

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 040203 COUNTIES : BECKHAM WASHITA  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/19/05 COMPLETION DATE  
 BRIDGE PAINTING RURAL PROJECT(S) : BHIY-NBIP-0 (348) 000/BPMIY-NB  
 I-40, SH-152; AT VARIOUS LOCATIONS IN DIVISION V.  
 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	\$ 940,275.00	122.4316%	100.0000%
1	341564476 NORTH STAR PAINTING CO., INC.	\$ 768,000.00	100.0000%	81.6782%
2	341822083 VIMAS PAINTING COMPANY, INC.	\$ 778,330.00	101.3451%	82.7768%
3	134271285 MJM CONSTRUCTION, INC.	\$ 975,500.00	127.0182%	103.7462%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 1,033,800.00	134.6094%	109.9466%
5	760410275 TEXAS BRIDGE, INC.	\$ 1,100,500.00	143.2943%	117.0402%
6	593595777 ROYAL BRIDGE, INC.	\$ 1,141,600.00	148.6458%	121.4113%
7	593105837 V. H. P. ENTERPRISES, INC.	\$ 1,260,000.00	164.0625%	134.0034%
8	411224817 ABHE & SVOBODA, INC.	\$ 1,598,537.00	208.1428%	170.0074%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A', 'B', 'C', 'D' & 'E' BHIY-NBIP-0(348)000								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	430000.00000	430000.00	165000.00000	165000.00	238400.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	35000.00000	35000.00	165000.00000	165000.00	90000.00000
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	20.00000	400.00	200.00000	4000.00	100.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	21000.00000	21000.00	25000.00000
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	25.00000	500.00	200.00000	4000.00	100.00000
SECTION TOTALS				\$ 468,900.00		\$ 359,000.00		\$ 357,400.00

SECTION 0002 BRIDGE 'A', 'B' & 'C' BPMIY-NBIP(343) 3B								
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	310000.00000	310000.00	135000.00000	135000.00	244580.00000

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040203  
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 341564476 NORTH STAR PAINTING CO., IN		( 2 ) 341822083 VIMAS PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM  25000.00000	25000.00	135000.00000	135000.00	52000.00000	52000.00
0008 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD   20.00000	600.00	200.00000	6000.00	100.00000	3000.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  4000.00000	4000.00	20000.00000	20000.00	20000.00000	20000.00
0010 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD   25.00000	750.00	200.00000	6000.00	100.00000	3000.00
SECTION TOTALS			\$ 340,350.00		\$ 302,000.00		\$ 322,580.00
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SECTION 0003 BRIDGE 'A' BHFY-NBIP(347)							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM  84525.00000	84525.00	36000.00000	36000.00	56350.00000	56350.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM  8000.00000	8000.00	36000.00000	36000.00	17000.00000	17000.00
0013 641 1399 MOBILIZATION	1.000	LSUM  38000.00000	38000.00	30000.00000	30000.00	20000.00000	20000.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM  500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$ 131,025.00		\$ 107,000.00		\$ 98,350.00
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CONTRACT TOTALS			\$ 940,275.00		\$ 768,000.00		\$ 778,330.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 06/17/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040203  
 DISTRICT : 51

COUNTIES : BECKHAM

WASHITA

		( 3 ) 134271285		( 4 ) 752057660		( 5 ) 760410275			
		MJM CONSTRUCTION, INC.		GIBSON & ASSOCIATES, INC.		TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A', 'B', 'C', 'D' & 'E' BHIY-NBIP-0(348)000									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	461403.00000	461403.00	374600.00000	374600.00	521000.00000	521000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	12000.00000	12000.00	84000.00000	84000.00	23500.00000	23500.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	6.00000	120.00	10.00000	200.00	200.00000	4000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10200.00000	10200.00	5600.00000	5600.00	25000.00000	25000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	8.00000	160.00	10.00000	200.00	55.00000	1100.00
SECTION TOTALS				\$ 483,883.00		\$ 464,600.00		\$ 574,600.00	
SECTION 0002 BRIDGE 'A', 'B' & 'C' BPMIY-NBIP(343) 3B									
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	332675.00000	332675.00	350000.00000	350000.00	367250.00000	367250.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	63000.00000	63000.00	16800.00000	16800.00
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	6.00000	180.00	10.00000	300.00	220.00000	6600.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13400.00000	13400.00	7400.00000	7400.00	20900.00000	20900.00
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	8.00000	240.00	10.00000	300.00	55.00000	1650.00
SECTION TOTALS				\$ 354,495.00		\$ 421,000.00		\$ 413,200.00	
SECTION 0003 BRIDGE 'A' BHFY-NBIP(347)									
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90322.00000	90322.00	85000.00000	85000.00	84700.00000	84700.00
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	17600.00000	17600.00	8000.00000	8000.00
0013 641 1399	MOBILIZATION	1.000	LSUM	39000.00000	39000.00	44000.00000	44000.00	10000.00000	10000.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2800.00000	2800.00	1600.00000	1600.00	10000.00000	10000.00
SECTION TOTALS				\$ 137,122.00		\$ 148,200.00		\$ 112,700.00	
CONTRACT TOTALS				\$ 975,500.00		\$ 1,033,800.00		\$ 1,100,500.00	

TABULATION OF BIDS

CALL ORDER : 020

CONTRACT ID : 040203

COUNTIES : BECKHAM

WASHITA

LETTING DATE : 06/17/04 10:30 A.M.

DISTRICT : 51

SET-ASIDE :

		( 6 ) 593595777		( 7 ) 593105837		( 8 ) 411224817			
		ROYAL BRIDGE, INC.		V. H. P. ENTERPRISES, INC.		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A', 'B', 'C', 'D' & 'E'		BHIY-NBIP-0(348)000							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	272500.00000	272500.00	586150.00000	586150.00	422331.00000	422331.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	200000.00000	200000.00	5000.00000	5000.00	344760.00000	344760.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	45.00000	900.00	15.00000	300.00	5.00000	100.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	2000.00000	2000.00	8840.00000	8840.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	60.00000	1200.00	5.00000	100.00	7.50000	150.00
SECTION TOTALS				\$ 524,600.00		\$ 593,550.00		\$ 776,181.00	
SECTION 0002 BRIDGE 'A', 'B' & 'C'		BPMIY-NBIP(343) 3B							
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	220850.00000	220850.00	467000.00000	467000.00	290010.00000	290010.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	120000.00000	120000.00	5000.00000	5000.00	256866.00000	256866.00
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	45.00000	1350.00	10.00000	300.00	5.00000	150.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	2000.00000	2000.00	9561.50000	9561.50
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	60.00000	1800.00	5.00000	150.00	7.45000	223.50
SECTION TOTALS				\$ 384,000.00		\$ 474,450.00		\$ 556,811.00	
SECTION 0003 BRIDGE 'A'		BHFY-NBIP(347)							
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00	167000.00000	167000.00	99739.50000	99739.50
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	43000.00000	43000.00	3000.00000	3000.00	87906.00000	87906.00
0013 641 1399	MOBILIZATION	1.000	LSUM	80000.00000	80000.00	20000.00000	20000.00	76165.00000	76165.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	1734.50000	1734.50
SECTION TOTALS				\$ 233,000.00		\$ 192,000.00		\$ 265,545.00	
CONTRACT TOTALS				\$ 1,141,600.00		\$ 1,260,000.00		\$ 1,598,537.00	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 040204 COUNTIES : BECKHAM  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 11/12/04 COMPLETION DATE  
 JOINT SEAL/REPAIR RURAL PROJECT(S) : BHIY-40-2(132)060  
 I-40; AT VARIOUS LOCATIONS IN DIVISION V. BPMIY-40-1(76)003 3B  
 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	\$ 74,995.00	117.0981%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 64,044.60	100.0000%	85.3985%
2	731452899 PBX CORPORATION	\$ 69,891.52	109.1295%	93.1949%
3	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 85,690.00	133.7974%	114.2610%
4	841617208 JLT CONTRACTING, LLC	\$ 100,963.55	157.6457%	134.6270%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BHIY-40-2(132)060								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	61.000	LF	100.00000	6100.00	25.60000	1561.60	1708.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	97.000	SY	245.00000	23765.00	250.00000	24250.00	27160.00
0003	509 6386 (PL)SILICONE CONSTRUCTION JOINT	140.000	LF	10.00000	1400.00	11.00000	1540.00	1260.00
0004	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	20.00000	400.00	2.00000	40.00	460.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	5000.00000	5000.00	2000.00
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	25.00000	500.00	3.00000	60.00	500.00
SECTION TOTALS				\$	33,665.00	\$	32,451.60	\$ 33,088.00

SECTION 0002 BRIDGE 'A', 'B' & 'C' BPMIY-40-1(76)003 3B								
0007	501(G) 6309 CLSM BACKFILL	20.000	CY	75.00000	1500.00	160.00000	3200.00	10000.00
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	178.000	LF	100.00000	17800.00	23.50000	4183.00	4984.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040204  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 505(B) 6019		24.000	SY	245.00000	5880.00	250.00000	6000.00	280.00000	6720.00
CLASS B BRIDGE DECK REPAIR									
0010 509 6386		435.000	LF	10.00000	4350.00	16.00000	6960.00	9.00000	3915.00
(PL) SILICONE CONSTRUCTION JOINT									
0011 641 1399		1.000	LSUM	7000.00000	7000.00	9500.00000	9500.00	7300.00000	7300.00
MOBILIZATION									
0012 876(C) 8482		40.000	SD	20.00000	800.00	2.00000	80.00	25.00000	1000.00
(PL) TRUCK MOUNTED ATTENUATOR									
0013 880(J) 8905		1.000	LSUM	3000.00000	3000.00	1550.00000	1550.00	1964.52000	1964.52
CONSTRUCTION TRAFFIC CONTROL									
0014 882(B) 8306		40.000	SD	25.00000	1000.00	3.00000	120.00	23.00000	920.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$ 41,330.00		\$ 31,593.00		\$ 36,803.52	
CONTRACT TOTALS				\$ 74,995.00		\$ 64,044.60		\$ 69,891.52	

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040204  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 731576732			( 4 ) 841617208			( )	
		PARADIGM CONSTRUCTION & ENG			JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BHYY-40-2(132)060									
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	61.000	LF	75.00000	4575.00	45.15000	2754.15		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	97.000	SY	350.00000	33950.00	524.25000	50852.25		
0003	509 6386 (PL)SILICONE CONSTRUCTION JOINT	140.000	LF	15.00000	2100.00	14.50000	2030.00		
0004	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	3.00000	60.00	2.45000	49.00		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1715.00000	1715.00		
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	5.00000	100.00	3.67000	73.40		
SECTION TOTALS				\$	44,785.00	\$	57,473.80	\$	0.00
SECTION 0002 BRIDGE 'A', 'B' & 'C' BPMYY-40-1(76)003 3B									
0007	501(G) 6309 CLSM BACKFILL	20.000	CY	150.00000	3000.00	220.50000	4410.00		
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	178.000	LF	70.00000	12460.00	44.00000	7832.00		
0009	505(B) 6019 CLASS B BRIDGE DECK REPAIR	24.000	SY	400.00000	9600.00	533.25000	12798.00		
0010	509 6386 (PL)SILICONE CONSTRUCTION JOINT	435.000	LF	15.00000	6525.00	14.27000	6207.45		
0011	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	7995.00000	7995.00		
0012	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	3.00000	120.00	2.45000	98.00		
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4002.50000	4002.50		
0014	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	5.00000	200.00	3.67000	146.80		
SECTION TOTALS				\$	40,905.00	\$	43,489.75	\$	0.00
CONTRACT TOTALS				\$	85,690.00	\$	100,963.55	\$	

TABULATION OF BIDS

CALL ORDER : 041 CONTRACT ID : 040177 COUNTIES : BECKHAM  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REDECKING & REHAB RURAL PROJECT(S) : BHFY-105C(079)  
 SH-152; EAST BUFFALO CREEK.  
 PROJECT LENGTH = 0.00 MILES  
 FLEXIBLE ESALS = 1.08  
 ASPHALT GRADE = PG 76-28 OK  
 THIS PROJECT HAS A SHORT TURN-AROUND TIME

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 173,520.57	85.6404%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 202,615.30	100.0000%	116.7673%
2	730776271 SEWELL BROTHERS, INC.	\$ 224,985.55	111.0408%	129.6593%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 226,176.51	111.6285%	130.3456%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 229,968.04	113.4998%	132.5307%
5	731427175 K & R BUILDERS, INC.	\$ 328,524.37	162.1419%	189.3288%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	BRIDGE REDECKING & REHAB								
0001 202(C) 1302	UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	10.00000	5000.00	5.00000	2500.00
0002 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	2.20000	2200.00	2.00000	2000.00
0003 230(A) 2806	SOLID SLAB SODDING	1666.000	SY	2.50000	4165.00	2.10000	3498.60	2.00000	3332.00
0004 233(A) 2817	VEGETATIVE MULCHING	0.400	AC	300.00000	120.00	1000.00000	400.00	3500.00000	1400.00
0005 408 5774	PRIME COAT	53.000	GAL	1.50000	79.50	8.50000	450.50	3.00000	159.00
0006 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	130.000	TON	40.00000	5200.00	61.20000	7956.00	50.00000	6500.00
0007 417 5267	COLD MILLING PAVEMENT	574.000	SY	2.00000	1148.00	9.25000	5309.50	10.00000	5740.00
0008 504(A) 1304	APPROACH SLAB	132.200	SY	85.00000	11237.00	89.20000	11792.24	100.00000	13220.00



TABULATION OF BIDS

CALL ORDER : 041  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040177  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 731450620		( 2 ) 730776271	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		SEWELL BROTHERS, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 504(C) 6250	61.670 LF	125.00000	7708.75	151.33000	9332.52	165.00000	10175.55
SEALED EXPANSION JOINT							
0010 504(E) 6245	500.700 LF	40.00000	20028.00	38.66000	19357.06	35.00000	17524.50
CONCRETE RAIL (TR4)							
0011 506(A) 1322	2050.000 LB	2.50000	5125.00	2.83000	5801.50	10.00000	20500.00
STRUCTURAL STEEL							
0012 509(A) 1326	154.800 CY	275.00000	42570.00	225.00000	34830.00	350.00000	54180.00
CLASS AA CONCRETE							
0013 511(B) 6010	35500.000 LB	0.55000	19525.00	0.73000	25915.00	0.70000	24850.00
EPOXY COATED REINFORCING STEEL							
0014 515(A) 6013	355.000 SY	3.00000	1065.00	5.00000	1775.00	3.55000	1260.25
WATER REPELLENT (VISUALLY INSPECTED)							
0015 619(B) 2510	1.000 LSUM	10000.00000	10000.00	11343.00000	11343.00	10000.00000	10000.00
(PL)REMOVAL OF BRIDGE ITEM (TYPE A)							
0016 619(B) 2525	2.000 EA	2000.00000	4000.00	5460.00000	10920.00	5000.00000	10000.00
(PL)REMOVAL OF BRIDGE ITEM (TYPE B)							
0017 619(B) 4780	474.660 LF	2.00000	949.32	3.30000	1566.38	2.20000	1044.25
REMOVAL OF GUARD RAIL							
0018 623(E) 7114	4.000 EA	1500.00000	6000.00	1700.00000	6800.00	1600.00000	6400.00
THRIE BEAM BRIDGE CONNECTION-TYPE A							
0019 623(H) 8571	4.000 EA	2000.00000	8000.00	2400.00000	9600.00	2400.00000	9600.00
(SP)G.E.T. GUARD RAIL END SECTION							
0020 641 1399	1.000 LSUM	12500.00000	12500.00	22568.00000	22568.00	12000.00000	12000.00
MOBILIZATION							
0021 855(A) 8815	2000.000 LF	0.30000	600.00	1.10000	2200.00	1.30000	2600.00
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)							
0022 880(J) 8905	1.000 LSUM	6500.00000	6500.00	4000.00000	4000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	173,520.57	\$	202,615.30	\$	224,985.55
CONTRACT TOTALS		\$	173,520.57	\$	202,615.30	\$	224,985.55

TABULATION OF BIDS

CALL ORDER : 041  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040177  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731557599		( 5 ) 731427175		
		M.J. LEE CONSTRUCTION COMPA		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REDECKING & REHAB								
0001	202(C) 1302 UNCLASSIFIED BORROW	500.000 CY	6.00000	3000.00	9.25000	4625.00	12.00000	6000.00
0002	223 2801 TEMPORARY SILT FENCE	1000.000 LF	1.75000	1750.00	2.20000	2200.00	2.75000	2750.00
0003	230(A) 2806 SOLID SLAB SODDING	1666.000 SY	2.00000	3332.00	2.20000	3665.20	2.25000	3748.50
0004	233(A) 2817 VEGETATIVE MULCHING	0.400 AC	875.00000	350.00	880.00000	352.00	800.00000	320.00
0005	408 5774 PRIME COAT	53.000 GAL	31.00000	1643.00	32.00000	1696.00	29.00000	1537.00
0006	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	130.000 TON	132.00000	17160.00	132.00000	17160.00	135.00000	17550.00
0007	417 5267 COLD MILLING PAVEMENT	574.000 SY	8.85000	5079.90	12.00000	6888.00	13.00000	7462.00
0008	504(A) 1304 APPROACH SLAB	132.200 SY	106.54000	14084.59	90.00000	11898.00	125.00000	16525.00
0009	504(C) 6250 SEALED EXPANSION JOINT	61.670 LF	146.32000	9023.55	160.00000	9867.20	162.50000	10021.38
0010	504(E) 6245 CONCRETE RAIL (TR4)	500.700 LF	44.16000	22110.91	40.00000	20028.00	41.00000	20528.70
0011	506(A) 1322 STRUCTURAL STEEL	2050.000 LB	2.93000	6006.50	2.50000	5125.00	6.00000	12300.00
0012	509(A) 1326 CLASS AA CONCRETE	154.800 CY	328.96000	50923.01	300.00000	46440.00	417.50000	64629.00
0013	511(B) 6010 EPOXY COATED REINFORCING STEEL	35500.000 LB	0.71000	25205.00	0.75000	26625.00	0.75000	26625.00
0014	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	355.000 SY	3.00000	1065.00	4.00000	1420.00	3.50000	1242.50
0015	619(B) 2510 (PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	15750.00000	15750.00	19500.00000	19500.00	75000.00000	75000.00
0016	619(B) 2525 (PL) REMOVAL OF BRIDGE ITEM (TYPE B)	2.000 EA	3025.00000	6050.00	4000.00000	8000.00	5500.00000	11000.00
0017	619(B) 4780 REMOVAL OF GUARD RAIL	474.660 LF	2.05000	973.05	4.00000	1898.64	6.50000	3085.29

TABULATION OF BIDS

CALL ORDER : 041  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040177  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

=====										
( 3 ) 730764097   ( 4 ) 731557599   ( 5 ) 731427175										
M.J. LEE CONSTRUCTION COMPA   PLAINS BRIDGE CONTRACTING O   K & R BUILDERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0018 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1680.00000	6720.00	1705.00000	6820.00	1550.00000	6200.00	
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2310.00000	9240.00	2560.00000	10240.00	2350.00000	9400.00	
0020 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00	13000.00000	13000.00	20000.00000	20000.00	
0021 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2000.000	LF	1.23000	2460.00	1.26000	2520.00	1.30000	2600.00	
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10250.00000	10250.00	10000.00000	10000.00	10000.00000	10000.00	
				\$	226,176.51	\$	229,968.04	\$	328,524.37	
-----										
CONTRACT TOTALS				\$	226,176.51	\$	229,968.04	\$	328,524.37	
=====										

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 040205 COUNTIES : CADDO GRADY  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 73 JEFFERSON OTHERS  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/05 COMPLETION DATE  
 BRIDGE PAINTING RURAL PROJECT(S) : BRFY-NBIP(243)/BHFY-NBIP(309)  
 SH-19,SH-32, US-62, SH-53, US-77 & I-44; VARIOUS LOCATIONS  
 IN DIVISION VII.  
 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	\$ 1,263,880.00	102.7603%	100.0000%
1	341822083 VIMAS PAINTING COMPANY, INC.	\$ 1,229,930.00	100.0000%	97.3138%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 1,291,005.00	104.9657%	102.1462%
3	593595777 ROYAL BRIDGE, INC.	\$ 1,576,840.00	128.2057%	124.7618%
4	593105837 V. H. P. ENTERPRISES, INC.	\$ 1,620,000.00	131.7148%	128.1767%
5	760410275 TEXAS BRIDGE, INC.	\$ 1,659,998.00	134.9669%	131.3414%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-NBIP(243)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	110000.00000	110000.00	160000.00000	160000.00	165000.00000	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	37500.00000	37500.00	18000.00000	
0003 641 1399	MOBILIZATION	1.000	LSUM	48000.00000	48000.00	20000.00000	20000.00	45000.00000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	735.00000	735.00	15000.00000	15000.00	2150.00000	
SECTION TOTALS				\$	168,735.00	\$	232,500.00	\$	230,150.00
SECTION 0002 BRIDGE 'A' & 'B' BHFY-NBIP(309)									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	765000.00000	765000.00	440400.00000	440400.00	630000.00000	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	60000.00000	60000.00	153000.00000	153000.00	50000.00000	
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	20.00000	200.00	100.00000	1000.00	50.00000	

TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 040205

COUNTIES : CADDO

GRADY

LETTING DATE : 06/17/04 10:30 A.M.

DISTRICT : 73

JEFFERSON

OTHERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 341822083 VIMAS PAINTING COMPANY, INC			( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1300.00000	1300.00	20000.00000	20000.00	2200.00000	2200.00	
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	25.00000	250.00	100.00000	1000.00	70.00000	700.00	
SECTION TOTALS				\$	826,750.00	\$	615,400.00	\$	683,400.00	
SECTION 0003 BRIDGE 'A' BHFY-NBIP(311)										
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	58190.00000	58190.00	68000.00000	68000.00	
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	7500.00000	7500.00	16000.00000	16000.00	8300.00000	8300.00	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	490.00000	490.00	5000.00000	5000.00	440.00000	440.00	
SECTION TOTALS				\$	87,990.00	\$	79,190.00	\$	76,740.00	
SECTION 0004 BRIDGE 'A' BHFY-NBIP(314)										
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	140000.00000	140000.00	93700.00000	93700.00	89300.00000	89300.00	
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	12000.00000	12000.00	28000.00000	28000.00	8800.00000	8800.00	
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	490.00000	490.00	5000.00000	5000.00	715.00000	715.00	
SECTION TOTALS				\$	152,490.00	\$	126,700.00	\$	98,815.00	
SECTION 0005 BRIDGE 'A', 'B', 'C', &'D' BPMY-NBIP(346)										
0016 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	24225.00000	24225.00	121140.00000	121140.00	180000.00000	180000.00	
0017 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	38000.00000	38000.00	18000.00000	18000.00	
0018 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	20.00000	200.00	100.00000	1000.00	50.00000	500.00	
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1240.00000	1240.00	15000.00000	15000.00	2700.00000	2700.00	
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	25.00000	250.00	100.00000	1000.00	70.00000	700.00	
SECTION TOTALS				\$	27,915.00	\$	176,140.00	\$	201,900.00	
CONTRACT TOTALS				\$	1,263,880.00	\$	1,229,930.00	\$	1,291,005.00	

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040205  
 DISTRICT : 73

COUNTIES : CADDO  
 JEFFERSON

GRADY  
 OTHERS

SET-ASIDE :

		( 3 ) 593595777		( 4 ) 593105837		( 5 ) 760410275			
		ROYAL BRIDGE, INC.		V. H. P. ENTERPRISES, INC.		TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-NBIP(243)									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	126000.00000	126000.00	215000.00000	215000.00	200540.00000	200540.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	50000.00000	50000.00	5000.00000	5000.00	13500.00000	13500.00
0003	641 1399 MOBILIZATION	1.000	LSUM	140000.00000	140000.00	10000.00000	10000.00	25000.00000	25000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	16000.00000	16000.00
SECTION TOTALS				\$ 326,000.00		\$ 232,000.00		\$ 255,040.00	
SECTION 0002 BRIDGE 'A' & 'B' BHFY-NBIP(309)									
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	532000.00000	532000.00	880000.00000	880000.00	714948.00000	714948.00
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	200000.00000	200000.00	5000.00000	5000.00	40000.00000	40000.00
0007	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	45.00000	450.00	15.00000	150.00	200.00000	2000.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	2000.00000	2000.00	18000.00000	18000.00
0009	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	60.00000	600.00	5.00000	50.00	50.00000	500.00
SECTION TOTALS				\$ 753,050.00		\$ 887,200.00		\$ 775,448.00	
SECTION 0003 BRIDGE 'A' BHFY-NBIP(311)									
0010	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	90000.00000	90000.00	109315.00000	109315.00
0011	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	32000.00000	32000.00	3000.00000	3000.00	5000.00000	5000.00
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS				\$ 92,000.00		\$ 95,000.00		\$ 124,315.00	

