M3	24.00000	51072.00			
0087 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00			
0088 619(B) M0291	REMOVAL OF HEADWALL	11.000 EA	325.00000	3575.00			
0089 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	36147.000 M2	2.45000	88560.15			
0090 619(C) M0924	SAWING PAVEMENT	2040.000 M	13.00000	26520.00			
0091 624(A) M4281	FENCE-STYLE WWF	697.000 M	8.50000	5924.50			
0092 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	1.000 EA	500.00000	500.00			
0093 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2356.000 M	7.00000	16492.00			
0094 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	100.000 M	34.00000	3400.00			
0095 624(D) M4289	FENCE-STYLE CLF (1200MM HIGH, CLASS B)	51.000 M	30.00000	1530.00			
0096 624(D) M4293	FENCE-STYLE CLF (1800MM HIGH, CLASS B)	41.000 M	35.00000	1435.00			
0097 624(E) M5847	GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	1.000 EA	600.00000	600.00			
0098 629(A) M4958	MAILBOX INSTALLATION-SINGLE	16.000 EA	65.00000	1040.00			
0099 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	5.000 EA	85.00000	425.00			
0100 629(C) M4960	MAILBOX	27.000 EA	40.00000	1080.00			
0101 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	21.000 EA	20.00000	420.00			
0102 640 M1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00			
0103 641 M1552	MOBILIZATION	1.000 LSUM	220000.00000	220000.00			

TABULATION OF BIDS

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=====							
(6) 730776271 () ()							
SEWELL BROTHERS, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0104 643 M0087	1.000	LSUM	50000.00000	50000.00			
(SP) CONTRACTORS QUALITY CONTROL							
0105 653(C) M5946	6.000	EA	300.00000	1800.00			
OUTLET LATERAL HEADWALL							
SECTION TOTALS			\$ 9,979,464.83		\$ 0.00		\$ 0.00

SECTION 0002 BRIDGE A							
0106 202(A) M1301	21690.000	M3	4.00000	86760.00			
UNCLASSIFIED EXCAVATION							
0107 501(A) M1306	357.000	M3	13.00000	4641.00			
STRUCTURAL EXCAVATION UNCLASSIFIED							
0108 509(B) M1328	828.900	M3	295.00000	244525.50			
CLASS A CONCRETE							
0109 511(A) M1332	145910.000	KG	1.32000	192601.20			
REINFORCING STEEL							
0110 601(B) M1357	150.000	T	35.00000	5250.00			
TYPE II SPECIAL PLAIN RIPRAP							
0111 619(D) M1397	1.000	LSUM	10000.00000	10000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS			\$ 543,777.70		\$ 0.00		\$ 0.00

SECTION 0003 TRAFFIC							
0112 850(A) M8110	50.850	M2	135.00000	6864.75			
SHEET ALUMINUM SIGNS							
0113 851(C) M8327	431.910	M	25.00000	10797.75			
57MM SQUARE TUBE POST							
0114 851(C) M8330	27.420	M	30.00000	822.60			
64MM SQUARE TUBE POST							
0115 855(A) M8812	28750.000	M	0.85000	24437.50			
TRAFFIC STRIPE (PLASTIC) (100MM WIDE)							
0116 855(B) M8824	4.000	EA	600.00000	2400.00			
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
0117 856(A) M8839	41000.000	M	0.12000	4920.00			
CONSTRUCTION TRAFFIC							
STRIPE (PAINT) (100MM WIDE)							

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(6) 730776271		()		()	
			SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0118	880(J) M8905	1.000	LSUM	55000.00000	55000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0119	882(B) M8306	279.000	SD	10.00000	2790.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$ 108,032.60		\$ 0.00		\$ 0.00

SECTION 0004 STAKING								
0120	642 M0098	1.000	LSUM	72000.00000	72000.00			
	STAKING							
	SECTION TOTALS			\$ 72,000.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 10,703,275.13		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 040160
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/13/04 COMPLETION DATE
 TRAFFIC SIGNAL AND INTERSECTION MODIFICATION
 US-62; INTERSECTION OF US-62 AND SH-130.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : MCCLAIN

PROJECT(S) : STPY-144C(61)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 107,150.29	125.2032%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 85,581.14	100.0000%	79.8702%
2	731127224 TRAFFIC SIGNALS, INC.	\$ 91,483.79	106.8971%	85.3789%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 303 0192	AGGREGATE BASE	630.730	CY	30.00000	18921.90	3.30000	2081.41	1892.19
0002 408 5774	PRIME COAT	126.150	GAL	1.75000	220.76	3.30000	416.30	378.45
0003 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	62.790	TON	40.00000	2511.60	71.50000	4489.49	4081.35
0004 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	210.200	SY	36.00000	7567.20	49.50000	10404.90	9459.00
0005 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	0.780	CY	500.00000	390.00	550.00000	429.00	390.00
0006 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	456.000	LF	16.50000	7524.00	15.40000	7022.40	6384.00
0007 610(A) 0602	4" CONCRETE SIDEWALK	146.150	SY	21.00000	3069.15	33.00000	4822.95	4384.50
0008 611(E) 5117	INLET CICI DES. 2 (2B)	1.000	EA	1600.00000	1600.00	4180.00000	4180.00	3800.00
0009 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000	EA	240.00000	480.00	825.00000	1650.00	1500.00
0010 611(J) 0487	JUNCTION BOXES	33.790	CF	32.00000	1081.28	81.40000	2750.51	2500.46
0011 611(K) 4488	CAST IRON CURB INLETS	6.000	EA	185.00000	1110.00	330.00000	1980.00	1800.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040160
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 731127224 TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM 3000.00000	3000.00	4950.00000	4950.00	4500.00000	4500.00
0013 619(B) 4726	REMOVAL OF CURB AND GUTTER	254.000	LF 3.00000	762.00	11.00000	2794.00	10.00000	2540.00
0014 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	750.000	SY 5.00000	3750.00	11.00000	8250.00	10.00000	7500.00
0015 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	217.000	SY 5.00000	1085.00	11.00000	2387.00	10.00000	2170.00
0016 619(B) 4792	REMOVAL OF SIDEWALK	362.000	SY 3.00000	1086.00	8.80000	3185.60	8.00000	2896.00
0017 619(C) 0924	SAWING PAVEMENT	480.000	LF 2.93000	1406.40	2.75000	1320.00	2.50000	1200.00
SECTION TOTALS				\$ 55,565.29		\$ 63,113.56		\$ 57,375.95
SECTION 0002 Y031-TRAFFIC SIGNALS								
0018 641 1552	MOBILIZATION	1.000	LSUM 20000.00000	20000.00	2500.00000	2500.00	6800.00000	6800.00
0019 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF 5.20000	468.00	3.00000	270.00	1.90000	171.00
0020 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	55.000	LF 10.90000	599.50	7.00000	385.00	10.60000	583.00
0021 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	250.000	LF 2.50000	625.00	3.00000	750.00	2.90000	725.00
0022 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000	LF 9.00000	1260.00	5.00000	700.00	3.30000	462.00
0023 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	200.000	LF 11.00000	2200.00	15.00000	3000.00	11.70000	2340.00
0024 803 8065	PULL BOX(SIZE I)	1.000	EA 120.00000	120.00	100.00000	100.00	115.00000	115.00
0025 803 8066	PULL BOX(SIZE II)	2.000	EA 210.00000	420.00	120.00000	240.00	164.00000	328.00
0026 803 8067	PULL BOX(SIZE III)	2.000	EA 195.00000	390.00	90.00000	180.00	109.00000	218.00
0027 804(A) 2915	STRUCTURAL CONCRETE	5.200	CY 650.00000	3380.00	250.00000	1300.00	380.00000	1976.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040160
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 731127224 TRAFFIC SIGNALS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 804(B) 2916 REINFORCING STEEL	791.700 LB	2.00000	1583.40	0.90000	712.53	0.70000	554.19		
0029 828(B) 8138 LOOP DETECTOR WIRE	1140.000 LF	2.10000	2394.00	1.90000	2166.00	2.45000	2793.00		
0030 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	230.000 LF	0.75000	172.50	0.65000	149.50	0.59000	135.70		
0031 834(A) 8209 9/C TRAF.SIG.EL.CABLE	180.000 LF	0.97000	174.60	0.95000	171.00	0.84000	151.20		
0032 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	650.000 LF	0.65000	422.50	0.65000	422.50	0.48000	312.00		
0033 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4611.000 LF	0.40000	1844.40	0.45000	2074.95	1.00000	4611.00		
0034 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	45.00000	90.00	30.00000	60.00	85.00000	170.00		
0035 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	125.00000	250.00	125.00000	250.00	185.00000	370.00		
0036 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4611.000 LF	0.10000	461.10	0.10000	461.10	0.25000	1152.75		
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00	3500.00000	3500.00		
0038 890(A) 8704 (PL) REMOVAL OF PULL BOX	3.000 EA	50.00000	150.00	25.00000	75.00	80.00000	240.00		
0039 890A/B 8742 (PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	2.000 LSUM	2290.00000	4580.00	2500.00000	5000.00	3200.00000	6400.00		
SECTION TOTALS			\$ 51,585.00		\$ 22,467.58		\$ 34,107.84		
CONTRACT TOTALS			\$ 107,150.29		\$ 85,581.14		\$ 91,483.79		

