

TABULATION OF BIDS

CALL ORDER : 012 CONTRACT ID : 040355  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 CO. RD; OVER E. CLAY CR, 5.3 MI. N. & 2.9 MI. W. OF HELENA &  
 OVER EAGLE CHIEF CR, 1.0 MI. E. & 2.6 MI S. OF CARMEN.  
 PROJECT LENGTH = 0.396 MILE

COUNTIES : ALFALFA

PROJECT(S) : BRO-102D(33)CO  
 BRO-102D(40)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 624,804.53	92.5833%	100.0000%
1	731603183 BELK BRIDGE, INC	\$ 674,856.39	100.0000%	108.0108%
2	731427175 K & R BUILDERS, INC.	\$ 675,150.95	100.0436%	108.0579%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 714,104.65	105.8158%	114.2925%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRO-102D(33)CO									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1600.00000	1600.00	3000.00000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	7000.00000	7000.00	16480.00000	16480.00	16500.00000	
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	2.62000	1310.00	3.00000	1500.00	3.00000	
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.72599	2588.99	1.50000	2250.00	1.50000	
0005 230(A) 2806	SOLID SLAB SODDING	5485.000	SY	3.28114	17997.05	1.35000	7404.75	1.40000	
0006 233(A) 2817	VEGETATIVE MULCHING	1.100	AC	437.48000	481.23	500.00000	550.00	250.00000	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	432.000	TON	21.04990	9093.56	22.15000	9568.80	28.00000	
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	196.78456	1967.85	190.00000	1900.00	150.00000	
SECTION TOTALS				\$	45,438.68	\$	41,253.55	\$	44,800.00

TABULATION OF BIDS

CALL ORDER : 012  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040355  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRO-102D(33)CO							
0009 202(A) 1301 UNCLASSIFIED EXCAVATION	935.000 CY	3.14000	2935.90	7.00000	6545.00	3.50000	3272.50
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	131.000 CY	10.77000	1410.87	47.00000	6157.00	8.00000	1048.00
0011 509(B) 1328 CLASS A CONCRETE	254.600 CY	172.84627	44006.66	245.00000	62377.00	250.00000	63650.00
0012 511(A) 1332 REINFORCING STEEL	50260.000 LB	0.75000	37695.00	0.63000	31663.80	0.66500	33422.90
0013 601(A-1)1353 TYPE I-A PLAIN RIPRAP	675.000 TON	22.25140	15019.70	21.00000	14175.00	29.58000	19966.50
0014 601(A-2)1355 TYPE I-A FILTER BLANKET	225.000 TON	19.29063	4340.39	19.00000	4275.00	26.70000	6007.50
0015 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	3000.00000	3000.00
0016 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	9000.00000	9000.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	1800.00000	1800.00
SECTION TOTALS			\$ 122,908.52		\$ 131,692.80		\$ 141,167.40
SECTION 0003 STAKING BRO-102D(33)CO							
0018 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS			\$ 3,000.00		\$ 2,000.00		\$ 1,500.00
SECTION 0004 ROADWAY BRO-102D(40)CO							
0019 201 0102 CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	4200.00000	4200.00	4500.00000	4500.00
0020 202(G) 0185 EARTHWORK	1.000 LSUM	15000.00000	15000.00	17040.00000	17040.00	23000.00000	23000.00
0021 223 2801 TEMPORARY SILT FENCE	650.000 LF	1.74340	1133.21	1.50000	975.00	1.50000	975.00
0022 227 0100 TEMPORARY SILT DIKE	500.000 LF	4.62000	2310.00	3.00000	1500.00	3.00000	1500.00

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CALL ORDER : 012  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040355  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731603183   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   BELK BRIDGE, INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023 230(A) 2806	SOLID SLAB SODDING	9050.000 SY	2.97053	26883.30	1.35000	12217.50	1.40000	12670.00	
0024 233(A) 2817	VEGETATIVE MULCHING	1.870 AC	437.48000	818.09	500.00000	935.00	250.00000	467.50	
0025 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	690.000 TON	20.92999	14441.69	22.15000	15283.50	25.79000	17795.10	
0026 509(B) 0321	CLASS A CONCRETE	101.190 CY	295.71000	29922.89	255.00000	25803.45	265.00000	26815.35	
0027 509(D) 0325	CLASS C CONCRETE	10.000 CY	196.78456	1967.85	190.00000	1900.00	150.00000	1500.00	
0028 511(A) 0332	REINFORCING STEEL	18185.000 LB	0.25503	4637.72	0.65000	11820.25	0.66500	12093.03	
0029 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	647.71000	2590.84	600.00000	2400.00	700.00000	2800.00	
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	153.000 LF	17.85217	2731.38	20.30000	3105.90	18.00000	2754.00	
SECTION TOTALS			\$	104,936.97	\$	97,180.60	\$	106,869.98	
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SECTION 0005 BRIDGE 'A' BRO-102D(40)CO									
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	8.28000	728.64	8.00000	704.00	7.00000	616.00	
0032 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	8.44000	759.60	10.00000	900.00	7.00000	630.00	
0033 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	888.510 LF	106.62000	94732.94	115.00000	102178.65	110.71000	98366.94	
0034 504(C) 6250	SEALED EXPANSION JOINT	67.110 LF	129.84000	8713.56	84.00000	5637.24	120.00000	8053.20	
0035 504(E) 1380	CONCRETE RAIL (TR1)	515.180 LF	30.00000	15455.40	35.00000	18031.30	31.50000	16228.17	
0036 506(A) 1322	STRUCTURAL STEEL	4910.000 LB	1.76413	8661.88	2.30000	11293.00	1.85000	9083.50	
0037 509(A) 1326	CLASS AA CONCRETE	170.500 CY	217.42768	37071.42	275.00000	46887.50	270.00000	46035.00	
0038 509(B) 1328	CLASS A CONCRETE	100.900 CY	184.79153	18645.47	275.00000	27747.50	270.00000	27243.00	
0039 511(A) 1332	REINFORCING STEEL	52360.000 LB	0.45221	23677.72	0.65000	34034.00	0.66500	34819.40	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

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TABULATION OF BIDS

CALL ORDER : 012  
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CONTRACT ID : 040355  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 514(A) 6010 PILES, FURNISHED (HP 10X42)	170.000	LF		13.30000	2261.00	18.00000	3060.00	18.00000	3060.00
0041 514(A) 6011 PILES, FURNISHED (HP 12X53)	370.000	LF		14.98000	5542.60	20.00000	7400.00	25.00000	9250.00
0042 514(B) 6292 PILES, DRIVEN (HP 10X42)	170.000	LF		9.45000	1606.50	9.00000	1530.00	4.00000	680.00
0043 514(B) 6294 PILES, DRIVEN (HP 12X53)	370.000	LF		13.97299	5170.01	10.00000	3700.00	6.00000	2220.00
0044 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	122.000	LF		280.05000	34166.10	295.00000	35990.00	300.00000	36600.00
0045 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1572.000	TON		29.66479	46633.05	29.50000	46374.00	29.13000	45792.36
0046 601(A-2)1355 TYPE I-A FILTER BLANKET	461.000	TON		24.72771	11399.47	27.25000	12562.25	26.00000	11986.00
0047 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		5000.00000	5000.00	10000.00000	10000.00	4500.00000	4500.00
0048 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA		1823.75000	7295.00	2100.00000	8400.00	2150.00000	8600.00
0049 641 1399 MOBILIZATION	1.000	LSUM		15000.00000	15000.00	22000.00000	22000.00	12500.00000	12500.00
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		3000.00000	3000.00	1500.00000	1500.00	1800.00000	1800.00
SECTION TOTALS					\$ 345,520.36		\$ 399,929.44		\$ 378,063.57
SECTION 0006 STAKING BRO-102D(40) CO									
0051 642 0098 STAKING	1.000	LSUM		3000.00000	3000.00	2800.00000	2800.00	2750.00000	2750.00
SECTION TOTALS					\$ 3,000.00		\$ 2,800.00		\$ 2,750.00
CONTRACT TOTALS					\$ 624,804.53		\$ 674,856.39		\$ 675,150.95

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CONTRACT ID : 040355  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING O						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-102D(33)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4200.00000	4200.00				
0002 202(G) 0185	EARTHWORK	1.000 LSUM	19000.00000	19000.00				
0003 222 2801	TEMPORARY BALE BARRIER	500.000 LF	3.05000	1525.00				
0004 223 2801	TEMPORARY SILT FENCE	1500.000 LF	1.58000	2370.00				
0005 230(A) 2806	SOLID SLAB SODDING	5485.000 SY	1.42000	7788.70				
0006 233(A) 2817	VEGETATIVE MULCHING	1.100 AC	525.00000	577.50				
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	432.000 TON	27.00000	11664.00				
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00				
SECTION TOTALS			\$	49,125.20	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A' BRO-102D(33)CO								
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	935.000 CY	2.75000	2571.25				
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	131.000 CY	8.80000	1152.80				
0011 509(B) 1328	CLASS A CONCRETE	254.600 CY	231.00000	58812.60				
0012 511(A) 1332	REINFORCING STEEL	50260.000 LB	0.72000	36187.20				
0013 601(A-1)1353	TYPE I-A PLAIN RIPRAP	675.000 TON	30.58000	20641.50				
0014 601(A-2)1355	TYPE I-A FILTER BLANKET	225.000 TON	30.53000	6869.25				
0015 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	880.00000	880.00				
0016 641 1399	MOBILIZATION	1.000 LSUM	9900.00000	9900.00				

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COUNTIES : ALFALFA

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		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING O						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1575.00000	1575.00				
SECTION TOTALS			\$	138,589.60	\$	0.00	\$	0.00
SECTION 0003 STAKING BRO-102D(33) CO								
0018 642 0098	STAKING	1.000 LSUM	2205.00000	2205.00				
SECTION TOTALS			\$	2,205.00	\$	0.00	\$	0.00
SECTION 0004 ROADWAY BRO-102D(40) CO								
0019 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4200.00000	4200.00				
0020 202(G) 0185	EARTHWORK	1.000 LSUM	20500.00000	20500.00				
0021 223 2801	TEMPORARY SILT FENCE	650.000 LF	1.58000	1027.00				
0022 227 0100	TEMPORARY SILT DIKE	500.000 LF	3.05000	1525.00				
0023 230(A) 2806	SOLID SLAB SODDING	9050.000 SY	1.42000	12851.00				
0024 233(A) 2817	VEGETATIVE MULCHING	1.870 AC	525.00000	981.75				
0025 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	690.000 TON	27.75000	19147.50				
0026 509(B) 0321	CLASS A CONCRETE	101.190 CY	270.00000	27321.30				
0027 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00				
0028 511(A) 0332	REINFORCING STEEL	18185.000 LB	0.65000	11820.25				
0029 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	650.00000	2600.00				
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	153.000 LF	20.00000	3060.00				
SECTION TOTALS			\$	107,033.80	\$	0.00	\$	0.00

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COUNTIES : ALFALFA

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		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING O						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0005	BRIDGE 'A' BRO-102D(40)CO							
0031	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	5.25000	462.00				
0032	501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	6.30000	567.00				
0033	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	888.510 LF	120.26000	106852.21				
0034	504(C) 6250 SEALED EXPANSION JOINT	67.110 LF	138.00000	9261.18				
0035	504(E) 1380 CONCRETE RAIL (TR1)	515.180 LF	32.00000	16485.76				
0036	506(A) 1322 STRUCTURAL STEEL	4910.000 LB	2.18000	10703.80				
0037	509(A) 1326 CLASS AA CONCRETE	170.500 CY	286.00000	48763.00				
0038	509(B) 1328 CLASS A CONCRETE	100.900 CY	285.00000	28756.50				
0039	511(A) 1332 REINFORCING STEEL	52360.000 LB	0.66000	34557.60				
0040	514(A) 6010 PILES, FURNISHED (HP 10X42)	170.000 LF	24.00000	4080.00				
0041	514(A) 6011 PILES, FURNISHED (HP 12X53)	370.000 LF	30.00000	11100.00				
0042	514(B) 6292 PILES, DRIVEN (HP 10X42)	170.000 LF	15.00000	2550.00				
0043	514(B) 6294 PILES, DRIVEN (HP 12X53)	370.000 LF	15.00000	5550.00				
0044	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	122.000 LF	285.00000	34770.00				
0045	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1572.000 TON	31.00000	48732.00				
0046	601(A-2)1355 TYPE I-A FILTER BLANKET	461.000 TON	30.00000	13830.00				
0047	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00				
0048	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2205.00000	8820.00				
0049	641 1399 MOBILIZATION	1.000 LSUM	17000.00000	17000.00				

TABULATION OF BIDS

CALL ORDER : 012  
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CONTRACT ID : 040355  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

=====							
		( 3 ) 731557599		( )		( )	
		PLAINS BRIDGE CONTRACTING O					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2310.00000	2310.00		
SECTION TOTALS				\$	413,151.05	\$	0.00
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SECTION 0006 STAKING BRO-102D(40) CO							
0051 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00		
SECTION TOTALS				\$	4,000.00	\$	0.00
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CONTRACT TOTALS				\$	714,104.65	\$	0.00
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TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 040333  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 62  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 CO. RD; OVER HOME CR 1.5 MI. S. & 1.6 MI. W. OF BEAVER AND  
 OVER JACKSON CR, 6 MI. N. & 0.7 MI. E. OF BRYANS CORNER.  
 PROJECT LENGTH = 0.33 MILE

COUNTIES : BEAVER

PROJECT(S) : BRO-104D(28) CO  
 BRO-104D(29) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 515,161.77	89.9267%	100.0000%
1	730985656	BEHNE CONST. CO. INC.	\$ 572,868.30	100.0000%	111.2016%
2	731557599	PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 583,546.01	101.8639%	113.2743%
3	731427175	K & R BUILDERS, INC.	\$ 589,783.31	102.9527%	114.4851%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRO-104D(28) CO									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	5250.00000	5250.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	39000.00000	39000.00	40950.00000	40950.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	5250.00000	5250.00
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	4.00000	800.00	4.00000	800.00	4.20000	840.00
0005 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.00000	3200.00	3.00000	4800.00	3.15000	5040.00
0006 227	0100 TEMPORARY SILT DIKE	100.000	LF	6.00000	600.00	10.00000	1000.00	10.50000	1050.00
0007 230(A)	2806 SOLID SLAB SODDING	4835.000	SY	3.30000	15955.50	1.80000	8703.00	1.42000	6865.70
0008 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	700.00000	700.00	800.00000	800.00	840.00000	840.00
0009 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	490.000	TON	24.00000	11760.00	18.00000	8820.00	18.90000	9261.00
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	335.00000	3350.00
SECTION TOTALS				\$	78,515.50	\$	75,923.00	\$	78,696.70

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730985656 BEHNE CONST. CO. INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRO-104D(28)CO							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	15.00000	1440.00	9.45000	907.20
0012 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	90.00000	10260.00	9.45000	1077.30
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	135.00000	56182.95	150.00000	62425.50	161.20000	67086.60
0014 504(E) 1380 CONCRETE RAIL (TR1)	283.000 LF	30.00000	8490.00	30.00000	8490.00	43.00000	12169.00
0015 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.65000	5353.00	2.00000	4040.00	2.30000	4646.00
0016 509(A) 1326 CLASS AA CONCRETE	80.900 CY	300.00000	24270.00	260.00000	21034.00	342.00000	27667.80
0017 509(B) 1328 CLASS A CONCRETE	63.800 CY	300.00000	19140.00	400.00000	25520.00	339.00000	21628.20
0018 511(A) 1332 REINFORCING STEEL	26870.000 LB	0.75000	20152.50	0.50000	13435.00	0.69000	18540.30
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	218.000 LF	20.00000	4360.00	20.00000	4360.00	18.46000	4024.28
0020 514(A) 6026 PILES, FURNISHED (HP 12X53)	715.000 LF	25.00000	17875.00	25.00000	17875.00	22.60000	16159.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	218.000 LF	14.00000	3052.00	8.00000	1744.00	8.40000	1831.20
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	715.000 LF	15.00000	10725.00	8.00000	5720.00	8.40000	6006.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	445.000 TON	32.00000	14240.00	30.00000	13350.00	41.33000	18391.85
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	155.000 TON	30.00000	4650.00	32.00000	4960.00	37.63000	5832.65
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	1575.00000	1575.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2200.00000	8800.00	1995.00000	7980.00
0027 641 1399 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	5000.00000	5000.00	10100.00000	10100.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	1680.00000	1680.00
SECTION TOTALS		\$	222,360.45	\$	220,453.50	\$	227,302.38