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040205  
 DISTRICT : 73

COUNTIES : CADDO  
 JEFFERSON

GRADY  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 3 ) 593595777		( 4 ) 593105837		( 5 ) 760410275	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'A' BHFY-NBIP(314)									
0013	512(A) 1323	1.000	LSUM	100000.00000	100000.00	173600.00000	173600.00	193510.00000	193510.00
PAINTING EXISTING STRUCTURES									
0014	512(B) 6303	1.000	LSUM	34290.00000	34290.00	5000.00000	5000.00	8000.00000	8000.00
COLLECTION & HANDLING OF WASTE									
0015	880(J) 8905	1.000	LSUM	20000.00000	20000.00	2000.00000	2000.00	14000.00000	14000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 154,290.00		\$ 180,600.00		\$ 215,510.00
SECTION 0005 BRIDGE 'A', 'B', 'C', &'D' BPMY-NBIP(346)									
0016	512(A) 1323	1.000	LSUM	150450.00000	150450.00	220000.00000	220000.00	251085.00000	251085.00
PAINTING EXISTING STRUCTURES									
0017	512(B) 6303	1.000	LSUM	70000.00000	70000.00	3000.00000	3000.00	12000.00000	12000.00
COLLECTION & HANDLING OF WASTE									
0018	876(C) 8482	10.000	SD	45.00000	450.00	15.00000	150.00	200.00000	200.00
(PL) TRUCK MOUNTED ATTENUATOR									
0019	880(J) 8905	1.000	LSUM	30000.00000	30000.00	2000.00000	2000.00	24000.00000	24000.00
CONSTRUCTION TRAFFIC CONTROL									
0020	882(B) 8306	10.000	SD	60.00000	600.00	5.00000	50.00	60.00000	600.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$ 251,500.00		\$ 225,200.00		\$ 289,685.00
CONTRACT TOTALS					\$ 1,576,840.00		\$ 1,620,000.00		\$ 1,659,998.00

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 040206  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/14/05 COMPLETION DATE  
 JOINT SEAL/REPAIR RURAL  
 SH-19, I-44, US-62, SH-32, US-77; VARIOUS LOCATIONS IN  
 DIVISION VII.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CADDO

PROJECT(S) : BRFY-143C(27)  
 BHFY-126B(78)  
 BHFY-134C(45)  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 465,405.00	99.9559%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 465,610.40	100.0000%	100.0441%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 484,010.54	103.9518%	103.9977%
3	731452899 PBX CORPORATION	\$ 484,410.00	104.0376%	104.0835%
4	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 538,254.00	115.6018%	115.6528%
5	730787050 BREWER CONST. CO.	\$ 679,174.70	145.8676%	145.9320%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-143C(27)								
0001 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	5000.00000	5400.00000	5400.00	8377.00000	8377.00
0002 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	1000.00000	2750.00000	2750.00	1630.00000	1630.00
0003 504(C) 6276	(PL)SEALED EXPANSION JOINTS	87.000	LF	100.00000	75.00000	6525.00	143.22000	12460.14
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	67.000	SY	245.00000	270.00000	18090.00	289.22000	19377.74
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	93.000	SY	385.00000	500.00000	46500.00	306.00000	28458.00
0006 509 6386	(PL)SILICONE CONSTRUCTION JOINT	290.000	LF	10.00000	16.00000	4640.00	15.90000	4611.00
0007 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	925.000	SY	15.00000	17.60000	16280.00	5.30000	4902.50
0008 540 4505	(PL)REPAIR BRIDGE ITEMS	1.000	EA	500.00000	1400.00000	1400.00	14322.00000	14322.00
0009 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	4000.00000	6300.00000	6300.00	6720.00000	6720.00



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040206  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 752057660  GIBSON & ASSOCIATES, INC.		( 2 ) 731450620  C-P INTEGRATED SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 545 4805 (PL)REPLACE BRIDGE ITEMS	10.000 EA	1000.00000	10000.00	1400.00000	14000.00	366.00000	3660.00
0011 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	10.000 EA	500.00000	5000.00	150.00000	1500.00	137.20000	1372.00
0012 641 1399 MOBILIZATION	1.000 LSUM	24000.00000	24000.00	26800.00000	26800.00	22360.00000	22360.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	11000.00000	11000.00	2800.00000	2800.00
SECTION TOTALS			\$ 127,995.00		\$ 161,185.00		\$ 131,050.38
-----							
SECTION 0002 BRIDGE 'A' & 'B' BHFY-126B(78)							
0014 504(C) 6276 (PL)SEALED EXPANSION JOINTS	660.000 LF	100.00000	66000.00	40.00000	26400.00	131.00000	86460.00
0015 505(B) 6019 CLASS B BRIDGE DECK REPAIR	800.000 SY	245.00000	196000.00	250.00000	200000.00	239.30000	191440.00
0016 509 6386 (PL)SILICONE CONSTRUCTION JOINT	1440.000 LF	10.00000	14400.00	6.50000	9360.00	6.20000	8928.00
0017 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00	5.50000	495.00	10.00000	900.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4860.00000	4860.00	3400.00000	3400.00	2300.00000	2300.00
0019 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	25.00000	2250.00	9.00000	810.00	12.00000	1080.00
SECTION TOTALS			\$ 285,310.00		\$ 240,465.00		\$ 291,108.00
-----							
SECTION 0003 BRIDGE 'A' BHFY-134C(45)							
0020 509 6386 (PL)SILICONE CONSTRUCTION JOINT	116.000 LF	10.00000	1160.00	39.00000	4524.00	18.20000	2111.20
0021 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	378.000 SY	15.00000	5670.00	17.60000	6652.80	5.82000	2199.96
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	350.00000	350.00	1800.00000	1800.00
SECTION TOTALS			\$ 7,630.00		\$ 11,526.80		\$ 6,111.16

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040206  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'A' BHFY-108C (98)								
0023	504(C) 6276 (PL)SEALED EXPANSION JOINTS	58.000 LF	100.00000	5800.00	59.00000	3422.00	158.00000	9164.00
0024	505(C) 6020 CLASS C BRIDGE DECK REPAIR	19.000 SY	385.00000	7315.00	700.00000	13300.00	433.00000	8227.00
0025	509 6386 (PL)SILICONE CONSTRUCTION JOINT	174.000 LF	10.00000	1740.00	15.40000	2679.60	8.20000	1426.80
0026	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.00000	150.00	12.00000	360.00
0027	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2045.00000	2045.00	5000.00000	5000.00	1800.00000	1800.00
0028	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	8.00000	240.00	12.00000	360.00
SECTION TOTALS			\$	18,250.00	\$	24,791.60	\$	21,337.80
SECTION 0005 BRIDGE 'A' & 'B' BPMIY-44-1 (81) 39 3B								
0029	504(C) 6276 (PL)SEALED EXPANSION JOINTS	168.000 LF	100.00000	16800.00	85.00000	14280.00	141.00000	23688.00
0030	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	245.00000	4900.00	300.00000	6000.00	290.00000	5800.00
0031	509 6386 (PL)SILICONE CONSTRUCTION JOINT	252.000 LF	10.00000	2520.00	18.50000	4662.00	7.60000	1915.20
0032	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2700.00000	2700.00	3000.00000	3000.00
SECTION TOTALS			\$	26,220.00	\$	27,642.00	\$	34,403.20
CONTRACT TOTALS			\$	465,405.00	\$	465,610.40	\$	484,010.54

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040206  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731452899			( 4 ) 731576732			( 5 ) 730787050		
		PBX CORPORATION			PARADIGM CONSTRUCTION & ENG			BREWER CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE 'A' BRFY-143C(27)										
0001	502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	1500.00000	1500.00	8000.00000	8000.00	1200.00000	1200.00	
0002	502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	500.00000	500.00	3000.00000	3000.00	1200.00000	1200.00	
0003	504(C) 6276 (PL)SEALED EXPANSION JOINTS	87.000	LF	100.00000	8700.00	70.00000	6090.00	218.00000	18966.00	
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	67.000	SY	270.00000	18090.00	335.00000	22445.00	412.00000	27604.00	
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	93.000	SY	550.00000	51150.00	700.00000	65100.00	510.00000	47430.00	
0006	509 6386 (PL)SILICONE CONSTRUCTION JOINT	290.000	LF	10.00000	2900.00	10.00000	2900.00	18.30000	5307.00	
0007	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	925.000	SY	18.00000	16650.00	17.00000	15725.00	21.30000	19702.50	
0008	540 4505 (PL)REPAIR BRIDGE ITEMS	1.000	EA	5500.00000	5500.00	5000.00000	5000.00	4650.00000	4650.00	
0009	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	777.00000	777.00	
0010	545 4805 (PL)REPLACE BRIDGE ITEMS	10.000	EA	1500.00000	15000.00	1600.00000	16000.00	1780.00000	17800.00	
0011	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	10.000	EA	250.00000	2500.00	700.00000	7000.00	1600.00000	16000.00	
0012	641 1399 MOBILIZATION	1.000	LSUM	42000.00000	42000.00	35000.00000	35000.00	6000.00000	6000.00	
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	10000.00000	10000.00	2000.00000	2000.00	
SECTION TOTALS				\$	169,490.00	\$	201,260.00	\$	168,636.50	
SECTION 0002 BRIDGE 'A' & 'B' BHFY-126B(78)										
0014	504(C) 6276 (PL)SEALED EXPANSION JOINTS	660.000	LF	35.00000	23100.00	45.00000	29700.00	108.00000	71280.00	
0015	505(B) 6019 CLASS B BRIDGE DECK REPAIR	800.000	SY	266.00000	212800.00	275.00000	220000.00	346.00000	276800.00	
0016	509 6386 (PL)SILICONE CONSTRUCTION JOINT	1440.000	LF	10.00000	14400.00	8.00000	11520.00	18.00000	25920.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040206  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731576732		( 5 ) 730787050	
		PBX CORPORATION		PARADIGM CONSTRUCTION & ENG		BREWER CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	25.00000	2250.00	8.00000	720.00	5400.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	10000.00000	10000.00	13500.00000
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	25.00000	2250.00	10.00000	900.00	5400.00
SECTION TOTALS			\$	256,300.00	\$	272,840.00	\$ 398,300.00
SECTION 0003 BRIDGE 'A' BHFY-134C(45)							
0020 509 6386	(PL) SILICONE CONSTRUCTION JOINT	116.000 LF	10.00000	1160.00	22.00000	2552.00	2528.80
0021 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	378.000 SY	20.00000	7560.00	18.00000	6804.00	10810.80
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	2500.00000	2500.00	990.00000
SECTION TOTALS			\$	9,720.00	\$	11,856.00	\$ 14,329.60
SECTION 0004 BRIDGE 'A' BHFY-108C(98)							
0023 504(C) 6276	(PL) SEALED EXPANSION JOINTS	58.000 LF	130.00000	7540.00	70.00000	4060.00	12644.00
0024 505(C) 6020	CLASS C BRIDGE DECK REPAIR	19.000 SY	600.00000	11400.00	800.00000	15200.00	18240.00
0025 509 6386	(PL) SILICONE CONSTRUCTION JOINT	174.000 LF	10.00000	1740.00	12.00000	2088.00	3567.00
0026 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	25.00000	750.00	7.00000	210.00	1800.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	6000.00000	6000.00	2400.00000
0028 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	10.00000	300.00	1800.00
SECTION TOTALS			\$	23,180.00	\$	27,858.00	\$ 40,451.00
SECTION 0005 BRIDGE 'A' & 'B' BPMIY-44-1(81)39 3B							
0029 504(C) 6276	(PL) SEALED EXPANSION JOINTS	168.000 LF	100.00000	16800.00	65.00000	10920.00	36624.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040206  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731576732		( 5 ) 730787050	
		PBX CORPORATION		PARADIGM CONSTRUCTION & ENG		BREWER CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0030 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	270.00000	5400.00	350.00000	7000.00	13720.00
0031 509 6386	(PL) SILICONE CONSTRUCTION JOINT	252.000 LF	10.00000	2520.00	10.00000	2520.00	4863.60
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	4000.00000	4000.00	2250.00
SECTION TOTALS			\$	25,720.00	\$	24,440.00	\$ 57,457.60
CONTRACT TOTALS			\$	484,410.00	\$	538,254.00	\$ 679,174.70

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 040207  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 TRAFFIC SIGNALS URBAN  
 ROBINSON; FROM BROOKHAVEN TO 12TH AVE. NE IN NORMAN.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CLEVELAND

PROJECT(S) : STPG-14A(408)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 173,833.40	109.9422%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 158,113.40	100.0000%	90.9569%
2	731127224 TRAFFIC SIGNALS, INC.	\$ 191,376.34	121.0374%	110.0918%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 194,983.00	123.3185%	112.1666%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1250.00000	6250.00	1025.00000	5125.00	1100.00000	5500.00
0002	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	55.000 EA	600.00000	33000.00	575.00000	31625.00	613.00000	33715.00
0003	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	10262.000 LF	0.70000	7183.40	0.70000	7183.40	0.77000	7901.74
0004	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	26.000 EA	1900.00000	49400.00	2055.00000	53430.00	3056.00000	79456.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	750.00000	750.00	3000.00000	3000.00
0006	890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	70000.00000	70000.00	60000.00000	60000.00	61803.60000	61803.60
SECTION TOTALS			\$	173,833.40	\$	158,113.40	\$	191,376.34
CONTRACT TOTALS			\$	173,833.40	\$	158,113.40	\$	191,376.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 120 -2

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040207  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1350.00000	6750.00				
0002	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	55.000 EA	620.00000	34100.00				
0003	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	10262.000 LF	1.50000	15393.00				
0004	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	26.000 EA	1965.00000	51090.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7650.00000	7650.00				
0006	890 7700 (PL) TRAFFIC ITEMS	1.000 LSUM	80000.00000	80000.00				
SECTION TOTALS			\$	194,983.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	194,983.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 06/17/04 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE WATERPROOF SEAL  
 VARIOUS LOCATIONS IN DIVISION III.  
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040152  
 DISTRICT : 31  
 CONTRACT TIME : 180 CALENDAR DAYS  
 RURAL

COUNTIES : OKFUSKEE LINCOLN  
 POTTAWATOMIE OTHERS

PROJECT(S) : STPY-162H(105)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 419,671.60	131.7794%	100.0000%
1	841617208 JLT CONTRACTING, LLC	\$ 318,465.29	100.0000%	75.8844%
2	731307297 GARY A CRAIN, INC.	\$ 370,740.25	116.4146%	88.3406%
3	731452899 PBX CORPORATION	\$ 504,159.70	158.3092%	120.1320%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A' THRU 'AA'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	12544.000 SY	2.90000	36377.60	4.11000	51555.84	3.00000	37632.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	8340.000 LF	2.50000	20850.00	2.21000	18431.40	2.00000	16680.00
0003 523(B) 6560	(SP) SEALER RESIN	53.250 GAL	80.00000	4260.00	267.88000	14264.61	45.00000	2396.25
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	18752.000 SY	17.00000	318784.00	9.42000	176643.84	16.00000	300032.00
0005 641 1399	MOBILIZATION	1.000 LSUM	22000.00000	22000.00	25300.00000	25300.00	5000.00000	5000.00
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	160.000 SD	20.00000	3200.00	6.06000	969.60	25.00000	4000.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14200.00000	14200.00	31300.00000	31300.00	5000.00000	5000.00
SECTION TOTALS				\$ 419,671.60		\$ 318,465.29		\$ 370,740.25
CONTRACT TOTALS				\$ 419,671.60		\$ 318,465.29		\$ 370,740.25



TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040152  
 DISTRICT : 31

COUNTIES : OKFUSKEE LINCOLN  
 POTTAWATOMIE OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A' THRU 'AA'								
0001	515(B) 6014	12544.000	SY	3.90000	48921.60			
	WATER REPELLENT (PERFORMANCE TESTED)							
0002	523(A) 6550	8340.000	LF	2.60000	21684.00			
	(SP) SEALER CRACK PREPARATION							
0003	523(B) 6560	53.250	GAL	90.00000	4792.50			
	(SP) SEALER RESIN							
0004	523(C) 6570	18752.000	SY	18.30000	343161.60			
	(SP) DECK AREA SEALED (FLOODCOATS)							
0005	641 1399	1.000	LSUM	50000.00000	50000.00			
	MOBILIZATION							
0006	876(C) 8482	160.000	SD	10.00000	1600.00			
	(PL) TRUCK MOUNTED ATTENUATOR							
0007	880(J) 8905	1.000	LSUM	34000.00000	34000.00			
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$ 504,159.70		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 504,159.70		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 040208  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE URBAN  
 ROBINSON STREET; FROM NORTHCLIFF TO 24TH AVENUE, NE  
 IN NORMAN.  
 PROJECT LENGTH = 0.991 MILE  
 FLEXIBLE ESALS = 1.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(49) AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,102,015.46	109.1104%	100.0000%
1	731297069 ALLEN CONTRACTING, INC.	\$ 1,926,502.95	100.0000%	91.6503%
2	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 2,071,041.15	107.5026%	98.5264%
3	730720879 SHELL CONST. CO., INC.	\$ 2,383,235.90	123.7079%	113.3786%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00	20000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	16872.000	CY	7.55000	127383.60	4.44000	74911.68	5.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	27000.00000	27000.00	20942.73000	20942.73	25000.00000
0004 222 2801	TEMPORARY BALE BARRIER	160.000	LF	2.55000	408.00	2.32000	371.20	5.00000
0005 223 2801	TEMPORARY SILT FENCE	2967.000	LF	2.00000	5934.00	1.47000	4361.49	2.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	140.61936	421.86	105.32000	315.96	200.00000
0007 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	236.37382	472.75	247.51000	495.02	200.00000
0008 230(A) 2806	SOLID SLAB SODDING	8880.000	SY	2.09000	18559.20	1.18000	10478.40	3.00000
0009 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	346.51955	623.74	157.98000	284.36	400.00000

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040208  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	326(C) 4220 (SP)CEMENT KILN DUST	954.000 TON	34.00000 32436.00	22.85000 21798.90	20.00000 19080.00				
0011	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	29335.000 SY	1.59000 46642.65	1.68000 49282.80	2.00000 58670.00				
0012	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000 TON	20.07393 20073.93	20.83000 20830.00	30.00000 30000.00				
0013	407 0250 TACK COAT	2658.000 GAL	1.12000 2976.96	1.05000 2790.90	1.00000 2658.00				
0014	408 5774 PRIME COAT	4401.000 GAL	1.57000 6909.57	1.05000 4621.05	0.50000 2200.50				
0015	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	8114.000 TON	26.91000 218347.74	32.49000 263623.86	35.00000 283990.00				
0016	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5816.000 TON	33.00000 191928.00	38.44000 223567.04	40.00000 232640.00				
0017	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3174.000 TON	38.00000 120612.00	41.23000 130864.02	45.00000 142830.00				
0018	414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	2220.000 SY	30.00000 66600.00	46.27000 102719.40	31.00000 68820.00				
0019	417 5267 COLD MILLING PAVEMENT	5260.000 SY	2.01000 10572.60	1.11000 5838.60	2.00000 10520.00				
0020	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.900 CY	448.99600 1302.09	296.43000 859.65	1000.00000 2900.00				
0021	509(D) 0325 CLASS C CONCRETE	11.000 CY	200.09000 2200.99	171.22000 1883.42	300.00000 3300.00				
0022	510(A) 6333 RETAINING WALL	886.000 SY	300.00000 265800.00	259.06000 229527.16	270.00000 239220.00				
0023	511(A) 0332 REINFORCING STEEL	104.000 LB	0.70000 72.80	0.85000 88.40	1.00000 104.00				
0024	601(A) 0297 TYPE I PLAIN RIPRAP	13.000 TON	42.81000 556.53	36.42000 473.46	50.00000 650.00				
0025	601A-2 0538 TYPE I-A FILTER BLANKET	3.000 TON	21.00000 63.00	36.32000 108.96	50.00000 150.00				
0026	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	519.000 LF	8.35000 4333.65	2.80000 1453.20	2.00000 1038.00				

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040208  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731297069  ALLEN CONTRACTING, INC.		( 2 ) 730731258  HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	7156.000 LF	13.00000	93028.00	12.47000	89235.32	12.00000	85872.00
0028 610(A) 0602 4" CONCRETE SIDEWALK	2218.000 SY	38.80000	86058.40	25.71000	57024.78	22.00000	48796.00
0029 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2336.000 SY	35.45000	82811.20	40.24000	94000.64	50.00000	116800.00
0030 611(A) 2657 MANHOLE (4' DIAMETER)	5.000 EA	1244.61000	6223.05	737.13000	3685.65	1000.00000	5000.00
0031 611(A) 2658 MANHOLE (5' DIAMETER)	5.000 EA	1765.00000	8825.00	1210.31000	6051.55	1500.00000	7500.00
0032 611(A) 2659 MANHOLE (6' DIAMETER)	1.000 EA	2000.00000	2000.00	1706.51000	1706.51	2000.00000	2000.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.600 VF	144.03000	662.54	82.38000	378.95	250.00000	1150.00
0034 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	8.000 VF	171.67000	1373.36	127.07000	1016.56	300.00000	2400.00
0035 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	3.700 VF	200.00000	740.00	182.92000	676.80	350.00000	1295.00
0036 611(D) 4215 MANHOLE FRAME & COVER	11.000 EA	303.78000	3341.58	273.43000	3007.73	350.00000	3850.00
0037 611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	1300.00000	1300.00	994.22000	994.22	1000.00000	1000.00
0038 611(E) 5113 INLET CICI DES. 2 (B)	4.000 EA	1650.00000	6600.00	1386.23000	5544.92	1300.00000	5200.00
0039 611(E) 5115 INLET CICI DES. 2 (D)	11.000 EA	2040.00000	22440.00	1801.33000	19814.63	1500.00000	16500.00
0040 611(E) 5122 INLET CICI DES. 3 (D)	3.000 EA	2420.00000	7260.00	2463.23000	7389.69	2000.00000	6000.00
0041 611(E) 6004 INLET (SMD-TYPE 2A)	2.000 EA	1342.43659	2684.87	985.76000	1971.52	1800.00000	3600.00
0042 611(E) 6006 INLET (SMD-TYPE 2B)	1.000 EA	1500.00000	1500.00	1266.40000	1266.40	1800.00000	1800.00
0043 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	14.600 VF	373.00000	5445.80	178.74000	2609.60	250.00000	3650.00
0044 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	1.100 VF	670.00000	737.00	312.80000	344.08	300.00000	330.00
0045 611(G) 4489 INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)	44.000 EA	300.00000	13200.00	279.67000	12305.48	350.00000	15400.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040208  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731297069		( 2 ) 730731258	
		ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0046 611(K) 4488	CAST IRON CURB INLETS	108.000 EA	215.00000	23220.00	171.47000	18518.76	18900.00
0047 613(B) 0491	18" R.C.PIPE CLASS III	743.000 LF	42.61000	31659.23	37.13000	27587.59	29720.00
0048 613(B) 0492	24" R.C.PIPE CLASS III	2023.000 LF	53.49000	108210.27	42.22000	85411.06	91035.00
0049 613(B) 0493	30" R.C.PIPE CLASS III	154.000 LF	55.91000	8610.14	62.09000	9561.86	10780.00
0050 613(B) 0494	36" R.C.PIPE CLASS III	19.000 LF	63.92000	1214.48	81.28000	1544.32	1900.00
0051 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	358.49000	716.98	619.76000	1239.52	1000.00
0052 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	766.67000	766.67	986.56000	986.56	1000.00
0053 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	50.000 LF	4.12075	206.04	14.49000	724.50	750.00
0054 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	5.85126	292.56	14.49000	724.50	500.00
0055 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	2662.89000	2662.89	25000.00
0056 619(B) 4726	REMOVAL OF CURB AND GUTTER	2291.000 LF	5.53754	12686.50	1.15000	2634.65	6873.00
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16361.000 SY	4.10000	67080.10	0.94000	15379.34	24541.50
0058 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1922.000 SY	4.50000	8649.00	2.50000	4805.00	5766.00
0059 619(C) 0924	SAWING PAVEMENT	564.000 LF	2.53000	1426.92	2.11000	1190.04	1692.00
0060 640 1426	FIELD OFFICE	1.000 EA	5411.80000	5411.80	3475.01000	3475.01	3000.00
0061 641 1399	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	68000.00000	68000.00	60000.00
SECTION TOTALS			\$ 1,903,613.15		\$ 1,735,962.29		\$ 1,873,825.00
SECTION 0002 TRAFFIC							
0062 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	10.000 LF	11.00000	110.00	3.16000	31.60	100.00

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : 040208  
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COUNTIES : CLEVELAND