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION I.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040161
 DISTRICT : 10
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : MUSKOGEE MCINTOSH

PROJECT(S) : STPY-151H(121)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 42,776.50	112.2506%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 38,108.05	100.0000%	89.0864%
2	731307297 GARY A CRAIN, INC.	\$ 40,277.80	105.6937%	94.1587%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 731557599 PLAINS BRIDGE CONTRACTING O	UNIT PRICE	AMOUNT	(2) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A', 'B', 'C', 'D', 'E', 'F'													
0001	515(A) 6013	1514.000	SY	2.50000	3785.00	2.65000	4012.10	3.00000			4542.00		
	WATER REPELLENT (VISUALLY INSPECTED)												
0002	515(B) 6014	9263.000	SY	3.00000	27789.00	2.65000	24546.95	3.10000			28715.30		
	WATER REPELLENT (PERFORMANCE TESTED)												
0003	523(A) 6550	1645.000	LF	2.50000	4112.50	1.80000	2961.00	2.00000			3290.00		
	(SP) SEALER CRACK PREPARATION												
0004	523(B) 6560	12.900	GAL	100.00000	1290.00	70.00000	903.00	45.00000			580.50		
	(SP) SEALER RESIN												
0005	641 1399	1.000	LSUM	4000.00000	4000.00	3700.00000	3700.00	1500.00000			1500.00		
	MOBILIZATION												
0006	876(C) 8482	15.000	SD	20.00000	300.00	5.00000	75.00	10.00000			150.00		
	(PL) TRUCK MOUNTED ATTENUATOR												
0007	880(J) 8905	1.000	LSUM	1500.00000	1500.00	1910.00000	1910.00	1500.00000			1500.00		
	CONSTRUCTION TRAFFIC CONTROL												
	SECTION TOTALS				\$ 42,776.50	\$ 38,108.05		\$ 40,277.80					
CONTRACT TOTALS					\$ 42,776.50	\$ 38,108.05		\$ 40,277.80					

TABULATION OF BIDS

CALL ORDER : 375 CONTRACT ID : 040112
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE PAINTING URBAN
 I-40 RAMP; BRIDGES AT I-44; "K" INTERCHANGE.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : OKLAHOMA

PROJECT(S) : BPMIY-NBIP(338) 3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 875,800.00	147.9392%	100.0000%
1	593285921 S & D INDUSTRIAL PAINTING, INC.	\$ 592,000.00	100.0000%	67.5953%
2	592993379 MONOKO, INC.	\$ 773,600.00	130.6757%	88.3307%
3	593595777 ROYAL BRIDGE, INC.	\$ 862,400.00	145.6757%	98.4700%
4	341822083 VIMAS PAINTING COMPANY, INC.	\$ 888,000.00	150.0000%	101.3930%
5	752057660 GIBSON & ASSOCIATES, INC.	\$ 971,850.00	164.1639%	110.9671%
6	760410275 TEXAS BRIDGE, INC.	\$ 1,148,249.00	193.9610%	131.1086%
7	411224817 ABHE & SVOBODA, INC.	\$ 1,237,770.00	209.0828%	141.3302%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE "A" & "B"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	635000.00000	635000.00	552100.00000	552100.00	726000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	205000.00000	205000.00	8000.00000	8000.00	10000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	30000.00000
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	50.00000	1500.00	30.00000
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	7000.00000	7000.00	5000.00000
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000	HOURL	40.00000	4000.00	25.00000	2500.00	8.00000
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	30.00000	2700.00	10.00000	900.00	10.00000
SECTION TOTALS				\$ 875,800.00		\$ 592,000.00		\$ 773,600.00
CONTRACT TOTALS				\$ 875,800.00		\$ 592,000.00		\$ 773,600.00

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040112
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE "A" & "B"									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	432200.00000	432200.00	718000.00000	718000.00	830000.00000	830000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	330000.00000	330000.00	100000.00000	100000.00	35000.00000	35000.00
0003	641 1399 MOBILIZATION	1.000	LSUM	86000.00000	86000.00	20000.00000	20000.00	60000.00000	60000.00
0004	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	10.00000	300.00	200.00000	6000.00	50.00000	1500.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	34000.00000	34000.00
0006	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000	HOURL	30.00000	3000.00	50.00000	5000.00	100.00000	10000.00
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	10.00000	900.00	100.00000	9000.00	15.00000	1350.00
SECTION TOTALS					\$ 862,400.00		\$ 888,000.00		\$ 971,850.00
CONTRACT TOTALS					\$ 862,400.00		\$ 888,000.00		\$ 971,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/04