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

				( 0 ) -EST-			( 1 ) 730985656			( 2 ) 731557599
				ENGINEER'S ESTIMATE			BEHNE CONST. CO. INC.			PLAINS BRIDGE CONTRACTING OF OK
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING BRO-104D(28) CO										
0029 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3075.00000	3075.00	
SECTION TOTALS				\$	5,000.00	\$	2,000.00	\$	3,075.00	
SECTION 0004 ROADWAY BRO-104D(29)										
0030 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	5250.00000	5250.00	
0031 202(G) 0185	EARTHWORK	1.000	LSUM	1000.00000	1000.00	12500.00000	12500.00	13125.00000	13125.00	
0032 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	5250.00000	5250.00	
0033 222 2801	TEMPORARY BALE BARRIER	200.000	LF	2.62000	524.00	4.00000	800.00	4.20000	840.00	
0034 223 2801	TEMPORARY SILT FENCE	595.000	LF	1.70007	1011.54	3.00000	1785.00	3.15000	1874.25	
0035 227 0100	TEMPORARY SILT DIKE	70.000	LF	6.00000	420.00	10.00000	700.00	10.50000	735.00	
0036 230(A) 2806	SOLID SLAB SODDING	3691.000	SY	3.38404	12490.49	1.80000	6643.80	1.42000	5241.22	
0037 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	437.48000	437.48	800.00000	800.00	840.00000	840.00	
0038 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	447.000	TON	20.91540	9349.18	15.00000	6705.00	15.75000	7040.25	
0039 509(D) 0325	CLASS C CONCRETE	10.000	CY	196.78327	1967.83	200.00000	2000.00	335.00000	3350.00	
SECTION TOTALS				\$	34,200.52	\$	46,933.80	\$	43,545.72	
SECTION 0005 BRIDGE 'A' BRO-104D(29)										
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	8.28000	695.52	15.00000	1260.00	9.45000	793.80	
0041 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	8.44000	692.08	90.00000	7380.00	9.45000	774.90	
0042 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	119.33000	47334.63	150.00000	59500.50	162.72000	64546.14	

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730985656 BEHNE CONST. CO. INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 504(E) 1380 CONCRETE RAIL (TR1)	265.000	LF	23.11507	6125.49	30.00000	7950.00	43.00000	11395.00
0044 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	1.77618	3587.88	2.00000	4040.00	2.51000	5070.20
0045 509(A) 1326 CLASS AA CONCRETE	77.000	CY	223.70034	17224.93	300.00000	23100.00	342.00000	26334.00
0046 509(B) 1328 CLASS A CONCRETE	53.800	CY	191.55531	10305.68	525.00000	28245.00	339.00000	18238.20
0047 511(A) 1332 REINFORCING STEEL	24650.000	LB	0.45500	11215.75	0.45000	11092.50	0.69000	17008.50
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	192.000	LF	13.30000	2553.60	20.00000	3840.00	18.46000	3544.32
0049 514(A) 6026 PILES, FURNISHED (HP 12X53)	624.000	LF	15.00000	9360.00	25.00000	15600.00	22.60000	14102.40
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	192.000	LF	9.45000	1814.40	10.00000	1920.00	8.40000	1612.80
0051 514(B) 6294 PILES, DRIVEN (HP 12X53)	624.000	LF	12.97483	8096.29	10.00000	6240.00	8.40000	5241.60
0052 601(A-1)1353 TYPE I-A PLAIN RIPRAP	620.000	TON	22.21200	13771.44	32.00000	19840.00	41.33000	25624.60
0053 601(A-2)1355 TYPE I-A FILTER BLANKET	325.000	TON	18.50034	6012.61	30.00000	9750.00	37.63000	12229.75
0054 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	1575.00000	1575.00
0055 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1823.75000	7295.00	2200.00000	8800.00	1995.00000	7980.00
0056 641 1399 MOBILIZATION	1.000	LSUM	16000.00000	16000.00	5000.00000	5000.00	10100.00000	10100.00
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	1680.00000	1680.00
SECTION TOTALS			\$	170,085.30	\$	225,558.00	\$	227,851.21
SECTION 0006 STAKING BRO-104D(29)								
0058 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3075.00000	3075.00
SECTION TOTALS			\$	5,000.00	\$	2,000.00	\$	3,075.00
CONTRACT TOTALS			\$	515,161.77	\$	572,868.30	\$	583,546.01

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

=====							
			( 3 ) 731427175				
			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROADWAY BRO-104D(28) CO							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00			
0002 202(G) 0185	EARTHWORK	1.000 LSUM	45000.00000	45000.00			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3400.00000	3400.00			
0004 222 2801	TEMPORARY BALE BARRIER	200.000 LF	3.75000	750.00			
0005 223 2801	TEMPORARY SILT FENCE	1600.000 LF	2.00000	3200.00			
0006 227 0100	TEMPORARY SILT DIKE	100.000 LF	7.00000	700.00			
0007 230(A) 2806	SOLID SLAB SODDING	4835.000 SY	1.55000	7494.25			
0008 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	500.00000	500.00			
0009 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	490.000 TON	21.35000	10461.50			
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	220.00000	2200.00			
SECTION TOTALS			\$	78,705.75	\$	0.00	\$ 0.00
-----							
SECTION 0002 BRIDGE 'A' BRO-104D(28) CO							
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	9.00000	864.00			
0012 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	9.00000	1026.00			
0013 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	160.00000	66587.20			
0014 504(E) 1380	CONCRETE RAIL (TR1)	283.000 LF	35.00000	9905.00			
0015 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.10000	4242.00			
0016 509(A) 1326	CLASS AA CONCRETE	80.900 CY	335.00000	27101.50			

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

=====							
			( 3 ) 731427175				
			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0017 509(B) 1328	CLASS A CONCRETE	63.800 CY	335.00000	21373.00			
0018 511(A) 1332	REINFORCING STEEL	26870.000 LB	0.73500	19749.45			
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	218.000 LF	23.00000	5014.00			
0020 514(A) 6026	PILES, FURNISHED (HP 12X53)	715.000 LF	28.00000	20020.00			
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	218.000 LF	5.00000	1090.00			
0022 514(B) 6294	PILES, DRIVEN (HP 12X53)	715.000 LF	7.00000	5005.00			
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	445.000 TON	38.00000	16910.00			
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	155.000 TON	35.00000	5425.00			
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4800.00000	4800.00			
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00			
0027 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00			
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00			
SECTION TOTALS			\$	234,912.15	\$	0.00	\$ 0.00
-----							
SECTION 0003 STAKING BRO-104D(28) CO							
0029 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	4,000.00	\$	0.00	\$ 0.00
-----							
SECTION 0004 ROADWAY BRO-104D(29)							
0030 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00			
0031 202(G) 0185	EARTHWORK	1.000 LSUM	10400.00000	10400.00			

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

=====							
( 3 ) 731427175   ( )   ( )							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0032 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00		
0033 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.75000	750.00		
0034 223 2801	TEMPORARY SILT FENCE	595.000	LF	2.00000	1190.00		
0035 227 0100	TEMPORARY SILT DIKE	70.000	LF	7.00000	490.00		
0036 230(A) 2806	SOLID SLAB SODDING	3691.000	SY	1.55000	5721.05		
0037 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	500.00000	500.00		
0038 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	447.000	TON	21.03000	9400.41		
0039 509(D) 0325	CLASS C CONCRETE	10.000	CY	230.00000	2300.00		
SECTION TOTALS				\$	34,751.46	\$	0.00
-----							
SECTION 0005 BRIDGE 'A' BRO-104D(29)							
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	9.00000	756.00		
0041 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	9.00000	738.00		
0042 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	160.00000	63467.20		
0043 504(E) 1380	CONCRETE RAIL (TR1)	265.000	LF	35.00000	9275.00		
0044 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	2.35000	4747.00		
0045 509(A) 1326	CLASS AA CONCRETE	77.000	CY	340.00000	26180.00		
0046 509(B) 1328	CLASS A CONCRETE	53.800	CY	340.00000	18292.00		
0047 511(A) 1332	REINFORCING STEEL	24650.000	LB	0.73500	18117.75		
0048 514(A) 6010	PILES, FURNISHED (HP 10X42)	192.000	LF	23.00000	4416.00		

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040333  
 DISTRICT : 62

COUNTIES : BEAVER

SET-ASIDE :

=====							
			( 3 ) 731427175			( )	( )
			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0049 514(A) 6026	PILES, FURNISHED (HP 12X53)	624.000	LF	28.00000	17472.00		
0050 514(B) 6292	PILES, DRIVEN (HP 10X42)	192.000	LF	5.00000	960.00		
0051 514(B) 6294	PILES, DRIVEN (HP 12X53)	624.000	LF	7.00000	4368.00		
0052 601(A-1)1353	TYPE I-A PLAIN RIPRAP	620.000	TON	40.00000	24800.00		
0053 601(A-2)1355	TYPE I-A FILTER BLANKET	325.000	TON	37.00000	12025.00		
0054 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00		
0055 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00		
0056 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00		
0057 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS				\$	234,413.95	\$	0.00
-----							
SECTION 0006 STAKING BRO-104D(29)							
0058 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00		
SECTION TOTALS				\$	3,000.00	\$	0.00
-----							
CONTRACT TOTALS				\$	589,783.31	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 040360  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 130 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD; OVER INDIAN CREEK, 3.5 MILES NORTH AND 1.0 MILE  
 WEST OF CARTER.  
 PROJECT LENGTH = 0.198 MILE

COUNTIES : BECKHAM

PROJECT(S) : BRO-105D (23) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 235,494.80	93.6773%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 251,389.32	100.0000%	106.7494%
2	731427175 K & R BUILDERS, INC.	\$ 281,457.73	111.9609%	119.5176%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185 EARTHWORK	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	36000.00000	36000.00
0002 222 2801 TEMPORARY BALE BARRIER	365.000 LF	2.50000	912.50	2.15000	784.75	1.95000	711.75
0003 223 2801 TEMPORARY SILT FENCE	420.000 LF	2.50000	1050.00	2.00000	840.00	1.75000	735.00
0004 230(A) 2806 SOLID SLAB SODDING	9440.000 SY	2.50000	23600.00	1.32000	12460.80	1.39000	13121.60
0005 233(A) 2817 VEGETATIVE MULCHING	1.950 AC	400.00000	780.00	350.00000	682.50	150.00000	292.50
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	514.000 TON	20.00000	10280.00	19.00000	9766.00	19.15000	9843.10
0007 509(D) 0325 CLASS C CONCRETE	39.000 CY	180.00000	7020.00	175.00000	6825.00	196.00000	7644.00
0008 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	700.00000	1400.00	750.00000	1500.00
0009 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	44.000 LF	35.00000	1540.00	21.00000	924.00	23.00000	1012.00
SECTION TOTALS			\$ 61,682.50		\$ 58,683.05		\$ 70,859.95

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040360  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	7.00000	672.00	8.00000	768.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	7.00000	798.00	8.00000	912.00
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	110.00000	45778.70	142.50000	59304.23	148.75000	61905.29
0013 504(E) 1380	CONCRETE RAIL (TR1)	283.160 LF	35.00000	9910.60	29.00000	8211.64	32.25000	9131.91
0014 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	1.75000	3535.00	2.10000	4242.00	2.35000	4747.00
0015 509(A) 1326	CLASS AA CONCRETE	80.900 CY	200.00000	16180.00	270.00000	21843.00	280.00000	22652.00
0016 509(B) 1328	CLASS A CONCRETE	63.800 CY	220.00000	14036.00	270.00000	17226.00	280.00000	17864.00
0017 511(A) 1332	REINFORCING STEEL	26654.000 LB	0.50000	13327.00	0.60000	15992.40	0.67000	17858.18
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	10.00000	1200.00	15.00000	1800.00	20.00000	2400.00
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	721.000 LF	10.00000	7210.00	19.00000	13699.00	24.00000	17304.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00	8.00000	960.00	5.00000	600.00
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	721.000 LF	15.00000	10815.00	10.00000	7210.00	7.00000	5047.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	836.000 TON	20.00000	16720.00	22.00000	18392.00	21.50000	17974.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	224.000 TON	20.00000	4480.00	19.00000	4256.00	19.35000	4334.40
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1680.00000	6720.00	2000.00000	8000.00	2150.00000	8600.00
0025 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	14000.00000	14000.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2600.00000	2600.00	2400.00000	2400.00
SECTION TOTALS				\$ 171,312.30		\$ 190,206.27		\$ 208,497.78



TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 040334  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE RURAL  
 SH-9; FROM CARNEGIE TO FT. COBB (VARIOUS SEGMENTS).  
 PROJECT LENGTH = 4.318 MILES  
 FLEXIBLE ESALS = 1.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CADDO

PROJECT(S) : STPY-108B(71)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,759,890.24	125.2949%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 3,000,831.60	100.0000%	79.8117%
2	581401463 APAC-OKLAHOMA, INC.	\$ 3,356,631.51	111.8567%	89.2747%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	50000.00000	50000.00	120000.00000	120000.00	23000.00000	23000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	65726.000 CY	4.13766	271951.84	4.45000	292480.70	6.25000	410787.50
0003 202(C) 0184 UNCLASSIFIED BORROW	6960.000 CY	8.60000	59856.00	8.20000	57072.00	7.00000	48720.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	100000.00000	100000.00	56000.00000	56000.00	39659.34000	39659.34
0005 210 0121 OBLITERATING ABANDONED ROAD	38.310 STA	1077.91234	41294.82	1000.00000	38310.00	325.00000	12450.75
0006 222 2801 TEMPORARY BALE BARRIER	1600.000 LF	4.28358	6853.73	3.80000	6080.00	3.50000	5600.00
0007 223 2801 TEMPORARY SILT FENCE	3200.000 LF	2.00000	6400.00	1.50000	4800.00	1.25000	4000.00
0008 225 2804 TEMPORARY SEDIMENT BASIN	4.000 EA	236.37000	945.48	1000.00000	4000.00	375.00000	1500.00
0009 227 0100 TEMPORARY SILT DIKE	2540.000 LF	5.25000	13335.00	4.90000	12446.00	4.75000	12065.00
0010 230(A) 2806 SOLID SLAB SODDING	28322.000 SY	2.50000	70805.00	1.10000	31154.20	1.00000	28322.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040334  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 230(B) 2807	MULCH SODDING	255206.000	SY	1.00000	255206.00	0.50000	127603.00	0.48000	122498.88
0012 232(B) 2814	SEEDING METHOD B	52.700	AC	580.00000	30566.00	385.00000	20289.50	350.00000	18445.00
0013 233(A) 2817	VEGETATIVE MULCHING	105.500	AC	250.00000	26375.00	275.00000	29012.50	250.00000	26375.00
0014 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	10.000	CY	36.39156	363.92	80.00000	800.00	35.00000	350.00
0015 238 0300	(PL)TEMPORARY SEDIMENT TRAP	2.000	EA	325.00000	650.00	300.00000	600.00	750.00000	1500.00
0016 241 2832	MOWING	195.000	AC	40.00000	7800.00	42.00000	8190.00	40.00000	7800.00
0017 326(A) 4200	(SP)FLY ASH	3210.000	TON	95.00000	304950.00	50.00000	160500.00	46.25000	148462.50
0018 326(B) 4210	(SP)LIME	107.000	TON	90.00000	9630.00	100.00000	10700.00	24.72000	2645.04
0019 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	59440.000	SY	2.50000	148600.00	1.25000	74300.00	2.14000	127201.60
0020 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	190.400	TON	30.00000	5712.00	17.00000	3236.80	24.06000	4581.02
0021 407 0250	TACK COAT	13284.000	GAL	1.10000	14612.40	1.55000	20590.20	1.23000	16339.32
0022 408 5774	PRIME COAT	10246.000	GAL	0.52757	5405.48	2.10000	21516.60	2.25000	23053.50
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17215.400	TON	35.00000	602539.00	31.40000	540563.56	40.25000	692919.85
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	19481.300	TON	38.00000	740289.40	32.00000	623401.60	42.15000	821136.80
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	45600.000	LF	0.20000	9120.00	0.22000	10032.00	0.10000	4560.00
0026 417 5267	COLD MILLING PAVEMENT	61333.000	SY	2.30000	141065.90	1.00000	61333.00	0.47000	28826.51
0027 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	170.000	CY	1.86122	316.41	10.00000	1700.00	20.00000	3400.00
0028 509(B) 0321	CLASS A CONCRETE	452.600	CY	265.50166	120166.05	275.00000	124465.00	300.00000	135780.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040334  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	72.700 CY	278.00642	20211.07	380.00000	27626.00	450.00000	32715.00
0030 509(D) 0325	CLASS C CONCRETE	471.100 CY	300.00000	141330.00	175.00000	82442.50	175.00000	82442.50
0031 511(A) 0332	REINFORCING STEEL	78656.000 LB	0.50000	39328.00	0.62000	48766.72	0.70000	55059.20
0032 601(A-2) 0538	TYPE I-A FILTER BLANKET	10.400 TON	22.32841	232.22	100.00000	1040.00	60.35000	627.64
0033 601A-1 0536	TYPE I-A PLAIN RIPRAP	27.400 TON	29.66479	812.82	73.00000	2000.20	72.34000	1982.12
0034 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	200.000 LF	31.62278	6324.56	15.00000	3000.00	11.00000	2200.00
0035 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	90.000 EA	800.00000	72000.00	650.00000	58500.00	665.00000	59850.00
0036 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	885.67587	1771.35	700.00000	1400.00	986.00000	1972.00
0037 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	2.000 EA	950.00000	1900.00	800.00000	1600.00	1250.00000	2500.00
0038 613(D) 0689	18" CORR. GALV. STEEL PIPE	638.000 LF	20.41814	13026.77	13.00000	8294.00	30.10000	19203.80
0039 613(D) 0692	36" CORR. GALV. STEEL PIPE	50.000 LF	24.82750	1241.38	25.25000	1262.50	38.90000	1945.00
0040 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	1332.000 LF	18.00000	23976.00	13.13000	17489.16	30.24000	40279.68
0041 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	120.000 LF	25.00000	3000.00	33.00000	3960.00	44.17000	5300.40
0042 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1625.000 LF	1.35178	2196.64	6.00000	9750.00	5.35000	8693.75
0043 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	550.000 LF	1.13020	621.61	6.00000	3300.00	5.35000	2942.50
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	28000.00000	28000.00	17862.77000	17862.77
0045 619(B) 0291	REMOVAL OF HEADWALL	28.000 EA	615.47920	17233.42	300.00000	8400.00	400.00000	11200.00
0046 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	18570.000 LF	3.00000	55710.00	2.20000	40854.00	1.80000	33426.00
0047 624(D) 4288	FENCE-STYLE CLF (4' HIGH, CLASS A)	185.000 LF	9.68246	1791.26	8.80000	1628.00	6.00000	1110.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040334  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730776271		( 2 ) 581401463		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 624(E) 5845	GATES-STYLE CLF (4'HIGH X 10'LONG)	4.000 EA	150.00000	600.00	400.00000	1600.00	200.00000	800.00
0049 629(A) 4958	MAILBOX INSTALLATION-SINGLE	13.000 EA	39.04903	507.64	87.00000	1131.00	60.00000	780.00
0050 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	134.55504	134.56	187.00000	187.00	120.00000	120.00
0051 629(C) 4960	MAILBOX	16.000 EA	119.00206	1904.03	27.00000	432.00	25.00000	400.00
0052 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	14.000 EA	22.62809	316.79	15.00000	210.00	10.00000	140.00
0053 640 1426	FIELD OFFICE	1.000 EA	5500.00000	5500.00	5000.00000	5000.00	7836.58000	7836.58
0054 641 1552	MOBILIZATION	1.000 LSUM	111150.00000	111150.00	100000.00000	100000.00	111700.00000	111700.00
SECTION TOTALS			\$ 3,602,629.55		\$ 2,919,049.74		\$ 3,275,068.55	
SECTION 0002 TRAFFIC SIGNING AND STRIPING								
0055 850(A) 8110	SHEET ALUMINUM SIGNS	255.000 SF	1.66693	425.07	15.00000	3825.00	11.00000	2805.00
0056 851(C) 8327	2 1/4" SQUARE TUBE POST	550.000 LF	10.00000	5500.00	8.50000	4675.00	8.00000	4400.00
0057 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	58942.000 LF	0.60000	35365.20	0.33000	19450.86	0.38000	22397.96
0058 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	25.58730	204.70	47.00000	376.00	85.00000	680.00
0059 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	103.93016	415.72	150.00000	600.00	185.00000	740.00
0060 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	2000.00000	2000.00	1700.00000	1700.00	400.00000	400.00
0061 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	11.000 EA	100.00000	1100.00	105.00000	1155.00	40.00000	440.00
SECTION TOTALS			\$ 45,010.69		\$ 31,781.86		\$ 31,862.96	
SECTION 0003 TRAFFIC CONTROL								
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	62250.00000	62250.00	15000.00000	15000.00	24500.00000	24500.00
SECTION TOTALS			\$ 62,250.00		\$ 15,000.00		\$ 24,500.00	