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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731297069  ALLEN CONTRACTING, INC.		( 2 ) 730731258  HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 802(B) 8334	85.000 LF 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	85.000	6.63000	563.55	2.00000	170.00	3.00000	255.00
0064 802(B) 8336	20.000 LF 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	20.000	12.00000	240.00	10.43000	208.60	10.00000	200.00
0065 802(B) 8338	1030.000 LF 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1030.000	3.60000	3708.00	2.05000	2111.50	3.00000	3090.00
0066 802(B) 8342	140.000 LF 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000	4.43000	620.20	2.05000	287.00	5.00000	700.00
0067 802(B) 8344	400.000 LF 3" PVC SCH.40 PLASTIC CONDUIT BORED	400.000	15.03000	6012.00	11.48000	4592.00	10.00000	4000.00
0068 802(B) 8346	180.000 LF 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	180.000	7.15000	1287.00	3.26000	586.80	10.00000	1800.00
0069 803 8065	3.000 EA PULL BOX(SIZE I)	3.000	175.16000	525.48	176.94000	530.82	270.00000	810.00
0070 803 8066	1.000 EA PULL BOX(SIZE II)	1.000	157.44000	157.44	231.71000	231.71	300.00000	300.00
0071 803 8067	10.000 EA PULL BOX(SIZE III)	10.000	158.13000	1581.30	115.85000	1158.50	180.00000	1800.00
0072 804(A) 2915	12.200 CY STRUCTURAL CONCRETE	12.200	411.07000	5015.05	247.51000	3019.62	300.00000	3660.00
0073 804(B) 2916	1867.800 LB REINFORCING STEEL	1867.800	1.46000	2726.99	0.74000	1382.17	1.00000	1867.80
0074 806(A) 8330	3.000 EA 32'MH POLE 45'TS & 12'LMA(G.STL.)	3.000	3500.00000	10500.00	5344.01000	16032.03	4700.00000	14100.00
0075 806(A) 8353	1.000 EA 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000	4500.00000	4500.00	6239.24000	6239.24	6000.00000	6000.00
0076 809(A) 8090	4.000 EA (PL)ROADWAY LUMINAIRE	4.000	283.27000	1133.08	258.04000	1032.16	280.00000	1120.00
0077 810(A) 3118	1.000 EA SERVICE POLE	1.000	1261.11000	1261.11	926.83000	926.83	270.00000	270.00
0078 811 8040	200.000 LF 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	1.88000	376.00	0.95000	190.00	1.00000	200.00
0079 811 8044	2060.000 LF 1/C NO.10 ELECTRICAL CONDUCTOR	2060.000	0.53000	1091.80	0.43000	885.80	0.37000	762.20
0080 825 8550	1.000 EA VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	10000.00000	10000.00	12949.27000	12949.27	15000.00000	15000.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0100 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	46.000	LF	11.26000	517.96	23.17000	1065.82	22.00000	1012.00
0101 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18663.000	LF	0.54000	10078.02	0.36000	6718.68	0.35000	6532.05
0102 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	19.000	EA	60.55000	1150.45	105.32000	2001.08	100.00000	1900.00
0103 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	160.17000	1121.19	157.98000	1105.86	150.00000	1050.00
0104 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	3060.000	EA	1.00000	3060.00	0.79000	2417.40	0.50000	1530.00
0105 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	115.000	EA	34.39000	3954.85	22.12000	2543.80	22.00000	2530.00
0106 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	102.000	EA	31.00000	3162.00	22.12000	2256.24	22.00000	2244.00
0107 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	149.000	EA	25.00000	3725.00	18.96000	2825.04	20.00000	2980.00
0108 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	100.000	LF	0.20000	20.00	0.53000	53.00	0.50000	50.00
0109 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	11.68704	1519.32	3.16000	410.80	3.00000	390.00
0110 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	22117.50000	22117.50	25000.00000	25000.00
0111 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EA	100.00000	200.00	11585.36000	23170.72	12000.00000	24000.00
0112 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	6000.00000	6000.00	4649.94000	4649.94	10000.00000	10000.00
0113 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000	EA	47.78000	191.12	26.33000	105.32	27.00000	108.00
0114 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	12.000	EA	1000.00000	12000.00	57.93000	695.16	60.00000	720.00
SECTION TOTALS				\$ 164,984.65		\$ 167,097.11		\$ 175,907.65	
SECTION 0003 STAKING									
0115 642 0098	STAKING	1.000	LSUM	18000.00000	18000.00	13797.11000	13797.11	10000.00000	10000.00
SECTION TOTALS				\$ 18,000.00		\$ 13,797.11		\$ 10,000.00	



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 NON-PARTICIPATING							
0116 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	3679.84301	3679.84	210.64000	210.64	500.00000	500.00
0117 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	203.00060	406.00	105.32000	210.64	100.00000	200.00
0118 612(H) 0648 METER BOXES ADJUST TO GRADE	2.000 EA	250.00000	500.00	105.32000	210.64	500.00000	1000.00
0119 619(B) 4725 REMOVAL OF FENCE	3494.000 LF	0.93060	3251.52	0.26000	908.44	0.25000	873.50
0120 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	3494.000 LF	2.16952	7580.30	2.32000	8106.08	2.50000	8735.00
SECTION TOTALS		\$	15,417.66	\$	9,646.44	\$	11,308.50
-----							
CONTRACT TOTALS		\$	2,102,015.46	\$	1,926,502.95	\$	2,071,041.15

TABULATION OF BIDS

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CONTRACT ID : 040208  
 DISTRICT : 32

COUNTIES : CLEVELAND

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		( 3 ) 730720879		( )		( )		
		SHELL CONST. 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	15000.00000	15000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	16872.000	CY	10.00000	168720.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0004 222	2801 TEMPORARY BALE BARRIER	160.000	LF	3.00000	480.00			
0005 223	2801 TEMPORARY SILT FENCE	2967.000	LF	1.50000	4450.50			
0006 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	250.00000	750.00			
0007 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	600.00000	1200.00			
0008 230(A)	2806 SOLID SLAB SODDING	8880.000	SY	1.20000	10656.00			
0009 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	200.00000	360.00			
0010 326(C)	4220 (SP)CEMENT KILN DUST	954.000	TON	35.00000	33390.00			
0011 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	29335.000	SY	2.00000	58670.00			
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	19.00000	19000.00			
0013 407	0250 TACK COAT	2658.000	GAL	1.00000	2658.00			
0014 408	5774 PRIME COAT	4401.000	GAL	1.00000	4401.00			
0015 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	8114.000	TON	37.00000	300218.00			
0016 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5816.000	TON	42.00000	244272.00			
0017 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3174.000	TON	49.00000	155526.00			

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		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	2220.000 SY	45.00000	99900.00				
0019 417 5267	COLD MILLING PAVEMENT	5260.000 SY	2.00000	10520.00				
0020 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.900 CY	700.00000	2030.00				
0021 509(D) 0325	CLASS C CONCRETE	11.000 CY	500.00000	5500.00				
0022 510(A) 6333	RETAINING WALL	886.000 SY	320.00000	283520.00				
0023 511(A) 0332	REINFORCING STEEL	104.000 LB	1.00000	104.00				
0024 601(A) 0297	TYPE I PLAIN RIPRAP	13.000 TON	70.00000	910.00				
0025 601A-2 0538	TYPE I-A FILTER BLANKET	3.000 TON	100.00000	300.00				
0026 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	519.000 LF	5.00000	2595.00				
0027 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	7156.000 LF	14.00000	100184.00				
0028 610(A) 0602	4" CONCRETE SIDEWALK	2218.000 SY	33.00000	73194.00				
0029 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2336.000 SY	45.00000	105120.00				
0030 611(A) 2657	MANHOLE (4' DIAMETER)	5.000 EA	1100.00000	5500.00				
0031 611(A) 2658	MANHOLE (5' DIAMETER)	5.000 EA	1700.00000	8500.00				
0032 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	2200.00000	2200.00				
0033 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.600 VF	100.00000	460.00				
0034 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	8.000 VF	150.00000	1200.00				
0035 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	3.700 VF	160.00000	592.00				
0036 611(D) 4215	MANHOLE FRAME & COVER	11.000 EA	300.00000	3300.00				

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(E) 5112		1.000	EA	1200.00000	1200.00			
INLET CICI DES. 2 (STD)								
0038 611(E) 5113		4.000	EA	1500.00000	6000.00			
INLET CICI DES. 2 (B)								
0039 611(E) 5115		11.000	EA	2000.00000	22000.00			
INLET CICI DES. 2 (D)								
0040 611(E) 5122		3.000	EA	2500.00000	7500.00			
INLET CICI DES. 3 (D)								
0041 611(E) 6004		2.000	EA	2100.00000	4200.00			
INLET (SMD-TYPE 2A)								
0042 611(E) 6006		1.000	EA	2600.00000	2600.00			
INLET (SMD-TYPE 2B)								
0043 611(F) 5325		14.600	VF	200.00000	2920.00			
INLET CICI DES. 2 (ADD'L DEPTH)								
0044 611(F) 5330		1.100	VF	300.00000	330.00			
INLET CICI DES. 3 (ADD'L DEPTH)								
0045 611(G) 4489		44.000	EA	300.00000	13200.00			
INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)								
0046 611(K) 4488		108.000	EA	250.00000	27000.00			
CAST IRON CURB INLETS								
0047 613(B) 0491		743.000	LF	50.00000	37150.00			
18" R.C.PIPES CLASS III								
0048 613(B) 0492		2023.000	LF	60.00000	121380.00			
24" R.C.PIPES CLASS III								
0049 613(B) 0493		154.000	LF	85.00000	13090.00			
30" R.C.PIPES CLASS III								
0050 613(B) 0494		19.000	LF	100.00000	1900.00			
36" R.C.PIPES CLASS III								
0051 613(M) 5730		2.000	EA	700.00000	1400.00			
24" PREFAB. CULVERT END SECTION, ROUND								
0052 613(M) 5734		1.000	EA	1000.00000	1000.00			
36" PREFAB. CULVERT END SECTION, ROUND								
0053 613(P) 1091		50.000	LF	4.00000	200.00			
6" PERFORATED PIPE UNDERDRAIN ROUND								
0054 613(Q) 1096		50.000	LF	4.00000	200.00			
6" NON-PERF.PIPES UNDERDRAIN RND.								
0055 619(A) 0920		1.000	LSUM	10000.00000	10000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS								

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( 3 ) 730720879   ( )   ( )							
SHELL CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0056 619(B) 4726	REMOVAL OF CURB AND GUTTER	2291.000	LF	4.50000	10309.50		
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16361.000	SY	1.50000	24541.50		
0058 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1922.000	SY	6.00000	11532.00		
0059 619(C) 0924	SAWING PAVEMENT	564.000	LF	3.00000	1692.00		
0060 640 1426	FIELD OFFICE	1.000	EA	4000.00000	4000.00		
0061 641 1399	MOBILIZATION	1.000	LSUM	110000.00000	110000.00		
SECTION TOTALS					\$ 2,175,725.50	\$ 0.00	\$ 0.00
-----							
SECTION 0002 TRAFFIC							
0062 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	10.000	LF	4.00000	40.00		
0063 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	85.000	LF	2.00000	170.00		
0064 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	20.000	LF	11.00000	220.00		
0065 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1030.000	LF	2.00000	2060.00		
0066 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000	LF	2.00000	280.00		
0067 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	400.000	LF	12.00000	4800.00		
0068 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	180.000	LF	3.50000	630.00		
0069 803 8065	PULL BOX(SIZE I)	3.000	EA	200.00000	600.00		
0070 803 8066	PULL BOX(SIZE II)	1.000	EA	250.00000	250.00		
0071 803 8067	PULL BOX(SIZE III)	10.000	EA	120.00000	1200.00		

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		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 804(A) 2915	STRUCTURAL CONCRETE	12.200 CY	250.00000	3050.00				
0073 804(B) 2916	REINFORCING STEEL	1867.800 LB	1.00000	1867.80				
0074 806(A) 8330	32'MH POLE 45'TS & 12'LMA(G.STL.)	3.000 EA	6000.00000	18000.00				
0075 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	6500.00000	6500.00				
0076 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	300.00000	1200.00				
0077 810(A) 3118	SERVICE POLE	1.000 EA	1000.00000	1000.00				
0078 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00				
0079 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2060.000 LF	0.50000	1030.00				
0080 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13000.00000	13000.00				
0081 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	120.00000	1440.00				
0082 828(B) 8138	LOOP DETECTOR WIRE	4920.000 LF	2.00000	9840.00				
0083 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	300.00000	2400.00				
0084 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	9.000 EA	560.00000	5040.00				
0085 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	530.00000	1060.00				
0086 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	400.00000	3200.00				
0087 833 3030	BACKPLATE	11.000 EA	70.00000	770.00				
0088 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1120.000 LF	0.70000	784.00				
0089 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	190.000 LF	0.90000	171.00				
0090 834(A) 8209	9/C TRAF.SIG.EL.CABLE	50.000 LF	1.00000	50.00				

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040208  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730720879		( )		( )		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 834(A) 8211	15/C TRAF.SIG.EL.CABLE	645.000	LF	1.50000	967.50			
0092 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1850.000	LF	0.50000	925.00			
0093 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	1400.00000	7000.00			
0094 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	600.00000	2400.00			
0095 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	965.000	LF	1.00000	965.00			
0096 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00			
0097 850(A) 8110	SHEET ALUMINUM SIGNS	100.800	SF	8.00000	806.40			
0098 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	20.000	SF	24.00000	480.00			
0099 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	92.000	LF	18.00000	1656.00			
0100 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	46.000	LF	23.00000	1058.00			
0101 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18663.000	LF	0.40000	7465.20			
0102 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	19.000	EA	100.00000	1900.00			
0103 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	150.00000	1050.00			
0104 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	3060.000	EA	0.80000	2448.00			
0105 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	115.000	EA	21.00000	2415.00			
0106 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	102.000	EA	21.00000	2142.00			
0107 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	149.000	EA	19.00000	2831.00			
0108 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	100.000	LF	0.50000	50.00			

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040208  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730720879		( )		( )			
		SHELL CONST. CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0109 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	3.00000	390.00				
0110 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00				
0111 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EA	11000.00000	22000.00				
0112 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	5000.00000	5000.00				
0113 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000	EA	25.00000	100.00				
0114 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	12.000	EA	50.00000	600.00				
SECTION TOTALS				\$	179,501.90	\$	0.00	\$	0.00
-----									
SECTION 0003 STAKING									
0115 642 0098	STAKING	1.000	LSUM	17000.00000	17000.00				
SECTION TOTALS				\$	17,000.00	\$	0.00	\$	0.00
-----									
SECTION 0004 NON-PARTICIPATING									
0116 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	500.00000	500.00				
0117 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	250.00000	500.00				
0118 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000	EA	200.00000	400.00				
0119 619(B) 4725	REMOVAL OF FENCE	3494.000	LF	0.25000	873.50				
0120 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	3494.000	LF	2.50000	8735.00				
SECTION TOTALS				\$	11,008.50	\$	0.00	\$	0.00
-----									
CONTRACT TOTALS				\$	2,383,235.90	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 06/17/04 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 I-35 AT ROBINSON STREET IN NORMAN.  
 PROJECT LENGTH 0.00 MILES

CONTRACT ID : 040286  
 DISTRICT : 32  
 CONTRACT TIME : 10 CALENDAR DAYS  
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114N(128)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 22,710.50	75.2402%	100.0000%
1	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 30,184.00	100.0000%	132.9077%
2	731452899 PBX CORPORATION	\$ 32,103.00	106.3577%	141.3575%
3	730787050 BREWER CONST. CO.	\$ 37,748.20	125.0603%	166.2147%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 37,975.00	125.8117%	167.2134%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA	( 2 ) 731452899 PBX CORPORATION
SECTION 0001 BRIDGE 'A'							
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00
0002 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS				\$ 13,000.00	\$ 10,500.00	\$ 7,655.00	
SECTION 0002 TRAFFIC							
0003 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	20.000	LF	8.00000	160.00	25.00000	500.00
0004 809(D) 8453	OVERHEAD SIGN LUMINAIRE	2.000	EA	870.00000	1740.00	1000.00000	2000.00
0005 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	90.000	LF	0.75000	67.50	3.00000	270.00
0006 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	137.000	SF	14.00000	1918.00	22.00000	3014.00
0007 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	20.000	LF	70.00000	1400.00	80.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040286  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 730764097   M.J. LEE CONSTRUCTION COMPA		( 2 ) 731452899   PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 852(K) 8784	(PL) REPAIR OVHD. SN. STR. SP. BR. MT.	1.000 EA	2125.00000	2125.00	2500.00000	2500.00	3500.00000
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	20.00000	200.00	50.00000	500.00	70.00000
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	600.00000	600.00	7500.00000	7500.00	7500.00000
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	65.00000	1300.00	91.00000
0012 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	20.000 SD	25.00000	500.00	25.00000	500.00	35.00000
SECTION TOTALS			\$	9,710.50	\$	19,684.00	\$ 24,448.00
CONTRACT TOTALS			\$	22,710.50	\$	30,184.00	\$ 32,103.00

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040286  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730787050		( 4 ) 752057660		( )	
		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	11500.00000	11500.00	12500.00000	12500.00
0002 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	3800.00000	3800.00
SECTION TOTALS				\$ 14,500.00		\$ 16,300.00	\$ 0.00
SECTION 0002 TRAFFIC							
0003 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	20.000	LF	30.00000	600.00	27.00000	540.00
0004 809(D) 8453	OVERHEAD SIGN LUMINAIRE	2.000	EA	1200.00000	2400.00	1100.00000	2200.00
0005 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	90.000	LF	3.60000	324.00	3.30000	297.00
0006 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	137.000	SF	26.60000	3644.20	24.00000	3288.00
0007 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	20.000	LF	96.00000	1920.00	88.00000	1760.00
0008 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000	EA	3000.00000	3000.00	2800.00000	2800.00
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	60.00000	600.00	55.00000	550.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	8300.00000	8300.00
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	58.00000	1160.00	70.00000	1400.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	30.00000	600.00	27.00000	540.00
SECTION TOTALS				\$ 23,248.20		\$ 21,675.00	\$ 0.00
CONTRACT TOTALS				\$ 37,748.20		\$ 37,975.00	\$

TABULATION OF BIDS

CALL ORDER : 142 CONTRACT ID : 040306  
 LETTING DATE : 06/17/04 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 MILES  
 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	\$ 2,346,290.50	105.2190%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 2,229,911.97	100.0000%	95.0399%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 2,283,399.75	102.3986%	97.3196%
3	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 2,378,398.86	106.6589%	101.3685%
4	731427175 K & R BUILDERS, INC.	\$ 2,386,119.69	107.0051%	101.6975%

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	12360.00000	12360.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24064.580	CY	3.00000	72193.74	2.58000	62086.62	4.00000	96258.32
0003 202(C) 0184	UNCLASSIFIED BORROW	72067.070	CY	3.50000	252234.75	3.68000	265206.82	4.00000	288268.28
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	7725.00000	7725.00	10000.00000	10000.00
0005 222 2801	TEMPORARY BALE BARRIER	262.470	LF	1.50000	393.71	4.12000	1081.38	1.00000	262.47
0006 223 2801	TEMPORARY SILT FENCE	3863.780	LF	1.00000	3863.78	1.30000	5022.91	1.00000	3863.78
0007 225 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	3500.00000	17500.00	212.00000	1060.00	400.00000	2000.00
0008 227 0100	TEMPORARY SILT DIKE	229.660	LF	3.00000	688.98	6.70000	1538.72	3.00000	688.98
0009 230(A) 2806	SOLID SLAB SODDING	23801.060	SY	1.00000	23801.06	1.00000	23801.06	1.00000	23801.06

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( 2 ) 731450620		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(F) 2812	WATERING	946.260 MGAL	5.00000	4731.30	6.20000	5866.81	3.00000	2838.78
0011 232(B) 2814	SEEDING METHOD B	24.610 AC	360.00000	8859.60	412.00000	10139.32	350.00000	8613.50
0012 233(A) 2817	VEGETATIVE MULCHING	24.610 AC	180.00000	4429.80	310.00000	7629.10	260.00000	6398.60
0013 234(A) 2824	FERTILIZING (10-20-10)	4.780 TON	340.00000	1625.20	412.00000	1969.36	300.00000	1434.00
0014 234(A) 4406	FERTILIZING (0-46-0)	1.580 TON	300.00000	474.00	198.00000	312.84	280.00000	442.40
0015 241 2832	MOWING	20.710 AC	30.00000	621.30	55.00000	1139.05	40.00000	828.40
0016 326(A) 4200	(SP) FLY ASH	650.000 TON	40.00000	26000.00	41.00000	26650.00	40.00000	26000.00
0017 326(B) 4210	(SP) LIME	75.000 TON	70.00000	5250.00	88.00000	6600.00	80.00000	6000.00
0018 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	11186.350 SY	1.30000	14542.26	1.71000	19128.66	1.10000	12304.99
0019 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	2237.270 SY	3.00000	6711.81	2.40000	5369.45	1.10000	2461.00
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000 TON	15.00000	30000.00	15.00000	30000.00	14.00000	28000.00
0021 407 0250	TACK COAT	3020.860 GAL	1.00000	3020.86	1.05000	3171.90	1.00000	3020.86
0022 408 5774	PRIME COAT	3593.350 GAL	1.00000	3593.35	2.10000	7546.04	1.45000	5210.36
0023 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1539.400 TON	32.00000	49260.80	37.95000	58420.23	40.50000	62345.70
0024 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5256.420 TON	30.00000	157692.60	35.55000	186865.73	38.10000	200269.60
0025 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	764.900 TON	34.00000	26006.60	42.75000	32699.48	47.20000	36103.28
0026 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1223.720 TON	32.00000	39159.04	37.00000	45277.64	40.00000	48948.80

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O			( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0027 509(D) 0325 CLASS C CONCRETE	60.000 CY	200.00000	12000.00	220.00000	13200.00	180.00000	10800.00			
0028 601(A) 0297 TYPE I PLAIN RIPRAP	100.000 TON	25.00000	2500.00	30.00000	3000.00	50.00000	5000.00			
0029 609(D) 0398 BITUMINOUS CURBING	1083.820 LF	5.00000	5419.10	4.00000	4335.28	5.00000	5419.10			
0030 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00	700.00000	2800.00	625.00000	2500.00			
0031 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	800.00000	1600.00	725.00000	1450.00			
0032 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1200.00000	2400.00	1180.00000	2360.00			
0033 613(D) 0689 18" CORR. GALV. STEEL PIPE	366.470 LF	12.00000	4397.64	14.50000	5313.82	11.00000	4031.17			
0034 613(D) 0690 24" CORR. GALV. STEEL PIPE	98.430 LF	15.00000	1476.45	16.65000	1638.86	14.00000	1378.02			
0035 613(D) 0691 30" CORR. GALV. STEEL PIPE	181.430 LF	18.00000	3265.74	19.00000	3447.17	16.00000	2902.88			
0036 613(D) 0692 36" CORR. GALV. STEEL PIPE	66.930 LF	22.00000	1472.46	23.60000	1579.55	20.00000	1338.60			
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	1854.00000	1854.00	2000.00000	2000.00			
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15950.770 SY	1.50000	23926.16	1.65000	26318.77	2.00000	31901.54			
0039 619(C) 0924 SAWING PAVEMENT	646.680 LF	1.50000	970.02	1.10000	711.35	2.00000	1293.36			
0040 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	12.50000	11250.00	14.50000	13050.00	14.00000	12600.00			
0041 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1350.00000	5400.00	1495.00000	5980.00	1400.00000	5600.00			
0042 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1800.00000	7200.00	2165.00000	8660.00	2100.00000	8400.00			
0043 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2593.750 LF	2.70000	7003.13	2.30000	5965.63	3.00000	7781.25			
0044 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	50.00000	150.00	55.00000	165.00	50.00000	150.00			
0045 629(C) 4960 MAILBOX	3.000 EA	20.00000	60.00	22.00000	66.00	50.00000	150.00			

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	10.00000	30.00	20.00000	60.00	30.00000	90.00
SECTION TOTALS			\$	905,775.24	\$	930,813.55	\$	993,509.08
SECTION 0002 BRIDGE "A"								
0047 202(A) 1301	UNCLASSIFIED EXCAVATION	20011.650 CY	4.25000	85049.51	2.58000	51630.06	8.23000	164695.88
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	444.710 CY	8.00000	3557.68	7.00000	3112.97	10.00000	4447.10
0049 501(G) 6309	CLSM BACKFILL	497.020 CY	72.00000	35785.44	80.00000	39761.60	60.00000	29821.20
0050 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1724.390 LF	107.00000	184509.73	124.00000	213824.36	107.00000	184509.73
0051 504(A) 1304	APPROACH SLAB	989.560 SY	90.00000	89060.40	85.00000	84112.60	88.00000	87081.28
0052 504(C) 6250	SEALED EXPANSION JOINT	97.770 LF	145.00000	14176.65	153.00000	14958.81	155.00000	15154.35
0053 504(E) 6245	CONCRETE RAIL (TR4)	643.690 LF	35.00000	22529.15	36.00000	23172.84	32.00000	20598.08
0054 506(A) 1322	STRUCTURAL STEEL	3417.170 LB	3.00000	10251.51	1.09000	3724.72	1.40000	4784.04
0055 509(A) 1326	CLASS AA CONCRETE	503.560 CY	275.00000	138479.00	260.00000	130925.60	280.00000	140996.80
0056 509(B) 1328	CLASS A CONCRETE	357.330 CY	275.00000	98265.75	260.00000	92905.80	175.00000	62532.75
0057 511 6306	(PL)MECHANICAL SPLICES	140.000 EA	22.00000	3080.00	25.00000	3500.00	22.00000	3080.00
0058 511(A) 1332	REINFORCING STEEL	1499.140 LB	0.50000	749.57	0.63000	944.46	1.10000	1649.05
0059 511(B) 6010	EPOXY COATED REINFORCING STEEL	183501.760 LB	0.52000	95420.92	0.69000	126616.21	0.60000	110101.06
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	343.840 LF	13.25000	4555.88	16.00000	5501.44	30.00000	10315.20
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	1380.910 LF	17.00000	23475.47	19.00000	26237.29	15.00000	20713.65
0062 514(B) 6292	PILES, DRIVEN (HP 10X42)	343.840 LF	9.50000	3266.48	8.00000	2750.72	15.00000	5157.60