PAGE : 375 -3

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040112
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE "A" & "B"									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	982249.00000	982249.00	810037.00000	810037.00		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	347150.00000	347150.00		
0003	641 1399 MOBILIZATION	1.000	LSUM	118000.00000	118000.00	48130.00000	48130.00		
0004	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	50.00000	1500.00	118.00000	3540.00		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	12213.00000	12213.00		
0006	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000	HOURL	20.00000	2000.00	77.00000	7700.00		
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	50.00000	4500.00	100.00000	9000.00		
SECTION TOTALS					\$ 1,148,249.00		\$ 1,237,770.00		\$ 0.00
CONTRACT TOTALS					\$ 1,148,249.00		\$ 1,237,770.00		\$

TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 040164
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD;0.50 MILE NORTH OF US-62 AND 6.0 MILES
 WEST OF LINCOLN COUNTY LINE.
 PROJECT LENGTH = 0.080 MILE
 FLEXIBLE ESALS = 0.27 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : BRO-55D(906)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 211,949.34	89.7791%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 236,078.77	100.0000%	111.3845%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 281,916.20	119.4162%	133.0111%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 311,837.79	132.0906%	147.1285%
4	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 334,828.05	141.8290%	157.9755%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	2575.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	5350.00000	5350.00	4800.00000	4800.00	21065.00000
0003 222 2801	TEMPORARY BALE BARRIER	213.000	LF	2.47000	526.11	3.00000	639.00	3.10000
0004 223 2801	TEMPORARY SILT FENCE	853.000	LF	1.83000	1560.99	1.50000	1279.50	1.65000
0005 230(A) 2806	SOLID SLAB SODDING	807.000	SY	1.70000	1371.90	1.50000	1210.50	1.55000
0006 233(A) 2817	VEGETATIVE MULCHING	0.770	AC	362.56000	279.17	350.00000	269.50	720.00000
0007 303 0192	AGGREGATE BASE	170.000	CY	28.57000	4856.90	36.00000	6120.00	38.00000
0008 407 0250	TACK COAT	209.000	GAL	0.98000	204.82	1.00000	209.00	2.05000
0009 408 5774	PRIME COAT	54.000	GAL	1.36000	73.44	1.00000	54.00	3.00000

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040164
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	106.000 TON	35.84000	3799.04	60.00000	6360.00	6550.80
0011 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	214.000 TON	38.01000	8134.14	60.00000	12840.00	12123.10
0012 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	749.000 SY	2.55000	1909.95	1.68970	1265.59	2696.40
0013 619(C) 0924	SAWING PAVEMENT	50.000 LF	2.35000	117.50	5.00000	250.00	250.00
0014 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1706.000 LF	0.21000	358.26	1.00000	1706.00	1450.10
SECTION TOTALS			\$	33,542.22	\$	38,503.09	\$ 57,633.85
SECTION 0002 X081-BRIDGE 'A'							
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	126.000 CY	7.27000	916.02	5.00000	630.00	1008.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	320.000 CY	7.67000	2454.40	5.00000	1600.00	2560.00
0017 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	395.000 LF	78.50000	31007.50	136.00000	53720.00	61620.00
0018 504(E) 1380	CONCRETE RAIL (TR1)	257.670 LF	28.40000	7317.83	27.50000	7085.93	9018.45
0019 506(A) 1322	STRUCTURAL STEEL	2580.000 LB	1.73000	4463.40	1.45000	3741.00	4644.00
0020 509(A) 1326	CLASS AA CONCRETE	77.000 CY	252.79000	19464.83	240.00000	18480.00	20405.00
0021 509(B) 1328	CLASS A CONCRETE	118.000 CY	231.91000	27365.38	240.00000	28320.00	31270.00
0022 511(A) 1332	REINFORCING STEEL	21570.000 LB	0.48000	10353.60	0.60000	12942.00	12294.90
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	760.000 LF	12.78000	9712.80	29.92000	22739.20	34200.00
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	760.000 LF	9.85000	7486.00	14.08000	10700.80	7600.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040164
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731427175 K & R BUILDERS, INC.			(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	454.000 TON	21.85000	9919.90	24.25000	11009.50	27.00000	12258.00			
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	193.000 TON	19.06000	3678.58	21.25000	4101.25	23.00000	4439.00			
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3750.00000	3750.00	3560.00000	3560.00			
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1691.72000	6766.88	1850.00000	7400.00	1900.00000	7600.00			
0029 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	7250.00000	7250.00	7500.00000	7500.00			
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	1706.00000	1706.00	2575.00000	2575.00			
SECTION TOTALS			\$ 168,407.12		\$ 195,175.68		\$ 222,552.35			
SECTION 0003 STAK-STAKING										
0031 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	2400.00000	2400.00	1730.00000	1730.00			
SECTION TOTALS			\$ 10,000.00		\$ 2,400.00		\$ 1,730.00			
CONTRACT TOTALS			\$ 211,949.34		\$ 236,078.77		\$ 281,916.20			

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040164
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731576732		(4) 730764097		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY									
0001	201 0102	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00		
CLEARING AND GRUBBING									
0002	202(G) 0185	1.000	LSUM	32000.00000	32000.00	8000.00000	8000.00		
EARTHWORK									
0003	222 2801	213.000	LF	4.00000	852.00	3.00000	639.00		
TEMPORARY BALE BARRIER									
0004	223 2801	853.000	LF	2.00000	1706.00	1.50000	1279.50		
TEMPORARY SILT FENCE									
0005	230(A) 2806	807.000	SY	3.10000	2501.70	2.18000	1759.26		
SOLID SLAB SODDING									
0006	233(A) 2817	0.770	AC	210.00000	161.70	700.00000	539.00		
VEGETATIVE MULCHING									
0007	303 0192	170.000	CY	45.00000	7650.00	53.15000	9035.50		
AGGREGATE BASE									
0008	407 0250	209.000	GAL	1.50000	313.50	1.20000	250.80		
TACK COAT									
0009	408 5774	54.000	GAL	1.00000	54.00	2.20000	118.80		
PRIME COAT									
0010	411(S3) 5945	106.000	TON	70.00000	7420.00	63.00000	6678.00		
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0011	411(S4) 5960	214.000	TON	70.00000	14980.00	63.00000	13482.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0012	619(B) 4728	749.000	SY	3.00000	2247.00	4.00000	2996.00		
REMOVAL OF ASPHALT PAVEMENT									
0013	619(C) 0924	50.000	LF	6.00000	300.00	7.00000	350.00		
SAWING PAVEMENT									
0014	855(A) 8815	1706.000	LF	1.10000	1876.60	1.13000	1927.78		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)									
SECTION TOTALS				\$	77,062.50	\$	54,055.64	\$	0.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/22/04 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 040164
 DISTRICT : 44