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/26/04 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 I-35; SH-9 OVER I-35, SOUTH OF NORMAN.  
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040336  
 DISTRICT : 32  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : CLEVELAND

PROJECT(S) : BHIY-35-2(260)106

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 55,985.00	83.4215%	100.0000%
1	731452899 PBX CORPORATION	\$ 67,111.00	100.0000%	119.8732%
2	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 67,432.00	100.4783%	120.4465%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 75,935.00	113.1484%	135.6345%
4	731079507 KEYSTONE SERVICES, INC.	\$ 202,406.00	301.5988%	361.5361%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	114.000	LF	60.00000	6840.00	130.00000	14820.00	98.00000	11172.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	380.00000	11400.00	280.00000	8400.00	385.00000	11550.00
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	310.000	LF	20.00000	6200.00	20.00000	6200.00	35.00000	10850.00
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	3.000	GAL	105.00000	315.00	80.00000	240.00	100.00000	300.00
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	14.000	SY	450.00000	6300.00	450.00000	6300.00	425.00000	5950.00
0006	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	14.000	SY	35.00000	490.00	40.00000	560.00	50.00000	700.00
0007	535 6386 (PL)SILICONE CONSTRUCTION JOINT	456.000	LF	15.00000	6840.00	12.00000	5472.00	10.00000	4560.00
0008	540 4505 (PL)REPAIR BRIDGE ITEMS	4.000	EA	1000.00000	4000.00	500.00000	2000.00	900.00000	3600.00
0009	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	6800.00000	6800.00	5800.00000	5800.00
0010	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	25.00000	750.00	20.00000	600.00	5.00000	150.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040336  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

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			( 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
-----									
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	11269.00000	11269.00	9000.00000	9000.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	70.000	HOURL	40.00000	2800.00	55.00000	3850.00	50.00000	3500.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	35.00000	1050.00	20.00000	600.00	10.00000	300.00
SECTION TOTALS				\$	55,985.00	\$	67,111.00	\$	67,432.00
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CONTRACT TOTALS				\$	55,985.00	\$	67,111.00	\$	67,432.00
=====									

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040336  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 731079507		( )		
		GIBSON & ASSOCIATES, INC.		KEYSTONE SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	114.000 LF	67.00000	7638.00	550.00000	62700.00		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	475.00000	14250.00	459.00000	13770.00		
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	310.000 LF	46.00000	14260.00	50.00000	15500.00		
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	3.000 GAL	75.00000	225.00	1000.00000	3000.00		
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	14.000 SY	735.00000	10290.00	600.00000	8400.00		
0006	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	14.000 SY	20.00000	280.00	400.00000	5600.00		
0007	535 6386 (PL)SILICONE CONSTRUCTION JOINT	456.000 LF	12.00000	5472.00	6.00000	2736.00		
0008	540 4505 (PL)REPAIR BRIDGE ITEMS	4.000 EA	750.00000	3000.00	1800.00000	7200.00		
0009	641 1399 MOBILIZATION	1.000 LSUM	8400.00000	8400.00	35000.00000	35000.00		
0010	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	5.00000	150.00	200.00000	6000.00		
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8200.00000	8200.00	28000.00000	28000.00		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	70.000 HOUR	50.00000	3500.00	100.00000	7000.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	9.00000	270.00	250.00000	7500.00		
SECTION TOTALS			\$	75,935.00	\$	202,406.00	\$	0.00
CONTRACT TOTALS			\$	75,935.00	\$	202,406.00	\$	

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 040337  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BRIDGE REPAIR URBAN  
 I-35; AT MAIN STREET AND LINDSAY STREET IN NORMAN.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CLEVELAND

PROJECT(S) : BHIY-35-2(285) 108

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE		\$ 849,432.50	\$ 1,149,432.50	104.6299%	100.0000%
1	731452899 PBX CORPORATION		\$ 798,569.44	\$ 1,098,569.44	100.0000%	95.5749%
2	752057660 GIBSON & ASSOCIATES, INC.		\$ 1,236,334.40	\$ 1,536,334.40	139.8486%	133.6603%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BHIY-35-2(285)108								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	6000.00000 6000.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	148.000	LF	25.00000	3700.00	20.00000	2960.00	75.00000 11100.00
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF	600.00000	2400.00	1500.00000	6000.00	250.00000 1000.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	600.000	SY	300.00000	180000.00	264.54000	158724.00	312.00000 187200.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	150.000	SY	500.00000	75000.00	400.00000	60000.00	516.00000 77400.00
0006 509(B) 1328	CLASS A CONCRETE	11.000	CY	325.00000	3575.00	1800.00000	19800.00	1800.00000 19800.00
0007 511(B) 6010	EPOXY COATED REINFORCING STEEL	1450.000	LB	0.80000	1160.00	1.00000	1450.00	1.00000 1450.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	31200.00000	31200.00	30000.00000	30000.00	145000.00000 145000.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	15000.00000 15000.00
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	104.000	LF	30.00000	3120.00	30.00000	3120.00	47.00000 4888.00
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000	GAL	100.00000	200.00	80.00000	160.00	75.00000 150.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040337  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

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( 0 ) -EST-   ( 1 ) 731452899   ( 2 ) 752057660									
ENGINEER'S ESTIMATE   PBX CORPORATION   GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	6.000 SY	500.00000	3000.00	600.00000	3600.00	1270.00000	7620.00	
0013 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1518.000 SY	15.00000	22770.00	20.00000	30360.00	17.00000	25806.00	
0014 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	25.000 SY	40.00000	1000.00	35.00000	875.00	20.00000	500.00	
0015 535 6386	(PL) SILICONE CONSTRUCTION JOINT	430.000 LF	10.00000	4300.00	6.00000	2580.00	23.00000	9890.00	
0016 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	8000.00000	8000.00	1000.00000	1000.00	2000.00000	2000.00	
0017 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	79317.04000	79317.04	133000.00000	133000.00	
SECTION TOTALS				\$ 389,425.00		\$ 403,946.04		\$ 647,804.00	
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SECTION 0002 BRIDGE B'' BHIY-35-2(285)108									
0018 504(H) 6390	RAPID CURE JOINT SEALANT	97.500 LF	25.00000	2437.50	20.00000	1950.00	71.00000	6922.50	
0019 504(I) 6389	ELASTOMERIC MORTAR	2.700 CF	600.00000	1620.00	1500.00000	4050.00	250.00000	675.00	
0020 505(B) 6019	CLASS B BRIDGE DECK REPAIR	360.000 SY	300.00000	108000.00	264.54000	95234.40	308.00000	110880.00	
0021 505(C) 6020	CLASS C BRIDGE DECK REPAIR	85.000 SY	500.00000	42500.00	400.00000	34000.00	500.00000	42500.00	
0022 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	32000.00000	32000.00	30000.00000	30000.00	89000.00000	89000.00	
0023 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	9600.00000	9600.00	1000.00000	1000.00	10000.00000	10000.00	
0024 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	80.000 LF	30.00000	2400.00	30.00000	2400.00	59.00000	4720.00	
0025 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	100.00000	200.00	80.00000	160.00	75.00000	150.00	
0026 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.800 SY	500.00000	1400.00	600.00000	1680.00	1160.00000	3248.00	
0027 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	893.000 SY	15.00000	13395.00	20.00000	17860.00	17.00000	15181.00	
0028 535 6386	(PL) SILICONE CONSTRUCTION JOINT	130.000 LF	10.00000	1300.00	6.00000	780.00	13.00000	1690.00	
SECTION TOTALS				\$ 214,852.50		\$ 189,114.40		\$ 284,966.50	
-----									

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040337  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE C'' BHIY-35-2(285)108								
0029 504(H) 6390	RAPID CURE JOINT SEALANT	97.500 LF	25.00000	2437.50	20.00000	1950.00	71.00000	6922.50
0030 504(I) 6389	ELASTOMERIC MORTAR	2.700 CF	600.00000	1620.00	1500.00000	4050.00	250.00000	675.00
0031 505(B) 6019	CLASS B BRIDGE DECK REPAIR	360.000 SY	300.00000	108000.00	264.54000	95234.40	308.00000	110880.00
0032 505(C) 6020	CLASS C BRIDGE DECK REPAIR	85.000 SY	500.00000	42500.00	400.00000	34000.00	500.00000	42500.00
0033 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	32000.00000	32000.00	30000.00000	30000.00	89000.00000	89000.00
0034 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	9600.00000	9600.00	1000.00000	1000.00	10000.00000	10000.00
0035 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	80.000 LF	30.00000	2400.00	30.00000	2400.00	59.00000	4720.00
0036 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	100.00000	200.00	80.00000	160.00	75.00000	150.00
0037 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.700 SY	500.00000	1850.00	600.00000	2220.00	1160.00000	4292.00
0038 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	893.000 SY	15.00000	13395.00	20.00000	17860.00	17.00000	15181.00
0039 535 6386	(PL)SILICONE CONSTRUCTION JOINT	130.000 LF	10.00000	1300.00	6.00000	780.00	13.00000	1690.00
SECTION TOTALS			\$	215,302.50	\$	189,654.40	\$	286,010.50
SECTION 0004 TRAFFIC BHIY-35-2(285)108								
0040 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2450.000 LF	0.30000	735.00	0.40000	980.00	0.44000	1078.00
0041 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2000.000 EA	0.50000	1000.00	0.25000	500.00	0.28000	560.00
0042 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	10.000 EA	35.00000	350.00	65.00000	650.00	72.00000	720.00
0043 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2450.000 LF	0.15000	367.50	0.20000	490.00	0.22000	539.00
0044 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	20.00000	3600.00	4.00000	720.00	4.40000	792.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040337  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731452899  PBX CORPORATION		( 2 ) 752057660  GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(A) 8812	ARROW DISPLAY(TYPE C)	180.000 SD	5.00000	900.00	1.00000	180.00	1.10000	198.00
0046 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	0.20000	300.00	0.03000	45.00	0.04000	60.00
0047 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	0.25000	300.00	0.04000	48.00	0.05000	60.00
0048 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD	1.00000	2400.00	0.05000	120.00	0.06000	144.00
0049 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	240.000 SD	3.00000	720.00	1.00000	240.00	1.10000	264.00
0050 880(C) 8842	BARRICADES(TYPE III)	720.000 SD	0.50000	360.00	0.05000	36.00	0.06000	43.20
0051 880(C) 8848	WING BARRICADES	720.000 SD	0.50000	360.00	0.04000	28.80	0.05000	36.00
0052 880(E) 8860	WARNING LIGHTS(TYPE A)	3840.000 SD	0.25000	960.00	0.02000	76.80	0.03000	115.20
0053 880(E) 8872	WARNING LIGHTS(TYPE C)	3000.000 SD	0.25000	750.00	0.05000	150.00	0.06000	180.00
0054 880(F) 8878	DRUMS	3000.000 SD	0.25000	750.00	0.05000	150.00	0.06000	180.00
0055 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	50.00000	10000.00	50.00000	10000.00	55.00000	11000.00
0056 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	25.00000	6000.00	6.00000	1440.00	6.60000	1584.00
SECTION TOTALS			\$	29,852.50	\$	15,854.60	\$	17,553.40
CONTRACT TOTALS			\$	849,432.50	\$	798,569.44	\$	1,236,334.40
COST PLUS TIME TOTALS			\$	1,149,432.50	\$	1,098,569.44	\$	1,536,334.40

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 040338  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 INTERSECTION MODIFICATION & TRAFFIC SIGNALS  
 SH-7; AT S.E. 45 TH STREET IN LAWTON.  
 PROJECT LENGTH = 0.076 MILE

COUNTIES : COMANCHE

PROJECT(S) : STPY-116A(92)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 250,070.35	92.4862%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 270,386.75	100.0000%	108.1243%
2	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 296,311.05	109.5879%	118.4911%

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	3000.00000	3000.00	4000.00000	4000.00	1500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	8000.00000	8000.00	4000.00000	4000.00	13500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	3600.00000	3600.00	4000.00000
0004 223 2803	TEMPORARY SILT FENCE	250.000	LF	3.00000	750.00	3.50000	875.00	2.50000
0005 227 0100	TEMPORARY SILT DIKE	100.000	LF	8.00000	800.00	7.00000	700.00	2.50000
0006 230(A) 2806	SOLID SLAB SODDING	2260.000	SY	1.50000	3390.00	2.50000	5650.00	2.50000
0007 303 0192	AGGREGATE BASE	399.300	CY	27.00000	10781.10	60.00000	23958.00	36.00000
0008 407 0250	TACK COAT	149.000	GAL	3.00000	447.00	4.00000	596.00	5.00000
0009 408 5774	PRIME COAT	310.000	GAL	3.00000	930.00	4.00000	1240.00	5.00000
0010 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	364.300	TON	35.00000	12750.50	65.00000	23679.50	50.00000
0011 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	166.400	TON	55.00000	9152.00	80.00000	13312.00	65.00000

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040338  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	110.900 TON	60.00000	6654.00	80.00000	8872.00	75.00000	8317.50		
0013 509(B) 0321 CLASS A CONCRETE	7.800 CY	400.00000	3120.00	400.00000	3120.00	225.00000	1755.00		
0014 509(D) 0325 CLASS C CONCRETE	0.500 CY	500.00000	250.00	300.00000	150.00	4500.00000	2250.00		
0015 511(A) 0332 REINFORCING STEEL	390.000 LB	0.70000	273.00	5.00000	1950.00	2.00000	780.00		
0016 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	283.000 LF	15.00000	4245.00	30.00000	8490.00	16.00000	4528.00		
0017 610(A) 0602 4" CONCRETE SIDEWALK	9.800 SY	35.00000	343.00	40.00000	392.00	400.00000	3920.00		
0018 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	60.000 SY	60.00000	3600.00	60.00000	3600.00	75.00000	4500.00		
0019 613(B) 0491 18" R.C.P.I.P.E CLASS III	136.000 LF	50.00000	6800.00	40.00000	5440.00	70.00000	9520.00		
0020 613(B) 4504 19" X 30" R.C.P.I.P.E ELLIPTICAL CLASS HE-III	132.000 LF	100.00000	13200.00	110.00000	14520.00	125.00000	16500.00		
0021 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	600.00000	1200.00	1100.00000	2200.00		
0022 619(B) 0291 REMOVAL OF HEADWALL	6.000 EA	250.00000	1500.00	300.00000	1800.00	450.00000	2700.00		
0023 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	244.000 SY	3.00000	732.00	15.00000	3660.00	15.00000	3660.00		
0024 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	101.000 SY	4.00000	404.00	15.00000	1515.00	15.00000	1515.00		
0025 619(B) 4773 REMOVAL OF CGSP 18" RND.	93.000 LF	10.00000	930.00	20.00000	1860.00	20.00000	1860.00		
0026 619(B) 4821 REMOVAL OF CONCRETE SLOPE PROTECTION	20.000 SY	10.00000	200.00	15.00000	300.00	30.00000	600.00		
0027 619(C) 0924 SAWING PAVEMENT	1390.000 LF	2.00000	2780.00	3.00000	4170.00	2.50000	3475.00		
0028 640 1426 FIELD OFFICE	1.000 EA	2000.00000	2000.00	500.00000	500.00	5000.00000	5000.00		
0029 641 1552 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	25000.00000	25000.00	5000.00000	5000.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040338  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