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( 2 ) 731450620		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 514(B) 6294	PILES, DRIVEN (HP 12X53)	1380.910 LF	9.60000	13256.74	8.00000	11047.28	15.00000	20713.65
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	34.000 EA	1000.00000	34000.00	503.00000	17102.00	800.00000	27200.00
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1076.390 SY	3.00000	3229.17	3.00000	3229.17	3.00000	3229.17
0066 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	603.680 LF	270.00000	162993.60	324.00000	195592.32	60.00000	36220.80
0067 523(A) 6550	(SP) SEALER CRACK PREPARATION	95.140 LF	3.00000	285.42	5.00000	475.70	5.00000	475.70
0068 523(B) 6560	(SP) SEALER RESIN	0.590 GAL	100.00000	59.00	115.00000	67.85	300.00000	177.00
0069 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	2000.00000	32000.00	535.00000	8560.00	530.00000	8480.00
0070 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000 EA	2000.00000	64000.00	535.00000	17120.00	15.00000	480.00
0071 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4257.000 TON	21.00000	89397.00	20.50000	87268.50	42.63000	181475.91
0072 601(A-2)1355	TYPE I-A FILTER BLANKET	797.500 TON	19.50000	15551.25	20.00000	15950.00	28.92000	23063.70
0073 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	196.190 LF	7.00000	1373.33	20.00000	3923.80	1.00000	196.19
0074 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	61.680 LF	10.00000	616.80	20.00000	1233.60	1.00000	61.68
0075 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	12000.00000	12000.00	2000.00000	2000.00
0076 640 1398	FIELD OFFICE	1.000 EA	4500.00000	4500.00	4000.00000	4000.00	5000.00000	5000.00
0077 641 1399	MOBILIZATION	1.000 LSUM	76400.00000	76400.00	40000.00000	40000.00	50000.00000	50000.00
0078 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	24000.00000	24000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS				\$ 1,368,875.45		\$ 1,261,249.70		\$ 1,244,411.57
SECTION 0003 TRAFFIC								
0079 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2800.000 LF	2.75000	7700.00	4.00000	11200.00	6.00000	16800.00



TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 731450620 C-P INTEGRATED SERVICES, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0080	850(A) 8110	12.900	SF	10.50000	135.45	12.50000	161.25	15.00000	193.50		
	SHEET ALUMINUM SIGNS										
0081	851(C) 8327	28.010	LF	5.75000	161.06	7.25000	203.07	10.00000	280.10		
	2 1/4" SQUARE TUBE POST										
0082	855(A) 8812	11811.000	LF	0.30000	3543.30	0.40000	4724.40	0.50000	5905.50		
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)										
0083	880(J) 8905	1.000	LSUM	20000.00000	20000.00	15450.00000	15450.00	12000.00000	12000.00		
	CONSTRUCTION TRAFFIC CONTROL										
0084	890(A) 8722	1.000	LSUM	100.00000	100.00	110.00000	110.00	2000.00000	2000.00		
	(PL)REMOVAL OF EXISTING SIGNS										
	SECTION TOTALS				\$ 31,639.81		\$ 31,848.72		\$ 37,179.10		
-----											
SECTION 0004 STAKING											
0085	642 0098	1.000	LSUM	40000.00000	40000.00	6000.00000	6000.00	8300.00000	8300.00		
	STAKING										
	SECTION TOTALS				\$ 40,000.00		\$ 6,000.00		\$ 8,300.00		
-----											
CONTRACT TOTALS					\$ 2,346,290.50		\$ 2,229,911.97		\$ 2,283,399.75		

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731427175		( )	
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, 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	23000.00000	23000.00	24000.00000	24000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24064.580	CY	5.25000	126339.05	2.65000	63771.14
0003 202(C) 0184	UNCLASSIFIED BORROW	72067.070	CY	3.65000	263044.81	3.45000	248631.39
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18000.00000	18000.00	10500.00000	10500.00
0005 222 2801	TEMPORARY BALE BARRIER	262.470	LF	2.00000	524.94	3.50000	918.65
0006 223 2801	TEMPORARY SILT FENCE	3863.780	LF	1.85000	7147.99	1.35000	5216.10
0007 225 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	100.00000	500.00	2500.00000	12500.00
0008 227 0100	TEMPORARY SILT DIKE	229.660	LF	7.00000	1607.62	5.50000	1263.13
0009 230(A) 2806	SOLID SLAB SODDING	23801.060	SY	1.05000	24991.11	0.85000	20230.90
0010 230(F) 2812	WATERING	946.260	MGAL	5.00000	4731.30	2.10000	1987.15
0011 232(B) 2814	SEEDING METHOD B	24.610	AC	400.00000	9844.00	315.00000	7752.15
0012 233(A) 2817	VEGETATIVE MULCHING	24.610	AC	325.00000	7998.25	315.00000	7752.15
0013 234(A) 2824	FERTILIZING (10-20-10)	4.780	TON	350.00000	1673.00	315.00000	1505.70
0014 234(A) 4406	FERTILIZING (0-46-0)	1.580	TON	500.00000	790.00	500.00000	790.00
0015 241 2832	MOWING	20.710	AC	45.00000	931.95	50.00000	1035.50
0016 326(A) 4200	(SP) FLY ASH	650.000	TON	45.00000	29250.00	42.30000	27495.00
0017 326(B) 4210	(SP) LIME	75.000	TON	100.00000	7500.00	87.00000	6525.00
0018 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	11186.350	SY	2.50000	27965.88	1.75000	19576.11

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731427175		( )		
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	2237.270 SY	4.00000	8949.08	2.00000	4474.54		
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000 TON	20.00000	40000.00	17.78000	35560.00		
0021 407 0250	TACK COAT	3020.860 GAL	1.25000	3776.08	1.05000	3171.90		
0022 408 5774	PRIME COAT	3593.350 GAL	2.00000	7186.70	2.17000	7797.57		
0023 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1539.400 TON	40.00000	61576.00	41.75000	64269.95		
0024 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5256.420 TON	36.00000	189231.12	38.50000	202372.17		
0025 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	764.900 TON	45.00000	34420.50	46.40000	35491.36		
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1223.720 TON	40.00000	48948.80	40.25000	49254.73		
0027 509(D) 0325	CLASS C CONCRETE	60.000 CY	200.00000	12000.00	192.00000	11520.00		
0028 601(A) 0297	TYPE I PLAIN RIPRAP	100.000 TON	25.00000	2500.00	28.00000	2800.00		
0029 609(D) 0398	BITUMINOUS CURBING	1083.820 LF	13.50000	14631.57	11.00000	11922.02		
0030 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	400.00000	1600.00	600.00000	2400.00		
0031 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	500.00000	1000.00	930.00000	1860.00		
0032 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	600.00000	1200.00	1220.00000	2440.00		
0033 613(D) 0689	18" CORR. GALV. STEEL PIPE	366.470 LF	20.00000	7329.40	19.00000	6962.93		
0034 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.430 LF	25.00000	2460.75	23.00000	2263.89		
0035 613(D) 0691	30" CORR. GALV. STEEL PIPE	181.430 LF	32.00000	5805.76	27.00000	4898.61		

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731427175		( )	
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 613(D) 0692	36" CORR. GALV. STEEL PIPE	66.930 LF	39.00000	2610.27	33.00000	2208.69	
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5500.00000	5500.00	
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15950.770 SY	1.30000	20736.00	1.05000	16748.31	
0039 619(C) 0924	SAWING PAVEMENT	646.680 LF	2.00000	1293.36	3.00000	1940.04	
0040 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	15.00000	13500.00	14.50000	13050.00	
0041 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1525.00000	6100.00	
0042 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2200.00000	8800.00	2300.00000	9200.00	
0043 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2593.750 LF	3.00000	7781.25	2.20000	5706.25	
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	100.00000	300.00	50.00000	150.00	
0045 629(C) 4960	MAILBOX	3.000 EA	100.00000	300.00	20.00000	60.00	
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	100.00000	300.00	10.00000	30.00	
SECTION TOTALS				\$ 1,070,076.54		\$ 971,603.03	\$ 0.00
SECTION 0002 BRIDGE "A"							
0047 202(A) 1301	UNCLASSIFIED EXCAVATION	20011.650 CY	3.40000	68039.61	2.95000	59034.37	
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	444.710 CY	8.00000	3557.68	6.00000	2668.26	
0049 501(G) 6309	CLSM BACKFILL	497.020 CY	60.00000	29821.20	97.00000	48210.94	
0050 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1724.390 LF	107.50000	185371.93	119.11000	205392.09	
0051 504(A) 1304	APPROACH SLAB	989.560 SY	85.00000	84112.60	95.88000	94879.01	
0052 504(C) 6250	SEALED EXPANSION JOINT	97.770 LF	125.00000	12221.25	142.91000	13972.31	

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

SET-ASIDE :

		( 3 ) 730790810			( 4 ) 731427175			( )	
		MUSKOGEE BRIDGE CO., INC.			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 504(E) 6245	CONCRETE RAIL (TR4)	643.690	LF	30.00000	19310.70	39.50000	25425.76		
0054 506(A) 1322	STRUCTURAL STEEL	3417.170	LB	3.00000	10251.51	1.00000	3417.17		
0055 509(A) 1326	CLASS AA CONCRETE	503.560	CY	255.00000	128407.80	257.50000	129666.70		
0056 509(B) 1328	CLASS A CONCRETE	357.330	CY	255.00000	91119.15	262.50000	93799.13		
0057 511 6306	(PL)MECHANICAL SPLICES	140.000	EA	35.00000	4900.00	40.00000	5600.00		
0058 511(A) 1332	REINFORCING STEEL	1499.140	LB	0.62000	929.47	0.65000	974.44		
0059 511(B) 6010	EPOXY COATED REINFORCING STEEL	183501.760	LB	0.67000	122946.18	0.70000	128451.23		
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	343.840	LF	18.00000	6189.12	13.60000	4676.22		
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	1380.910	LF	20.00000	27618.20	19.00000	26237.29		
0062 514(B) 6292	PILES, DRIVEN (HP 10X42)	343.840	LF	4.00000	1375.36	6.40000	2200.58		
0063 514(B) 6294	PILES, DRIVEN (HP 12X53)	1380.910	LF	4.00000	5523.64	7.80000	10771.10		
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	34.000	EA	455.00000	15470.00	440.00000	14960.00		
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1076.390	SY	3.50000	3767.37	2.50000	2690.98		
0066 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	603.680	LF	310.00000	187140.80	380.00000	229398.40		
0067 523(A) 6550	(SP) SEALER CRACK PREPARATION	95.140	LF	25.00000	2378.50	4.00000	380.56		
0068 523(B) 6560	(SP) SEALER RESIN	0.590	GAL	200.00000	118.00	170.00000	100.30		
0069 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	912.00000	14592.00	950.00000	15200.00		
0070 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000	EA	912.00000	29184.00	950.00000	30400.00		
0071 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4257.000	TON	22.00000	93654.00	19.00000	80883.00		

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 06/17/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040306  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE CLEVELAND

		( 3 ) 730790810		( 4 ) 731427175		( )	
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0072	601(A-2)1355 TYPE I-A FILTER BLANKET	797.500 TON	18.00000	14355.00	16.80000	13398.00	
0073	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	196.190 LF	10.00000	1961.90	23.00000	4512.37	
0074	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	61.680 LF	10.00000	616.80	23.00000	1418.64	
0075	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	27000.00000	27000.00	
0076	640 1398 FIELD OFFICE	1.000 EA	7500.00000	7500.00	4800.00000	4800.00	
0077	641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	59000.00000	59000.00	
0078	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	23000.00000	23000.00	
SECTION TOTALS				\$ 1,252,433.77		\$ 1,362,518.85	\$ 0.00
SECTION 0003 TRAFFIC							
0079	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2800.000 LF	7.00000	19600.00	6.00000	16800.00	
0080	850(A) 8110 SHEET ALUMINUM SIGNS	12.900 SF	15.00000	193.50	12.60000	162.54	
0081	851(C) 8327 2 1/4" SQUARE TUBE POST	28.010 LF	10.00000	280.10	7.35000	205.87	
0082	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11811.000 LF	0.45000	5314.95	0.40000	4724.40	
0083	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00	20000.00000	20000.00	
0084	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	105.00000	105.00	
SECTION TOTALS				\$ 43,888.55		\$ 41,997.81	\$ 0.00
SECTION 0004 STAKING							
0085	642 0098 STAKING	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	
SECTION TOTALS				\$ 12,000.00		\$ 10,000.00	\$ 0.00
CONTRACT TOTALS				\$ 2,378,398.86		\$ 2,386,119.69	\$

TABULATION OF BIDS

CALL ORDER : 151 CONTRACT ID : 040153  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: UNNAMED TRIBUTARY TO BLUE BEAVER CREEK  
 4.0 MILES SOUTH AND 2.4 MILES EAST OF CACHE.  
 PROJECT LENGTH = 0.205 MILES

COUNTIES : COMANCHE

PROJECT(S) : STP-116D(079)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 245,805.88	100.4884%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 244,611.15	100.0000%	99.5140%
2	730776271 SEWELL BROTHERS, INC.	\$ 276,143.90	112.8910%	112.3423%
3	731427175 K & R BUILDERS, INC.	\$ 282,188.76	115.3622%	114.8015%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 303,588.04	124.1105%	123.5072%
5	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 308,222.35	126.0050%	125.3926%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	16500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	2000.00000
0004 223 2801	TEMPORARY SILT FENCE	1760.000	LF	1.21911	2145.63	1.60000	2816.00	3520.00
0005 227 0100	TEMPORARY SILT DIKE	270.000	LF	4.62000	1247.40	5.00000	1350.00	1350.00
0006 230(A) 2806	SOLID SLAB SODDING	2350.000	SY	2.66417	6260.80	1.40000	3290.00	3877.50
0007 233(A) 2817	VEGETATIVE MULCHING	0.480	AC	305.04266	146.42	800.00000	384.00	384.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	765.000	TON	11.73219	8975.13	13.75000	10518.75	11475.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	202.29454	2022.95	65.00000	650.00	1900.00

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040153  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731269842  D. M. DOZERS, INC.		( 2 ) 730776271  SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	30.000 LF	15.97000	479.10	12.50000	375.00	15.00000	450.00
0011 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	390.68000	781.36	100.00000	200.00	200.00000	400.00
SECTION TOTALS		\$	47,058.79	\$	47,083.75	\$	46,856.50
SECTION 0002 X081-BRIDGE							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	8.28000	563.04	5.00000	340.00	10.00000	680.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	8.44000	422.00	10.00000	500.00	10.00000	500.00
0014 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	514.000 LF	123.89000	63679.46	148.00000	76072.00	149.00000	76586.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	316.000 LF	22.00801	6954.53	30.00000	9480.00	30.00000	9480.00
0016 509(A) 1326 CLASS AA CONCRETE	92.500 CY	213.01092	19703.51	250.00000	23125.00	260.00000	24050.00
0017 509(B) 1328 CLASS A CONCRETE	67.800 CY	180.66045	12248.78	250.00000	16950.00	260.00000	17628.00
0018 511(A) 1332 REINFORCING STEEL	24899.000 LB	0.43168	10748.40	0.60000	14939.40	0.60000	14939.40
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	370.000 LF	13.41000	4961.70	17.00000	6290.00	15.00000	5550.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	370.000 LF	9.45000	3496.50	8.00000	2960.00	13.00000	4810.00
0021 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	164.000 LF	264.50633	43379.04	130.00000	21320.00	254.00000	41656.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	426.000 TON	12.88265	5488.01	19.00000	8094.00	18.00000	7668.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	96.000 TON	11.06254	1062.00	17.00000	1632.00	15.00000	1440.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	3500.00000	3500.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1760.03000	7040.12	1850.00000	7400.00	1700.00000	6800.00
0026 641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	2500.00000	2500.00	8000.00000	8000.00



TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040153  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

=====										
		( 0 ) -EST-   ENGINEER'S ESTIMATE			( 1 ) 731269842   D. M. DOZERS, INC.			( 2 ) 730776271   SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2125.00000	2125.00	3000.00000	3000.00	
SECTION TOTALS					\$ 193,747.09		\$ 194,727.40		\$ 226,287.40	
-----										
SECTION 0003 STAK-STAKING										
0028 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	2800.00000	2800.00	3000.00000	3000.00	
SECTION TOTALS					\$ 5,000.00		\$ 2,800.00		\$ 3,000.00	
-----										
CONTRACT TOTALS					\$ 245,805.88		\$ 244,611.15		\$ 276,143.90	
=====										

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040153  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731557599		( 5 ) 731576732	
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		PARADIGM CONSTRUCTION & ENGINEE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	3150.00000	3150.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	22375.40000	22375.40	36750.00000	36750.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2750.00000	2750.00	3150.00000	3150.00
0004 223 2801	TEMPORARY SILT FENCE	1760.000	LF	1.60000	2816.00	1.68000	2956.80
0005 227 0100	TEMPORARY SILT DIKE	270.000	LF	5.00000	1350.00	4.20000	1134.00
0006 230(A) 2806	SOLID SLAB SODDING	2350.000	SY	1.46000	3431.00	1.58000	3713.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.480	AC	300.00000	144.00	770.00000	369.60
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	765.000	TON	15.10000	11551.50	15.00000	11475.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	170.00000	1700.00	200.00000	2000.00
0010 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000	LF	17.00000	510.00	19.20000	576.00
0011 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	180.00000	360.00	200.00000	400.00
SECTION TOTALS				\$ 49,987.90		\$ 65,674.40	\$ 60,808.00
SECTION 0002 X081-BRIDGE							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	7.50000	510.00	10.00000	680.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	7.50000	375.00	10.00000	500.00
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	514.000	LF	153.15000	78719.10	162.00000	83268.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	316.000	LF	31.00000	9796.00	34.00000	10744.00
0016 509(A) 1326	CLASS AA CONCRETE	92.500	CY	275.00000	25437.50	280.00000	25900.00

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040153  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

=====									
( 3 ) 731427175   ( 4 ) 731557599   ( 5 ) 731576732									
K & R BUILDERS, INC.   PLAINS BRIDGE CONTRACTING O   PARADIGM CONSTRUCTION & ENGINEE									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0017 509(B) 1328	CLASS A CONCRETE	67.800	CY	275.00000	18645.00	280.00000	18984.00	300.00000	20340.00
0018 511(A) 1332	REINFORCING STEEL	24899.000	LB	0.64400	16034.96	0.66000	16433.34	0.65000	16184.35
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	370.000	LF	14.96000	5535.20	19.00000	7030.00	25.00000	9250.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	370.000	LF	7.04000	2604.80	15.00000	5550.00	5.00000	1850.00
0021 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	164.000	LF	235.00000	38540.00	222.00000	36408.00	250.00000	41000.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	426.000	TON	19.25000	8200.50	20.75000	8839.50	20.00000	8520.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	96.000	TON	16.80000	1612.80	18.30000	1756.80	18.00000	1728.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	1250.00000	1250.00	4000.00000	4000.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1785.00000	7140.00	1680.00000	6720.00	2000.00000	8000.00
0026 641 1399	MOBILIZATION	1.000	LSUM	11500.00000	11500.00	9600.00000	9600.00	10000.00000	10000.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2750.00000	2750.00	2250.00000	2250.00	3000.00000	3000.00
SECTION TOTALS				\$	229,900.86	\$	235,913.64	\$	244,414.35
-----									
SECTION 0003 STAK-STAKING									
0028 642 0098	STAKING	1.000	LSUM	2300.00000	2300.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS				\$	2,300.00	\$	2,000.00	\$	3,000.00
-----									
CONTRACT TOTALS				\$	282,188.76	\$	303,588.04	\$	308,222.35
=====									

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 040284 COUNTIES : GARVIN  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SURFACE RURAL PROJECT(S) : STP-125C(85) CO  
 COUNTY ROAD; BEGIN APPROX. 2.0 MILES NORTH AND 2.5 MILES  
 EAST OF ELMORE CITY, EXTEND NORTHEAST.  
 PROJECT LENGTH = 7.098 MILES  
 FLEXIBLE ESALS = 1.15 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,353,526.00	109.1823%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,239,693.50	100.0000%	91.5899%
2	731275880 VANTAGE PAVING, INC.	\$ 1,490,442.26	120.2267%	110.1155%
3	731452852 OVERLAND CORPORATION	\$ 1,579,377.90	127.4007%	116.6862%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 731275880 VANTAGE PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	202(C) 0184 UNCLASSIFIED BORROW	4200.000	CY	4.00000	16800.00	6.00000	25200.00	8.00000	33600.00
0002	203 7116 TEST ROLLING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0003	222 2801 TEMPORARY BALE BARRIER	3300.000	LF	1.50000	4950.00	2.00000	6600.00	5.00000	16500.00
0004	223 2801 TEMPORARY SILT FENCE	950.000	LF	2.50000	2375.00	2.00000	1900.00	2.20000	2090.00
0005	230(A) 2806 SOLID SLAB SODDING	63650.000	SY	1.30000	82745.00	0.85000	54102.50	2.00000	127300.00
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	352.000	TON	15.00000	5280.00	15.00000	5280.00	18.00000	6336.00
0007	407 0250 TACK COAT	10885.000	GAL	1.20000	13062.00	1.00000	10885.00	1.84000	20028.40
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	23068.000	TON	30.00000	692040.00	28.00000	645904.00	30.69000	707956.92
0009	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10896.000	TON	35.00000	381360.00	30.00000	326880.00	34.39000	374713.44

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040284  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731275880 VANTAGE PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	250.000 CY	170.00000	42500.00	200.00000	50000.00	300.00000	75000.00
0011 641 1552 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	45000.00000	45000.00	35000.00000	35000.00
0012 850(A) 8110 SHEET ALUMINUM SIGNS	157.000 SF	12.00000	1884.00	16.00000	2512.00	25.00000	3925.00
0013 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	470.000 LF	4.00000	1880.00	6.00000	2820.00	2.75000	1292.50
0014 853 9030 DELINEATORS(TYPE 1, CODE 3)	10.000 EA	15.00000	150.00	11.00000	110.00	20.00000	200.00
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	150000.000 LF	0.29000	43500.00	0.25000	37500.00	0.25000	37500.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS			\$ 1,348,526.00		\$ 1,234,693.50		\$ 1,476,442.26
SECTION 0002 STAKING							
0017 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	14000.00000	14000.00
SECTION TOTALS			\$ 5,000.00		\$ 5,000.00		\$ 14,000.00
CONTRACT TOTALS			\$ 1,353,526.00		\$ 1,239,693.50		\$ 1,490,442.26

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040284  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	4200.000	CY	9.75000	40950.00			
0002	203 7116 TEST ROLLING	1.000	LSUM	7500.00000	7500.00			
0003	222 2801 TEMPORARY BALE BARRIER	3300.000	LF	2.00000	6600.00			
0004	223 2801 TEMPORARY SILT FENCE	950.000	LF	2.00000	1900.00			
0005	230(A) 2806 SOLID SLAB SODDING	63650.000	SY	0.84000	53466.00			
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	352.000	TON	15.40000	5420.80			
0007	407 0250 TACK COAT	10885.000	GAL	0.90000	9796.50			
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	23068.000	TON	35.80000	825834.40			
0009	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10896.000	TON	39.20000	427123.20			
0010	509(D) 0325 CLASS C CONCRETE	250.000	CY	330.00000	82500.00			
0011	641 1552 MOBILIZATION	1.000	LSUM	50000.00000	50000.00			
0012	850(A) 8110 SHEET ALUMINUM SIGNS	157.000	SF	11.00000	1727.00			
0013	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	470.000	LF	4.00000	1880.00			
0014	853 9030 DELINEATORS(TYPE 1, CODE 3)	10.000	EA	18.00000	180.00			
0015	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	150000.000	LF	0.23000	34500.00			
0016	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00			
SECTION TOTALS				\$ 1,569,377.90		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040284  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING								
0017 642 0098	LSUM	1.000	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	1,579,377.90	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 183 CONTRACT ID : 040181  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 CO. RD: OVER PEAVINE CR. TRIB, 1.0 MI. N. & 0.9 MI. W. OF  
 SH-19/SH-133/PEACHER CR: 3.7 MI. E & 1.0 MI. S. OF ASHER.  
 PROJECT LENGTH = 0.346 MILES

COUNTIES : POTTAWATOMIE GARVIN

PROJECT(S) : BRO-125D(062) CO  
 BRO-163D(098) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 462,201.90	103.9119%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 444,801.59	100.0000%	96.2353%
2	730776271 SEWELL BROTHERS, INC.	\$ 470,657.13	105.8128%	101.8293%
3	731419591 BRIDGECO CONTRACTORS, INC.	\$ 477,570.52	107.3671%	103.3251%
4	731427175 K & R BUILDERS, INC.	\$ 495,286.67	111.3500%	107.1581%
5	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 496,509.60	111.6250%	107.4227%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY - BRO-125D(062) CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	3500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	14500.00000	14500.00	12000.00000	12000.00	12800.00000
0003 222 2801	TEMPORARY BALE BARRIER	200.000	LF	2.00000	400.00	3.00000	600.00	3.30000
0004 227 0100	TEMPORARY SILT DIKE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	4.00000
0005 230(A) 2806	SOLID SLAB SODDING	6400.000	SY	1.50000	9600.00	1.50000	9600.00	1.40000
0006 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	300.00000	1200.00	300.00000	1200.00	350.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	18.00000	13500.00	13.35000	10012.50	15.00000
0008 509(D) 0325	CLASS C CONCRETE	155.000	CY	175.00000	27125.00	165.00000	25575.00	175.00000
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	114.000	LF	16.63000	1895.82	12.50000	1425.00	13.00000



TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731269842  D. M. DOZERS, INC.		( 2 ) 730776271  SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 613(D) 0692	36" CORR. GALV. STEEL PIPE	40.000 LF	34.35000	1374.00	21.50000	860.00	1000.00
0011 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	200.00000	1200.00	113.00000	678.00	750.00
0012 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	395.00000	790.00	620.00
SECTION TOTALS			\$	82,594.82	\$	76,740.50	\$ 77,547.00
SECTION 0002 X081- BRIDGE - BRO-125D(062) CO							
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	6.00000	468.00	5.00000	390.00	546.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	7.00000	448.00	10.00000	640.00	640.00
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	110.00000	26033.70	112.00000	26507.04	29110.41
0016 504(E) 1380	CONCRETE RAIL (TR1)	177.000 LF	28.50000	5044.50	30.00000	5310.00	5133.00
0017 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	2.10000	3402.00	4860.00
0018 509(A) 1326	CLASS AA CONCRETE	47.500 CY	275.00000	13062.50	260.00000	12350.00	12587.50
0019 509(B) 1328	CLASS A CONCRETE	48.400 CY	250.00000	12100.00	260.00000	12584.00	12826.00
0020 511(A) 1332	REINFORCING STEEL	17628.000 LB	0.50000	8814.00	0.60000	10576.80	10576.80
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	677.000 LF	14.65000	9918.05	15.00000	10155.00	9478.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	677.000 LF	11.04000	7474.08	8.00000	5416.00	6770.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	596.000 TON	22.08000	13159.68	20.00000	11920.00	11920.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	163.000 TON	19.82000	3230.66	18.00000	2934.00	2608.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	2000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	1700.00000	3400.00	1850.00000	3700.00	4000.00

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

		( 0 ) -EST-		( 1 ) 731269842		( 2 ) 730776271		
		ENGINEER'S ESTIMATE		D. M. DOZERS, INC.		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000 EA	1600.00000	3200.00	1565.00000	3130.00	1750.00000	3500.00
0028 641 1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00	2500.00000	2500.00	8000.00000	8000.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	1970.00000	1970.00	2200.00000	2200.00
SECTION TOTALS			\$	121,593.17	\$	114,484.84	\$	126,755.71
SECTION 0003 STAK - STAKING - BRO-125D(062) CO								
0030 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	2800.00000	2800.00	2500.00000	2500.00
SECTION TOTALS			\$	3,000.00	\$	2,800.00	\$	2,500.00
SECTION 0004 E000 - ROADWAY - BRO-163D(098) CO								
0031 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	8000.00000	8000.00	4000.00000	4000.00
0032 202(G) 0185	EARTHWORK	1.000 LSUM	40000.00000	40000.00	37500.00000	37500.00	37000.00000	37000.00
0033 222 2801	TEMPORARY BALE BARRIER	140.000 LF	2.47000	345.80	3.00000	420.00	3.30000	462.00
0034 223 2801	TEMPORARY SILT FENCE	1280.000 LF	1.83000	2342.40	2.00000	2560.00	2.00000	2560.00
0035 230(A) 2806	SOLID SLAB SODDING	2800.000 SY	3.54000	9912.00	1.50000	4200.00	1.40000	3920.00
0036 233(A) 2817	VEGETATIVE MULCHING	1.500 AC	362.56000	543.84	300.00000	450.00	350.00000	525.00
0037 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	460.000 TON	15.45000	7107.00	15.00000	6900.00	17.00000	7820.00
0038 509(D) 0325	CLASS C CONCRETE	10.000 CY	192.81000	1928.10	65.00000	650.00	200.00000	2000.00
0039 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	36.000 LF	125.00000	4500.00	92.00000	3312.00	17.00000	612.00
0040 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000 LF	13.00000	390.00	15.00000	450.00	18.00000	540.00
0041 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	185.13000	740.52	145.00000	580.00	115.00000	460.00
SECTION TOTALS			\$	70,309.66	\$	65,022.00	\$	59,899.00

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731269842 D. M. DOZERS, INC.			( 2 ) 730776271 SEWELL BROTHERS, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0005 X081 - BRIDGE - BRO-163D(098) CO											
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	7.27000	697.92	5.00000	480.00	7.00000	672.00			
0043 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	7.67000	874.38	10.00000	1140.00	10.00000	1140.00			
0044 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	114.00000	45163.38	135.00000	53482.95	137.00000	54275.29			
0045 504(E) 1380 CONCRETE RAIL (TR1)	273.170	LF	29.12000	7954.71	30.00000	8195.10	29.00000	7921.93			
0046 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	1.73000	3494.60	1.70000	3434.00	3.00000	6060.00			
0047 509(A) 1326 CLASS AA CONCRETE	77.200	CY	252.79000	19515.39	250.00000	19300.00	265.00000	20458.00			
0048 509(B) 1328 CLASS A CONCRETE	63.800	CY	231.91000	14795.86	250.00000	15950.00	265.00000	16907.00			
0049 511(A) 1332 REINFORCING STEEL	26042.000	LB	0.46000	11979.32	0.60000	15625.20	0.60000	15625.20			
0050 514(A) 6010 PILES, FURNISHED (HP 10X42)	314.000	LF	12.78000	4012.92	15.00000	4710.00	14.00000	4396.00			
0051 514(A) 6011 PILES, FURNISHED (HP 12X53)	1045.000	LF	17.41000	18193.45	15.00000	15675.00	17.00000	17765.00			
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	314.000	LF	9.85000	3092.90	8.00000	2512.00	10.00000	3140.00			
0053 514(B) 6294 PILES, DRIVEN (HP 12X53)	1045.000	LF	12.28000	12832.60	8.00000	8360.00	10.00000	10450.00			
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	810.000	TON	21.85000	17698.50	21.00000	17010.00	22.00000	17820.00			
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000	TON	19.06000	4765.00	19.00000	4750.00	18.50000	4625.00			
0056 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3000.00000	3000.00			
0057 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	1533.33000	6133.32	1565.00000	6260.00	1750.00000	7000.00			
0058 641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	8000.00000	8000.00			
0059 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1970.00000	1970.00	2200.00000	2200.00			
SECTION TOTALS			\$	182,204.25	\$	183,354.25	\$	201,455.42			

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 0 ) -EST-  ENGINEER'S ESTIMATE					( 1 ) 731269842  D. M. DOZERS, INC.		( 2 ) 730776271  SEWELL BROTHERS, INC.	
SECTION 0006 STAK - STAKING - BRO-163D(098) CO										
0060 642	0098	1.000	LSUM		2500.00000	2500.00	2400.00000	2400.00	2500.00000	2500.00
STAKING										
SECTION TOTALS					\$	2,500.00	\$	2,400.00	\$	2,500.00
CONTRACT TOTALS					\$	462,201.90	\$	444,801.59	\$	470,657.13

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

SET-ASIDE :

		( 3 ) 731419591			( 4 ) 731427175			( 5 ) 731557599		
		BRIDGECO CONTRACTORS, INC.			K & R BUILDERS, INC.			PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 E000 - ROADWAY - BRO-125D(062) CO										
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	3675.00000	3675.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	16000.00000	16000.00	16250.00000	16250.00	14700.00000	14700.00	
0003 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.30000	660.00	2.00000	400.00	3.15000	630.00	
0004 227 0100	TEMPORARY SILT DIKE	2000.000	LF	3.30000	6600.00	3.50000	7000.00	3.15000	6300.00	
0005 230(A) 2806	SOLID SLAB SODDING	6400.000	SY	1.70000	10880.00	1.30000	8320.00	1.42000	9088.00	
0006 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	400.00000	1600.00	180.00000	720.00	315.00000	1260.00	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	12.92000	9690.00	15.38000	11535.00	11.50000	8625.00	
0008 509(D) 0325	CLASS C CONCRETE	155.000	CY	180.00000	27900.00	197.00000	30535.00	185.00000	28675.00	
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	114.000	LF	14.50000	1653.00	16.50000	1881.00	12.35000	1407.90	
0010 613(D) 0692	36" CORR. GALV. STEEL PIPE	40.000	LF	28.30000	1132.00	26.00000	1040.00	25.15000	1006.00	
0011 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	160.00000	960.00	150.00000	900.00	120.00000	720.00	
0012 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	370.00000	740.00	500.00000	1000.00	375.00000	750.00	
SECTION TOTALS				\$	82,815.00	\$	87,081.00	\$	76,836.90	
SECTION 0002 X081- BRIDGE - BRO-125D(062) CO										
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	8.00000	624.00	7.00000	546.00	10.00000	780.00	
0014 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	8.00000	512.00	7.00000	448.00	10.00000	640.00	
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670	LF	118.68000	28088.00	120.87000	28606.30	128.00000	30293.76	
0016 504(E) 1380	CONCRETE RAIL (TR1)	177.000	LF	26.00000	4602.00	32.00000	5664.00	34.00000	6018.00	

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

SET-ASIDE :

		( 3 ) 731419591			( 4 ) 731427175			( 5 ) 731557599		
		BRIDGECO CONTRACTORS, INC.			K & R BUILDERS, INC.			PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.04000	3304.80	2.05000	3321.00		
0018 509(A) 1326	CLASS AA CONCRETE	47.500 CY	270.00000	12825.00	272.50000	12943.75	300.00000	14250.00		
0019 509(B) 1328	CLASS A CONCRETE	48.400 CY	275.00000	13310.00	272.50000	13189.00	300.00000	14520.00		
0020 511(A) 1332	REINFORCING STEEL	17628.000 LB	0.58000	10224.24	0.64500	11370.06	0.66000	11634.48		
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	677.000 LF	20.60000	13946.20	13.00000	8801.00	17.00000	11509.00		
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	677.000 LF	7.00000	4739.00	6.00000	4062.00	10.00000	6770.00		
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	596.000 TON	17.77000	10590.92	18.81000	11210.76	20.60000	12277.60		
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	163.000 TON	15.77000	2570.51	17.27000	2815.01	19.00000	3097.00		
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	2600.00000	2600.00	1250.00000	1250.00		
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	1950.00000	3900.00	1900.00000	3800.00	1785.00000	3570.00		
0027 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000 EA	1650.00000	3300.00	1635.00000	3270.00	1430.00000	2860.00		
0028 641 1399	MOBILIZATION	1.000 LSUM	4500.00000	4500.00	10200.00000	10200.00	9200.00000	9200.00		
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2370.00000	2370.00	2200.00000	2200.00	2100.00000	2100.00		
SECTION TOTALS				\$ 122,151.87	\$ 125,030.68	\$ 134,090.84				
-----										
SECTION 0003 STAK - STAKING - BRO-125D(062) CO										
0030 642 0098	STAKING	1.000 LSUM	2550.00000	2550.00	2300.00000	2300.00	2260.00000	2260.00		
SECTION TOTALS				\$ 2,550.00	\$ 2,300.00	\$ 2,260.00				
-----										
SECTION 0004 E000 - ROADWAY - BRO-163D(098) CO										
0031 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	3360.00000	3360.00		

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

SET-ASIDE :

		( 3 ) 731419591		( 4 ) 731427175		( 5 ) 731557599		
		BRIDGECO CONTRACTORS, INC.		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0032 202(G) 0185	EARTHWORK	1.000	LSUM   44000.00000	44000.00	46200.00000	46200.00	42000.00000	42000.00
0033 222 2801	TEMPORARY BALE BARRIER	140.000	LF   3.30000	462.00	2.00000	280.00	3.15000	441.00
0034 223 2801	TEMPORARY SILT FENCE	1280.000	LF   2.20000	2816.00	1.80000	2304.00	1.57000	2009.60
0035 230(A) 2806	SOLID SLAB SODDING	2800.000	SY   2.00000	5600.00	2.00000	5600.00	1.42000	3976.00
0036 233(A) 2817	VEGETATIVE MULCHING	1.500	AC   500.00000	750.00	180.00000	270.00	315.00000	472.50
0037 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	460.000	TON   12.92000	5943.20	16.78000	7718.80	10.75000	4945.00
0038 509(D) 0325	CLASS C CONCRETE	10.000	CY   180.00000	1800.00	160.00000	1600.00	185.00000	1850.00
0039 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	36.000	LF   98.00000	3528.00	122.00000	4392.00	93.25000	3357.00
0040 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000	LF   17.00000	510.00	20.00000	600.00	15.20000	456.00
0041 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA   145.00000	580.00	1500.00000	6000.00	140.00000	560.00
SECTION TOTALS				\$ 70,989.20		\$ 78,464.80		\$ 63,427.10
SECTION 0005 X081 - BRIDGE - BRO-163D(098) CO								
0042 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY   8.00000	768.00	7.25000	696.00	10.00000	960.00
0043 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY   8.00000	912.00	7.25000	826.50	10.00000	1140.00
0044 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF   140.90000	55820.35	142.10000	56295.76	153.00000	60614.01
0045 504(E) 1380	CONCRETE RAIL (TR1)	273.170	LF   26.00000	7102.42	32.00000	8741.44	34.00000	9287.78
0046 506(A) 1322	STRUCTURAL STEEL	2020.000	LB   1.88000	3797.60	2.04000	4120.80	2.05000	4141.00
0047 509(A) 1326	CLASS AA CONCRETE	77.200	CY   270.00000	20844.00	270.00000	20844.00	300.00000	23160.00

TABULATION OF BIDS

CALL ORDER : 183  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040181  
 DISTRICT : 32

COUNTIES : POTTAWATOMIE GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731419591			( 4 ) 731427175			( 5 ) 731557599		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0048	509(B) 1328	63.800	CY	275.00000	17545.00	270.00000	17226.00	300.00000	19140.00	
	CLASS A CONCRETE									
0049	511(A) 1332	26042.000	LB	0.57000	14843.94	0.64500	16797.09	0.66000	17187.72	
	REINFORCING STEEL									
0050	514(A) 6010	314.000	LF	20.51000	6440.14	12.00000	3768.00	17.00000	5338.00	
	PILES, FURNISHED (HP 10X42)									
0051	514(A) 6011	1045.000	LF	23.04000	24076.80	20.00000	20900.00	21.25000	22206.25	
	PILES, FURNISHED (HP 12X53)									
0052	514(B) 6292	314.000	LF	7.00000	2198.00	4.00000	1256.00	10.00000	3140.00	
	PILES, DRIVEN (HP 10X42)									
0053	514(B) 6294	1045.000	LF	8.00000	8360.00	6.00000	6270.00	10.00000	10450.00	
	PILES, DRIVEN (HP 12X53)									
0054	601(A-1)1353	810.000	TON	17.77000	14393.70	18.56000	15033.60	21.00000	17010.00	
	TYPE I-A PLAIN RIPRAP									
0055	601(A-2)1355	250.000	TON	15.77000	3942.50	17.02000	4255.00	18.00000	4500.00	
	TYPE I-A FILTER BLANKET									
0056	619(D) 1397	1.000	LSUM	2000.00000	2000.00	2950.00000	2950.00	2500.00000	2500.00	
	REMOVAL OF EXISTING BRIDGE STRUCTURE									
0057	623(F) 6034	4.000	EA	1650.00000	6600.00	1665.00000	6660.00	1430.00000	5720.00	
	GUARD RAIL ANCHOR UNIT (TYPE III)									
0058	641 1399	1.000	LSUM	4500.00000	4500.00	11125.00000	11125.00	9200.00000	9200.00	
	MOBILIZATION									
0059	880(J) 8905	1.000	LSUM	2370.00000	2370.00	2270.00000	2270.00	2100.00000	2100.00	
	CONSTRUCTION TRAFFIC CONTROL									
	SECTION TOTALS			\$ 196,514.45		\$ 200,035.19		\$ 217,794.76		
-----										
SECTION 0006 STAK - STAKING - BRO-163D(098) CO										
0060	642 0098	1.000	LSUM	2550.00000	2550.00	2375.00000	2375.00	2100.00000	2100.00	
	STAKING									
	SECTION TOTALS			\$ 2,550.00		\$ 2,375.00		\$ 2,100.00		
-----										
CONTRACT TOTALS				\$ 477,570.52		\$ 495,286.67		\$ 496,509.60		



TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 040210  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 22  
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS  
 GRADING, DRAINAGE, SURFACE AND EROSION CONTROL  
 US-271; FROM FT. COFFEE ROAD NORTHEAST TO SH-9A.  
 PROJECT LENGTH = 3.717 MILES  
 FLEXIBLE ESALS = 20.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : LEFLORE

PROJECT(S) : STPY-40A(420)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 8,540,736.77	106.9096%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 7,988,746.66	100.0000%	93.5370%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 9,139,570.38	114.4056%	107.0115%
3	731005798 JOB CONST. CO., INC.	\$ 9,658,224.03	120.8979%	113.0842%
4	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 9,699,326.56	121.4124%	113.5655%
5	710272161 FORSGREN INC.	\$ 10,840,728.10	135.7000%	126.9297%

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	35000.00000	35000.00	125000.00000	125000.00	85000.00000	85000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	170372.000	CY	2.50000	425930.00	2.80000	477041.60	2.31000	393559.32
0003 202(C) 0184	UNCLASSIFIED BORROW	131676.000	CY	3.50000	460866.00	2.50000	329190.00	3.08000	405562.08
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	125000.00000	125000.00	61500.00000	61500.00
0005 223 2801	TEMPORARY SILT FENCE	4100.000	LF	1.50000	6150.00	2.15000	8815.00	1.27000	5207.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	143.00000	1859.00	104.00000	1352.00	66.63000	866.19
0007 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	700.00000	700.00	600.00000	600.00	512.50000	512.50
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	8.00000	800.00	15.00000	1500.00	25.63000	2563.00
0009 227 0100	TEMPORARY SILT DIKE	644.000	LF	3.50000	2254.00	7.00000	4508.00	7.12000	4585.28

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731249523		( 2 ) 470491036			
		ENGINEER'S ESTIMATE		TIGER INDUSTRIAL TRANS. SYS		WESTERN PLAINS CONSTRUCTION COM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 229 4318	DITCH LINER PROTECTION	1300.000	LF	1.00000	1300.00	1.00000	1300.00	0.97000	1261.00
0011 230(A) 2806	SOLID SLAB SODDING	144004.000	SY	1.50000	216006.00	1.00000	144004.00	0.99000	142563.96
0012 230(F) 2812	WATERING	5529.000	MGAL	8.00000	44232.00	5.00000	27645.00	5.06000	27976.74
0013 232(B) 2814	SEEDING METHOD B	79.040	AC	294.00000	23237.76	300.00000	23712.00	302.38000	23900.12
0014 233(A) 2817	VEGETATIVE MULCHING	79.020	AC	190.00000	15013.80	230.00000	18174.60	230.63000	18224.38
0015 234(A) 2824	FERTILIZING (10-20-10)	17.610	TON	361.00000	6357.21	350.00000	6163.50	353.63000	6227.42
0016 234(A) 4406	FERTILIZING (0-46-0)	4.040	TON	361.00000	1458.44	300.00000	1212.00	512.50000	2070.50
0017 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	12.000	CY	30.00000	360.00	78.00000	936.00	66.63000	799.56
0018 241 2832	MOWING	53.800	AC	40.00000	2152.00	39.00000	2098.20	39.98000	2150.92
0019 319 5190	OPEN GRADED BITUMINOUS BASE	30255.000	TON	21.00000	635355.00	24.00000	726120.00	31.92000	965739.60
0020 325 5271	SEPARATOR FABRIC	226194.000	SY	0.50000	113097.00	0.50000	113097.00	1.07000	242027.58
0021 326(A) 4200	(SP)FLY ASH	10103.000	TON	35.00000	353605.00	28.00000	282884.00	5.00000	50515.00
0022 326(B) 4210	(SP)LIME	2871.000	TON	70.00000	200970.00	1.40000	4019.40	5.00000	14355.00
0023 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	187155.000	SY	1.25000	233943.75	1.30000	243301.50	1.18000	220842.90
0024 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	149723.000	SY	1.50000	224584.50	1.00000	149723.00	0.20000	29944.60
0025 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	18918.000	TON	15.00000	283770.00	9.50000	179721.00	15.73000	297580.14
0026 407 0250	TACK COAT	56355.000	GAL	1.00000	56355.00	1.00000	56355.00	1.52000	85659.60
0027 408 5774	PRIME COAT	30368.000	GAL	1.00000	30368.00	1.00000	30368.00	1.94000	58913.92
0028 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	60187.000	TON	27.00000	1625049.00	25.00000	1504675.00	29.92000	1800795.04

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731249523 TIGER INDUSTRIAL TRANS. SYS		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	23580.000 TON	30.00000	707400.00	29.00000	683820.00	37.08000	874346.40
0030 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9318.000 TON	30.00000	279540.00	25.00000	232950.00	32.62000	303953.16
0031 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	15773.000 TON	33.00000	520509.00	35.00000	552055.00	43.96000	693381.08
0032 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5213.000 TON	32.00000	166816.00	30.00000	156390.00	33.88000	176616.44
0033 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	357.000 CY	15.00000	5355.00	12.00000	4284.00	12.30000	4391.10
0034 509(B) 0321	CLASS A CONCRETE	974.000 CY	250.00000	243500.00	235.00000	228890.00	261.38000	254584.12
0035 509(D) 0325	CLASS C CONCRETE	282.000 CY	175.00000	49350.00	165.00000	46530.00	158.88000	44804.16
0036 511(A) 0332	REINFORCING STEEL	155163.000 LB	0.50000	77581.50	0.55000	85339.65	0.72000	111717.36
0037 601A-1 0536	TYPE I-A PLAIN RIPRAP	1120.000 TON	18.00000	20160.00	24.00000	26880.00	25.63000	28705.60
0038 601A-2 0538	TYPE I-A FILTER BLANKET	7.000 TON	15.00000	105.00	42.00000	294.00	22.55000	157.85
0039 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	12076.000 LF	8.00000	96608.00	9.00000	108684.00	10.76000	129937.76
0040 610(B) 0604	6" CONCRETE DRIVEWAY	468.000 SY	25.00000	11700.00	30.00000	14040.00	24.60000	11512.80
0041 611(E) 6000	INLET (SMD-TYPE 1)	14.000 EA	1500.00000	21000.00	1850.00000	25900.00	1129.55000	15813.70
0042 613(B) 0491	18" R.C. PIPE CLASS III	1992.000 LF	20.00000	39840.00	25.00000	49800.00	31.78000	63305.76
0043 613(B) 0492	24" R.C. PIPE CLASS III	280.000 LF	40.00000	11200.00	35.00000	9800.00	37.93000	10620.40
0044 613(B) 0493	30" R.C. PIPE CLASS III	222.000 LF	42.00000	9324.00	45.00000	9990.00	46.13000	10240.86
0045 613(B) 4499	51" X 31" R.C. PIPE ARCH CLASS A-III	410.000 LF	60.00000	24600.00	100.00000	41000.00	93.28000	38244.80

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0046 613(B) 4503	14" X 23" R.C.P.IPE ELLIPTICAL CLASS HE-III	462.000 LF	30.00000	13860.00	35.00000	16170.00	18942.00
0047 613(B) 4504	19" X 30" R.C.P.IPE ELLIPTICAL CLASS HE-III	170.000 LF	38.00000	6460.00	55.00000	9350.00	7493.60
0048 613(B) 4505	24" X 38" R.C.P.IPE ELLIPTICAL CLASS HE-III	50.000 LF	45.00000	2250.00	75.00000	3750.00	2819.00
0049 613(B) 4506	29" X 45" R.C.P.IPE ELLIPTICAL CLASS HE-III	414.000 LF	48.00000	19872.00	90.00000	37260.00	30553.20
0050 613(C) 5099	SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	14.000 EA	300.00000	4200.00	800.00000	11200.00	7132.02
0051 613(C) 5100	SPECIAL END SECTION OF 24" X 38" RCP ELLIPTICAL	2.000 EA	800.00000	1600.00	1000.00000	2000.00	1232.06
0052 613(C) 5157	SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	2.000 EA	400.00000	800.00	1100.00000	2200.00	1324.30
0053 613(C) 5172	SPECIAL END SECTION OF 29" X 45" RCP ELLIPTICAL	12.000 EA	500.00000	6000.00	1500.00000	18000.00	12472.20
0054 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	44.000 EA	350.00000	15400.00	475.00000	20900.00	29766.00
0055 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	16.000 EA	400.00000	6400.00	550.00000	8800.00	12414.88
0056 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	700.00000	1400.00	600.00000	1200.00	2683.46
0057 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	700.00000	2800.00	5133.20
0058 613(D) 0689	18" CORR. GALV. STEEL PIPE	2453.000 LF	16.00000	39248.00	18.80000	46116.40	37727.14
0059 613(D) 0690	24" CORR. GALV. STEEL PIPE	641.000 LF	22.00000	14102.00	26.00000	16666.00	14454.55
0060 613(D) 0692	36" CORR. GALV. STEEL PIPE	400.000 LF	30.00000	12000.00	40.00000	16000.00	10252.00