COUNTIES : OKLAHOMA

		(3) 731576732			(4) 730764097			()	
		PARADIGM CONSTRUCTION & ENG			M.J. LEE CONSTRUCTION COMPA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	126.000 CY	10.00000	1260.00	10.00000	1260.00			
0016 501(D) 6353	UNCLASSIFIED BACKFILL	320.000 CY	10.00000	3200.00	20.00000	6400.00			
0017 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	395.000 LF	135.00000	53325.00	156.15000	61679.25			
0018 504(E) 1380	CONCRETE RAIL (TR1)	257.670 LF	37.00000	9533.79	34.00000	8760.78			
0019 506(A) 1322	STRUCTURAL STEEL	2580.000 LB	4.00000	10320.00	1.70000	4386.00			
0020 509(A) 1326	CLASS AA CONCRETE	77.000 CY	300.00000	23100.00	371.80000	28628.60			
0021 509(B) 1328	CLASS A CONCRETE	118.000 CY	350.00000	41300.00	371.80000	43872.40			
0022 511(A) 1332	REINFORCING STEEL	21570.000 LB	0.65000	14020.50	0.66000	14236.20			
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	760.000 LF	20.00000	15200.00	66.00000	50160.00			
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	760.000 LF	12.00000	9120.00	7.00000	5320.00			
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	454.000 TON	25.00000	11350.00	28.79000	13070.66			
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	193.000 TON	22.00000	4246.00	25.64000	4948.52			
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9000.00000	9000.00	6000.00000	6000.00			
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2150.00000	8600.00			
0029 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00			
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00			
SECTION TOTALS				\$ 231,275.29		\$ 277,822.41		\$ 0.00	
SECTION 0003 STAK-STAKING									
0031 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	2950.00000	2950.00			
SECTION TOTALS				\$ 3,500.00		\$ 2,950.00		\$ 0.00	
CONTRACT TOTALS				\$ 311,837.79		\$ 334,828.05		\$	

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 040058 COUNTIES : OKLAHOMA
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 SAFETY IMPROVEMENT URBAN PROJECT(S) : NHG-025N(004)TR
 I-44/SH-74; FROM I-240 NORTH TO THE KILPATRICK TURNPIKE IN
 OKLAHOMA CITY.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,728,991.03	108.7645%	100.0000%
1	731169880 TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 1,589,664.65	100.0000%	91.9418%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY-TRAFFIC ITEMS								
0001	509(B) 0321 CLASS A CONCRETE	88.450	CY	400.00000	35380.00	500.00000	44225.00	
0002	641 1552 MOBILIZATION	1.000	LSUM	59852.83000	59852.83	60000.00000	60000.00	
0003	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	5205.000	LF	12.00000	62460.00	14.00000	72870.00	
0004	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	12000.000	LF	2.25000	27000.00	2.80000	33600.00	
0005	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1250.000	LF	18.00000	22500.00	17.00000	21250.00	
0006	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4375.000	LF	4.00000	17500.00	5.50000	24062.50	
0007	803 8066 PULL BOX(SIZE II)	16.000	EA	175.00000	2800.00	180.00000	2880.00	
0008	803 8071 GROUND BOX(SIZE II)	1.000	EA	3600.00000	3600.00	3780.00000	3780.00	
0009	803 8075 GROUND BOX, R1	18.000	EA	3600.00000	64800.00	3520.00000	63360.00	
0010	804(B) 2916 REINFORCING STEEL	8175.720	LB	2.00000	16351.44	1.25000	10219.65	
0011	810(A) 3118 SERVICE POLE	20.000	EA	2000.00000	40000.00	1975.00000	39500.00	

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040058
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	811 8032	17150.000	LF	1.00000	17150.00	2.05000	35157.50	
	1/C NO.0 ELECTRICAL CONDUCTOR							
0013	815 8610	18.000	EA	7500.00000	135000.00	4625.00000	83250.00	
	(PL)CCTV CAMERA, PAN-TILT-ZOOM							
0014	815 8615	55.000	EA	1700.00000	93500.00	1860.00000	102300.00	
	(PL)CCTV CAMERA, WEB							
0015	815 8620	15.000	EA	18000.00000	270000.00	15750.00000	236250.00	
	(PL)CCTV CAMERA POLE							
0016	818 8715	7700.000	LF	5.50000	42350.00	2.90000	22330.00	
	(PL)FIBER OPTIC CABLE, 24, SMF-28							
0017	818 8720	1200.000	LF	8.00000	9600.00	4.25000	5100.00	
	(PL)FIBER OPTIC CABLE, 48, SMF-28							
0018	818 8735	203.000	EA	125.00000	25375.00	125.00000	25375.00	
	(PL)FIBER OPTIC CABLE SPLICE							
0019	818 8740	179.000	EA	100.00000	17900.00	100.00000	17900.00	
	(PL)FIBER OPTIC CABLE TERMINATION							
0020	818 8745	19.000	EA	600.00000	11400.00	725.00000	13775.00	
	(PL)FIBER OPTIC PATCH PANEL, 24 PORT							
0021	818 8760	81.000	EA	25.00000	2025.00	90.00000	7290.00	
	(PL)FIBER OPTIC PATCH PANEL CABEL, 5'							
0022	818 8780	1.000	LSUM	513536.07000	513536.07	485000.00000	485000.00	
	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT							
0023	877 5540	1.000	EA	4800.00000	4800.00	6525.00000	6525.00	
	(PL)SOLAR POWER SYSTEM							
0024	877 5545	10.000	EA	3500.00000	35000.00	3500.00000	35000.00	
	(PL)NETWORK EQUIPMENT PACKAGE A							
0025	877 5546	3.000	EA	5100.00000	15300.00	4600.00000	13800.00	
	(PL)NETWORK EQUIPMENT PACKAGE B							
0026	877 5547	1.000	EA	6900.00000	6900.00	7100.00000	7100.00	
	(PL)NETWORK EQUIPMENT PACKAGE C							
0027	877 5548	4.000	EA	2300.00000	9200.00	2800.00000	11200.00	
	(PL)NETWORK EQUIPMENT PACKAGE D							
0028	877 5550	1500.000	LF	8.00000	12000.00	9.25000	13875.00	
	(PL)INSTALLATION OF COMMUNICATION CABLE							
0029	880(J) 8905	1.000	LSUM	40710.69000	40710.69	15000.00000	15000.00	
	CONSTRUCTION TRAFFIC CONTROL							

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040058
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0030	887 8370	22.000	EA	500.00000		11000.00	295.00000		6490.00			
	(PL)SHIELD ISOLATION PEDESTAL											
0031	895 6551	16.000	EA	6500.00000		104000.00	4450.00000		71200.00			
	CABINET											
	SECTION TOTALS					\$ 1,728,991.03			\$ 1,589,664.65		\$	0.00
	CONTRACT TOTALS					\$ 1,728,991.03			\$ 1,589,664.65		\$	