				( 0 ) -EST-			( 1 ) 730799069			( 2 ) 730960939
				ENGINEER'S ESTIMATE			T & G CONSTRUCTION, INC.			MIDSTATE TRAFFIC CONTROL, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 880(J) 8905		1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00	
	CONSTRUCTION TRAFFIC CONTROL									
	SECTION TOTALS			\$	123,231.60	\$	171,149.50	\$	153,806.30	
SECTION 0002 TRAFFIC SIGNAL										
0031 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	190.000	LF	8.00000	1520.00	7.00000	1330.00	4.00000	760.00	
0032 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	60.000	LF	10.00000	600.00	9.00000	540.00	4.00000	240.00	
0033 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	880.000	LF	2.75000	2420.00	2.20000	1936.00	3.00000	2640.00	
0034 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	3.00000	300.00	2.40000	240.00	5.00000	500.00	
0035 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	370.000	LF	12.00000	4440.00	11.00000	4070.00	15.00000	5550.00	
0036 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000	LF	5.00000	200.00	3.30000	132.00	10.00000	400.00	
0037 803 8065	PULL BOX(SIZE I)	3.000	EA	145.00000	435.00	168.00000	504.00	225.00000	675.00	
0038 803 8066	PULL BOX(SIZE II)	1.000	EA	150.00000	150.00	220.00000	220.00	250.00000	250.00	
0039 803 8067	PULL BOX(SIZE III)	6.000	EA	130.00000	780.00	110.00000	660.00	125.00000	750.00	
0040 804(A) 2915	STRUCTURAL CONCRETE	12.600	CY	350.00000	4410.00	265.00000	3339.00	250.00000	3150.00	
0041 804(B) 2916	REINFORCING STEEL	1929.000	LB	1.00000	1929.00	0.70000	1350.30	2.00000	3858.00	
0042 806(A) 8329	32'MH POLE 50'TS & 15'LMA(G.STL.)	1.000	EA	7100.00000	7100.00	5991.00000	5991.00	7300.00000	7300.00	
0043 806(A) 8354	32'MH POLE,55'TS & 15'LMA(G.STL.)	1.000	EA	7400.00000	7400.00	6695.00000	6695.00	8300.00000	8300.00	
0044 806(A) 8736	POLE & 50' TS MST.ARM(G.STL.)	2.000	EA	4800.00000	9600.00	3518.00000	7036.00	5550.00000	11100.00	
0045 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000	EA	250.00000	500.00	263.00000	526.00	300.00000	600.00	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040338  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

=====									
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0046 810(A) 3118	SERVICE POLE	1.000	EA	1000.00000	1000.00	880.00000	880.00	2000.00000	2000.00
0047 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.90000	180.00	0.90000	180.00	2.00000	400.00
0048 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1680.000	LF	0.40000	672.00	0.41000	688.80	0.35000	588.00
0049 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8000.00000	8000.00	9346.00000	9346.00	15000.00000	15000.00
0050 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	15.000	EA	150.00000	2250.00	112.00000	1680.00	225.00000	3375.00
0051 828(B) 8138	LOOP DETECTOR WIRE	5370.000	LF	1.80000	9666.00	1.70000	9129.00	2.90000	15573.00
0052 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	170.00000	1360.00	90.00000	720.00	225.00000	1800.00
0053 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000	EA	380.00000	2660.00	528.00000	3696.00	768.00000	5376.00
0054 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	450.00000	900.00	502.00000	1004.00	715.00000	1430.00
0055 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	850.00000	4250.00	809.00000	4045.00	1190.00000	5950.00
0056 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	450.00000	3600.00	360.00000	2880.00	582.00000	4656.00
0057 833 3030	BACKPLATE	14.000	EA	80.00000	1120.00	89.00000	1246.00	165.00000	2310.00
0058 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1510.000	LF	0.65000	981.50	0.61000	921.10	0.65000	981.50
0059 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	285.000	LF	0.85000	242.25	0.80000	228.00	0.80000	228.00
0060 834(A) 8211	15/C TRAF.SIG.EL.CABLE	215.000	LF	1.50000	322.50	1.47000	316.05	1.25000	268.75
0061 834(A) 8212	18/C TRAF.SIG.EL.CABLE	570.000	LF	3.00000	1710.00	1.70000	969.00	1.50000	855.00
0062 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3720.000	LF	0.50000	1860.00	0.48000	1785.60	0.40000	1488.00
0063 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	856.00000	4280.00	1025.00000	5125.00
0064 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	543.00000	2172.00	700.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/26/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040338  
 DISTRICT : 71

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	905.000	LF		1.10000	995.50	0.78000	705.90	1.00000	905.00
0066 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA		2000.00000	4000.00	1411.00000	2822.00	2555.00000	5110.00
0067 850(A) 8110 SHEET ALUMINUM SIGNS	32.500	SF		15.00000	487.50	18.00000	585.00	15.00000	487.50
0068 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	62.500	SF		25.00000	1562.50	21.00000	1312.50	26.00000	1625.00
0069 851(C) 8327 2 1/4" SQUARE TUBE POST	214.000	LF		10.00000	2140.00	8.00000	1712.00	15.00000	3210.00
0070 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7260.000	LF		1.00000	7260.00	0.55000	3993.00	0.50000	3630.00
0071 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000	EA		50.00000	600.00	55.00000	660.00	50.00000	600.00
0072 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA		160.00000	800.00	155.00000	775.00	150.00000	750.00
0073 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3800.000	LF		1.00000	3800.00	0.22000	836.00	0.20000	760.00
0074 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000	EA		50.00000	200.00	60.00000	240.00	50.00000	200.00
0075 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM		1500.00000	1500.00	1800.00000	1800.00	3500.00000	3500.00
0076 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	11.000	EA		85.00000	935.00	60.00000	660.00	150.00000	1650.00
SECTION TOTALS					\$ 122,338.75		\$ 96,837.25		\$ 138,704.75
SECTION 0003 STAKING									
0077 642 0098 STAKING	1.000	LSUM		3500.00000	3500.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS					\$ 3,500.00		\$ 2,000.00		\$ 3,000.00
SECTION 0004 ROADWAY NON-PARTICIPATION ITEMS									
0078 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000	EA		500.00000	500.00	200.00000	200.00	500.00000	500.00
0079 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000	EA		250.00000	500.00	100.00000	200.00	150.00000	300.00
SECTION TOTALS					\$ 1,000.00		\$ 400.00		\$ 800.00
CONTRACT TOTALS					\$ 250,070.35		\$ 270,386.75		\$ 296,311.05

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 08/26/04 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR(OVERHEIGHT DAMAGE)  
 I-44: OVER SH-49, NORTH OF LAWTON.  
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040383  
 DISTRICT : 73  
 CONTRACT TIME : 15 CALENDAR DAYS  
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : SAP-116N(109)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 32,500.00	172.6886%	100.0000%
1	730787050	BREWER CONST. CO.	\$ 18,820.00	100.0000%	57.9077%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 27,470.00	145.9617%	84.5231%
3	731452899	PBX CORPORATION	\$ 39,490.00	209.8300%	121.5077%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	22000.00000	22000.00	4500.00000	4500.00	2400.00000	2400.00
0002 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	1120.00000	1120.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1320.00000	1320.00	2300.00000	2300.00
SECTION TOTALS				\$ 27,500.00		\$ 7,820.00		\$ 5,820.00	
SECTION 0002 BRIDGE 'A' NON-PARTICIPATING									
0004 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	5000.00000	5000.00	11000.00000	11000.00	21650.00000	21650.00
SECTION TOTALS				\$ 5,000.00		\$ 11,000.00		\$ 21,650.00	
CONTRACT TOTALS				\$ 32,500.00		\$ 18,820.00		\$ 27,470.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

PAGE : 165 -2

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040383  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	8000.00000	8000.00				
0002	641 1399 MOBILIZATION	1.000 LSUM	3900.00000	3900.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2457.00000	2457.00				
SECTION TOTALS			\$ 14,357.00		\$ 0.00		\$ 0.00	
SECTION 0002 BRIDGE 'A' NON-PARTICIPATING								
0004	540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	25133.00000	25133.00				
SECTION TOTALS			\$ 25,133.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 39,490.00		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 040339  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND EROSION CONTROLAL  
 SH-51; BEGIN JUST EAST OF THE SALT CREEK BRIDGE AND EXTEND  
 EAST TO 0.25 MILES EAST OF THE CREEK/TULSA COUNTY LINE.  
 PROJECT LENGTH = 1.797 MILES  
 FLEXIBLE ESALS = 4.6 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : CREEK TULSA

PROJECT(S) : STPY-19B(258)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,433,220.71	114.6692%	100.0000%
1	731316732 BECCO CONTRACTORS, INC.	\$ 4,738,169.41	100.0000%	87.2074%
2	731133882 SHERWOOD CONST. CO., INC.	\$ 4,931,608.29	104.0826%	90.7677%
3	731415615 UNITED GENERAL CONTRACTORS, INC.	\$ 5,076,428.09	107.1390%	93.4331%
4	731450620 C-P INTEGRATED SERVICES, INC.	\$ 5,111,609.63	107.8815%	94.0807%
5	581401463 APAC-OKLAHOMA, INC.	\$ 5,112,509.70	107.9005%	94.0972%
6	731044691 KECK CONSTRUCTION, INC.	\$ 5,177,190.78	109.2656%	95.2877%

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	150000.00000	150000.00	48000.00000	48000.00	50000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	228195.000	CY	4.50000	1026877.50	3.20000	730224.00	2.85000
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	6.00000	3000.00	5.00000	2500.00	1.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	36500.00000	36500.00	40000.00000	40000.00	50000.00000
0005 223 2801	TEMPORARY SILT FENCE	9940.000	LF	2.00000	19880.00	0.80000	7952.00	1.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	120.00000	1440.00	85.00000	1020.00	150.00000
0007 225 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	350.00000	1750.00	85.00000	425.00	325.00000
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	7.00000	350.00	10.00000	500.00	10.00000

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 731133882									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 227 0100	TEMPORARY SILT DIKE	848.000	LF	3.60000	3052.80	5.00000	4240.00	5.00000	4240.00
0010 227 0120	(SP)TURBIDITY CURTAIN (DEEP)	650.000	LF	26.50000	17225.00	30.00000	19500.00	15.00000	9750.00
0011 229 4318	DITCH LINER PROTECTION	3400.000	LF	1.25000	4250.00	1.20000	4080.00	1.00000	3400.00
0012 230(A) 2806	SOLID SLAB SODDING	9310.000	SY	1.50000	13965.00	0.95000	8844.50	1.00000	9310.00
0013 230(B) 2807	MULCH SODDING	61745.000	SY	0.90000	55570.50	0.95000	58657.75	0.70000	43221.50
0014 232(B) 2814	SEEDING METHOD B	65.350	AC	350.00000	22872.50	210.00000	13723.50	300.00000	19605.00
0015 233(A) 2817	VEGETATIVE MULCHING	112.950	AC	300.00000	33885.00	195.00000	22025.25	250.00000	28237.50
0016 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	25.020	CY	50.00000	1251.00	120.00000	3002.40	45.00000	1125.90
0017 241 2832	MOWING	47.600	AC	40.00000	1904.00	40.00000	1904.00	30.00000	1428.00
0018 303 0192	AGGREGATE BASE	13183.900	CY	25.00000	329597.50	24.00000	316413.60	30.00000	395517.00
0019 325 5271	SEPARATOR FABRIC	72615.800	SY	0.85000	61723.43	0.80000	58092.64	1.00000	72615.80
0020 326(A) 4200	(SP)FLY ASH	3790.400	TON	35.00000	132664.00	16.00000	60646.40	1.00000	3790.40
0021 326(B) 4210	(SP)LIME	454.900	TON	85.00000	38666.50	40.00000	18196.00	1.00000	454.90
0022 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	70178.700	SY	1.50000	105268.05	0.43000	30176.84	2.50000	175446.75
0023 326(G) 4260	(SP)LIME PRETREATMENT	31580.300	SY	0.50000	15790.15	0.20000	6316.06	0.10000	3158.03
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5506.500	TON	17.00000	93610.50	12.00000	66078.00	15.00000	82597.50
0025 408 5774	PRIME COAT	25644.200	GAL	1.25000	32055.25	1.00000	25644.20	1.50000	38466.30
0026 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	12264.600	TON	26.50000	325011.90	30.00000	367938.00	30.00000	367938.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	15778.600 TON	34.00000	536472.40	34.00000	536472.40	34.00000	536472.40	35.00000	552251.00
0028 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11808.800 TON	28.00000	330646.40	30.00000	354264.00	30.00000	354264.00	30.00000	354264.00
0029 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	9732.900 TON	37.00000	360117.30	43.00000	418514.70	43.00000	418514.70	45.00000	437980.50
0030 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5771.900 TON	31.00000	178928.90	35.00000	202016.50	35.00000	202016.50	35.00000	202016.50
0031 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	56968.200 LF	0.15000	8545.23	0.20000	11393.64	0.15000	8545.23	0.15000	8545.23
0032 414(A) 0264 12" P.C. CONCRETE PAVEMENT	664.200 SY	30.00000	19926.00	50.00000	33210.00	45.00000	29889.00	45.00000	29889.00
0033 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	5550.000 SY	60.00000	333000.00	32.00000	177600.00	50.00000	277500.00	50.00000	277500.00
0034 417 5267 COLD MILLING PAVEMENT	2525.000 SY	1.50000	3787.50	2.00000	5050.00	3.45000	8711.25	3.45000	8711.25
0035 420(A) 4242 FABRIC REINFORCEMENT	49023.500 SY	2.50000	122558.75	2.00000	98047.00	2.00000	98047.00	2.00000	98047.00
0036 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	162.800 CY	11.50000	1872.20	40.00000	6512.00	60.00000	9768.00	60.00000	9768.00
0037 509(A) 0319 CLASS AA CONCRETE	487.700 CY	350.00000	170695.00	225.00000	109732.50	250.00000	121925.00	250.00000	121925.00
0038 509(B) 0321 CLASS A CONCRETE	229.900 CY	285.00000	65521.50	225.00000	51727.50	250.00000	57475.00	250.00000	57475.00
0039 509(D) 0325 CLASS C CONCRETE	180.000 CY	200.00000	36000.00	180.00000	32400.00	200.00000	36000.00	200.00000	36000.00
0040 510(C) 6135 SLOPE WALL (5")	1881.000 SY	32.00000	60192.00	44.00000	82764.00	40.00000	75240.00	40.00000	75240.00
0041 511(A) 0332 REINFORCING STEEL	117120.000 LB	0.50000	58560.00	0.65000	76128.00	0.50000	58560.00	0.50000	58560.00
0042 601(A) 0297 TYPE I PLAIN RIPRAP	1408.000 TON	25.00000	35200.00	20.00000	28160.00	20.00000	28160.00	20.00000	28160.00
0043 611(E) 6000 INLET (SMD-TYPE 1)	8.000 EA	1150.00000	9200.00	1500.00000	12000.00	1300.00000	10400.00	1300.00000	10400.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731316732   ( 2 ) 731133882									
ENGINEER'S ESTIMATE   BECCO CONTRACTORS, INC.   SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 613(B) 0491	18" R.C.PIPE CLASS III	718.000 LF	35.00000	25130.00	48.00000	34464.00	40.00000	28720.00	
0045 613(B) 0492	24" R.C.PIPE CLASS III	346.000 LF	40.00000	13840.00	55.00000	19030.00	50.00000	17300.00	
0046 613(B) 0493	30" R.C.PIPE CLASS III	120.000 LF	50.00000	6000.00	67.00000	8040.00	75.00000	9000.00	
0047 613(D) 0691	30" CORR. GALV. STEEL PIPE	50.000 LF	20.00000	1000.00	26.00000	1300.00	30.00000	1500.00	
0048 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	400.00000	3200.00	600.00000	4800.00	375.00000	3000.00	
0049 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	415.00000	2905.00	665.00000	4655.00	800.00000	5600.00	
0050 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	550.00000	2200.00	800.00000	3200.00	700.00000	2800.00	
0051 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	1.000 EA	1250.00000	1250.00	1000.00000	1000.00	1500.00000	1500.00	
0052 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	672.000 LF	5.00000	3360.00	11.00000	7392.00	8.00000	5376.00	
0053 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	224.000 LF	7.00000	1568.00	7.00000	1568.00	4.50000	1008.00	
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	17000.00000	17000.00	30000.00000	30000.00	
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1000.00000	1000.00	5000.00000	5000.00	850.00000	850.00	
0056 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3864.840 SY	3.00000	11594.52	4.00000	15459.36	2.30000	8889.13	
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17540.740 SY	1.50000	26311.11	1.70000	29819.26	1.30000	22802.96	
0058 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3062.870 SY	2.70000	8269.75	4.50000	13782.92	2.30000	7044.60	
0059 619(C) 0924	SAWING PAVEMENT	5002.460 LF	1.50000	7503.69	1.50000	7503.69	2.05000	10255.04	
0060 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1700.000 LF	12.00000	20400.00	17.00000	28900.00	20.00000	34000.00	
0061 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	450.00000	1350.00	900.00000	2700.00	750.00000	2250.00	





TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====									
( 3 ) 731415615   ( 4 ) 731450620   ( 5 ) 581401463									
UNITED GENERAL CONTRACTORS,   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, 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	80000.00000	80000.00	60525.00000	60525.00	101000.00000	101000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	228195.000	CY	2.70000	616126.50	3.27000	746197.65	2.27000	518002.65
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	8.00000	4000.00	5.00000	2500.00	4.37000	2185.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	58000.00000	58000.00	71010.93000	71010.93
0005 223 2801	TEMPORARY SILT FENCE	9940.000	LF	1.50000	14910.00	1.08000	10735.20	1.62000	16102.80
0006 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	65.00000	780.00	100.00000	1200.00	104.80000	1257.60
0007 225 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	350.00000	1750.00	400.00000	2000.00	312.91000	1564.55
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	35.00000	1750.00	10.00000	500.00	20.01000	1000.50
0009 227 0100	TEMPORARY SILT DIKE	848.000	LF	6.25000	5300.00	3.87000	3281.76	6.76000	5732.48
0010 227 0120	(SP)TURBIDITY CURTAIN (DEEP)	650.000	LF	27.50000	17875.00	39.87000	25915.50	17.30000	11245.00
0011 229 4318	DITCH LINER PROTECTION	3400.000	LF	1.09000	3706.00	1.30000	4420.00	1.18000	4012.00
0012 230(A) 2806	SOLID SLAB SODDING	9310.000	SY	0.89000	8285.90	1.21000	11265.10	0.96000	8937.60
0013 230(B) 2807	MULCH SODDING	61745.000	SY	0.87000	53718.15	0.82000	50630.90	0.94000	58040.30
0014 232(B) 2814	SEEDING METHOD B	65.350	AC	195.00000	12743.25	304.00000	19866.40	210.90000	13782.32
0015 233(A) 2817	VEGETATIVE MULCHING	112.950	AC	180.00000	20331.00	303.00000	34223.85	194.68000	21989.11
0016 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	25.020	CY	75.00000	1876.50	38.00000	950.76	84.37000	2110.94
0017 241 2832	MOWING	47.600	AC	39.00000	1856.40	28.00000	1332.80	42.18000	2007.77
0018 303 0192	AGGREGATE BASE	13183.900	CY	25.54000	336716.81	25.87000	341067.49	26.14000	344627.15

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====										
( 3 ) 731415615   ( 4 ) 731450620   ( 5 ) 581401463										
UNITED GENERAL CONTRACTORS,   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 325 5271	SEPARATOR FABRIC	72615.800 SY	0.85000	61723.43	0.61000	44295.64	0.70000	50831.06		
0020 326(A) 4200	(SP) FLY ASH	3790.400 TON	32.00000	121292.80	31.21000	118298.38	16.97000	64323.09		
0021 326(B) 4210	(SP) LIME	454.900 TON	81.50000	37074.35	95.00000	43215.50	42.25000	19219.53		
0022 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	70178.700 SY	1.80000	126321.66	1.23000	86319.80	1.15000	80705.51		
0023 326(G) 4260	(SP) LIME PRETREATMENT	31580.300 SY	0.25000	7895.08	1.20000	37896.36	0.64000	20211.39		
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5506.500 TON	16.00000	88104.00	16.85000	92784.53	16.93000	93225.05		
0025 408 5774	PRIME COAT	25644.200 GAL	0.85000	21797.57	0.80000	20515.36	1.41000	36158.32		
0026 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	12264.600 TON	31.90000	391240.74	30.62000	375542.05	30.50000	374070.30		
0027 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	15778.600 TON	36.06000	568976.32	35.00000	552251.00	36.50000	575918.90		
0028 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	11808.800 TON	32.55000	384376.44	31.45000	371386.76	34.20000	403860.96		
0029 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	9732.900 TON	40.41000	393306.49	38.79000	377539.19	42.50000	413648.25		
0030 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5771.900 TON	35.22000	203286.32	33.85000	195378.82	39.25000	226547.08		
0031 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	56968.200 LF	0.11000	6266.50	0.20000	11393.64	0.12000	6836.18		
0032 414(A) 0264	12" P.C. CONCRETE PAVEMENT	664.200 SY	42.00000	27896.40	43.00000	28560.60	39.77000	26415.23		
0033 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	5550.000 SY	60.00000	333000.00	61.25000	339937.50	64.89000	360139.50		
0034 417 5267	COLD MILLING PAVEMENT	2525.000 SY	1.78000	4494.50	1.30000	3282.50	2.64000	6666.00		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====									
( 3 ) 731415615   ( 4 ) 731450620   ( 5 ) 581401463									
UNITED GENERAL CONTRACTORS,   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0035 420(A) 4242	FABRIC REINFORCEMENT	49023.500	SY	1.87000	91673.95	1.73000	84810.66	1.84000	90203.24
0036 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	162.800	CY	10.00000	1628.00	20.00000	3256.00	16.22000	2640.62
0037 509(A) 0319	CLASS AA CONCRETE	487.700	CY	250.00000	121925.00	253.76000	123758.75	270.39000	131869.20
0038 509(B) 0321	CLASS A CONCRETE	229.900	CY	350.00000	80465.00	243.56000	55994.44	281.94000	64818.01
0039 509(D) 0325	CLASS C CONCRETE	180.000	CY	200.00000	36000.00	157.00000	28260.00	216.31000	38935.80
0040 510(C) 6135	SLOPE WALL (5")	1881.000	SY	54.00000	101574.00	39.45000	74205.45	58.40000	109850.40
0041 511(A) 0332	REINFORCING STEEL	117120.000	LB	0.70000	81984.00	0.62000	72614.40	0.76000	89011.20
0042 601(A) 0297	TYPE I PLAIN RIPRAP	1408.000	TON	19.56000	27540.48	19.21000	27047.68	34.39000	48421.12
0043 611(E) 6000	INLET (SMD-TYPE 1)	8.000	EA	1100.00000	8800.00	1245.00000	9960.00	1730.48000	13843.84
0044 613(B) 0491	18" R.C.PIPE CLASS III	718.000	LF	40.02000	28734.36	26.27000	18861.86	47.14000	33846.52
0045 613(B) 0492	24" R.C.PIPE CLASS III	346.000	LF	49.15000	17005.90	33.36000	11542.56	57.72000	19971.12
0046 613(B) 0493	30" R.C.PIPE CLASS III	120.000	LF	77.26000	9271.20	47.75000	5730.00	73.42000	8810.40
0047 613(D) 0691	30" CORR. GALV. STEEL PIPE	50.000	LF	37.43000	1871.50	22.00000	1100.00	43.75000	2187.50
0048 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	500.00000	4000.00	476.28000	3810.24	585.24000	4681.92
0049 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	700.00000	4900.00	612.36000	4286.52	728.65000	5100.55
0050 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	950.00000	3800.00	724.50000	2898.00	997.76000	3991.04
0051 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	1.000	EA	1300.00000	1300.00	1234.00000	1234.00	2379.41000	2379.41
0052 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	672.000	LF	10.00000	6720.00	1.00000	672.00	11.47000	7707.84
0053 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	224.000	LF	10.00000	2240.00	1.00000	224.00	11.01000	2466.24

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====									
( 3 ) 731415615   ( 4 ) 731450620   ( 5 ) 581401463									
UNITED GENERAL CONTRACTORS,   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	6700.00000	6700.00	3823.66000	3823.66	
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	2000.00000	2000.00	1200.00000	1200.00	2163.10000	2163.10	
0056 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3864.840 SY	3.50000	13526.94	2.78000	10744.26	7.19000	27788.20	
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17540.740 SY	2.00000	35081.48	1.78000	31222.52	1.54000	27012.74	
0058 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3062.870 SY	3.00000	9188.61	2.60000	7963.46	6.55000	20061.80	
0059 619(C) 0924	SAWING PAVEMENT	5002.460 LF	3.25000	16258.00	1.50000	7503.69	1.88000	9404.62	
0060 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1700.000 LF	16.25000	27625.00	12.00000	20400.00	17.58000	29886.00	
0061 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	825.00000	2475.00	700.00000	2100.00	892.28000	2676.84	
0062 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	1600.00000	4800.00	2703.88000	8111.64	
0063 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	9083.000 LF	2.06000	18710.98	2.20000	19982.60	2.16000	19619.28	
0064 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	9000.00000	9000.00	5706.47000	5706.47	
0065 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00	178000.00000	178000.00	160650.00000	160650.00	
0066 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	27054.78000	27054.78	33456.00000	33456.00	17700.00000	17700.00	
0067 871 8325	(PL)IMPACT ATTENUATOR	1.000 EA	14000.00000	14000.00	19000.00000	19000.00	17154.09000	17154.09	
SECTION TOTALS				\$ 4,968,632.29		\$ 4,955,549.13		\$ 4,975,879.46	
-----									
SECTION 0002 TRAFFIC									
0068 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	3.25000	7150.00	3.42000	7524.00	6.60000	14520.00	
0069 850(A) 8110	SHEET ALUMINUM SIGNS	432.800 SF	10.00000	4328.00	11.00000	4760.80	10.82000	4682.90	

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====									
( 3 ) 731415615   ( 4 ) 731450620   ( 5 ) 581401463									
UNITED GENERAL CONTRACTORS,   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0070 851(C) 8324	2" SQUARE TUBE POST	176.000	LF	5.75000	1012.00	5.50000	968.00	6.22000	1094.72
0071 851(C) 8327	2 1/4" SQUARE TUBE POST	742.000	LF	6.50000	4823.00	6.00000	4452.00	7.03000	5216.26
0072 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	70290.000	LF	0.32000	22492.80	0.33000	23195.70	0.35000	24601.50
0073 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	43.000	EA	55.00000	2365.00	40.00000	1720.00	59.49000	2558.07
0074 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000	LF	0.20000	1600.00	0.12000	960.00	0.22000	1760.00
0075 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000	LF	0.50000	250.00	0.60000	300.00	0.54000	270.00
0076 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000	EA	0.40000	3200.00	0.54000	4320.00	0.43000	3440.00
0077 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000	LF	0.25000	125.00	0.20000	100.00	0.27000	135.00
0078 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	600.000	SD	3.00000	1800.00	5.00000	3000.00	3.24000	1944.00
0079 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000	SD	2.00000	600.00	12.00000	3600.00	2.16000	648.00
0080 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	34000.00000	34000.00	29345.00000	29345.00	36772.73000	36772.73
0081 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	1000.000	SD	2.00000	2000.00	12.00000	12000.00	2.16000	2160.00
0082 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	55.000	EA	10.00000	550.00	33.00000	1815.00	10.82000	595.10
SECTION TOTALS				\$	86,295.80	\$	98,060.50	\$	100,398.28
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SECTION 0003 STAKING									
0083 642 0098	STAKING	1.000	LSUM	21500.00000	21500.00	58000.00000	58000.00	36231.96000	36231.96
SECTION TOTALS				\$	21,500.00	\$	58,000.00	\$	36,231.96
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CONTRACT TOTALS				\$	5,076,428.09	\$	5,111,609.63	\$	5,112,509.70
=====									

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====							
			( 6 ) 731044691			( )	( )
			KECK CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	89720.00000	89720.00			
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	228195.000 CY	2.50000	570487.50			
0003 202 (C) 0184	UNCLASSIFIED BORROW	500.000 CY	4.00000	2000.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	65000.00000	65000.00			
0005 223 2801	TEMPORARY SILT FENCE	9940.000 LF	1.00000	9940.00			
0006 224 2803	TEMPORARY SEDIMENT FILTER	12.000 EA	200.00000	2400.00			
0007 225 2804	TEMPORARY SEDIMENT BASIN	5.000 EA	250.00000	1250.00			
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000 CY	20.00000	1000.00			
0009 227 0100	TEMPORARY SILT DIKE	848.000 LF	7.50000	6360.00			
0010 227 0120	(SP)TURBIDITY CURTAIN (DEEP)	650.000 LF	15.00000	9750.00			
0011 229 4318	DITCH LINER PROTECTION	3400.000 LF	1.09000	3706.00			
0012 230 (A) 2806	SOLID SLAB SODDING	9310.000 SY	1.25000	11637.50			
0013 230 (B) 2807	MULCH SODDING	61745.000 SY	0.90000	55570.50			
0014 232 (B) 2814	SEEDING METHOD B	65.350 AC	195.00000	12743.25			
0015 233 (A) 2817	VEGETATIVE MULCHING	112.950 AC	180.00000	20331.00			
0016 235 (A) 0100	(PL)ROCK FILTER DAM, TYPE 1	25.020 CY	50.00000	1251.00			
0017 241 2832	MOWING	47.600 AC	39.00000	1856.40			
0018 303 0192	AGGREGATE BASE	13183.900 CY	25.00000	329597.50			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====							
			( 6 ) 731044691			( )	( )
			KECK CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0019 325 5271	SEPARATOR FABRIC	72615.800 SY	1.15000	83508.17			
0020 326(A) 4200	(SP) FLY ASH	3790.400 TON	30.00000	113712.00			
0021 326(B) 4210	(SP) LIME	454.900 TON	70.00000	31843.00			
0022 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	70178.700 SY	2.50000	175446.75			
0023 326(G) 4260	(SP) LIME PRETREATMENT	31580.300 SY	0.25000	7895.08			
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5506.500 TON	12.00000	66078.00			
0025 408 5774	PRIME COAT	25644.200 GAL	0.85000	21797.57			
0026 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	12264.600 TON	31.90000	391240.74			
0027 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	15778.600 TON	36.06000	568976.32			
0028 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	11808.800 TON	32.55000	384376.44			
0029 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	9732.900 TON	40.41000	393306.49			
0030 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5771.900 TON	35.22000	203286.32			
0031 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	56968.200 LF	0.10000	5696.82			
0032 414(A) 0264	12" P.C. CONCRETE PAVEMENT	664.200 SY	50.00000	33210.00			
0033 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	5550.000 SY	50.00000	277500.00			
0034 417 5267	COLD MILLING PAVEMENT	2525.000 SY	6.00000	15150.00			

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

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=====							
			( 6 ) 731044691			( )	( )
			KECK CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0035 420(A) 4242	FABRIC REINFORCEMENT	49023.500 SY	1.87000	91673.95			
0036 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	162.800 CY	35.00000	5698.00			
0037 509(A) 0319	CLASS AA CONCRETE	487.700 CY	250.00000	121925.00			
0038 509(B) 0321	CLASS A CONCRETE	229.900 CY	350.00000	80465.00			
0039 509(D) 0325	CLASS C CONCRETE	180.000 CY	200.00000	36000.00			
0040 510(C) 6135	SLOPE WALL (5")	1881.000 SY	54.00000	101574.00			
0041 511(A) 0332	REINFORCING STEEL	117120.000 LB	0.70000	81984.00			
0042 601(A) 0297	TYPE I PLAIN RIPRAP	1408.000 TON	40.00000	56320.00			
0043 611(E) 6000	INLET (SMD-TYPE 1)	8.000 EA	1850.00000	14800.00			
0044 613(B) 0491	18" R.C.PIPE CLASS III	718.000 LF	40.00000	28720.00			
0045 613(B) 0492	24" R.C.PIPE CLASS III	346.000 LF	48.00000	16608.00			
0046 613(B) 0493	30" R.C.PIPE CLASS III	120.000 LF	66.00000	7920.00			
0047 613(D) 0691	30" CORR. GALV. STEEL PIPE	50.000 LF	28.00000	1400.00			
0048 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	600.00000	4800.00			
0049 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	825.00000	5775.00			
0050 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1200.00000	4800.00			
0051 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	1.000 EA	2200.00000	2200.00			
0052 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	672.000 LF	15.00000	10080.00			
0053 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	224.000 LF	12.00000	2688.00			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

=====								
			( 6 ) 731044691	( )	( )			
			KECK CONST., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00				
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	2000.00000	2000.00				
0056 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3864.840 SY	5.00000	19324.20				
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17540.740 SY	2.85000	49991.11				
0058 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3062.870 SY	6.00000	18377.22				
0059 619(C) 0924	SAWING PAVEMENT	5002.460 LF	2.50000	12506.15				
0060 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1700.000 LF	18.75000	31875.00				
0061 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	650.00000	1950.00				
0062 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2600.00000	7800.00				
0063 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	9083.000 LF	2.00000	18166.00				
0064 640 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00				
0065 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00				
0066 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	30000.00000	30000.00				
0067 871 8325	(PL)IMPACT ATTENUATOR	1.000 EA	14000.00000	14000.00				
SECTION TOTALS				\$ 5,012,044.98		\$ 0.00		\$ 0.00
-----								
SECTION 0002 TRAFFIC								
0068 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	5.00000	11000.00				
0069 850(A) 8110	SHEET ALUMINUM SIGNS	432.800 SF	10.00000	4328.00				

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040339  
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

		( 6 ) 731044691		( )		( )			
		KECK CONST., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0070 851(C) 8324	2" SQUARE TUBE POST	176.000	LF	5.75000	1012.00				
0071 851(C) 8327	2 1/4" SQUARE TUBE POST	742.000	LF	6.50000	4823.00				
0072 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	70290.000	LF	0.32000	22492.80				
0073 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	43.000	EA	55.00000	2365.00				
0074 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000	LF	0.20000	1600.00				
0075 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000	LF	0.50000	250.00				
0076 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000	EA	0.40000	3200.00				
0077 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000	LF	0.25000	125.00				
0078 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	600.000	SD	3.00000	1800.00				
0079 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000	SD	2.00000	600.00				
0080 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	34000.00000	34000.00				
0081 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	1000.000	SD	2.00000	2000.00				
0082 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	55.000	EA	10.00000	550.00				
SECTION TOTALS				\$	90,145.80	\$	0.00	\$	0.00
SECTION 0003 STAKING									
0083 642 0098	STAKING	1.000	LSUM	75000.00000	75000.00				
SECTION TOTALS				\$	75,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	5,177,190.78	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 040344  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 260 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD; VARIOUS LOCATIONS IN JEFFERSON COUNTY.  
 PROJECT LENGTH = 0.512 MILE