TABULATION OF BIDS

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		( 0 ) -EST-		( 1 ) 731249523		( 2 ) 470491036		
		ENGINEER'S ESTIMATE		TIGER INDUSTRIAL TRANS. SYS		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 613(M) 4540	51" X 31" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1000.00000	8000.00	1700.00000	13600.00	1513.93000	12111.44
0062 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	34.000 EA	400.00000	13600.00	440.00000	14960.00	433.58000	14741.72
0063 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	500.00000	3000.00	525.00000	3150.00	512.50000	3075.00
0064 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	645.00000	1290.00	598.60000	1197.20
0065 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	6950.000 LF	6.00000	41700.00	4.00000	27800.00	5.98000	41561.00
0066 613(S) 1180	TRENCH EXCAVATION	860.000 CY	4.00000	3440.00	4.40000	3784.00	10.25000	8815.00
0067 613(T) 1181	STANDARD BEDDING MATERIAL	875.000 CY	10.00000	8750.00	6.00000	5250.00	19.48000	17045.00
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	5125.00000	5125.00
0069 619(B) 0291	REMOVAL OF HEADWALL	18.000 EA	300.00000	5400.00	400.00000	7200.00	666.25000	11992.50
0070 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4866.000 SY	1.25000	6082.50	1.50000	7299.00	2.62000	12748.92
0071 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	86304.000 SY	1.50000	129456.00	2.10000	181238.40	2.33000	201088.32
0072 624(A) 4281	FENCE-STYLE WWF	432.000 LF	2.50000	1080.00	2.40000	1036.80	2.87000	1239.84
0073 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	2.000 EA	225.00000	450.00	300.00000	600.00	215.25000	430.50
0074 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	8692.000 LF	1.75000	15211.00	2.00000	17384.00	2.64000	22946.88
0075 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	872.000 LF	6.00000	5232.00	10.50000	9156.00	6.66000	5807.52
0076 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	369.000 LF	8.00000	2952.00	12.00000	4428.00	9.84000	3630.96
0077 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	609.000 LF	7.00000	4263.00	15.00000	9135.00	13.33000	8117.97
0078 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	200.000 LF	15.00000	3000.00	15.00000	3000.00	15.38000	3076.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0079 624(E) 5847	GATES-STYLE CLF (4'HIGH X 12'LONG)	3.000 EA	300.00000	900.00	300.00000	900.00	922.50
0080 624(E) 5896	GATES-STYLE CLF (5'HIGH X 14'LONG)	2.000 EA	500.00000	1000.00	400.00000	800.00	943.00
0081 624(E) 5898	GATES-STYLE CLF (5'HIGH X 16'LONG)	2.000 EA	600.00000	1200.00	400.00000	800.00	1045.50
0082 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000 EA	450.00000	900.00	400.00000	800.00	820.00
0083 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000 EA	530.00000	1060.00	600.00000	1200.00	1045.50
0084 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	7512.50
0085 641 1552	MOBILIZATION	1.000 LSUM	260140.11000	260140.11	225000.00000	225000.00	275000.00
0086 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	34300.00000	34300.00	52000.00000	52000.00	100000.00
0087 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	32660.000 LF	5.00000	163300.00	3.00000	97980.00	176037.40
0088 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	3138.000 LF	4.50000	14121.00	4.00000	12552.00	20208.72
0089 653(C) 5946	OUTLET LATERAL HEADWALL	106.000 EA	100.00000	10600.00	130.00000	13780.00	61623.10
SECTION TOTALS			\$ 8,232,491.57		\$ 7,818,698.05		\$ 8,937,545.30
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SECTION 0002	TRAFFIC CONTROL						
0090 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5000.000 LF	10.49000	52450.00	3.00000	15000.00	20500.00
0091 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	72000.000 LF	0.15000	10800.00	0.05000	3600.00	3600.00
0092 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1000.000 LF	0.55000	550.00	1.05000	1050.00	1030.00
0093 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	0.50000	500.00	1.05000	1050.00	1030.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	72000.000 LF	0.10000	7200.00	0.05000	3600.00	0.05000	3600.00
0095 880(A) 8812	ARROW DISPLAY (TYPE C)	800.000 SD	5.67000	4536.00	3.10000	2480.00	3.08000	2464.00
0096 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10000.000 SD	0.05000	500.00	0.05000	500.00	0.05000	500.00
0097 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18000.000 SD	0.15000	2700.00	0.05000	900.00	0.05000	900.00
0098 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000 SD	1.55000	15500.00	1.05000	10500.00	1.03000	10300.00
0099 880(C) 8842	BARRICADES (TYPE III)	30800.000 SD	0.50000	15400.00	0.10000	3080.00	0.10000	3080.00
0100 880(C) 8848	WING BARRICADES	800.000 SD	0.40000	320.00	1.05000	840.00	1.03000	824.00
0101 880(D) 8854	VERTICAL PANELS	16000.000 SD	0.10000	1600.00	0.21000	3360.00	0.21000	3360.00
0102 880(E) 8860	WARNING LIGHTS (TYPE A)	60000.000 SD	0.10000	6000.00	0.02000	1200.00	0.02000	1200.00
0103 880(E) 8872	WARNING LIGHTS (TYPE C)	32000.000 SD	0.05000	1600.00	0.26000	8320.00	0.26000	8320.00
0104 880(F) 8878	DRUMS	16000.000 SD	0.10000	1600.00	0.21000	3360.00	0.21000	3360.00
0105 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	800.000 SD	18.05000	14440.00	10.50000	8400.00	10.25000	8200.00
SECTION TOTALS			\$	135,696.00	\$	67,240.00	\$	72,268.00
SECTION 0003 TRAFFIC SIGN AND STRIPE								
0106 850(A) 8110	SHEET ALUMINUM SIGNS	690.200 SF	10.49000	7240.20	9.40000	6487.88	9.23000	6370.55
0107 851(C) 8324	2" SQUARE TUBE POST	90.000 LF	5.08000	457.20	6.70000	603.00	6.66000	599.40
0108 851(C) 8327	2 1/4" SQUARE TUBE POST	1368.500 LF	5.65000	7732.03	6.25000	8553.13	6.15000	8416.28
0109 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	83660.000 LF	0.35000	29281.00	0.31000	25934.60	0.31000	25934.60
0110 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	75.000 EA	39.94000	2995.50	55.00000	4125.00	51.25000	3843.75

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	105.00000	105.00	102.50000	102.50
SECTION TOTALS			\$	48,205.93	\$	45,808.61	\$	45,267.08
SECTION 0004 STAKING								
0112 642 0098	STAKING	1.000 LSUM	124343.27000	124343.27	57000.00000	57000.00	84490.00000	84490.00
SECTION TOTALS			\$	124,343.27	\$	57,000.00	\$	84,490.00
CONTRACT TOTALS			\$	8,540,736.77	\$	7,988,746.66	\$	9,139,570.38



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		( 3 ) 731005798		( 4 ) 730980023		( 5 ) 710272161	
		JOB CONST. CO., INC.		GLOVER CONST. CO., INC.		FORSGREN 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	60000.00000	60000.00	195000.00000	195000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	170372.000	CY	3.40000	579264.80	2.70000	460004.40
0003 202(C) 0184	UNCLASSIFIED BORROW	131676.000	CY	3.44000	452965.44	3.00000	395028.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	110000.00000	110000.00	65000.00000	65000.00
0005 223 2801	TEMPORARY SILT FENCE	4100.000	LF	1.25000	5125.00	2.68000	10988.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	150.00000	1950.00	160.00000	2080.00
0007 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	500.00000	500.00	540.00000	540.00
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	100.000	CY	8.00000	800.00	8.60000	860.00
0009 227 0100	TEMPORARY SILT DIKE	644.000	LF	4.50000	2898.00	9.00000	5796.00
0010 229 4318	DITCH LINER PROTECTION	1300.000	LF	1.00000	1300.00	1.00000	1300.00
0011 230(A) 2806	SOLID SLAB SODDING	144004.000	SY	1.05000	151204.20	1.00000	144004.00
0012 230(F) 2812	WATERING	5529.000	MGAL	5.00000	27645.00	5.30000	29303.70
0013 232(B) 2814	SEEDING METHOD B	79.040	AC	300.00000	23712.00	200.00000	15808.00
0014 233(A) 2817	VEGETATIVE MULCHING	79.020	AC	225.00000	17779.50	200.00000	15804.00
0015 234(A) 2824	FERTILIZING (10-20-10)	17.610	TON	350.00000	6163.50	370.00000	6515.70
0016 234(A) 4406	FERTILIZING (0-46-0)	4.040	TON	500.00000	2020.00	370.00000	1494.80
0017 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	12.000	CY	50.00000	600.00	26.00000	312.00
0018 241 2832	MOWING	53.800	AC	39.00000	2098.20	42.00000	2259.60

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JOB CONST. CO., INC.   GLOVER CONST. CO., INC.   FORSGREN INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0019 319 5190	OPEN GRADED BITUMINOUS BASE	30255.000	TON	29.63000	896455.65	26.75000	809321.25	27.50000	832012.50
0020 325 5271	SEPARATOR FABRIC	226194.000	SY	0.91000	205836.54	1.00000	226194.00	0.56000	126668.64
0021 326(A) 4200	(SP) FLY ASH	10103.000	TON	40.00000	404120.00	56.00000	565768.00	33.70000	340471.10
0022 326(B) 4210	(SP) LIME	2871.000	TON	80.00000	229680.00	86.00000	246906.00	87.30000	250638.30
0023 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	187155.000	SY	2.10000	393025.50	1.50000	280732.50	2.70000	505318.50
0024 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	149723.000	SY	0.85000	127264.55	0.75000	112292.25	2.10000	314418.30
0025 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	18918.000	TON	17.00000	321606.00	16.00000	302688.00	14.80000	279986.40
0026 407 0250	TACK COAT	56355.000	GAL	0.77000	43393.35	1.00000	56355.00	1.25000	70443.75
0027 408 5774	PRIME COAT	30368.000	GAL	0.82000	24901.76	1.50000	45552.00	1.90000	57699.20
0028 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	60187.000	TON	29.63000	1783340.81	29.70000	1787553.90	32.80000	1974133.60
0029 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	23580.000	TON	35.35000	833553.00	35.70000	841806.00	40.10000	945558.00
0030 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9318.000	TON	30.96000	288485.28	29.87000	278328.66	35.80000	333584.40
0031 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	15773.000	TON	37.18000	586440.14	36.30000	572559.90	41.10000	648270.30
0032 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5213.000	TON	32.26000	168171.38	31.15000	162384.95	37.90000	197572.70
0033 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	357.000	CY	15.00000	5355.00	13.00000	4641.00	25.10000	8960.70
0034 509(B) 0321	CLASS A CONCRETE	974.000	CY	260.00000	253240.00	275.00000	267850.00	298.00000	290252.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 731005798			( 4 ) 730980023			( 5 ) 710272161		
		JOB CONST. CO., INC.			GLOVER CONST. CO., INC.			FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035	509(D) 0325 CLASS C CONCRETE	282.000	CY	185.00000	52170.00	160.00000	45120.00	261.00000	73602.00	
0036	511(A) 0332 REINFORCING STEEL	155163.000	LB	0.65000	100855.95	0.80000	124130.40	0.41000	63616.83	
0037	601A-1 0536 TYPE I-A PLAIN RIPRAP	1120.000	TON	30.00000	33600.00	27.00000	30240.00	20.70000	23184.00	
0038	601A-2 0538 TYPE I-A FILTER BLANKET	7.000	TON	40.00000	280.00	24.00000	168.00	57.60000	403.20	
0039	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	12076.000	LF	9.20000	111099.20	12.00000	144912.00	9.10000	109891.60	
0040	610(B) 0604 6" CONCRETE DRIVEWAY	468.000	SY	34.00000	15912.00	26.00000	12168.00	42.00000	19656.00	
0041	611(E) 6000 INLET (SMD-TYPE 1)	14.000	EA	850.00000	11900.00	1200.00000	16800.00	2180.00000	30520.00	
0042	613(B) 0491 18" R.C.PIPES CLASS III	1992.000	LF	26.39000	52568.88	30.00000	59760.00	23.70000	47210.40	
0043	613(B) 0492 24" R.C.PIPES CLASS III	280.000	LF	36.00000	10080.00	38.00000	10640.00	33.10000	9268.00	
0044	613(B) 0493 30" R.C.PIPES CLASS III	222.000	LF	44.15000	9801.30	45.00000	9990.00	40.40000	8968.80	
0045	613(B) 4499 51" X 31" R.C.PIPES ARCH CLASS A-III	410.000	LF	97.00000	39770.00	100.00000	41000.00	87.20000	35752.00	
0046	613(B) 4503 14" X 23" R.C.PIPES ELLIPTICAL CLASS HE-III	462.000	LF	39.00000	18018.00	42.00000	19404.00	34.60000	15985.20	
0047	613(B) 4504 19" X 30" R.C.PIPES ELLIPTICAL CLASS HE-III	170.000	LF	33.25000	5652.50	45.00000	7650.00	43.60000	7412.00	
0048	613(B) 4505 24" X 38" R.C.PIPES ELLIPTICAL CLASS HE-III	50.000	LF	60.00000	3000.00	57.00000	2850.00	56.30000	2815.00	
0049	613(B) 4506 29" X 45" R.C.PIPES ELLIPTICAL CLASS HE-III	414.000	LF	79.00000	32706.00	78.00000	32292.00	70.40000	29145.60	
0050	613(C) 5099 SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	14.000	EA	520.00000	7280.00	430.00000	6020.00	483.00000	6762.00	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 731005798		( 4 ) 730980023		( 5 ) 710272161	
		JOB CONST. CO., INC.		GLOVER CONST. CO., INC.		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0051 613(C) 5100	SPECIAL END SECTION OF 24" X 38" RCP ELLIPTICAL	2.000 EA	550.00000	1100.00	560.00000	1120.00	1364.00
0052 613(C) 5157	SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	2.000 EA	595.00000	1190.00	620.00000	1240.00	1266.00
0053 613(C) 5172	SPECIAL END SECTION OF 29" X 45" RCP ELLIPTICAL	12.000 EA	1155.00000	13860.00	1000.00000	12000.00	12960.00
0054 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	44.000 EA	670.00000	29480.00	700.00000	30800.00	23760.00
0055 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	16.000 EA	825.00000	13200.00	825.00000	13200.00	9136.00
0056 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1400.00000	2800.00	1312.00
0057 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	4.000 EA	2000.00000	8000.00	1300.00000	5200.00	3156.00
0058 613(D) 0689	18" CORR. GALV. STEEL PIPE	2453.000 LF	15.00000	36795.00	16.00000	39248.00	40229.20
0059 613(D) 0690	24" CORR. GALV. STEEL PIPE	641.000 LF	23.00000	14743.00	24.00000	15384.00	14422.50
0060 613(D) 0692	36" CORR. GALV. STEEL PIPE	400.000 LF	26.00000	10400.00	27.00000	10800.00	13240.00
0061 613(M) 4540	51" X 31" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1500.00000	12000.00	1500.00000	12000.00	10960.00
0062 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	34.000 EA	440.00000	14960.00	345.00000	11730.00	13668.00
0063 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	550.00000	3300.00	440.00000	2640.00	2916.00
0064 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	620.00000	1240.00	480.00000	960.00	1122.00
0065 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	6950.000 LF	6.00000	41700.00	1.09000	7575.50	32317.50
0066 613(S) 1180	TRENCH EXCAVATION	860.000 CY	9.00000	7740.00	3.50000	3010.00	3612.00
0067 613(T) 1181	STANDARD BEDDING MATERIAL	875.000 CY	16.00000	14000.00	15.00000	13125.00	11550.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

=====									
( 3 ) 731005798   ( 4 ) 730980023   ( 5 ) 710272161									
JOB CONST. CO., INC.   GLOVER CONST. CO., INC.   FORSGREN INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5300.00000	5300.00	76000.00000	76000.00
0069 619(B) 0291	REMOVAL OF HEADWALL	18.000	EA	850.00000	15300.00	700.00000	12600.00	647.00000	11646.00
0070 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4866.000	SY	3.50000	17031.00	2.00000	9732.00	2.20000	10705.20
0071 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	86304.000	SY	3.00000	258912.00	2.00000	172608.00	2.30000	198499.20
0072 624(A) 4281	FENCE-STYLE WWF	432.000	LF	2.45000	1058.40	2.50000	1080.00	2.40000	1036.80
0073 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	2.000	EA	325.00000	650.00	320.00000	640.00	312.00000	624.00
0074 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	8692.000	LF	2.10000	18253.20	2.00000	17384.00	2.05000	17818.60
0075 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	872.000	LF	10.00000	8720.00	11.00000	9592.00	10.40000	9068.80
0076 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	369.000	LF	12.00000	4428.00	13.00000	4797.00	12.50000	4612.50
0077 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	609.000	LF	15.00000	9135.00	16.00000	9744.00	15.60000	9500.40
0078 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	200.000	LF	15.00000	3000.00	16.00000	3200.00	15.60000	3120.00
0079 624(E) 5847	GATES-STYLE CLF (4'HIGH X 12'LONG)	3.000	EA	300.00000	900.00	320.00000	960.00	312.00000	936.00
0080 624(E) 5896	GATES-STYLE CLF (5'HIGH X 14'LONG)	2.000	EA	400.00000	800.00	430.00000	860.00	416.00000	832.00
0081 624(E) 5898	GATES-STYLE CLF (5'HIGH X 16'LONG)	2.000	EA	400.00000	800.00	430.00000	860.00	416.00000	832.00
0082 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000	EA	400.00000	800.00	430.00000	860.00	416.00000	832.00
0083 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000	EA	600.00000	1200.00	645.00000	1290.00	625.00000	1250.00
0084 640 1426	FIELD OFFICE	1.000	EA	6000.00000	6000.00	7000.00000	7000.00	32000.00000	32000.00
0085 641 1552	MOBILIZATION	1.000	LSUM	110000.00000	110000.00	297000.00000	297000.00	330000.00000	330000.00

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

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		( 3 ) 731005798		( 4 ) 730980023		( 5 ) 710272161		
		JOB CONST. CO., INC.		GLOVER CONST. CO., INC.		FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	40000.00000	40000.00	88000.00000	88000.00	7810.00000	7810.00
0087 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	32660.000 LF	4.40000	143704.00	5.00000	163300.00	4.10000	133906.00
0088 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	3138.000 LF	6.50000	20397.00	5.00000	15690.00	8.25000	25888.50
0089 653(C) 5946	OUTLET LATERAL HEADWALL	106.000 EA	500.00000	53000.00	320.00000	33920.00	225.00000	23850.00
SECTION TOTALS				\$ 9,461,385.03		\$ 9,515,425.51		\$ 10,654,015.50
-----								
SECTION 0002 TRAFFIC CONTROL								
0090 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5000.000 LF	4.50000	22500.00	4.30000	21500.00	7.40000	37000.00
0091 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	72000.000 LF	0.05000	3600.00	0.05000	3600.00	0.05000	3600.00
0092 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	1.20000	1200.00	1.00000	1000.00	1.05000	1050.00
0093 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	1.10000	1100.00	1.00000	1000.00	1.05000	1050.00
0094 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	72000.000 LF	0.05000	3600.00	0.05000	3600.00	0.05000	3600.00
0095 880(A) 8812	ARROW DISPLAY (TYPE C)	800.000 SD	3.00000	2400.00	3.20000	2560.00	3.10000	2480.00
0096 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10000.000 SD	0.05000	500.00	0.05000	500.00	0.05000	500.00
0097 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18000.000 SD	0.25000	4500.00	0.05000	900.00	0.05000	900.00
0098 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000 SD	1.10000	11000.00	1.00000	10000.00	1.05000	10500.00
0099 880(C) 8842	BARRICADES (TYPE III)	30800.000 SD	0.20000	6160.00	0.12000	3696.00	0.10000	3080.00
0100 880(C) 8848	WING BARRICADES	800.000 SD	1.00000	800.00	1.00000	800.00	1.05000	840.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040210  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 731005798			( 4 ) 730980023			( 5 ) 710272161		
		JOB CONST. CO., INC.			GLOVER CONST. CO., INC.			FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0101 880(D) 8854	VERTICAL PANELS	16000.000	SD   0.20000	3200.00	0.20000	3200.00	0.21000	3360.00		
0102 880(E) 8860	WARNING LIGHTS(TYPE A)	60000.000	SD   0.02000	1200.00	0.02000	1200.00	0.02000	1200.00		
0103 880(E) 8872	WARNING LIGHTS(TYPE C)	32000.000	SD   0.25000	8000.00	0.30000	9600.00	0.26000	8320.00		
0104 880(F) 8878	DRUMS	16000.000	SD   0.25000	4000.00	0.20000	3200.00	0.21000	3360.00		
0105 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	800.000	SD   10.00000	8000.00	10.70000	8560.00	10.40000	8320.00		
SECTION TOTALS				\$ 81,760.00	\$ 74,916.00	\$ 89,160.00				
SECTION 0003 TRAFFIC SIGN AND STRIPE										
0106 850(A) 8110	SHEET ALUMINUM SIGNS	690.200	SF   9.00000	6211.80	9.00000	6211.80	9.35000	6453.37		
0107 851(C) 8324	2" SQUARE TUBE POST	90.000	LF   6.50000	585.00	7.00000	630.00	6.75000	607.50		
0108 851(C) 8327	2 1/4" SQUARE TUBE POST	1368.500	LF   6.00000	8211.00	6.50000	8895.25	6.25000	8553.13		
0109 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	83660.000	LF   0.32000	26771.20	0.30000	25098.00	0.31000	25934.60		
0110 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	75.000	EA   60.00000	4500.00	54.00000	4050.00	52.00000	3900.00		
0111 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM   600.00000	600.00	100.00000	100.00	104.00000	104.00		
SECTION TOTALS				\$ 46,879.00	\$ 44,985.05	\$ 45,552.60				
SECTION 0004 STAKING										
0112 642 0098	STAKING	1.000	LSUM   68200.00000	68200.00	64000.00000	64000.00	52000.00000	52000.00		
SECTION TOTALS				\$ 68,200.00	\$ 64,000.00	\$ 52,000.00				
CONTRACT TOTALS				\$ 9,658,224.03	\$ 9,699,326.56	\$ 10,840,728.10				

TABULATION OF BIDS

CALL ORDER : 241 CONTRACT ID : 040225  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL  
 COUNCIL ROAD; BEGIN AT WATERLOO ROAD AND EXTEND NORTH.  
 PROJECT LENGTH = 1.50 MILES  
 FLEXIBLE ESALS = 0.3 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LOGAN

PROJECT(S) : SAP-142C(94)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 99,900.00	103.4965%	100.0000%
1	730655143 ATLAS PAVING CO., INC.	\$ 96,525.00	100.0000%	96.6216%
2	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 100,386.00	104.0000%	100.4865%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 106,245.00	110.0699%	106.3514%
4	731250477 MARKWELL PAVING COMPANY	\$ 116,100.00	120.2797%	116.2162%
5	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 121,500.00	125.8741%	121.6216%
6	731275880 VANTAGE PAVING, INC.	\$ 122,526.00	126.9371%	122.6486%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2700.000 TON	37.00000	99900.00	35.75000	96525.00	37.18000	100386.00
SECTION TOTALS			\$	99,900.00	\$	96,525.00	\$	100,386.00
CONTRACT TOTALS			\$	99,900.00	\$	96,525.00	\$	100,386.00



TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040225  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2700.000 TON	39.35000	106245.00	43.00000	116100.00	45.00000	121500.00
SECTION TOTALS			\$	106,245.00	\$	116,100.00	\$	121,500.00
CONTRACT TOTALS			\$	106,245.00	\$	116,100.00	\$	121,500.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040225  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	2700.000 TON	45.38000	122526.00					
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
SECTION TOTALS			\$ 122,526.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 122,526.00		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 381 CONTRACT ID : 040059 COUNTIES : CLEVELAND  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SAFETY IMPROVEMENT URBAN PROJECT(S) : ITSY-QT80(027) IT  
 US-77 & ROBINSON: AT VARIOUS LOCATIONS IN NORMAN (PORTION  
 OF STATEWIDE DEPLOYMENT)  
 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	\$ 590,720.64	104.0624%	100.0000%
1	731073761 TELCO SUPPLY COMPANY	\$ 567,659.77	100.0000%	96.0961%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	509(B) 0321 CLASS A CONCRETE	16.080	CY	400.00000	6432.00	340.00000	5467.20	
0002	641 1552 MOBILIZATION	1.000	LSUM	27484.95000	27484.95	37124.58000	37124.58	
0003	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	2090.000	LF	12.00000	25080.00	19.25000	40232.50	
0004	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	41020.000	LF	2.25000	92295.00	3.55000	145621.00	
0005	803 8075 GROUND BOX, R1	19.000	EA	3600.00000	68400.00	3600.00000	68400.00	
0006	804(B) 2916 REINFORCING STEEL	230.800	LB	2.00000	461.60	2.80000	646.24	
0007	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	3700.000	LF	0.53000	1961.00	0.86000	3182.00	
0008	818 8715 (PL) FIBER OPTIC CABLE, 24, SMF-28	9135.000	LF	5.50000	50242.50	2.85000	26034.75	
0009	818 8730 (PL) FIBER OPTIC CABLE, 96, SMF-28	17850.000	LF	10.00000	178500.00	5.76000	102816.00	
0010	818 8735 (PL) FIBER OPTIC CABLE SPLICE	120.000	EA	125.00000	15000.00	115.00000	13800.00	
0011	818 8740 (PL) FIBER OPTIC CABLE TERMINATION	222.000	EA	100.00000	22200.00	92.00000	20424.00	

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040059  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731073761 TELCO SUPPLY COMPANY		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 818 8745	(PL) FIBER OPTIC PATCH PANEL, 24 PORT	14.000 EA	600.00000	8400.00	690.00000	9660.00	
0013 818 8750	(PL) FIBER OPTIC PATCH PANEL, 48 PORT	3.000 EA	1600.00000	4800.00	1035.00000	3105.00	
0014 818 8760	(PL) FIBER OPTIC PATCH PANEL CABEL, 5'	92.000 EA	25.00000	2300.00	35.00000	3220.00	
0015 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	45316.13000	45316.13	52725.27000	52725.27	
0016 850(A) 8110	SHEET ALUMINUM SIGNS	28.500 SF	60.00000	1710.00	11.78000	335.73	
0017 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	190.000 LF	10.00000	1900.00	2.45000	465.50	
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13737.46000	13737.46	10000.00000	10000.00	
0019 887 8370	(PL) SHIELD ISOLATION PEDESTAL	10.000 EA	500.00000	5000.00	280.00000	2800.00	
0020 895 6551	CABINET	3.000 EA	6500.00000	19500.00	7200.00000	21600.00	
SECTION TOTALS			\$	590,720.64	\$	567,659.77	\$ 0.00
CONTRACT TOTALS			\$	590,720.64	\$	567,659.77	\$

TABULATION OF BIDS

CALL ORDER : 522  
 LETTING DATE : 06/17/04 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 TRAFFIC SIGNAL  
 SH-20 & 5TH STREET IN COLLINSVILLE,  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 040193  
 DISTRICT : 81  
 CONTRACT TIME : 45 CALENDAR DAYS  
 URBAN  
 TULSA COUNTY.