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 040196 COUNTIES : PONTOTOC
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PAVEMENT REHAB (PATCHING) RURAL PROJECT(S) : STPY-162B(111) 3R
 SH-3W: BEG. AT THE POTTAWATOMIE COUNTY LINE,
 EXTEND SOUTH.
 PROJECT LENGTH = 1.43 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 281,910.78	106.3639%	100.0000%
1	841617208 JLT CONTRACTING, LLC	\$ 265,043.55	100.0000%	94.0168%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 340,000.00	128.2808%	120.6055%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	1700.000	SY	92.00000	156400.00	87.93000	149481.00	108.00000	183600.00
0002	417 4659 (PL) FOG SEAL	839.000	GAL	4.50000	3775.50	4.57000	3834.23	5.00000	4195.00
0003	417 5267 COLD MILLING PAVEMENT	3238.000	SY	2.00000	6476.00	1.90000	6152.20	2.50000	8095.00
0004	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	20134.000	SY	3.65000	73489.10	3.35000	67448.90	4.50000	90603.00
0005	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	26426.000	LF	0.43000	11363.18	0.44000	11627.44	0.50000	13213.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	6053.40000	6053.40	17094.00000	17094.00
SECTION TOTALS					\$ 259,003.78		\$ 244,597.17		\$ 316,800.00

SECTION 0002 TRAFFIC									
0007	619(B) 4780 REMOVAL OF GUARD RAIL	220.000	LF	3.50000	770.00	7.35000	1617.00	1.00000	220.00
0008	623 8572 (PL) CURVED APPROACH GUARD RAIL	1.000	EA	1200.00000	1200.00	2205.00000	2205.00	1050.00000	1050.00
0009	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	250.000	LF	18.50000	4625.00	18.38000	4595.00	18.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040196
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

=====									
(0) -EST- (1) 841617208 (2) 470485715									
ENGINEER'S ESTIMATE JLT CONTRACTING, LLC WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0010 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	620.00000	620.00	857.50000	857.50	570.00000	570.00
0011 623(F) 4450	GUARD RAIL ANCHOR UNIT (TYPE E)	4.000	EA	2000.00000	8000.00	918.75000	3675.00	2130.00000	8520.00
0012 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2500.00000	7500.00	2450.00000	7350.00	2700.00000	8100.00
0013 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000	EA	8.00000	192.00	6.12000	146.88	10.00000	240.00
SECTION TOTALS				\$	22,907.00	\$	20,446.38	\$	23,200.00

CONTRACT TOTALS				\$	281,910.78	\$	265,043.55	\$	340,000.00
=====									

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 040166
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RESURFACING RURAL
 I-40: FROM DWIGHT MISSION RD. TO JUST EAST OF US-59
 PROJECT LENGTH = 4.968 MILES
 FLEXIBLE ESALS = 79.44 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : SEQUOYAH

PROJECT(S) : IMY-40-6(335)303

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,179,185.81	100.4719%	100.0000%
1	731005798 JOB CONST. CO., INC.	\$ 3,164,253.31	100.0000%	99.5303%
2	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 3,214,600.50	101.5911%	101.1140%
3	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 3,571,763.24	112.8785%	112.3484%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(A) 4349	(PL)UNCLASSIFIED EXCAVATION	1.000	LSUM	6375.00000	6375.00	9500.00000	9500.00	7000.00000	7000.00
0002 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	11418.75000	11418.75	13000.00000	13000.00	8000.00000	8000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6900.00000	6900.00	10000.00000	10000.00	4000.00000	4000.00
0004 209 0120	MACHINE GRADING	82.960	STA	166.00000	13771.36	200.00000	16592.00	160.00000	13273.60
0005 223 2801	TEMPORARY SILT FENCE	6400.000	LF	2.00000	12800.00	1.40000	8960.00	0.90000	5760.00
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	7.50000	375.00	25.00000	1250.00	6.00000	300.00
0007 227 0100	TEMPORARY SILT DIKE	1080.000	LF	3.15000	3402.00	4.80000	5184.00	1.00000	1080.00
0008 230(A) 2806	SOLID SLAB SODDING	15896.000	SY	1.05000	16690.80	1.10000	17485.60	1.00000	15896.00
0009 233(A) 2817	VEGETATIVE MULCHING	3.290	AC	480.00000	1579.20	180.00000	592.20	300.00000	987.00
0010 303 0192	AGGREGATE BASE	2526.000	CY	27.00000	68202.00	27.18000	68656.68	20.60000	52035.60