COUNTIES : JEFFERSON

PROJECT(S) : BRO-134D(40) CO  
 BRO-134D(41) CO  
 BRO-134D(42) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 746,441.92	101.4214%	100.0000%
1	731174172 HUB CONSTRUCTION, INC.	\$ 735,980.43	100.0000%	98.5985%
2	731427175 K & R BUILDERS, INC.	\$ 811,757.86	110.2961%	108.7503%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-134D(40) CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	20450.00000
0003 223 2801	TEMPORARY SILT FENCE	2150.000	LF	1.14298	2457.41	1.60000	3440.00	1.00000
0004 227 0100	TEMPORARY SILT DIKE	450.000	LF	4.62000	2079.00	3.00000	1350.00	2.00000
0005 230(A) 2806	SOLID SLAB SODDING	12100.000	SY	2.30536	27894.86	1.60000	19360.00	1.50000
0006 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	437.48000	2187.40	300.00000	1500.00	300.00000
0007 303 5912	AGGREGATE BASE	890.000	TON	31.10000	27679.00	16.50000	14685.00	22.62000
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	199.99571	1999.96	200.00000	2000.00	182.50000
0009 601(A) 0297	TYPE I PLAIN RIPRAP	248.000	TON	29.94000	7425.12	22.00000	5456.00	23.34000
0010 613(D) 0691	30" CORR. GALV. STEEL PIPE	36.000	LF	30.63000	1102.68	28.00000	1008.00	26.00000
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	44.000	LF	30.72000	1351.68	35.00000	1540.00	30.00000

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040344  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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( 0 ) -EST-   ( 1 ) 731174172   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   HUB CONSTRUCTION, INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	559.00000	1118.00	300.00000	600.00	400.00000	800.00	
0013 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	735.00000	1470.00	400.00000	800.00	500.00000	1000.00	
0014 850(A) 8110	SHEET ALUMINUM SIGNS	21.430 SF	14.38844	308.34	16.00000	342.88	18.00000	385.74	
0015 851(C) 8327	2 1/4" SQUARE TUBE POST	52.000 LF	6.11267	317.86	8.00000	416.00	8.00000	416.00	
SECTION TOTALS			\$	102,391.31	\$	74,497.88	\$	79,252.86	
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SECTION 0002 BRIDGE 'A' BRO-134D(40)CO									
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.28000	662.40	8.00000	640.00	8.50000	680.00	
0017 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	8.44000	422.00	8.00000	400.00	8.50000	425.00	
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	120.00000	32800.80	120.00000	32800.80	112.85000	30846.42	
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	106.62000	31630.96	125.00000	37083.75	113.47000	33663.14	
0020 504(E) 1380	CONCRETE RAIL (TR1)	347.000 LF	21.65902	7515.68	35.00000	12145.00	33.00000	11451.00	
0021 506(A) 1322	STRUCTURAL STEEL	3960.000 LB	1.39397	5520.12	2.00000	7920.00	2.00000	7920.00	
0022 509(A) 1326	CLASS AA CONCRETE	109.700 CY	208.46212	22868.29	250.00000	27425.00	280.00000	30716.00	
0023 509(B) 1328	CLASS A CONCRETE	87.850 CY	171.95039	15105.84	250.00000	21962.50	280.00000	24598.00	
0024 511(A) 1332	REINFORCING STEEL	36366.000 LB	0.45109	16404.34	0.60000	21819.60	0.68000	24728.88	
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	585.000 LF	14.99000	8769.15	20.00000	11700.00	20.00000	11700.00	
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	585.000 LF	7.20000	4212.00	8.00000	4680.00	5.00000	2925.00	
0027 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	146.000 LF	280.05000	40887.30	20.00000	2920.00	308.00000	44968.00	
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2920.000 TON	12.07943	35271.94	22.00000	64240.00	19.84000	57932.80	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040344  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731174172		( 2 ) 731427175		
		ENGINEER'S ESTIMATE		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	450.000 TON	10.25132	4613.09	20.00000	9000.00	18.30000	8235.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3750.00000	3750.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1760.03000	7040.12	1800.00000	7200.00	1900.00000	7600.00
0032 641 1399	MOBILIZATION	1.000 LSUM	23000.00000	23000.00	5000.00000	5000.00	13500.00000	13500.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	3150.00000	3150.00
SECTION TOTALS				\$ 265,724.03		\$ 271,436.65		\$ 318,789.24
SECTION 0003 STAKING BRO-134D(40) CO								
0034 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	3250.00000	3250.00
SECTION TOTALS				\$ 3,000.00		\$ 2,000.00		\$ 3,250.00
SECTION 0004 ROADWAY BRO-134D(41) CO								
0035 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	4125.00000	4125.00
0036 202(G) 0185	EARTHWORK	1.000 LSUM	25000.00000	25000.00	30000.00000	30000.00	18500.00000	18500.00
0037 223 2801	TEMPORARY SILT FENCE	417.000 LF	1.16570	486.10	1.60000	667.20	1.00000	417.00
0038 227 0100	TEMPORARY SILT DIKE	140.000 LF	4.62000	646.80	3.00000	420.00	4.00000	560.00
0039 230(A) 2806	SOLID SLAB SODDING	6500.000 SY	2.60816	16953.04	1.60000	10400.00	1.50000	9750.00
0040 233(A) 2817	VEGETATIVE MULCHING	3.840 AC	437.48000	1679.92	300.00000	1152.00	300.00000	1152.00
0041 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	573.000 TON	12.51034	7168.42	16.50000	9454.50	17.36000	9947.28
0042 509(D) 0325	CLASS C CONCRETE	10.000 CY	199.99571	1999.96	200.00000	2000.00	182.50000	1825.00
0043 601(A) 0297	TYPE I PLAIN RIPRAP	165.000 TON	29.94000	4940.10	22.00000	3630.00	23.50000	3877.50

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040344  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(D) 0690 24" CORR. GALV. STEEL PIPE	84.000 LF	24.32588	2043.37	22.00000	1848.00	21.00000	1764.00
0045 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	432.49000	1729.96	215.00000	860.00	275.00000	1100.00
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	470.000 SY	2.91000	1367.70	1.00000	470.00	5.50000	2585.00
0047 850(A) 8110 SHEET ALUMINUM SIGNS	22.500 SF	14.34749	322.82	16.00000	360.00	18.00000	405.00
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	52.000 LF	6.11267	317.86	8.00000	416.00	8.00000	416.00
0049 880(C) 8845 BARRICADES (TYPE III)	2.000 EA	395.00000	790.00	225.00000	450.00	320.00000	640.00
SECTION TOTALS		\$	69,446.05	\$	64,127.70	\$	57,063.78
SECTION 0005 BRIDGE 'A' BRO-134D(41)CO							
0050 202(A) 1301 UNCLASSIFIED EXCAVATION	534.000 CY	3.14000	1676.76	6.00000	3204.00	4.00000	2136.00
0051 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	85.000 CY	10.77000	915.45	20.00000	1700.00	8.50000	722.50
0052 509(B) 1328 CLASS A CONCRETE	258.400 CY	159.06470	41102.32	200.00000	51680.00	270.00000	69768.00
0053 511(A) 1332 REINFORCING STEEL	40940.000 LB	0.60000	24564.00	0.60000	24564.00	0.68000	27839.20
0054 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	3000.00000	3000.00	8500.00000	8500.00
0055 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	2450.00000	2450.00
SECTION TOTALS		\$	85,758.53	\$	86,148.00	\$	111,415.70
SECTION 0006 STAKING BRO-134D(41)CO							
0056 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	1400.00000	1400.00
SECTION TOTALS		\$	5,000.00	\$	1,500.00	\$	1,400.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040344  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 RAODWAY BRO-134D(42)CO									
0057 201 0102 CLEARING AND GRUBBING	1.000	LSUM		8000.00000	8000.00	2000.00000	2000.00	3750.00000	3750.00
0058 202(G) 0185 EARTHWORK	1.000	LSUM		31233.00000	31233.00	30000.00000	30000.00	27872.00000	27872.00
0059 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM		1739.00000	1739.00	1500.00000	1500.00	2300.00000	2300.00
0060 223 2801 TEMPORARY SILT FENCE	1800.000	LF		1.21423	2185.61	1.60000	2880.00	1.05000	1890.00
0061 227 0100 TEMPORARY SILT DIKE	240.000	LF		4.62000	1108.80	3.00000	720.00	2.00000	480.00
0062 230(A) 2806 SOLID SLAB SODDING	3442.000	SY		2.70481	9309.96	1.60000	5507.20	1.50000	5163.00
0063 233(A) 2817 VEGETATIVE MULCHING	1.800	AC		437.48000	787.46	300.00000	540.00	300.00000	540.00
0064 303 0192 AGGREGATE BASE	450.000	CY		24.18389	10882.75	35.00000	15750.00	33.00000	14850.00
0065 408 5774 PRIME COAT	964.000	GAL		1.47000	1417.08	5.00000	4820.00	4.00000	3856.00
0066 509(D) 0325 CLASS C CONCRETE	101.200	CY		186.54365	18878.22	200.00000	20240.00	203.00000	20543.60
0067 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF		16.02700	160.27	16.00000	160.00	18.00000	180.00
0068 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	32.000	LF		6.62000	211.84	8.00000	256.00	8.00000	256.00
SECTION TOTALS				\$	85,913.99	\$	84,373.20	\$	81,680.60
SECTION 0008 BRIDGE 'A' BRO-134D(42)CO									
0069 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY		8.28000	695.52	8.00000	672.00	8.50000	714.00
0070 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY		8.44000	692.08	8.00000	656.00	8.50000	697.00
0071 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670	LF		119.33000	37788.23	150.00000	47500.50	145.02000	45923.48
0072 504(E) 1380 CONCRETE RAIL (TR1)	225.000	LF		22.67949	5102.89	35.00000	7875.00	33.00000	7425.00
0073 506(A) 1322 STRUCTURAL STEEL	1810.000	LB		1.33686	2419.72	2.00000	3620.00	2.25000	4072.50

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040344  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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( 0 ) -EST-     ( 1 ) 731174172     ( 2 ) 731427175										
ENGINEER'S ESTIMATE     HUB CONSTRUCTION, INC.     K & R BUILDERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 509(A) 1326	CLASS AA CONCRETE	64.200 CY	223.75867	14365.31	250.00000	16050.00	277.50000	17815.50		
0075 509(B) 1328	CLASS A CONCRETE	53.800 CY	185.58848	9984.66	250.00000	13450.00	277.50000	14929.50		
0076 511(A) 1332	REINFORCING STEEL	21590.000 LB	0.44881	9689.81	0.65000	14033.50	0.68000	14681.20		
0077 514(A) 6010	PILES, FURNISHED (HP 10X42)	486.000 LF	13.41000	6517.26	20.00000	9720.00	20.00000	9720.00		
0078 514(B) 6292	PILES, DRIVEN (HP 10X42)	486.000 LF	9.45000	4592.70	10.00000	4860.00	5.00000	2430.00		
0079 601(A-1)1353	TYPE I-A PLAIN RIPRAP	880.000 TON	14.37535	12650.31	22.00000	19360.00	19.25000	16940.00		
0080 601(A-2)1355	TYPE I-A FILTER BLANKET	230.000 TON	11.78054	2709.52	20.00000	4600.00	17.75000	4082.50		
0081 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	3150.00000	3150.00		
0082 641 1399	MOBILIZATION	1.000 LSUM	16000.00000	16000.00	3000.00000	3000.00	11375.00000	11375.00		
0083 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	2450.00000	2450.00		
SECTION TOTALS				\$ 127,208.01		\$ 149,897.00		\$ 156,405.68		
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SECTION 0009 STAKING BRO-134D(42) CO										
0084 642 0098	STAKING	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00		
SECTION TOTALS				\$ 2,000.00		\$ 2,000.00		\$ 2,500.00		
-----										
CONTRACT TOTALS				\$ 746,441.92		\$ 735,980.43		\$ 811,757.86		
=====										

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 040211  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 320 CALENDAR DAYS  
 RESURFACE AND BRIDGE REPLACEMENT RURAL  
 I-35; FROM SEWARD ROAD, EXTEND NORTH TO ROLLER COASTER  
 ROAD BRIDGE.  
 PROJECT LENGTH = 1.614 MILES  
 FLEXIBLE ESALS = 26.4 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : LOGAN

PROJECT(S) : IMY-35-4(197)152

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE		\$ 4,470,381.09	\$ 8,070,381.09	108.5953%	100.0000%
1	420945831 DUIT CONSTRUCTION COMPANY, INC.		\$ 4,866,609.27	\$ 7,431,609.27	100.0000%	92.0850%
2	470491036 WESTERN PLAINS CONSTRUCTION COMPANY		\$ 5,815,202.75	\$ 9,415,202.75	126.6913%	116.6637%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	9976.200	CY	3.20000	31923.84	6.00000	59857.20	94773.90
0002 202(C) 0184	UNCLASSIFIED BORROW	1469.000	CY	4.50000	6610.50	2.00000	2938.00	14690.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2200.00000	2200.00	40000.00000	40000.00	10750.00000
0004 223 2801	TEMPORARY SILT FENCE	28777.000	LF	1.30000	37410.10	1.20000	34532.40	39712.26
0005 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	133.93000	267.86	150.00000	300.00	440.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	566.00000	1132.00	400.00000	800.00	440.00
0007 227 0100	TEMPORARY SILT DIKE	590.000	LF	4.46000	2631.40	3.50000	2065.00	3245.00
0008 230(A) 2806	SOLID SLAB SODDING	29680.040	SY	1.00000	29680.04	1.10000	32648.04	32648.04
0009 232(B) 2814	SEEDING METHOD B	6.130	AC	464.25000	2845.85	450.00000	2758.50	2022.90
0010 233(A) 2817	VEGETATIVE MULCHING	6.130	AC	259.50000	1590.74	300.00000	1839.00	1011.45

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040211  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 420945831   ( 2 ) 470491036									
ENGINEER'S ESTIMATE   DUIT CONSTRUCTION CO., INC.   WESTERN PLAINS CONSTRUCTION COM									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	50.000 CY	48.00000	2400.00	30.00000	1500.00	82.50000	4125.00	
0012 238 0300	(PL)TEMPORARY SEDIMENT TRAP	2.000 EA	250.00000	500.00	400.00000	800.00	330.00000	660.00	
0013 326(A) 4200	(SP)FLY ASH	4871.740 TON	36.00000	175382.64	15.00000	73076.10	42.00000	204613.08	
0014 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	90217.310 SY	1.20000	108260.77	0.80000	72173.85	1.73000	156075.95	
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	40.000 TON	20.40000	816.00	16.00000	640.00	27.13000	1085.20	
0016 408 5774	PRIME COAT	12797.600 GAL	0.77000	9854.15	2.00000	25595.20	1.38000	17660.69	
0017 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	768.260 TON	36.00000	27657.36	38.07000	29247.66	45.10000	34648.53	
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1379.910 TON	42.00000	57956.22	45.68000	63034.29	45.87000	63296.47	
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1899.720 TON	34.00000	64590.48	40.29000	76539.72	41.36000	78572.42	
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	935.240 TON	53.33000	49876.35	48.96000	45789.35	54.45000	50923.82	
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12112.610 TON	38.00000	460279.18	39.23000	475177.69	43.89000	531622.45	
0022 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	30981.000 LF	0.25000	7745.25	0.51000	15800.31	0.53000	16419.93	
0023 414(A) 0262	10" P.C. CONCRETE PAVEMENT	1130.350 SY	19.70000	22267.90	35.00000	39562.25	36.44000	41189.95	
0024 414(A) 0264	12" P.C. CONCRETE PAVEMENT	18034.150 SY	31.25000	563567.19	26.00000	468887.90	35.22000	635162.76	
0025 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	1596.920 SY	23.00000	36729.16	35.00000	55892.20	39.51000	63094.31	
0026 414(A1) 5756	12" P.C. DOWEL JOINTED CONCRETE PAVEMEN	41525.600 SY	25.00000	1038140.00	33.00000	1370344.80	39.63000	1645659.53	