COUNTIES : TULSA

PROJECT(S) : STPY-172B(242)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 90,325.70	127.5904%	100.0000%
1	731149223 BEE-LINE TRAFFIC CONTROL, INC.	\$ 70,793.50	100.0000%	78.3758%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 75,897.10	107.2091%	84.0260%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031 - TRAFFIC SIGNAL								
0001	610(A) 0605 6" CONCRETE SIDEWALK	231.700 SY	40.00000	9268.00	35.00000	8109.50	37.50000	8688.75
0002	641 1552 MOBILIZATION	1.000 LSUM	5878.70000	5878.70	1.00000	1.00	500.00000	500.00
0003	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	75.000 LF	3.00000	225.00	5.00000	375.00	7.00000	525.00
0004	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	205.000 LF	12.00000	2460.00	15.00000	3075.00	20.00000	4100.00
0005	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	5.00000	150.00	7.00000	210.00	10.00000	300.00
0006	803 8065 PULL BOX(SIZE I)	3.000 EA	125.00000	375.00	100.00000	300.00	110.00000	330.00
0007	803 8066 PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	125.00000	125.00	125.00000	125.00
0008	804(A) 2915 STRUCTURAL CONCRETE	10.200 CY	300.00000	3060.00	300.00000	3060.00	275.00000	2805.00
0009	804(B) 2916 REINFORCING STEEL	1543.000 LB	1.00000	1543.00	1.00000	1543.00	1.20000	1851.60
0010	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	3600.00000	3600.00	3400.00000	3400.00	3900.00000	3900.00
0011	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2800.00000	2800.00	2600.00000	2600.00	3000.00000	3000.00



TABULATION OF BIDS

CALL ORDER : 522  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040193  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731149223  BEE-LINE TRAFFIC CONTROL, I		( 2 ) 730960939  MIDSTATE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4000.00000	4000.00	800.00000	800.00	1000.00000	1000.00
SECTION TOTALS		\$	63,825.70	\$	52,593.50	\$	54,197.10
SECTION 0002 Y031 - VIDEO DETECTION SYSTEM ADD ALTERNATE							
0032 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	18000.00000	18000.00	21500.00000	21500.00
SECTION TOTALS		\$	25,000.00	\$	18,000.00	\$	21,500.00
SECTION 0003 STAK - STAKING							
0033 642 0098 STAKING	1.000 LSUM	1500.00000	1500.00	200.00000	200.00	200.00000	200.00
SECTION TOTALS		\$	1,500.00	\$	200.00	\$	200.00
CONTRACT TOTALS		\$	90,325.70	\$	70,793.50	\$	75,897.10

TABULATION OF BIDS

CALL ORDER : 523 CONTRACT ID : 040192  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 US-64 OVER SNAKE CREEK, APPROXIMATELY 10.4 MILE  
 SOUTH OF THE CREEK TURNPIKE.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : TULSA

PROJECT(S) : BRFY-172C(205)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 237,274.65	88.1535%	100.0000%
1	731452899 PBX CORPORATION	\$ 269,160.72	100.0000%	113.4385%
2	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 346,781.30	128.8380%	146.1519%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001	504(A) 1304 APPROACH SLAB	137.400	SY	150.00000	20610.00	140.00000	19236.00	250.00000	34350.00
0002	504(F) 6190 42" F-SHAPED PARAPET	77.600	LF	42.00000	3259.20	80.00000	6208.00	145.00000	11252.00
0003	504(H) 6390 RAPID CURE JOINT SEALANT	524.200	LF	30.00000	15726.00	20.00000	10484.00	20.00000	10484.00
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	80.000	SY	400.00000	32000.00	275.00000	22000.00	300.00000	24000.00
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	105.000	SY	600.00000	63000.00	475.00000	49875.00	550.00000	57750.00
0006	506(A) 1322 STRUCTURAL STEEL	2500.000	LB	3.00000	7500.00	2.00000	5000.00	2.00000	5000.00
0007	641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	24700.00000	24700.00	20000.00000	20000.00
SECTION TOTALS				\$	157,095.20	\$	137,503.00	\$	162,836.00

SECTION 0002 TRAFFIC CONTROL									
0008	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	550.000	LF	3.00000	1650.00	2.00000	1100.00	5.00000	2750.00



TABULATION OF BIDS

CALL ORDER : 523  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040192  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731452899  PBX CORPORATION		( 2 ) 731576732  PARADIGM CONSTRUCTION & ENGINEER		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	4.00000	4400.00	4.00000	4400.00	18.00000	19800.00
0010 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	20.000 SD	100.00000	2000.00	500.00000	10000.00	500.00000	10000.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1000.000 LF	0.30000	300.00	0.50000	500.00	0.55000	550.00
0012 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.15000	150.00	0.50000	500.00	0.55000	550.00
0013 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	20.000 SD	40.00000	800.00	50.00000	1000.00	300.00000	6000.00
0014 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	50.00000	1000.00	90.00000	1800.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1900.00000	1900.00	4900.00000	4900.00	17000.00000	17000.00
0016 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	50.000 HOUR	50.00000	2500.00	55.00000	2750.00	60.00000	3000.00
			\$	14,100.00	\$	26,150.00	\$	61,450.00
SECTION 0003 GUARDRAIL								
0017 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	3.00000	15000.00	4.00000	20000.00	8.00000	40000.00
0018 209 0120	MACHINE GRADING	15.400 STA	300.00000	4620.00	300.00000	4620.00	1800.00000	27720.00
0019 230(A) 2806	SOLID SLAB SODDING	1194.000 SY	5.00000	5970.00	2.00000	2388.00	2.20000	2626.80
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	177.609 TON	50.00000	8880.45	80.00000	14208.72	78.00000	13853.50
0021 619(B) 4780	REMOVAL OF GUARD RAIL	300.000 LF	3.00000	900.00	3.00000	900.00	10.00000	3000.00
0022 619(C) 0924	SAWING PAVEMENT	1532.500 LF	2.00000	3065.00	1.00000	1532.50	3.00000	4597.50
0023 623 8572	(PL)CURVED APPROACH GUARD RAIL	2.000 EA	1000.00000	2000.00	2000.00000	4000.00	1700.00000	3400.00
0024 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	862.500 LF	12.00000	10350.00	33.00000	28462.50	15.00000	12937.50

TABULATION OF BIDS

CALL ORDER : 523  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040192  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731452899   PBX CORPORATION		( 2 ) 731576732   PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	3400.00000	13600.00	1700.00000	6800.00
0026 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	450.00000	450.00	1000.00000	1000.00	600.00000	600.00
0027 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	4500.00000	13500.00	2200.00000	6600.00
0028 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	24.000 EA	6.00000	144.00	54.00000	1296.00	15.00000	360.00
SECTION TOTALS			\$	66,079.45	\$	105,507.72	\$	122,495.30
CONTRACT TOTALS			\$	237,274.65	\$	269,160.72	\$	346,781.30

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 040226  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 42  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL  
 US-81; BEGIN 0.85 MILE NORTH OF CONCHO, EXTEND NORTH.  
 PROJECT LENGTH = 1.20 MILES  
 FLEXIBLE ESALS = 2.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CANADIAN

PROJECT(S) : MC-109N(85)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 257,150.00	107.8876%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 238,350.00	100.0000%	92.6891%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 238,824.00	100.1989%	92.8734%
3	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 252,025.10	105.7374%	98.0070%
4	731275880 VANTAGE PAVING, INC.	\$ 269,948.00	113.2570%	104.9769%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(C) 0184	UNCLASSIFIED BORROW	800.000	CY	10.00000	8000.00	5.00000	4000.00	5.00000	4000.00
0002 303 0192	AGGREGATE BASE	500.000	CY	40.00000	20000.00	20.00000	10000.00	30.00000	15000.00
0003 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	1500.000	TON	55.00000	82500.00	50.00000	75000.00	57.71000	86565.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2400.000	TON	45.00000	108000.00	42.00000	100800.00	43.88000	105312.00
0005 417 5267	COLD MILLING PAVEMENT	300.000	SY	1.00000	300.00	20.00000	6000.00	14.18000	4254.00
0006 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2700.000	SY	10.00000	27000.00	10.00000	27000.00	4.19000	11313.00
0007 619(C) 0924	SAWING PAVEMENT	1050.000	LF	2.00000	2100.00	5.00000	5250.00	3.89000	4084.50
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15000.000	LF	0.25000	3750.00	0.30000	4500.00	0.27000	4050.00

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040226  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730731258   ( 2 ) 470491036									
ENGINEER'S ESTIMATE   HASKELL LEMON CONST. CO.   WESTERN PLAINS CONSTRUCTION COM									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0009 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA		50.00000	200.00	100.00000	400.00	89.25000	357.00
0010 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA		150.00000	300.00	200.00000	400.00	194.25000	388.50
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM		5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
				\$	257,150.00	\$	238,350.00	\$	238,824.00
-----									
CONTRACT TOTALS				\$	257,150.00	\$	238,350.00	\$	238,824.00
=====									

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040226  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 730609892		( 4 ) 731275880		( )	
		MCCONNELL CONST., INC.		VANTAGE PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	202(C) 0184 UNCLASSIFIED BORROW	800.000 CY	4.57000	3656.00	12.50000	10000.00	
0002	303 0192 AGGREGATE BASE	500.000 CY	19.00000	9500.00	22.30000	11150.00	
0003	411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	1500.000 TON	55.09000	82635.00	53.92000	80880.00	
0004	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2400.000 TON	39.91000	95784.00	45.88000	110112.00	
0005	417 5267 COLD MILLING PAVEMENT	300.000 SY	6.53000	1959.00	5.00000	1500.00	
0006	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2700.000 SY	15.94000	43038.00	16.50000	44550.00	
0007	619(C) 0924 SAWING PAVEMENT	1050.000 LF	4.01000	4210.50	2.50000	2625.00	
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15000.000 LF	0.40000	6000.00	0.29000	4350.00	
0009	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	39.60000	158.40	93.50000	374.00	
0010	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	149.60000	299.20	203.50000	407.00	
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4785.00000	4785.00	4000.00000	4000.00	
SECTION TOTALS			\$	252,025.10	\$	269,948.00	\$ 0.00
CONTRACT TOTALS			\$	252,025.10	\$	269,948.00	\$

TABULATION OF BIDS

CALL ORDER : 623 CONTRACT ID : 040230  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 RESURFACE RURAL  
 US-271/SH-3; BEGIN 0.3 MILE NORTH OF US-70 JCT., EXTEND  
 NORTH AND EAST TO KIAMICHI RIVER BRIDGE.  
 PROJECT LENGTH = 20.34 MILES  
 FLEXIBLE ESALS = 10.0 MILLION  
 ASPHALT GRADE = PG

COUNTIES : CHOCTAW

PROJECT(S) : MC-164N (65)  
 MC-164A (66)  
 MC-112N (55)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,784,352.55	110.0638%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 1,621,197.75	100.0000%	90.8564%
2	581401466 APAC-TEXAS, INC.	\$ 1,727,393.32	106.5504%	96.8078%
3	731452852 OVERLAND CORPORATION	\$ 1,962,666.00	121.0627%	109.9932%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONST. CO., INC	( 2 ) 581401466 APAC-TEXAS, INC.	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY MC-164N(65)								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11820.000 TON	36.50000	431430.00		33.50000	395970.00	36.84000	435448.80
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	23183.000 SY	1.25000	28978.75		1.15000	26660.45	1.12000	25964.96
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	113640.000 LF	0.22000	25000.80		0.22000	25000.80	0.21000	23864.40
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00		2950.00000	2950.00	2805.00000	2805.00
	SECTION TOTALS			\$ 495,409.55		\$ 450,581.25		\$ 488,083.16	

SECTION 0002	ROADWAY MC-164A(66)								
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15770.000 TON	35.50000	559835.00		32.70000	515679.00	35.17000	554630.90
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6270.000 SY	2.50000	15675.00		1.15000	7210.50	1.12000	7022.40

TABULATION OF BIDS

CALL ORDER : 623  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040230  
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 730626847 THE CUMMINS CONST. CO., INC		( 2 ) 581401466 APAC-TEXAS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0007	855(A) 8812	151000.000	LF	0.22000	33220.00	0.22000	33220.00	0.21000	31710.00		
TRAFFIC STRIPE(PLASTIC)(4" WIDE)											
0008	880(J) 8905	1.000	LSUM	10000.00000	10000.00	2950.00000	2950.00	2805.00000	2805.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$ 618,730.00		\$ 559,059.50		\$ 596,168.30		
-----											
SECTION 0003 ROADWAY MC-112N(55)											
0009	411(S4) 5955	17202.000	TON	36.50000	627873.00	33.50000	576267.00	35.43000	609466.86		
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)											
0010	855(A) 8812	147000.000	LF	0.22000	32340.00	0.22000	32340.00	0.21000	30870.00		
TRAFFIC STRIPE(PLASTIC)(4" WIDE)											
0011	880(J) 8905	1.000	LSUM	10000.00000	10000.00	2950.00000	2950.00	2805.00000	2805.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$ 670,213.00		\$ 611,557.00		\$ 643,141.86		
-----											
CONTRACT TOTALS					\$ 1,784,352.55		\$ 1,621,197.75		\$ 1,727,393.32		

TABULATION OF BIDS

CALL ORDER : 623  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040230  
 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
-----								
SECTION 0001	ROADWAY MC-164N(65)							
0001 411(S4) 5955	11820.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)		40.25000	475755.00				
0002 417 4267	23183.000 SY COLD MILLING BITUMINOUS PAVEMENT		1.20000	27819.60				
0003 855(A) 8812	113640.000 LF TRAFFIC STRIPE(PLASTIC)(4" WIDE)		0.21000	23864.40				
0004 880(J) 8905	1.000 LSUM CONSTRUCTION TRAFFIC CONTROL		12000.00000	12000.00				
	SECTION TOTALS		\$	539,439.00	\$	0.00	\$	0.00
-----								
SECTION 0002	ROADWAY MC-164A(66)							
0005 411(S4) 5955	15770.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)		40.25000	634742.50				
0006 417 4267	6270.000 SY COLD MILLING BITUMINOUS PAVEMENT		1.20000	7524.00				
0007 855(A) 8812	151000.000 LF TRAFFIC STRIPE(PLASTIC)(4" WIDE)		0.21000	31710.00				
0008 880(J) 8905	1.000 LSUM CONSTRUCTION TRAFFIC CONTROL		12000.00000	12000.00				
	SECTION TOTALS		\$	685,976.50	\$	0.00	\$	0.00
-----								
SECTION 0003	ROADWAY MC-112N(55)							
0009 411(S4) 5955	17202.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)		40.25000	692380.50				
0010 855(A) 8812	147000.000 LF TRAFFIC STRIPE(PLASTIC)(4" WIDE)		0.21000	30870.00				
0011 880(J) 8905	1.000 LSUM CONSTRUCTION TRAFFIC CONTROL		14000.00000	14000.00				
	SECTION TOTALS		\$	737,250.50	\$	0.00	\$	0.00
-----								
	CONTRACT TOTALS		\$	1,962,666.00	\$	0.00	\$	
=====								



TABULATION OF BIDS

CALL ORDER : 672 CONTRACT ID : 040279  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-77H; BEG. AT US-77 JCT, EXT. N. TO ROBINSON ST. IN NORMAN  
 & SH-76; BEG. 0.1 MI. S. OF JCT. SH-74B, EXT. N. TO US-62.  
 PROJECT LENGTH = 4.888 MILES  
 FLEXIBLE ESALS = 8.5 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND MCCLAIN

PROJECT(S) : MC-144C (81)  
 CMC-114C (129)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 575,461.00	101.9513%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 564,447.00	100.0000%	98.0861%
2	731275880 VANTAGE PAVING, INC.	\$ 608,528.84	107.8097%	105.7463%
3	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 662,285.00	117.3334%	115.0877%
4	731250477 MARKWELL PAVING COMPANY	\$ 722,502.75	128.0019%	125.5520%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-144C(81)								
0001 407 0250	TACK COAT	1655.000	GAL	1.00000	1655.00	1.00000	1655.00	1.84000 3045.20
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3806.000	TON	38.00000	144628.00	45.00000	171270.00	43.39000 165142.34
0003 417 5267	COLD MILLING PAVEMENT	33088.000	SY	1.00000	33088.00	0.25000	8272.00	0.85000 28124.80
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	4400.00000 4400.00
SECTION TOTALS				\$	184,371.00	\$	182,697.00	\$ 200,712.34

SECTION 0002 ROADWAY CMC-114C(129)								
0005 303 0192	AGGREGATE BASE	50.000	CY	50.00000	2500.00	20.00000	1000.00	26.57000 1328.50
0006 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	100.000	TON	55.00000	5500.00	75.00000	7500.00	75.00000 7500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 672 -2

TABULATION OF BIDS

CALL ORDER : 672  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040279  
 DISTRICT : 32

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731275880 VANTAGE PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6600.000 TON	42.00000	277200.00	45.00000	297000.00	44.85000	296010.00
0008 417 5267 COLD MILLING PAVEMENT	58000.000 SY	0.80000	46400.00	0.45000	26100.00	0.85000	49300.00
0009 612(A) 0641 MANHOLES ADJUST TO GRADE	11.000 EA	200.00000	2200.00	150.00000	1650.00	650.00000	7150.00
0010 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	62000.000 LF	0.30000	18600.00	0.33000	20460.00	0.44000	27280.00
0011 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	44.000 EA	100.00000	4400.00	80.00000	3520.00	44.00000	1936.00
0012 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	17.000 EA	200.00000	3400.00	180.00000	3060.00	154.00000	2618.00
0013 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	200.000 EA	8.00000	1600.00	8.00000	1600.00	10.00000	2000.00
0014 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	25000.000 LF	0.15000	3750.00	0.05000	1250.00	0.22000	5500.00
0015 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	17.000 EA	20.00000	340.00	130.00000	2210.00	22.00000	374.00
0016 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	10.000 EA	20.00000	200.00	140.00000	1400.00	22.00000	220.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	6600.00000	6600.00
CONTRACT TOTALS		\$	391,090.00	\$	381,750.00	\$	407,816.50
CONTRACT TOTALS		\$	575,461.00	\$	564,447.00	\$	608,528.84

TABULATION OF BIDS

CALL ORDER : 672  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040279  
 DISTRICT : 32

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

		( 3 ) 731204879		( 4 ) 731250477		( )	
		SILVER STAR CONSTRUCTION CO		MARKWELL PAVING COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY MC-144C(81)							
0001 407 0250	TACK COAT	1655.000 GAL	1.00000	1655.00	1.25000	2068.75	
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3806.000 TON	44.95000	171079.70	52.00000	197912.00	
0003 417 5267	COLD MILLING PAVEMENT	33088.000 SY	1.85000	61212.80	1.50000	49632.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10500.50000	10500.50	2800.00000	2800.00	
SECTION TOTALS				\$ 244,448.00		\$ 252,412.75	\$ 0.00
SECTION 0002 ROADWAY CMC-114C(129)							
0005 303 0192	AGGREGATE BASE	50.000 CY	50.00000	2500.00	50.00000	2500.00	
0006 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	100.000 TON	66.50000	6650.00	55.00000	5500.00	
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6600.000 TON	41.50000	273900.00	48.00000	316800.00	
0008 417 5267	COLD MILLING PAVEMENT	58000.000 SY	1.50000	87000.00	1.50000	87000.00	
0009 612(A) 0641	MANHOLES ADJUST TO GRADE	11.000 EA	530.00000	5830.00	500.00000	5500.00	
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	62000.000 LF	0.34000	21080.00	0.50000	31000.00	
0011 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	44.000 EA	83.00000	3652.00	100.00000	4400.00	
0012 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	17.000 EA	193.00000	3281.00	225.00000	3825.00	
0013 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	200.000 EA	8.00000	1600.00	10.00000	2000.00	
0014 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	25000.000 LF	0.04000	1000.00	0.07000	1750.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 672 -4

TABULATION OF BIDS

CALL ORDER : 672  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040279  
 DISTRICT : 32

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

		( 3 ) 731204879		( 4 ) 731250477		( )		
		SILVER STAR CONSTRUCTION CO		MARKWELL PAVING COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	17.000 EA	132.00000	2244.00	145.00000	2465.00		
0016 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	10.000 EA	143.00000	1430.00	155.00000	1550.00		
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7670.00000	7670.00	5800.00000	5800.00		
SECTION TOTALS			\$	417,837.00	\$	470,090.00	\$	0.00
CONTRACT TOTALS			\$	662,285.00	\$	722,502.75	\$	

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 040238 COUNTIES : COAL  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE URBAN PROJECT(S) : MC-115N (32)  
 US-75; BEGIN 2.2 MI. N. OF ATOKA CO. LINE, EXT. N./ US-75;  
 BEGIN AT WEST SIDE OF UNNAMED CR., EXT. WEST TO SH-3W JCT.  
 PROJECT LENGTH = 3.7 MILES  
 FLEXIBLE ESALS = 3.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 290,148.00	96.5417%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 300,541.60	100.0000%	103.5822%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	2687.000	GAL	1.00000	2687.00	1.50000	4030.50	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6019.000	TON	38.00000	228722.00	39.95000	240459.05	
0003 417 5267	COLD MILLING PAVEMENT	53739.000	SY	1.00000	53739.00	0.95000	51052.05	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	
SECTION TOTALS					\$ 290,148.00		\$ 300,541.60	\$ 0.00
CONTRACT TOTALS					\$ 290,148.00		\$ 300,541.60	\$

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 040244 COUNTIES : CREEK  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 MICRO-SURFACE URBAN PROJECT(S) : CMC-172N (254)  
 SH-97, SH-16 & US-169; VARIOUS LOCATIONS IN CREEK AND TULSA MC-172N (255)  
 COUNTIES. MC-119C (112)  
 PROJECT LENGTH = 17.7 MILES OTHERS  
 FLEXIBLE ESALS = 2.6 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,681,404.00	116.4153%	100.0000%
1	480673020 BALLOU CONSTRUCTION CO., INC.	\$ 1,444,315.65	100.0000%	85.8994%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-172N(254)								
0001 410(A) 4324	EMULSIFIED ASPHALT	471.000	TON	520.00000	244920.00	554.00000	260934.00	
0002 410(C) 4760	TYPE II AGGREGATE	5190.000	TON	72.00000	373680.00	56.60000	293754.00	
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	124000.000	LF	0.45000	55800.00	0.35000	43400.00	
0004 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	1300.000	EA	25.00000	32500.00	19.63000	25519.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	
SECTION TOTALS					\$ 726,900.00		\$ 633,607.00	\$ 0.00
SECTION 0002 ROADWAY MC-172N(255)								
0006 410(A) 4324	EMULSIFIED ASPHALT	67.000	TON	520.00000	34840.00	554.00000	37118.00	
0007 410(C) 4760	TYPE II AGGREGATE	740.000	TON	72.00000	53280.00	56.60000	41884.00	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	
SECTION TOTALS					\$ 96,120.00		\$ 84,002.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 705  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040244  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480673020 BALLOU CONSTRUCTION CO., IN		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 ROADWAY MC-119C(112)							
0009 410(A) 4324	EMULSIFIED ASPHALT	333.000 TON	520.00000	173160.00	554.00000	184482.00	
0010 410(C) 4760	TYPE II AGGREGATE	3697.000 TON	72.00000	266184.00	51.45000	190210.65	
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	
SECTION TOTALS			\$	447,344.00	\$	379,692.65	\$ 0.00
SECTION 0004 ROADWAY MC-119C(113)							
0012 410(A) 4324	EMULSIFIED ASPHALT	275.000 TON	520.00000	143000.00	554.00000	152350.00	
0013 410(C) 4760	TYPE II AGGREGATE	3052.000 TON	72.00000	219744.00	51.45000	157025.40	
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	
SECTION TOTALS			\$	370,744.00	\$	314,375.40	\$ 0.00
SECTION 0005 ROADWAY MC-119C(114)							
0015 410(A) 4324	EMULSIFIED ASPHALT	25.000 TON	520.00000	13000.00	554.00000	13850.00	
0016 410(C) 4760	TYPE II AGGREGATE	268.000 TON	72.00000	19296.00	51.45000	13788.60	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	
SECTION TOTALS			\$	40,296.00	\$	32,638.60	\$ 0.00
CONTRACT TOTALS			\$	1,681,404.00	\$	1,444,315.65	\$

TABULATION OF BIDS

CALL ORDER : 723 CONTRACT ID : 040248 COUNTIES : DEWEY  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-122C(43) PT. 1  
 SH-47; BEGIN 175' EAST OF SH-34 JCT., EXTEND EAST. MC-122C (43) PT. 2  
 PROJECT LENGTH = 22.25 MILES MC-122C (43)PT. 3  
 FLEXIBLE ESALS = 1.1 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,325,556.00	92.7006%	100.0000%
1	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 1,429,931.99	100.0000%	107.8741%
2	730765687 HIGHWAY CONTRACTORS, INC.	\$ 1,546,444.84	108.1481%	116.6639%
3	581401463 APAC-OKLAHOMA, INC.	\$ 1,560,493.18	109.1306%	117.7237%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-122C(43)PT. 1								
0001 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	12743.000 TON	36.00000	458748.00	38.69000	493026.67	42.04000	535715.72
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$ 461,748.00		\$ 498,026.67		\$ 538,715.72
SECTION 0002 ROADWAY MC-122C(43)PT. 2								
0003 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	12811.000 TON	36.00000	461196.00	38.69000	495657.59	42.04000	538574.44
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$ 464,196.00		\$ 500,657.59		\$ 541,574.44
SECTION 0003 ROADWAY MC-122C(43)PT. 3								
0005 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	11017.000 TON	36.00000	396612.00	38.69000	426247.73	42.04000	463154.68