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST-		(1) 731005798		(2) 730980023	
		ENGINEER'S ESTIMATE		JOB CONST. CO., INC.		GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 326(A) 4200	(SP) FLY ASH	663.000 TON	40.00000	26520.00	33.00000	21879.00	36.00000 23868.00
0012 326(B) 4210	(SP) LIME	89.000 TON	80.00000	7120.00	75.00000	6675.00	85.00000 7565.00
0013 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	12264.000 SY	2.00000	24528.00	1.75000	21462.00	1.70000 20848.80
0014 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	6120.000 SY	2.00000	12240.00	1.45000	8874.00	0.80000 4896.00
0015 407 0250	TACK COAT	23201.000 GAL	1.00000	23201.00	1.37000	31785.37	0.50000 11600.50
0016 408 5774	PRIME COAT	4870.000 GAL	1.20000	5844.00	1.46000	7110.20	0.10000 487.00
0017 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2487.000 TON	26.00000	64662.00	30.40000	75604.80	32.30000 80330.10
0018 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	28086.000 TON	35.00000	983010.00	34.30000	963349.80	36.70000 1030756.20
0019 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9474.000 TON	32.00000	303168.00	30.65000	290378.10	32.50000 307905.00
0020 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	19288.000 TON	37.00000	713656.00	35.81000	690703.28	37.45000 722335.60
0021 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7111.000 TON	34.00000	241774.00	31.76000	225845.36	32.80000 233240.80
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	96691.000 LF	0.10000	9669.10	0.14000	13536.74	0.12000 11602.92
0023 417 5267	COLD MILLING PAVEMENT	148470.000 SY	0.65000	96505.50	0.67000	99474.90	0.48000 71265.60
0024 504(A) 1304	APPROACH SLAB	169.000 SY	150.00000	25350.00	225.00000	38025.00	110.00000 18590.00
0025 504(H) 6390	RAPID CURE JOINT SEALANT	138.000 LF	40.00000	5520.00	1.10000	151.80	36.00000 4968.00
0026 509(B) 0321	CLASS A CONCRETE	28.000 CY	260.00000	7280.00	500.00000	14000.00	450.00000 12600.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731005798 JOB CONST. CO., INC.		(2) 730980023 GLOVER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(D) 0690	24" CORR. GALV. STEEL PIPE	512.000 LF	17.00000	8704.00	21.00000	10752.00	18.00000	9216.00
0028 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	4.000 EA	650.00000	2600.00	2500.00000	10000.00	900.00000	3600.00
0029 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10134.000 SY	2.00000	20268.00	6.00000	60804.00	2.50000	25335.00
0030 619(B) 4780	REMOVAL OF GUARD RAIL	3263.000 LF	1.70000	5547.10	1.20000	3915.60	2.00000	6526.00
0031 619(C) 0924	SAWING PAVEMENT	152.000 LF	1.90000	288.80	2.00000	304.00	2.40000	364.80
0032 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5025.000 LF	12.60000	63315.00	15.00000	75375.00	14.00000	70350.00
0033 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	15.000 EA	1550.00000	23250.00	1600.00000	24000.00	1600.00000	24000.00
0034 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	425.00000	1700.00	400.00000	1600.00	580.00000	2320.00
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2750.00000	52250.00	3000.00000	57000.00	2500.00000	47500.00
0036 641 1552	MOBILIZATION	1.000 LSUM	104247.59000	104247.59	65000.00000	65000.00	101000.00000	101000.00
0037 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	22592.00000	22592.00	25000.00000	25000.00	57000.00000	57000.00
SECTION TOTALS				\$ 2,996,324.20		\$ 2,993,826.43		\$ 3,018,403.52
SECTION 0002 TRAFFIC CONTROL								
0038 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4580.000 LF	3.10000	14198.00	3.20000	14656.00	3.00000	13740.00
0039 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3320.000 LF	2.50000	8300.00	6.00000	19920.00	5.00000	16600.00
0040 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2307.000 EA	0.80000	1845.60	2.60000	5998.20	0.50000	1153.50
0041 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	240.000 SD	17.40000	4176.00	15.00000	3600.00	21.00000	5040.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST-		(1) 731005798		(2) 730980023	
		ENGINEER'S ESTIMATE		JOB CONST. CO., INC.		GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0042 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000 SD	5.67000	1701.00	5.25000	1575.00	21.00000 6300.00
0043 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5880.000 SD	0.15000	882.00	0.15000	882.00	0.26000 1528.80
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2620.000 SD	0.30000	786.00	1.50000	3930.00	1.00000 2620.00
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5040.000 SD	1.35000	6804.00	1.85000	9324.00	3.20000 16128.00
0046 880(C) 8842	BARRICADES (TYPE III)	680.000 SD	0.48000	326.40	0.60000	408.00	3.20000 2176.00
0047 880(C) 8848	WING BARRICADES	1260.000 SD	0.56000	705.60	0.25000	315.00	2.00000 2520.00
0048 880(E) 8860	WARNING LIGHTS (TYPE A)	6400.000 SD	0.10000	640.00	0.12000	768.00	0.16000 1024.00
0049 880(E) 8872	WARNING LIGHTS (TYPE C)	8120.000 SD	0.10000	812.00	0.12000	974.40	0.16000 1299.20
0050 880(F) 8878	DRUMS	8120.000 SD	0.10000	812.00	0.50000	4060.00	0.26000 2111.20
0051 880(H) 8896	CONES (36" LARGE)	94080.000 SD	0.15000	14112.00	0.06000	5644.80	0.11000 10348.80
0052 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	150.000 HOUR	42.15000	6322.50	65.00000	9750.00	53.00000 7950.00
0053 880(M) 8325	(PL) SPEED MONITORING DEVICE	210.000 SD	21.00000	4410.00	10.00000	2100.00	16.00000 3360.00
0054 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	210.000 SD	25.00000	5250.00	15.00000	3150.00	36.00000 7560.00
SECTION TOTALS			\$	72,083.10	\$	87,055.40	\$ 101,459.50
SECTION 0003 STRIPING							
0055 804(B) 2916	REINFORCING STEEL	1124.000 LB	1.00000	1124.00	1.00000	1124.00	1.00000 1124.00
0056 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	154991.000 LF	0.30000	46497.30	0.28000	43397.48	0.28000 43397.48
0057 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	819.000 EA	22.15000	18140.85	10.00000	8190.00	24.00000 19656.00
0058 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	750.00000	750.00	1500.00000	1500.00	1100.00000 1100.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

=====									
(0) -EST- (1) 731005798 (2) 730980023									
ENGINEER'S ESTIMATE JOB CONST. CO., INC. GLOVER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0059 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA		278.00000	21128.00	285.00000	21660.00	285.00000	21660.00
	SECTION TOTALS			\$	87,640.15	\$	75,871.48	\$	86,937.48

SECTION 0004 STAKING									
0060 642 0098	STAKING	1.000 LSUM		23138.36000	23138.36	7500.00000	7500.00	7800.00000	7800.00
	SECTION TOTALS			\$	23,138.36	\$	7,500.00	\$	7,800.00

CONTRACT TOTALS				\$	3,179,185.81	\$	3,164,253.31	\$	3,214,600.50
=====									

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 4349	(PL) UNCLASSIFIED EXCAVATION	1.000	LSUM	9068.69000	9068.69			
0002 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	19400.55000	19400.55			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	13036.40000	13036.40			
0004 209 0120	MACHINE GRADING	82.960	STA	107.83000	8945.58			
0005 223 2801	TEMPORARY SILT FENCE	6400.000	LF	1.02000	6528.00			
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	5.10000	255.00			
0007 227 0100	TEMPORARY SILT DIKE	1080.000	LF	2.04000	2203.20			
0008 230(A) 2806	SOLID SLAB SODDING	15896.000	SY	1.22000	19393.12			
0009 233(A) 2817	VEGETATIVE MULCHING	3.290	AC	306.00000	1006.74			
0010 303 0192	AGGREGATE BASE	2526.000	CY	34.70000	87652.20			
0011 326(A) 4200	(SP) FLY ASH	663.000	TON	31.96000	21189.48			
0012 326(B) 4210	(SP) LIME	89.000	TON	75.58000	6726.62			
0013 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	12264.000	SY	1.42000	17414.88			
0014 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	6120.000	SY	2.05000	12546.00			
0015 407 0250	TACK COAT	23201.000	GAL	1.28000	29697.28			
0016 408 5774	PRIME COAT	4870.000	GAL	2.15000	10470.50			
0017 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2487.000	TON	34.57000	85975.59			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	28086.000 TON	40.03000	1124282.58				
0019 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9474.000 TON	35.87000	339832.38				
0020 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	19288.000 TON	45.77000	882811.76				
0021 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7111.000 TON	37.84000	269080.24				
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	96691.000 LF	0.10000	9669.10				
0023 417 5267	COLD MILLING PAVEMENT	148470.000 SY	0.36000	53449.20				
0024 504(A) 1304	APPROACH SLAB	169.000 SY	236.75000	40010.75				
0025 504(H) 6390	RAPID CURE JOINT SEALANT	138.000 LF	26.74000	3690.12				
0026 509(B) 0321	CLASS A CONCRETE	28.000 CY	185.00000	5180.00				
0027 613(D) 0690	24" CORR. GALV. STEEL PIPE	512.000 LF	23.58000	12072.96				
0028 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	4.000 EA	1582.43000	6329.72				
0029 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10134.000 SY	4.28000	43373.52				
0030 619(B) 4780	REMOVAL OF GUARD RAIL	3263.000 LF	2.04000	6656.52				
0031 619(C) 0924	SAWING PAVEMENT	152.000 LF	5.80000	881.60				
0032 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5025.000 LF	13.52000	67938.00				
0033 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	15.000 EA	1530.00000	22950.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 470491036		()		()		
		WESTERN PLAINS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	561.00000	2244.00				
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2448.00000	46512.00				
0036 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00				
0037 643 0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	50000.00000	50000.00				
			\$ 3,408,474.28		\$ 0.00		\$ 0.00	
SECTION 0002 TRAFFIC CONTROL								
0038 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4580.000 LF	2.10000	9618.00				
0039 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3320.000 LF	4.09000	13578.80				
0040 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2307.000 EA	2.55000	5882.85				
0041 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	240.000 SD	15.30000	3672.00				
0042 880(A) 8812	ARROW DISPLAY(TYPE C)	300.000 SD	5.10000	1530.00				
0043 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5880.000 SD	0.15000	882.00				
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2620.000 SD	1.53000	4008.60				
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5040.000 SD	1.89000	9525.60				
0046 880(C) 8842	BARRICADES(TYPE III)	680.000 SD	0.51000	346.80				
0047 880(C) 8848	WING BARRICADES	1260.000 SD	0.26000	327.60				
0048 880(E) 8860	WARNING LIGHTS(TYPE A)	6400.000 SD	0.10000	640.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040166
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