TABULATION OF BIDS

CALL ORDER : 320  
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CONTRACT ID : 040211  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 470491036 WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 417 5267	COLD MILLING PAVEMENT	7222.220 SY	1.06000	7655.55	2.07000	14950.00	3.35000	24194.44
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	1.410 CY	12.92000	18.22	50.00000	70.50	55.00000	77.55
0029 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	7.450 CY	552.49000	4116.05	425.00000	3166.25	467.50000	3482.88
0030 509(D) 0325	CLASS C CONCRETE	32.000 CY	176.73000	5655.36	250.00000	8000.00	275.00000	8800.00
0031 511(A) 0332	REINFORCING STEEL	518.400 LB	0.72000	373.25	1.00000	518.40	1.10000	570.24
0032 613(D) 0689	18" CORR. GALV. STEEL PIPE	696.000 LF	16.15000	11240.40	11.65000	8108.40	26.71000	18590.16
0033 613(D) 0691	30" CORR. GALV. STEEL PIPE	200.000 LF	21.78000	4356.00	13.50000	2700.00	37.94000	7588.00
0034 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	549.55000	1099.10	250.00000	500.00	466.47000	932.94
0035 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	923.000 LF	4.31000	3978.13	4.00000	3692.00	5.40000	4984.20
0036 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	308.000 LF	4.83000	1487.64	4.00000	1232.00	5.40000	1663.20
0037 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	270.000 CY	24.54000	6625.80	17.00000	4590.00	12.79000	3453.30
0038 613(S) 1180	TRENCH EXCAVATION	150.000 CY	4.26000	639.00	6.00000	900.00	7.66000	1149.00
0039 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	43649.410 SY	3.82000	166740.75	2.86000	124837.31	1.77000	77259.46
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	24343.000 SY	1.46000	35540.78	1.29000	31402.47	3.23000	78627.89
0041 619(C) 0924	SAWING PAVEMENT	950.000 LF	2.16000	2052.00	3.50000	3325.00	4.12000	3914.00
0042 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2400.000 LF	11.08000	26592.00	18.50000	44400.00	20.35000	48840.00
0043 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1361.92000	8171.52	1500.00000	9000.00	1650.00000	9900.00
0044 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	454.91000	1364.73	550.00000	1650.00	605.00000	1815.00
0045 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	5.000 EA	1865.35000	9326.75	2250.00000	11250.00	2475.00000	12375.00

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SET-ASIDE :

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				( 0 ) -EST-					( 1 ) 420945831	( 2 ) 470491036
				ENGINEER'S ESTIMATE					DUIT CONSTRUCTION CO., INC.	WESTERN PLAINS CONSTRUCTION COM
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	925.000	LF	50.00000	46250.00	18.50000	17112.50	20.35000	18823.75	
0047 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	742.080	LF	21.84000	16207.03	24.63000	18277.43	46.20000	34284.10	
0048 641 1552	MOBILIZATION	1.000	LSUM	140716.28000	140716.28	249027.00000	249027.00	125000.00000	125000.00	
0049 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	26936.32000	26936.32	32768.00000	32768.00	44720.18000	44720.18	
0050 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	4.000	EA	443.45000	1773.80	225.00000	900.00	394.73000	1578.92	
					\$ 3,271,231.44		\$ 3,584,176.72		\$ 4,277,167.85	
-----										
SECTION 0002 BRIDGE 'A'										
0051 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	246.000	CY	10.00000	2460.00	7.50000	1845.00	11.00000	2706.00	
0052 501(G) 6309	CLSM BACKFILL	172.000	CY	95.00000	16340.00	85.00000	14620.00	82.50000	14190.00	
0053 504(A) 1304	APPROACH SLAB	216.000	SY	85.00000	18360.00	105.00000	22680.00	110.00000	23760.00	
0054 504(C) 6250	SEALED EXPANSION JOINT	64.000	LF	140.00000	8960.00	172.00000	11008.00	159.50000	10208.00	
0055 504(F) 6190	42" F-SHAPED PARAPET	738.000	LF	35.00000	25830.00	50.00000	36900.00	41.80000	30848.40	
0056 506(A) 1322	STRUCTURAL STEEL	429850.000	LB	1.50000	644775.00	1.46000	627581.00	1.73000	743640.50	
0057 509(A) 1326	CLASS AA CONCRETE	250.800	CY	270.00000	67716.00	285.00000	71478.00	330.00000	82764.00	
0058 509(B) 1328	CLASS A CONCRETE	127.300	CY	250.00000	31825.00	280.00000	35644.00	330.00000	42009.00	
0059 510(C) 6138	SLOPE WALL (5")	1007.000	SY	30.00000	30210.00	45.00000	45315.00	38.50000	38769.50	
0060 511(A) 1332	REINFORCING STEEL	590.000	LB	0.50000	295.00	0.66000	389.40	0.75000	442.50	
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	79290.000	LB	0.55000	43609.50	0.74000	58674.60	0.83000	65810.70	
0062 514(A) 6010	PILES, FURNISHED (HP 10X42)	124.000	LF	15.00000	1860.00	17.60000	2182.40	24.20000	3000.80	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040211  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 420945831		( 2 ) 470491036		
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		WESTERN PLAINS CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 514(A) 6011	PILES, FURNISHED (HP 12X53)	400.000 LF	20.00000	8000.00	23.50000	9400.00	26.40000	10560.00
0064 514(B) 6292	PILES, DRIVEN (HP 10X42)	124.000 LF	9.00000	1116.00	8.40000	1041.60	6.60000	818.40
0065 514(B) 6294	PILES, DRIVEN (HP 12X53)	400.000 LF	9.00000	3600.00	8.40000	3360.00	6.60000	2640.00
0066 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	969.000 SY	3.00000	2907.00	2.75000	2664.75	3.30000	3197.70
0067 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	99.000 LF	270.00000	26730.00	302.00000	29898.00	401.50000	39748.50
0068 523(A) 6550	(SP) SEALER CRACK PREPARATION	116.000 LF	4.00000	464.00	4.00000	464.00	16.50000	1914.00
0069 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	115.00000	115.00	200.00000	200.00	275.00000	275.00
0070 535 6164	(PL) FIXED BEARING ASSEMBLY	5.000 EA	1100.00000	5500.00	800.00000	4000.00	1100.00000	5500.00
0071 535 6165	(PL) EXPANSION BEARING ASSEMBLY	15.000 EA	1200.00000	18000.00	800.00000	12000.00	1100.00000	16500.00
0072 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	224.000 LF	7.00000	1568.00	20.00000	4480.00	11.00000	2464.00
0073 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	44.000 LF	9.00000	396.00	20.00000	880.00	11.00000	484.00
0074 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	125000.00000	125000.00	192500.00000	192500.00
			\$	975,636.50	\$	1,121,705.75	\$	1,334,751.00
SECTION 0003 BRIDGE 'B'								
0075 501(G) 6309	CLSM BACKFILL	20.000 CY	130.00000	2600.00	65.00000	1300.00	275.00000	5500.00
0076 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	170.000 TON	25.00000	4250.00	35.00000	5950.00	27.50000	4675.00
			\$	6,850.00	\$	7,250.00	\$	10,175.00
SECTION 0004 TRAFFIC								
0077 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	10000.000 LF	3.00000	30000.00	1.43000	14300.00	0.98000	9800.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040211  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 420945831   ( 2 ) 470491036									
ENGINEER'S ESTIMATE   DUIT CONSTRUCTION CO., INC.   WESTERN PLAINS CONSTRUCTION COM									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0078 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	20000.000 LF	4.00000	80000.00	1.91000	38200.00	3.01000	60200.00	
0079 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	121.500 SF	15.00000	1822.50	16.00000	1944.00	24.20000	2940.30	
0080 853 9024	DELINEATORS (TYPE 1, CODE 1)	33.000 EA	10.00000	330.00	9.60000	316.80	13.20000	435.60	
0081 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	53000.000 LF	0.30000	15900.00	0.33000	17490.00	0.53000	28090.00	
0082 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000 EA	0.50000	1000.00	0.50000	1000.00	0.77000	1540.00	
0083 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	95.000 EA	28.00000	2660.00	39.00000	3705.00	33.00000	3135.00	
0084 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	560.000 SD	15.00000	8400.00	8.00000	4480.00	2.20000	1232.00	
0085 880(A) 8812	ARROW DISPLAY (TYPE C)	560.000 SD	4.00000	2240.00	1.50000	840.00	11.00000	6160.00	
0086 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	14000.000 SD	0.05000	700.00	0.65000	9100.00	0.28000	3920.00	
0087 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5600.000 SD	0.20000	1120.00	1.00000	5600.00	0.39000	2184.00	
0088 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4200.000 SD	1.00000	4200.00	2.00000	8400.00	3.30000	13860.00	
0089 880(C) 8842	BARRICADES (TYPE III)	8400.000 SD	0.50000	4200.00	0.03000	252.00	0.28000	2352.00	
0090 880(C) 8848	WING BARRICADES	560.000 SD	1.00000	560.00	1.00000	560.00	1.10000	616.00	
0091 880(E) 8860	WARNING LIGHTS (TYPE A)	19600.000 SD	0.15000	2940.00	0.30000	5880.00	0.09000	1764.00	
0092 880(E) 8872	WARNING LIGHTS (TYPE C)	42000.000 SD	0.05000	2100.00	0.03000	1260.00	0.09000	3780.00	
0093 880(F) 8878	DRUMS	42000.000 SD	0.10000	4200.00	0.03000	1260.00	0.19000	7980.00	
0094 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	560.000 SD	20.50000	11480.00	20.00000	11200.00	22.00000	12320.00	
SECTION TOTALS				\$ 173,852.50		\$ 125,787.80		\$ 162,308.90	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040211  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING								
0095 642	0098	1.000	LSUM 42810.65000	42810.65	27689.00000	27689.00	30800.00000	30800.00
STAKING								
SECTION TOTALS				\$ 42,810.65		\$ 27,689.00		\$ 30,800.00
CONTRACT TOTALS				\$ 4,470,381.09		\$ 4,866,609.27		\$ 5,815,202.75
COST PLUS TIME TOTALS				\$ 8,070,381.09		\$ 7,431,609.27		\$ 9,415,202.75

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 040184  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 JOINT SEAL / REPAIR & BRIDGE PAINTING URBAN  
 I-44; NORTH BOUND OVER I-240/ E-S I-44 RAMP OVER I-240  
 AND I-44 UNDER SW 25TH STREET.  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BPMIY-44-1(80)115 3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 103,036.00	75.3753%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.	\$ 136,697.21	100.0000%	132.6694%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 197,773.00	144.6796%	191.9455%
3	731452899 PBX CORPORATION	\$ 209,250.00	153.0755%	203.0844%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	69.000	LF	98.00000	6762.00	68.43000	4721.67	16560.00
0002 504(I) 6389	ELASTOMERIC MORTAR	17.000	CF	520.00000	8840.00	396.03000	6732.51	6290.00
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	8500.00000	8500.00	8206.61000	8206.61	31000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	14716.21000	14716.21	5800.00000
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	550.00000	2750.00	750.32000	3751.60	2700.00
0006 535 6386	(PL) SILICONE CONSTRUCTION JOINT	275.000	LF	12.00000	3300.00	9.73000	2675.75	5225.00
0007 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	8792.79000	8792.79	16500.00000
SECTION TOTALS				\$	40,152.00	\$	49,597.14	\$ 84,075.00
SECTION 0002 BRIDGE 'B'								
0008 504(H) 6390	RAPID CURE JOINT SEALANT	112.000	LF	98.00000	10976.00	73.33000	8212.96	28000.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040184  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
			( 0 ) -EST-		( 1 ) 731450620		( 2 ) 752057660		
			ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, IN		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0009 504(I) 6389	ELASTOMERIC MORTAR	28.000	CF	520.00000	14560.00	350.97000	9827.16	410.00000	11480.00
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	9500.00000	9500.00	10551.35000	10551.35	32000.00000	32000.00
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2500.00000	2500.00	15302.39000	15302.39	6800.00000	6800.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	550.00000	2750.00	750.32000	3751.60	540.00000	2700.00
0013 535 6386	(PL)SILICONE CONSTRUCTION JOINT	501.000	LF	12.00000	6012.00	14.65000	7339.65	17.00000	8517.00
SECTION TOTALS				\$	46,298.00	\$	54,985.11	\$	89,497.00
-----									
SECTION 0003 TRAFFIC ITEMS									
0014 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	25.79000	773.70	3.50000	105.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2100.00000	2100.00	2051.65000	2051.65	4500.00000	4500.00
0016 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL	50.00000	2500.00	70.34000	3517.00	60.00000	3000.00
0017 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	25.00000	1500.00	29.31000	1758.60	5.50000	330.00
SECTION TOTALS				\$	6,700.00	\$	8,100.95	\$	7,935.00
-----									
SECTION 0004 BRIDGE 'C' NON-PARTICIPATING									
0018 504(H) 6390	RAPID CURE JOINT SEALANT	80.000	LF	30.00000	2400.00	59.02000	4721.60	33.50000	2680.00
0019 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	280.00000	4200.00	360.41000	5406.15	400.00000	6000.00
0020 520 6421	(PL)HMWM CRACK PREPARATION	156.000	LF	3.50000	546.00	55.00000	8580.00	14.00000	2184.00
0021 520 6422	(PL)HMWM RESIN	4.000	GAL	80.00000	320.00	145.00000	580.00	80.00000	320.00
0022 535 6386	(PL)SILICONE CONSTRUCTION JOINT	242.000	LF	10.00000	2420.00	19.53000	4726.26	21.00000	5082.00
SECTION TOTALS				\$	9,886.00	\$	24,014.01	\$	16,266.00
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CONTRACT TOTALS				\$	103,036.00	\$	136,697.21	\$	197,773.00
=====									

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040184  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====								
			( 3 ) 731452899	( )	( )			
			PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	69.000 LF	55.00000	3795.00				
0002 504(I) 6389	ELASTOMERIC MORTAR	17.000 CF	1200.00000	20400.00				
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	36708.00000	36708.00				
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	9184.00000	9184.00				
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	500.00000	2500.00				
0006 535 6386	(PL)SILICONE CONSTRUCTION JOINT	275.000 LF	12.00000	3300.00				
0007 641 1399	MOBILIZATION	1.000 LSUM	19000.00000	19000.00				
SECTION TOTALS			\$	94,887.00	\$	0.00	\$	0.00
-----								
SECTION 0002 BRIDGE 'B'								
0008 504(H) 6390	RAPID CURE JOINT SEALANT	112.000 LF	55.00000	6160.00				
0009 504(I) 6389	ELASTOMERIC MORTAR	28.000 CF	1200.00000	33600.00				
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	27531.00000	27531.00				
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6888.00000	6888.00				
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	500.00000	2500.00				
0013 535 6386	(PL)SILICONE CONSTRUCTION JOINT	501.000 LF	12.00000	6012.00				
SECTION TOTALS			\$	82,691.00	\$	0.00	\$	0.00
-----								
SECTION 0003 TRAFFIC ITEMS								
0014 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	121.00000	3630.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

PAGE : 400 -4

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040184  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731452899		( )		( )	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5700.00000	5700.00		
0016 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	55.00000	2750.00		
0017 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	121.00000	7260.00		
SECTION TOTALS				\$ 19,340.00		\$ 0.00	\$ 0.00
-----							
SECTION 0004 BRIDGE 'C' NON-PARTICIPATING							
0018 504(H) 6390	RAPID CURE JOINT SEALANT	80.000	LF	55.00000	4400.00		
0019 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	240.00000	3600.00		
0020 520 6421	(PL)HMWM CRACK PREPARATION	156.000	LF	8.00000	1248.00		
0021 520 6422	(PL)HMWM RESIN	4.000	GAL	45.00000	180.00		
0022 535 6386	(PL)SILICONE CONSTRUCTION JOINT	242.000	LF	12.00000	2904.00		
SECTION TOTALS				\$ 12,332.00		\$ 0.00	\$ 0.00
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CONTRACT TOTALS				\$ 209,250.00		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 040346  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REPAIR URBAN  
 SH-3A; OVER DEEP FORK CR., I-44 RAMP E-S UNDER US-77, & I-44  
 UNDER US-77 RAMPS S-W.  
 PROJECT LENGTH = 0.00 MILE  
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : BPMY-27N(004) 3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 354,957.00	89.6916%	100.0000%
1	731452899 PBX CORPORATION	\$ 395,753.00	100.0000%	111.4932%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 490,829.20	124.0241%	138.2785%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	24.400 TON	60.00000	1464.00	380.00000	9272.00	275.00000	6710.00
0002 417 5267	COLD MILLING PAVEMENT	434.000 SY	20.00000	8680.00	13.00000	5642.00	7.20000	3124.80
0003 504(F) 1381	CONCRETE PARAPET	169.200 LF	40.00000	6768.00	85.00000	14382.00	125.00000	21150.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	115.000 SY	0.00000	0.00	175.00000	20125.00	325.00000	37375.00
0005 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	650.000 SY	90.00000	58500.00	88.00000	57200.00	115.00000	74750.00
0006 509(A) 1326	CLASS AA CONCRETE	6.500 CY	300.00000	1950.00	240.00000	1560.00	375.00000	2437.50
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	220.000 LF	40.00000	8800.00	20.00000	4400.00	55.00000	12100.00
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	7.000 GAL	100.00000	700.00	80.00000	560.00	75.00000	525.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	500.00000	12500.00	350.00000	8750.00	625.00000	15625.00
0010 535 6386	(PL)SILICONE CONSTRUCTION JOINT	364.000 LF	10.00000	3640.00	12.00000	4368.00	14.00000	5096.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040346  
 DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