TABULATION OF BIDS

CALL ORDER : 723  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040248  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 470491036   ( 2 ) 730765687									
ENGINEER'S ESTIMATE   WESTERN PLAINS CONSTRUCTION   HIGHWAY CONTRACTORS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$ 399,612.00		\$ 431,247.73		\$ 466,154.68	
-----									
CONTRACT TOTALS				\$ 1,325,556.00		\$ 1,429,931.99		\$ 1,546,444.84	
=====									

TABULATION OF BIDS

CALL ORDER : 723  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040248  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY MC-122C(43)PT. 1							
0001	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	12743.000 TON	42.58000	542596.94			
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1200.00000	1200.00			
SECTION TOTALS			\$	543,796.94	\$	0.00	\$ 0.00
SECTION 0002 ROADWAY MC-122C(43)PT. 2							
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	12811.000 TON	42.58000	545492.38			
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1200.00000	1200.00			
SECTION TOTALS			\$	546,692.38	\$	0.00	\$ 0.00
SECTION 0003 ROADWAY MC-122C(43)PT. 3							
0005	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	11017.000 TON	42.58000	469103.86			
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	900.00000	900.00			
SECTION TOTALS			\$	470,003.86	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	1,560,493.18	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 756  
 LETTING DATE : 06/17/04 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE  
 US-177,SH-48,SH-1 & SH-59; VARIOUS LOCATIONS IN  
 DIVISION III.  
 PROJECT LENGTH = 24.28 MILES  
 FLEXIBLE ESALS = < 0.3 MILLION  
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 040254  
 DISTRICT : 31  
 CONTRACT TIME : 10/15/04 COMPLETION DATE

COUNTIES : GARVIN HUGHES  
 MCCLAIN OTHERS

PROJECT(S) : MC-162N (112) PT. 1  
 MC-162N (112) PT. 2  
 MC-125C(111)  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,364,665.00	100.7601%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 1,354,370.60	100.0000%	99.2456%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,460,562.05	107.8406%	107.0271%
3	731275880 VANTAGE PAVING, INC.	\$ 1,506,224.83	111.2122%	110.3732%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONST. CO., INC	( 2 ) 581401463 APAC-OKLAHOMA, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-162N(112) PT. 1									
0001 407 0250	TACK COAT	5950.000	GAL	1.00000	5950.00	1.00000	5950.00	1.00000	5950.00
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	6663.000	TON	38.00000	253194.00	38.00000	253194.00	44.10000	293838.30
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3805.00000	3805.00	3500.00000	3500.00
SECTION TOTALS					\$ 262,144.00		\$ 262,949.00		\$ 303,288.30
SECTION 0002 ROADWAY MC-162N(112) PT. 2									
0004 407 0250	TACK COAT	1488.000	GAL	1.00000	1488.00	1.00000	1488.00	1.00000	1488.00
0005 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	1867.000	TON	38.00000	70946.00	39.50000	73746.50	44.10000	82334.70
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1200.00000	1200.00	900.00000	900.00
SECTION TOTALS					\$ 74,434.00		\$ 76,434.50		\$ 84,722.70

TABULATION OF BIDS

CALL ORDER : 756  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040254  
 DISTRICT : 31

COUNTIES : GARVIN  
 MCCLAIN

HUGHES  
 OTHERS

SET-ASIDE :

		( 0 ) -EST-	( 1 ) 730626847	( 2 ) 581401463				
		ENGINEER'S ESTIMATE	THE CUMMINS CONST. CO., INC	APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY MC-125C(111)								
0007 407 0250	TACK COAT	2823.000 GAL	1.00000	2823.00	1.00000	2823.00	1.00000	2823.00
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6524.000 TON	38.00000	247912.00	38.25000	249543.00	40.75000	265853.00
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1300.000 SY	1.00000	1300.00	3.10000	4030.00	5.00000	6500.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	1975.00000	1975.00
SECTION TOTALS				\$ 257,035.00		\$ 258,896.00		\$ 277,151.00
SECTION 0004 ROADWAY MC-163(152)								
0011 407 0250	TACK COAT	1021.000 GAL	1.00000	1021.00	1.00000	1021.00	1.00000	1021.00
0012 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2288.000 TON	40.00000	91520.00	39.85000	91176.80	39.00000	89232.00
0013 417 5267	COLD MILLING PAVEMENT	20428.000 SY	2.00000	40856.00	1.60000	32684.80	1.80000	36770.40
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	1745.00000	1745.00
SECTION TOTALS				\$ 138,397.00		\$ 126,882.60		\$ 128,768.40
SECTION 0005 ROADWAY MC-132C(74)								
0015 407 0250	TACK COAT	2123.000 GAL	1.00000	2123.00	1.00000	2123.00	1.00000	2123.00
0016 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4856.000 TON	38.00000	184528.00	39.25000	190598.00	40.90000	198610.40
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	1780.00000	1780.00
SECTION TOTALS				\$ 191,651.00		\$ 194,721.00		\$ 202,513.40

TABULATION OF BIDS

CALL ORDER : 756  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040254  
 DISTRICT : 31

COUNTIES : GARVIN  
 MCCLAIN

HUGHES  
 OTHERS

SET-ASIDE :

			( 0 ) -EST-			( 1 ) 730626847			( 2 ) 581401463
			ENGINEER'S ESTIMATE			THE CUMMINS CONST. CO., INC			APAC-OKLAHOMA, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 ROADWAY MC-144B(82)									
0018 407 0250	TACK COAT	4917.000 GAL	1.00000	4917.00	1.00000	4917.00	1.00000	4917.00	
0019 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11213.000 TON	38.00000	426094.00	36.85000	413199.05	40.25000	451323.25	
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4993.000 SY	1.00000	4993.00	2.65000	13231.45	1.00000	4993.00	
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3140.00000	3140.00	2885.00000	2885.00	
SECTION TOTALS				\$ 441,004.00		\$ 434,487.50		\$ 464,118.25	
CONTRACT TOTALS				\$ 1,364,665.00		\$ 1,354,370.60		\$ 1,460,562.05	

TABULATION OF BIDS

CALL ORDER : 756  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040254  
 DISTRICT : 31

COUNTIES : GARVIN  
 MCCLAIN

HUGHES  
 OTHERS

SET-ASIDE :

		( 3 ) 731275880		( )		( )		
		VANTAGE PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-162N(112) PT. 1								
0001 407 0250	TACK COAT	5950.000 GAL	1.40000	8330.00				
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	6663.000 TON	42.32000	281978.16				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	294,308.16	\$	0.00	\$	0.00
SECTION 0002 ROADWAY MC-162N(112) PT. 2								
0004 407 0250	TACK COAT	1488.000 GAL	1.40000	2083.20				
0005 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	1867.000 TON	42.72000	79758.24				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00				
SECTION TOTALS			\$	82,841.44	\$	0.00	\$	0.00
SECTION 0003 ROADWAY MC-125C(111)								
0007 407 0250	TACK COAT	2823.000 GAL	1.40000	3952.20				
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6524.000 TON	42.69000	278509.56				
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1300.000 SY	1.38000	1794.00				
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2200.00000	2200.00				
SECTION TOTALS			\$	286,455.76	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 756  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040254  
 DISTRICT : 31

COUNTIES : GARVIN  
 MCCLAIN

HUGHES  
 OTHERS

SET-ASIDE :

		( 3 ) 731275880	( )	( )
		VANTAGE PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY MC-163(152)				
0011 407 0250	TACK COAT	1021.000 GAL	1.40000	1429.40
0012 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2288.000 TON	43.51000	99550.88
0013 417 5267	COLD MILLING PAVEMENT	20428.000 SY	1.00000	20428.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$	123,408.28
SECTION 0005 ROADWAY MC-132C(74)				
0015 407 0250	TACK COAT	2123.000 GAL	1.40000	2972.20
0016 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4856.000 TON	43.51000	211284.56
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$	216,256.76
SECTION 0006 ROADWAY MC-144B(82)				
0018 407 0250	TACK COAT	4917.000 GAL	1.40000	6883.80
0019 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11213.000 TON	43.51000	487877.63
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4993.000 SY	1.00000	4993.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00
SECTION TOTALS			\$	502,954.43
CONTRACT TOTALS			\$	1,506,224.83

TABULATION OF BIDS

CALL ORDER : 772 CONTRACT ID : 040257 COUNTIES : HARMON  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 WIDEN AND RESURFACE RURAL PROJECT(S) : MC-129C(25) PT. 1  
 SH-9; BEGIN AT THE JCT. SH-30, EXTEND EAST TO MC-129C(25) PT. 2  
 THE GREER COUNTY LINE.  
 PROJECT LENGTH = 10.44 MILES  
 FLEXIBLE ESALS = 0.33 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 576,999.00	92.0587%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 626,773.15	100.0000%	108.6264%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 581401463 APAC-OKLAHOMA, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-129C(25) PT. 1										
0001	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	10944.000	TON	33.00000	361152.00	36.05000	394531.20			
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00			
SECTION TOTALS				\$	364,152.00	\$	396,031.20		\$	0.00
SECTION 0002 ROADWAY MC-129C(25) PT. 2										
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	6359.000	TON	33.00000	209847.00	36.05000	229241.95			
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00			
SECTION TOTALS				\$	212,847.00	\$	230,741.95		\$	0.00
CONTRACT TOTALS				\$	576,999.00	\$	626,773.15		\$	



TABULATION OF BIDS

CALL ORDER : 790 CONTRACT ID : 040259 COUNTIES : LEFLORE  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 22  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 ARMOR COAT RURAL PROJECT(S) : MC-140C (116)  
 SH-112; BEGIN 0.24 MILE EAST OF US-59 JCT. IN POTEAU,  
 EXTEND NORTHEAST.  
 PROJECT LENGTH = 8.0 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 268,133.75	92.1280%	100.0000%
1	431845744 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 291,044.73	100.0000%	108.5446%
2	731275880 VANTAGE PAVING, INC.	\$ 295,674.87	101.5909%	110.2714%
3	730756674 WOOD & SONS PAVING INC.	\$ 295,814.84	101.6390%	110.3236%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 402 5205	(PL)ARMOR COAT	206507.000	SY	1.25000	258133.75	1.39000	287044.73	1.41000	291174.87
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS				\$ 268,133.75		\$ 291,044.73		\$ 295,674.87	
CONTRACT TOTALS				\$ 268,133.75		\$ 291,044.73		\$ 295,674.87	

TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040259  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	402 5205 (PL) ARMOR COAT	206507.000 SY	1.40600	290348.84				
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5466.00000	5466.00				
SECTION TOTALS			\$	295,814.84	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	295,814.84	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 040260  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-66; BEGIN 0.14 MILE EAST OF JCT. SH-18 NORTH,  
 EXTEND EAST.  
 PROJECT LENGTH = 0.76 MILE  
 FLEXIBLE ESALS = < 3.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : CMC-141C (136)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 101,260.00	97.1976%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 104,179.50	100.0000%	102.8832%
2	730592341 THE QUAPAW COMPANY	\$ 109,973.00	105.5611%	108.6046%
3	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 136,637.50	131.1558%	134.9373%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CMC-141C(136)								
0001 407 0250	TACK COAT	870.000 GAL	1.00000	870.00	1.00000	870.00	1.50000	1305.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1950.000 TON	40.00000	78000.00	43.00000	83850.00	44.00000	85800.00
0003 417 5267	COLD MILLING PAVEMENT	17390.000 SY	1.00000	17390.00	1.05000	18259.50	1.20000	20868.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1200.00000	1200.00	2000.00000	2000.00
SECTION TOTALS				\$ 101,260.00		\$ 104,179.50		\$ 109,973.00
CONTRACT TOTALS				\$ 101,260.00		\$ 104,179.50		\$ 109,973.00

TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040260  
 DISTRICT : 44

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CMC-141C(136)								
0001	407 0250	870.000 GAL	1.50000	1305.00				
TACK COAT								
0002	411(S4) 5955	1950.000 TON	52.00000	101400.00				
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0003	417 5267	17390.000 SY	1.75000	30432.50				
COLD MILLING PAVEMENT								
0004	880(J) 8905	1.000 LSUM	3500.00000	3500.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 136,637.50		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 136,637.50		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 040265  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-66; BEGIN AT WESTMINISTER ROAD, EXTEND EAST TO  
 JUST EAST OF XXX ROAD.  
 PROJECT LENGTH = 5.49 MILES  
 FLEXIBLE ESALS = 3.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : OKLAHOMA

PROJECT(S) : MC-155C (437) PT. 1

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 540,800.00	103.8642%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 520,680.00	100.0000%	96.2796%
2	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 614,975.00	118.1100%	113.7158%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 731084433 T.J. CAMPBELL CONST. CO.
SECTION 0001	ROADWAY MC-155C(437)PT. 1						
0001 202(C) 0184	UNCLASSIFIED BORROW	3600.000	CY	10.00000	36000.00	4.00000	14400.00
0002 303 0192	AGGREGATE BASE	200.000	CY	40.00000	8000.00	20.00000	4000.00
0003 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	400.000	TON	55.00000	22000.00	60.00000	24000.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9400.000	TON	44.00000	413600.00	43.00000	404200.00
0005 417 5267	COLD MILLING PAVEMENT	1000.000	SY	0.80000	800.00	1.00000	1000.00
0006 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	600.000	SY	10.00000	6000.00	20.00000	12000.00
0007 619(C) 0924	SAWING PAVEMENT	1400.000	LF	2.00000	2800.00	3.00000	4200.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	109000.000	LF	0.25000	27250.00	0.22000	23980.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 801 -2

TABULATION OF BIDS

CALL ORDER : 801  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040265  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST-		( 1 ) 730731258		( 2 ) 731084433	
ITEM DESCRIPTION				ENGINEER'S ESTIMATE	AMOUNT	HASKELL LEMON CONST. CO.	AMOUNT	T.J. CAMPBELL CONST. CO.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0009	857(A) 8947	645.000	EA	30.00000	19350.00	20.00000	12900.00	25.00000	16125.00
	PAVEMENT MARKERS CLASS C TYPE 2-C								
0010	880(J) 8905	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	6500.00000	6500.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	540,800.00	\$	520,680.00	\$	614,975.00
	CONTRACT TOTALS			\$	540,800.00	\$	520,680.00	\$	614,975.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 040266  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-66; BEGIN 0.45 MILES EAST OF XXX ROAD., EXTEND EAST TO  
 LINCOLN/OKLAHOMA COUNTY LINE.  
 PROJECT LENGTH = 3.83 MILES  
 FLEXIBLE ESALS = 3.4 MILLION  
 ASPHALT GRADE = PG64-22 OK

COUNTIES : OKLAHOMA

PROJECT(S) : MC-155C (437) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 372,730.00	93.2594%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 399,670.00	100.0000%	107.2278%
2	581401463 APAC-OKLAHOMA, INC.	\$ 413,687.50	103.5073%	110.9885%
3	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 462,950.00	115.8331%	124.2052%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY MC-155C(437)PT. 2							
0001 202(C) 0184	UNCLASSIFIED BORROW	2500.000 CY	10.00000	25000.00	4.00000	10000.00	10.00000	25000.00
0002 303 0192	AGGREGATE BASE	200.000 CY	44.00000	8800.00	20.00000	4000.00	80.00000	16000.00
0003 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	500.000 TON	55.00000	27500.00	60.00000	30000.00	71.00000	35500.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6500.000 TON	40.00000	260000.00	44.00000	286000.00	43.00000	279500.00
0005 417 5267	COLD MILLING PAVEMENT	850.000 SY	0.80000	680.00	1.00000	850.00	5.00000	4250.00
0006 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	800.000 SY	10.00000	8000.00	20.00000	16000.00	20.25000	16200.00
0007 619(C) 0924	SAWING PAVEMENT	2000.000 LF	2.00000	4000.00	3.00000	6000.00	2.50000	5000.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	81000.000 LF	0.25000	20250.00	0.22000	17820.00	0.20000	16200.00

TABULATION OF BIDS

CALL ORDER : 802  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040266  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 730731258   HASKELL LEMON CONST. CO.		( 2 ) 581401463   APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	450.000 EA	30.00000	13500.00	20.00000	9000.00	21.75000	9787.50
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	6250.00000	6250.00
SECTION TOTALS			\$	372,730.00	\$	399,670.00	\$	413,687.50
CONTRACT TOTALS			\$	372,730.00	\$	399,670.00	\$	413,687.50



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 802 -3

TABULATION OF BIDS

CALL ORDER : 802  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040266  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-155C(437) PT. 2								
0001	202(C) 0184 UNCLASSIFIED BORROW	2500.000 CY	12.00000	30000.00				
0002	303 0192 AGGREGATE BASE	200.000 CY	40.00000	8000.00				
0003	411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	500.000 TON	50.00000	25000.00				
0004	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6500.000 TON	50.00000	325000.00				
0005	417 5267 COLD MILLING PAVEMENT	850.000 SY	7.00000	5950.00				
0006	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	800.000 SY	22.50000	18000.00				
0007	619(C) 0924 SAWING PAVEMENT	2000.000 LF	6.50000	13000.00				
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	81000.000 LF	0.25000	20250.00				
0009	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	450.000 EA	25.00000	11250.00				
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00				
SECTION TOTALS			\$	462,950.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	462,950.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 822 CONTRACT ID : 040264 COUNTIES : NOWATA  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-153C (29)  
 SH-10; BEGIN AT US-169 JCT., EXTEND WEST. MC-153C (30)  
 PROJECT LENGTH = 10.0 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 546,545.00	100.0699%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 546,163.50	100.0000%	99.9302%
2	581401463 APAC-OKLAHOMA, INC.	\$ 740,294.00	135.5444%	135.4498%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-153C(29)									
0001	202(C) 0184 UNCLASSIFIED BORROW	4000.000	CY	10.00000	40000.00	12.00000	48000.00	13.11000	52440.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	10.00000	3000.00	29.32000	8796.00
0003	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	10550.000	TON	35.00000	369250.00	34.77000	366823.50	47.32000	499226.00
0004	417 5267 COLD MILLING PAVEMENT	1200.000	SY	0.85000	1020.00	3.00000	3600.00	2.30000	2760.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	421,270.00	\$	423,423.50	\$	565,222.00
SECTION 0002 ROADWAY MC-153C(30)									
0006	202(C) 0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	12.00000	12000.00	13.11000	13110.00
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	10.00000	1000.00	29.32000	2932.00
0008	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3000.000	TON	35.00000	105000.00	34.77000	104310.00	51.55000	154650.00

TABULATION OF BIDS

CALL ORDER : 822  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040264  
 DISTRICT : 84

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730773500 BELLCO MATERIALS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 417	5267	1500.000	SY	0.85000	1275.00	3.00000	4500.00	2.30000	3450.00
COLD MILLING PAVEMENT									
0010 880(J)	8905	1.000	LSUM	8000.00000	8000.00	930.00000	930.00	930.00000	930.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	125,275.00	\$	122,740.00	\$	175,072.00
CONTRACT TOTALS				\$	546,545.00	\$	546,163.50	\$	740,294.00

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 040268  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL  
 US-75; BEGIN AT SH-16 JCT., EXTEND NORTH TO TULSA  
 COUNTY LINE, SOUTHBOUND LANES ONLY.  
 PROJECT LENGTH = 7.90 MILES  
 FLEXIBLE ESALS = 9.8 MILLION

COUNTIES : OKMULGEE

PROJECT(S) : MC-156N (90)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 525,310.00	111.6017%	100.0000%
1	581401463 APAC-OKLAHOMA, INC.	\$ 470,700.80	100.0000%	89.6044%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	115900.000	4.00000	463600.00	3.72000	431148.00		
0002 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	94600.000	0.35000	33110.00	0.27000	25542.00		
0003 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000	50.00000	500.00	30.00000	300.00		
0004 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	10.000	150.00000	1500.00	130.00000	1300.00		
0005 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	464.000	25.00000	11600.00	19.70000	9140.80		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	15000.00000	15000.00	3270.00000	3270.00		
SECTION TOTALS				\$ 525,310.00		\$ 470,700.80		\$ 0.00
CONTRACT TOTALS				\$ 525,310.00		\$ 470,700.80		\$

TABULATION OF BIDS

CALL ORDER : 882 CONTRACT ID : 040276  
 LETTING DATE : 06/17/04 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-82; BEGIN AT SH-100 JCT., EXTEND EAST AND NORTH TO  
 COOKSON.  
 PROJECT LENGTH = 9.6 MILES  
 FLEXIBLE ESALS = 0.72 MILLION  
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : CHEROKEE SEQUOYAH

PROJECT(S) : MC-168C (130)  
 MC-111C (67)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 842,775.00	107.0771%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 787,073.00	100.0000%	93.3906%
2	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 938,518.00	119.2415%	111.3604%
3	731416148 PATTON CONSTRUCTION COMPANY	\$ 941,799.00	119.6584%	111.7498%
4	731059775 MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 965,236.00	122.6361%	114.5307%
5	710272161 FORSGREN INC.	\$ 1,073,326.00	136.3693%	127.3562%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731249523 TIGER INDUSTRIAL TRANS. SYS	( 2 ) 730980023 GLOVER CONST. CO., INC.
SECTION 0001	ROADWAY MC-168C(130)						
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1000.000	TON	10.00000	10000.00	12.00000	12000.00
0002 407 0250	TACK COAT	3500.000	GAL	1.00000	3500.00	0.80000	2800.00
0003 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5500.000	TON	39.00000	214500.00	36.50000	200750.00
0004 417 5267	COLD MILLING PAVEMENT	2300.000	SY	5.00000	11500.00	2.25000	5175.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	61000.000	LF	0.25000	15250.00	0.21000	12810.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00
	SECTION TOTALS				\$ 258,250.00	\$ 238,535.00	\$ 289,990.00

TABULATION OF BIDS

CALL ORDER : 882  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040276  
 DISTRICT : 12

COUNTIES : CHEROKEE

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 ROADWAY MC-111C(67)											
0007	403(F) 7047	2300.000	TON	10.00000	23000.00	12.00000	27600.00	25.50000	58650.00		
TRAFFIC BOUND SURFACE COURSE TYPE F											
0008	407 0250	7000.000	GAL	1.00000	7000.00	0.80000	5600.00	1.00000	7000.00		
TACK COAT											
0009	411(S5) 5970	12800.000	TON	39.00000	499200.00	36.50000	467200.00	42.00000	537600.00		
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)											
0010	417 5267	2500.000	SY	5.00000	12500.00	2.25000	5625.00	1.60000	4000.00		
COLD MILLING PAVEMENT											
0011	855(A) 8812	145300.000	LF	0.25000	36325.00	0.21000	30513.00	0.26000	37778.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0012	880(J) 8905	1.000	LSUM	6500.00000	6500.00	12000.00000	12000.00	3500.00000	3500.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	584,525.00	\$	548,538.00	\$	648,528.00		
CONTRACT TOTALS				\$	842,775.00	\$	787,073.00	\$	938,518.00		

TABULATION OF BIDS

CALL ORDER : 882  
 LETTING DATE : 06/17/04 10:30 A.M.

CONTRACT ID : 040276  
 DISTRICT : 12

COUNTIES : CHEROKEE

SEQUOYAH

SET-ASIDE :

		( 3 ) 731416148		( 4 ) 731059775		( 5 ) 710272161		
		PATTON CONSTRUCTION CO.		MCGUIRE BROTHERS CONST., IN		FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-168C(130)								
0001	403(F) 7047	1000.000 TON	15.00000	15000.00	20.00000	20000.00	22.00000	22000.00
TRAFFIC BOUND SURFACE COURSE TYPE F								
0002	407 0250	3500.000 GAL	1.25000	4375.00	1.25000	4375.00	1.20000	4200.00
TACK COAT								
0003	411(S5) 5970	5500.000 TON	44.66000	245630.00	44.70000	245850.00	51.00000	280500.00
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)								
0004	417 5267	2300.000 SY	3.00000	6900.00	6.50000	14950.00	3.70000	8510.00
COLD MILLING PAVEMENT								
0005	855(A) 8812	61000.000 LF	0.22000	13420.00	0.27000	16470.00	0.22000	13420.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0006	880(J) 8905	1.000 LSUM	4000.00000	4000.00	2300.00000	2300.00	8335.00000	8335.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	289,325.00	\$	303,945.00	\$	336,965.00
SECTION 0002 ROADWAY MC-111C(67)								
0007	403(F) 7047	2300.000 TON	15.50000	35650.00	19.00000	43700.00	18.00000	41400.00
TRAFFIC BOUND SURFACE COURSE TYPE F								
0008	407 0250	7000.000 GAL	1.25000	8750.00	1.25000	8750.00	1.20000	8400.00
TACK COAT								
0009	411(S5) 5970	12800.000 TON	44.11000	564608.00	42.95000	549760.00	49.25000	630400.00
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)								
0010	417 5267	2500.000 SY	3.00000	7500.00	6.50000	16250.00	3.80000	9500.00
COLD MILLING PAVEMENT								
0011	855(A) 8812	145300.000 LF	0.22000	31966.00	0.27000	39231.00	0.22000	31966.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0012	880(J) 8905	1.000 LSUM	4000.00000	4000.00	3600.00000	3600.00	14695.00000	14695.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	652,474.00	\$	661,291.00	\$	736,361.00
CONTRACT TOTALS			\$	941,799.00	\$	965,236.00	\$	1,073,326.00