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

0049 880(E) 8872	8120.000	SD	0.12000	974.40			
WARNING LIGHTS (TYPE C)							
0050 880(F) 8878	8120.000	SD	0.46000	3735.20			
DRUMS							
0051 880(H) 8896	94080.000	SD	0.05000	4704.00			
CONES (36" LARGE)							
0052 880(L) 8911	150.000	HOURL	66.30000	9945.00			
TRAFFIC SURVEILLANCE, POLICE							
0053 880(M) 8325	210.000	SD	10.20000	2142.00			
(PL) SPEED MONITORING DEVICE							
0054 882(B) 8306	210.000	SD	15.30000	3213.00			
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$	74,725.85	\$	0.00	\$ 0.00

SECTION 0003 STRIPING							
0055 804(B) 2916	1124.000	LB	1.28000	1438.72			
REINFORCING STEEL							
0056 855(A) 8812	154991.000	LF	0.29000	44947.39			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0057 857(A) 8947	819.000	EA	10.20000	8353.80			
PAVEMENT MARKERS CLASS C TYPE 2-C							
0058 870 8011	1.000	LSUM	1530.00000	1530.00			
SAND FILLED IMPACT ATTENUATION MODULE REMOVAL							
0059 870(A) 8011	76.000	EA	290.70000	22093.20			
SAND FILLED IMPACT ATTENUATION MODULE							
SECTION TOTALS			\$	78,363.11	\$	0.00	\$ 0.00

SECTION 0004 STAKING							
0060 642 0098	1.000	LSUM	10200.00000	10200.00			
STAKING							
SECTION TOTALS			\$	10,200.00	\$	0.00	\$ 0.00

CONTRACT TOTALS							
			\$	3,571,763.24	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION VII.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040167
 DISTRICT : 71
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CADDO LOVE
 PROJECT(S) : STPY-169H(92)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 31,090.00	164.7336%	100.0000%
1	731307297 GARY A CRAIN, INC.	\$ 18,872.90	100.0000%	60.7041%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 19,786.00	104.8382%	63.6410%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	UNIT PRICE	AMOUNT
SECTION 0001	X031-BRIDGE 'A', 'B', 'C', 'D', 'E'												
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4469.000	SY	5.00000	22345.00	3.10000	13853.90	3.00000	13407.00				
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	825.000	LF	3.00000	2475.00	2.50000	2062.50	2.00000	1650.00				
0003 523(B) 6560	(SP) SEALER RESIN	5.700	GAL	100.00000	570.00	45.00000	256.50	70.00000	399.00				
0004 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	2500.00000	2500.00				
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	20.00000	400.00	10.00000	200.00	2.00000	40.00				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2300.00000	2300.00	1000.00000	1000.00	1790.00000	1790.00				
	SECTION TOTALS			\$ 31,090.00		\$ 18,872.90		\$ 19,786.00					
	CONTRACT TOTALS			\$ 31,090.00		\$ 18,872.90		\$ 19,786.00					

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 VARIOUS LOCATIONS IN DIVISION VI.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040168
 DISTRICT : 62
 CONTRACT TIME : 10 CALENDAR DAYS
 RURAL

COUNTIES : WOODWARD WOODS
 TEXAS

PROJECT(S) : STPY-130H(62)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 16,429.25	110.9785%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 14,804.00	100.0000%	90.1076%
2	731307297 GARY A CRAIN, INC.	\$ 15,949.40	107.7371%	97.0793%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A', 'B', 'C'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2113.000	SY	3.25000	6867.25	3.00000	6339.00	6972.90
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	2094.000	LF	3.00000	6282.00	2.00000	4188.00	6282.00
0003 523(B) 6560	(SP) SEALER RESIN	14.100	GAL	100.00000	1410.00	80.00000	1128.00	634.50
0004 641 1399	MOBILIZATION	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	1500.00
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	6.000	SD	20.00000	120.00	4.00000	24.00	60.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	1125.00000	1125.00	500.00
SECTION TOTALS				\$ 16,429.25		\$ 14,804.00		\$ 15,949.40
CONTRACT TOTALS				\$ 16,429.25		\$ 14,804.00		\$ 15,949.40

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/22/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR/JOINT SEAL
 SH-151: OVER KEYSTONE DAM.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 040169
 DISTRICT : 84
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : BHFY-172C(234)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 584,476.13	94.4049%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 619,116.26	100.0000%	105.9267%
2	731452899 PBX CORPORATION	\$ 621,694.70	100.4165%	106.3679%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 977,462.52	157.8803%	167.2374%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	710.000	LF	30.00000	21300.00	16.00000	11360.00	15620.00
0002	505(C) 6020 CLASS C BRIDGE DECK REPAIR	150.000	SY	500.00000	75000.00	600.00000	90000.00	22500.00
0003	505(E) 6250 (SP) ELASTOMERIC MORTAR (PATCHING)	1285.000	CF	230.00000	295550.00	214.00000	274990.00	282700.00
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2664.000	SY	17.00000	45288.00	16.50000	43956.00	45288.00
0005	641 1399 MOBILIZATION	1.000	LSUM	28500.00000	28500.00	29000.00000	29000.00	62000.00000
SECTION TOTALS				\$	465,638.00	\$	449,306.00	\$ 428,108.00

SECTION 0002 TRAFFIC								
0006	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	100.000	LF	3.00000	300.00	10.00000	1000.00	100.00
0007	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000	LF	4.00000	800.00	15.00000	3000.00	300.00
0008	823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	45.000	SD	50.00000	2250.00	380.00000	17100.00	27000.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040169
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0009 823 8495	(PL)DELIVER PORTABLE TRAFFIC SIGNAL SYSTEM	1.000 LSUM	2500.00000	2500.00	8250.00000	8250.00	12000.00000
0010 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	18440.000 LF	0.35000	6454.00	0.40000	7376.00	0.56000
0011 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	18440.000 LF	0.15000	2766.00	0.15000	2766.00	0.24000
0012 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	20.000 SD	40.00000	800.00	22.00000	440.00	20.00000
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3850.00000	3850.00	10610.63000
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	20.00000	3600.00	10.00000	1800.00	15.00000
SECTION TOTALS			\$	21,970.00	\$	45,582.00	\$ 67,862.63
SECTION 0003 GUARDRAIL							
0015 230(A) 2806	SOLID SLAB SODDING	300.000 SY	5.00000	1500.00	8.00000	2400.00	2.00000
0016 509(D) 0325	CLASS C CONCRETE	8.520 CY	200.00000	1704.00	600.00000	5112.00	350.00000
0017 511(A) 0332	REINFORCING STEEL	64.130 LB	1.00000	64.13	2.00000	128.26	0.50000
0018 619(B) 4780	REMOVAL OF GUARD RAIL	6040.000 LF	2.00000	12080.00	2.20000	13288.00	3.00000
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5900.000 LF	12.00000	70800.00	15.40000	90860.00	15.50000
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2300.00000	9200.00	2310.00000
0021 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	120.000 EA	6.00000	720.00	27.00000	3240.00	27.50000
SECTION TOTALS			\$	96,868.13	\$	124,228.26	\$ 125,724.07
CONTRACT TOTALS			\$	584,476.13	\$	619,116.26	\$ 621,694.70

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040169
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENG						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	710.000 LF	25.00000	17750.00				
0002	505(C) 6020 CLASS C BRIDGE DECK REPAIR	150.000 SY	1200.00000	180000.00				
0003	505(E) 6250 (SP)ELASTOMERIC MORTAR(PATCHING)	1285.000 CF	350.00000	449750.00				
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2664.000 SY	20.00000	53280.00				
0005	641 1399 MOBILIZATION	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	760,780.00	\$	0.00	\$	0.00
SECTION 0002 TRAFFIC								
0006	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	100.000 LF	15.00000	1500.00				
0007	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	22.00000	4400.00				
0008	823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	45.000 SD	400.00000	18000.00				
0009	823 8495 (PL)DELIVER PORTABLE TRAFFIC SIGNAL SYSTEM	1.000 LSUM	9000.00000	9000.00				
0010	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	18440.000 LF	0.50000	9220.00				
0011	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	18440.000 LF	0.25000	4610.00				
0012	870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	20.000 SD	25.00000	500.00				
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00				
0014	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	15.00000	2700.00				
SECTION TOTALS			\$	89,930.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040169
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 731576732		()		()	
		PARADIGM CONSTRUCTION & ENG					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 GUARDRAIL							
0015 230(A) 2806	SOLID SLAB SODDING	300.000 SY	6.00000	1800.00			
0016 509(D) 0325	CLASS C CONCRETE	8.520 CY	400.00000	3408.00			
0017 511(A) 0332	REINFORCING STEEL	64.130 LB	4.00000	256.52			
0018 619(B) 4780	REMOVAL OF GUARD RAIL	6040.000 LF	2.20000	13288.00			
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5900.000 LF	16.00000	94400.00			
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00			
0021 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	120.000 EA	30.00000	3600.00			
SECTION TOTALS			\$	126,752.52	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	977,462.52	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 040200 COUNTIES : COMANCHE
 LETTING DATE : 04/22/04 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE REPAIR RURAL PROJECT(S) : MC-116C(107)
 SH-17: AT SHETTLERS CR, BEAVER CR, TRIB TO
 COTTONWOOD CR & WHISKEY CR NEAR STERLING, OK.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 181,500.00	206.7198%	100.0000%
1	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 87,800.00	100.0000%	48.3747%
2	731452899 PBX CORPORATION	\$ 88,228.21	100.4877%	48.6106%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 103,100.00	117.4260%	56.8044%
4	731427175 K & R BUILDERS, INC.	\$ 171,150.00	194.9317%	94.2975%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGES A, B, C - BASE BID								
0001 540 4505	(PL)REPAIR BRIDGE ITEMS	24.000 EA	4250.00000	102000.00	1900.00000	45600.00	2200.00000	52800.00
0002 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	8000.00000	8000.00	4428.21000	4428.21
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	250.00000	250.00
SECTION TOTALS				\$ 111,000.00		\$ 57,100.00		\$ 57,478.21
SECTION 0002 BRIDGE "D" ADD ALTERNATE #1								
0004 540 4505	(PL)REPAIR BRIDGE ITEMS	16.000 EA	4250.00000	68000.00	1700.00000	27200.00	1750.00000	28000.00
0005 641 1399	MOBILIZATION	1.000 LSUM	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	1000.00000	1000.00	250.00000	250.00
SECTION TOTALS				\$ 70,500.00		\$ 30,700.00		\$ 30,750.00
CONTRACT TOTALS				\$ 181,500.00		\$ 87,800.00		\$ 88,228.21

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/22/04 10:30 A.M.

CONTRACT ID : 040200
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 752057660		(4) 731427175		()	
		GIBSON & ASSOCIATES, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGES A, B, C - BASE BID							
0001 540	4505	24.000 EA	2200.00000	52800.00	3975.00000	95400.00	
	(PL)REPAIR BRIDGE ITEMS						
0002 641	1399	1.000 LSUM	8200.00000	8200.00	5000.00000	5000.00	
	MOBILIZATION						
0003 880(J)	8905	1.000 LSUM	1200.00000	1200.00	3500.00000	3500.00	
	CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS				\$ 62,200.00		\$ 103,900.00	\$ 0.00
SECTION 0002 BRIDGE "D" ADD ALTERNATE #1							
0004 540	4505	16.000 EA	2300.00000	36800.00	3975.00000	63600.00	
	(PL)REPAIR BRIDGE ITEMS						
0005 641	1399	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	
	MOBILIZATION						
0006 880(J)	8905	1.000 LSUM	100.00000	100.00	650.00000	650.00	
	CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS				\$ 40,900.00		\$ 67,250.00	\$ 0.00
CONTRACT TOTALS				\$ 103,100.00		\$ 171,150.00	\$