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				( 0 ) -EST-		( 1 ) 731452899		( 2 ) 752057660	
				ENGINEER'S ESTIMATE		PBX CORPORATION		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0011 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	2025.00000	2025.00	10000.00000	10000.00
0012 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	12000.00000	12000.00	11152.00000	11152.00	4680.00000	4680.00
0013 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	11000.00000	11000.00	226.00000	226.00	2500.00000	2500.00
0014 641 M1552	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	33600.00000	33600.00	44000.00000	44000.00
SECTION TOTALS					\$ 161,002.00		\$ 173,262.00		\$ 240,073.30
-----									
SECTION 0002 BRIDGE 'B'									
0015 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	23.200	TON	60.00000	1392.00	380.00000	8816.00	275.00000	6380.00
0016 417 5267	COLD MILLING PAVEMENT	412.000	SY	20.00000	8240.00	13.00000	5356.00	7.20000	2966.40
0017 504(F) 1381	CONCRETE PARAPET	319.200	LF	40.00000	12768.00	85.00000	27132.00	135.00000	43092.00
0018 505(B) 6019	CLASS B BRIDGE DECK REPAIR	110.000	SY	0.00000	0.00	175.00000	19250.00	325.00000	35750.00
0019 505(D) 6071	HIGH DENSITY BRIDGE DECK OVERLAY	617.000	SY	90.00000	55530.00	88.00000	54296.00	115.00000	70955.00
0020 509(A) 1326	CLASS AA CONCRETE	6.500	CY	300.00000	1950.00	240.00000	1560.00	375.00000	2437.50
0021 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	245.000	LF	40.00000	9800.00	20.00000	4900.00	55.00000	13475.00
0022 520(C) 6060	EPOXY RESIN ABOVE WATER	8.000	GAL	100.00000	800.00	80.00000	640.00	75.00000	600.00
0023 521(A) 6210	PNEUMATICALLY PLACED MORTAR	14.000	SY	500.00000	7000.00	350.00000	4900.00	625.00000	8750.00
0024 535 6386	(PL)SILICONE CONSTRUCTION JOINT	315.000	LF	10.00000	3150.00	12.00000	3780.00	14.00000	4410.00
0025 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	900.00000	900.00	4600.00000	4600.00
0026 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	10000.00000	10000.00	10886.00000	10886.00	4450.00000	4450.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040346  
 DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0027 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	11000.00000	11000.00	2945.00000	2945.00	5000.00000	5000.00
SECTION TOTALS					\$ 131,630.00		\$ 145,361.00		\$ 202,865.90
-----									
SECTION 0003 BRIDGE 'C'									
0028 504(H) 6390	RAPID CURE JOINT SEALANT	99.000	LF	50.00000	4950.00	25.00000	2475.00	30.00000	2970.00
0029 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	22000.00000	22000.00	8000.00000	8000.00	23000.00000	23000.00
0030 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	4100.00000	4100.00
0031 535 6386	(PL)SILICONE CONSTRUCTION JOINT	112.000	LF	10.00000	1120.00	12.00000	1344.00	22.00000	2464.00
SECTION TOTALS					\$ 34,070.00		\$ 13,819.00		\$ 32,534.00
-----									
SECTION 0004 BRIDGE 'D'									
0032 504(H) 6390	RAPID CURE JOINT SEALANT	107.000	LF	50.00000	5350.00	25.00000	2675.00	30.00000	3210.00
0033 535 6386	(PL)SILICONE CONSTRUCTION JOINT	103.000	LF	10.00000	1030.00	12.00000	1236.00	22.00000	2266.00
SECTION TOTALS					\$ 6,380.00		\$ 3,911.00		\$ 5,476.00
-----									
SECTION 0005 TRAFFIC									
0034 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1500.000	LF	0.35000	525.00	0.90000	1350.00	0.65000	975.00
0035 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	30.00000	1350.00	90.00000	4050.00	9.00000	405.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	54000.00000	54000.00	8500.00000	8500.00
SECTION TOTALS					\$ 21,875.00		\$ 59,400.00		\$ 9,880.00
-----									
CONTRACT TOTALS					\$ 354,957.00		\$ 395,753.00		\$ 490,829.20
=====									

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 040298  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD; OVER WILDHORSE CREEK AND WEST FORK CREEK,  
 ON MEMORIAL ROAD 0.1 AND 0.3 MILE EAST OF LUTHER ROAD.  
 PROJECT LENGTH = 0.111 MILE  
 FLEXIBLE ESALS = 0.9 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : OKLAHOMA

PROJECT(S) : BRO-155D(377) CO  
 BRO-155D(378) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 432,109.75	124.8780%	100.0000%
1	731545807 CP3 ENTERPRISES, INC.	\$ 346,025.43	100.0000%	80.0781%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 360,000.00	104.0386%	83.3122%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 387,152.25	111.8855%	89.5958%
4	731427175 K & R BUILDERS, INC.	\$ 387,862.22	112.0907%	89.7601%
5	730776271 SEWELL BROTHERS, INC.	\$ 416,668.64	120.4156%	96.4266%
6	731450620 C-P INTEGRATED SERVICES, INC.	\$ 475,586.23	137.4426%	110.0614%
7	730738045 JIM COOLEY CONSTRUCTION, INC.	\$ 567,827.05	164.0998%	131.4081%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-155D(377)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	4360.00000	4360.00	1000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30500.00000	30500.00	10500.00000	10500.00	15000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	1500.00000	1500.00	500.00000
0004 222 2801	TEMPORARY BALE BARRIER	40.000	LF	5.00000	200.00	3.85000	154.00	3.15000
0005 223 2801	TEMPORARY SILT FENCE	1400.000	LF	2.50000	3500.00	1.65000	2310.00	1.05000
0006 230(A) 2806	SOLID SLAB SODDING	2500.000	SY	2.25000	5625.00	1.50000	3750.00	1.47000
0007 233(A) 2817	VEGETATIVE MULCHING	0.900	AC	300.00000	270.00	650.00000	585.00	420.00000

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731545807  CP3 ENTERPRISES, INC.		( 2 ) 470485715  WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	12.000 TON	30.00000	360.00	24.00000	288.00	21.00000	252.00
0009 407 0250 TACK COAT	60.000 GAL	1.50000	90.00	2.10000	126.00	5.25000	315.00
0010 408 5774 PRIME COAT	176.000 GAL	1.50000	264.00	2.10000	369.60	2.99000	526.24
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	370.000 TON	45.00000	16650.00	40.00000	14800.00	43.05000	15928.50
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	185.000 TON	45.00000	8325.00	42.00000	7770.00	52.50000	9712.50
0013 509(D) 0325 CLASS C CONCRETE	5.000 CY	250.00000	1250.00	260.00000	1300.00	180.00000	900.00
0014 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	25.000 LF	15.00000	375.00	30.00000	750.00	20.00000	500.00
0015 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	150.00000	300.00	190.00000	380.00	175.00000	350.00
0016 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	740.000 SY	3.00000	2220.00	4.35000	3219.00	2.00000	1480.00
0017 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1400.000 LF	1.50000	2100.00	0.55000	770.00	0.77000	1078.00
SECTION TOTALS		\$	75,029.00	\$	52,931.60	\$	53,191.24
SECTION 0002 BRIDGE 'A' BRO-155D(377)CO							
0018 202(A) 1301 UNCLASSIFIED EXCAVATION	1230.000 CY	6.00000	7380.00	4.35000	5350.50	2.50000	3075.00
0019 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	170.000 CY	8.50000	1445.00	6.50000	1105.00	5.00000	850.00
0020 504 6143 (PL)TUBULAR METAL TRAFFIC RAIL	62.500 LF	45.00000	2812.50	33.80000	2112.50	65.00000	4062.50
0021 509(B) 1328 CLASS A CONCRETE	305.000 CY	275.00000	83875.00	225.00000	68625.00	225.00000	68625.00
0022 511(A) 1332 REINFORCING STEEL	50415.000 LB	0.60000	30249.00	0.46000	23190.90	0.68000	34282.20

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731545807		( 2 ) 470485715		
		ENGINEER'S ESTIMATE		CP3 ENTERPRISES, INC.		WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	187.000 TON	30.00000	5610.00	24.00000	4488.00	31.00000	5797.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	63.000 TON	28.00000	1764.00	21.25000	1338.75	28.00000	1764.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	5250.00000	5250.00	1250.00000	1250.00
0026 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	62.500 LF	14.50000	906.25	22.35000	1396.88	21.53000	1345.63
0027 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1650.00000	3300.00	1910.00000	3820.00	1837.50000	3675.00
0028 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	750.00000	1500.00	710.00000	1420.00	682.50000	1365.00
0029 641 1399	MOBILIZATION	1.000 LSUM	22200.00000	22200.00	4950.00000	4950.00	11975.00000	11975.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	2750.00000	2750.00	2778.25000	2778.25
			\$	169,541.75	\$	125,797.53	\$	140,844.58
SECTION 0003 STAKING BRO-155D(377)CO								
0031 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	1450.00000	1450.00	1155.00000	1155.00
			\$	2,500.00	\$	1,450.00	\$	1,155.00
SECTION 0004 ROADWAY BRO-155D(378)CO								
0032 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00	2750.00000	2750.00	1000.00000	1000.00
0033 202(G) 0185	EARTHWORK	1.000 LSUM	18500.00000	18500.00	14500.00000	14500.00	8500.00000	8500.00
0034 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1000.00000	1000.00	650.00000	650.00	500.00000	500.00
0035 222 2801	TEMPORARY BALE BARRIER	40.000 LF	5.00000	200.00	3.80000	152.00	3.15000	126.00
0036 223 2801	TEMPORARY SILT FENCE	990.000 LF	2.50000	2475.00	1.65000	1633.50	1.58000	1564.20
0037 230(A) 2806	SOLID SLAB SODDING	1370.000 SY	2.25000	3082.50	1.50000	2055.00	1.47000	2013.90

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731545807   ( 2 ) 470485715									
ENGINEER'S ESTIMATE   CP3 ENTERPRISES, INC.   WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 233(A) 2817	VEGETATIVE MULCHING	0.650 AC	300.00000	195.00	650.00000	422.50	420.00000	273.00	
0039 407 0250	TACK COAT	61.000 GAL	1.50000	91.50	2.10000	128.10	5.25000	320.25	
0040 408 5774	PRIME COAT	183.000 GAL	1.50000	274.50	2.10000	384.30	2.99000	547.17	
0041 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	270.000 TON	45.00000	12150.00	40.00000	10800.00	43.05000	11623.50	
0042 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	135.000 TON	45.00000	6075.00	42.00000	5670.00	52.50000	7087.50	
0043 509(D) 0325	CLASS C CONCRETE	5.000 CY	250.00000	1250.00	265.00000	1325.00	180.00000	900.00	
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	510.000 SY	3.00000	1530.00	4.35000	2218.50	2.00000	1020.00	
0045 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1008.000 LF	1.00000	1008.00	0.55000	554.40	0.77000	776.16	
SECTION TOTALS				\$ 49,831.50		\$ 43,243.30		\$ 36,251.68	
-----									
SECTION 0005 BRIDGE 'A' BRO-155D(378)CO									
0046 202(A) 1301	UNCLASSIFIED EXCAVATION	470.000 CY	6.00000	2820.00	3.85000	1809.50	2.50000	1175.00	
0047 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	175.000 CY	8.50000	1487.50	7.00000	1225.00	5.00000	875.00	
0048 509(B) 1328	CLASS A CONCRETE	324.000 CY	250.00000	81000.00	225.00000	72900.00	225.00000	72900.00	
0049 511(A) 1332	REINFORCING STEEL	43700.000 LB	0.55000	24035.00	0.46000	20102.00	0.68000	29716.00	
0050 601(A-1)1353	TYPE I-A PLAIN RIPRAP	327.000 TON	30.00000	9810.00	27.00000	8829.00	31.00000	10137.00	
0051 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000 TON	28.00000	3080.00	24.50000	2695.00	28.00000	3080.00	
0052 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	1250.00000	1250.00	

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731545807   ( 2 ) 470485715									
ENGINEER'S ESTIMATE   CP3 ENTERPRISES, INC.   WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0053 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000	LF	14.50000	2175.00	22.35000	3352.50	21.53000	3229.50
0054 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000	EA	1650.00000	3300.00	1910.00000	3820.00	1837.50000	3675.00
0055 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	750.00000	1500.00	710.00000	1420.00	682.50000	1365.00
SECTION TOTALS					\$ 132,707.50		\$ 121,153.00		\$ 127,402.50
-----									
SECTION 0006 STAKING BR0-155D(378)CO									
0056 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	1450.00000	1450.00	1155.00000	1155.00
SECTION TOTALS					\$ 2,500.00		\$ 1,450.00		\$ 1,155.00
-----									
CONTRACT TOTALS					\$ 432,109.75		\$ 346,025.43		\$ 360,000.00
=====									

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

				( 3 ) 731557599			( 4 ) 731427175			( 5 ) 730776271
				PLAINS BRIDGE CONTRACTING O			K & R BUILDERS, INC.			SEWELL BROTHERS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRO-155D(377)CO										
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	11575.00000	11575.00	2500.00000	2500.00	20000.00000	20000.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	14100.00000	14100.00	14800.00000	14800.00	12500.00000	12500.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2625.00000	2625.00	1000.00000	1000.00	1000.00000	1000.00	
0004 222 2801	TEMPORARY BALE BARRIER	40.000	LF	3.15000	126.00	3.00000	120.00	3.30000	132.00	
0005 223 2801	TEMPORARY SILT FENCE	1400.000	LF	1.10000	1540.00	1.00000	1400.00	2.20000	3080.00	
0006 230(A) 2806	SOLID SLAB SODDING	2500.000	SY	1.47000	3675.00	1.45000	3625.00	1.70000	4250.00	
0007 233(A) 2817	VEGETATIVE MULCHING	0.900	AC	420.00000	378.00	200.00000	180.00	330.00000	297.00	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	12.000	TON	27.09000	325.08	35.00000	420.00	22.00000	264.00	
0009 407 0250	TACK COAT	60.000	GAL	1.05000	63.00	1.00000	60.00	1.10000	66.00	
0010 408 5774	PRIME COAT	176.000	GAL	10.00000	1760.00	1.00000	176.00	1.20000	211.20	
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	370.000	TON	44.31000	16394.70	44.00000	16280.00	46.00000	17020.00	
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	185.000	TON	57.75000	10683.75	57.00000	10545.00	60.00000	11100.00	
0013 509(D) 0325	CLASS C CONCRETE	5.000	CY	189.00000	945.00	165.00000	825.00	225.00000	1125.00	
0014 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	25.000	LF	21.60000	540.00	20.00000	500.00	17.00000	425.00	
0015 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	137.00000	274.00	150.00000	300.00	100.00000	200.00	
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	740.000	SY	4.75000	3515.00	3.00000	2220.00	2.00000	1480.00	

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 3 ) 731557599   ( 4 ) 731427175   ( 5 ) 730776271									
PLAINS BRIDGE CONTRACTING O   K & R BUILDERS, INC.   SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1400.000 LF	0.77000	1078.00	0.75000	1050.00	0.78000	1092.00	
SECTION TOTALS				\$ 69,597.53		\$ 56,001.00		\$ 74,242.20	
-----									
SECTION 0002 BRIDGE 'A' BRO-155D(377)CO									
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	1230.000 CY	2.63000	3234.90	3.50000	4305.00	7.00000	8610.00	
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	170.000 CY	5.25000	892.50	8.50000	1445.00	7.00000	1190.00	
0020 504 6143	(PL) TUBULAR METAL TRAFFIC RAIL	62.500 LF	69.00000	4312.50	200.00000	12500.00	40.00000	2500.00	
0021 509(B) 1328	CLASS A CONCRETE	305.000 CY	218.40000	66612.00	250.00000	76250.00	240.00000	73200.00	
0022 511(A) 1332	REINFORCING STEEL	50415.000 LB	0.69000	34786.35	0.67000	33778.05	0.60000	30249.00	
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	187.000 TON	22.13000	4138.31	27.50000	5142.50	25.00000	4675.00	
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	63.000 TON	18.33000	1154.79	25.04000	1577.52	22.00000	1386.00	
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	840.00000	840.00	2500.00000	2500.00	3000.00000	3000.00	
0026 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	62.500 LF	20.00000	1250.00	21.50000	1343.75	20.00000	1250.00	
0027 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1850.00000	3700.00	1800.00000	3600.00	1900.00000	3800.00	
0028 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	685.00000	1370.00	700.00000	1400.00	800.00000	1600.00	
0029 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	9800.00000	9800.00	20000.00000	20000.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2615.00000	2615.00	2690.00000	2690.00	2700.00000	2700.00	
SECTION TOTALS				\$ 139,906.35		\$ 156,331.82		\$ 154,160.00	
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TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 3 ) 731557599   PLAINS BRIDGE CONTRACTING O		( 4 ) 731427175   K & R BUILDERS, INC.		( 5 ) 730776271   SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING BRO-155D(377)CO									
0031 642 0098 STAKING	1.000	LSUM		1200.00000	1200.00	1300.00000	1300.00	1500.00000	1500.00
SECTION TOTALS				\$ 1,200.00		\$ 1,300.00		\$ 1,500.00	
SECTION 0004 ROADWAY BRO-155D(378)CO									
0032 201 0102 CLEARING AND GRUBBING	1.000	LSUM		11575.00000	11575.00	2500.00000	2500.00	20000.00000	20000.00
0033 202(G) 0185 EARTHWORK	1.000	LSUM		10100.00000	10100.00	7500.00000	7500.00	4500.00000	4500.00
0034 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM		2625.00000	2625.00	800.00000	800.00	1000.00000	1000.00
0035 222 2801 TEMPORARY BALE BARRIER	40.000	LF		3.15000	126.00	3.00000	120.00	3.30000	132.00
0036 223 2801 TEMPORARY SILT FENCE	990.000	LF		1.60000	1584.00	1.50000	1485.00	2.20000	2178.00
0037 230(A) 2806 SOLID SLAB SODDING	1370.000	SY		1.47000	2013.90	1.45000	1986.50	2.20000	3014.00
0038 233(A) 2817 VEGETATIVE MULCHING	0.650	AC		315.00000	204.75	200.00000	130.00	330.00000	214.50
0039 407 0250 TACK COAT	61.000	GAL		1.05000	64.05	1.00000	61.00	1.10000	67.10
0040 408 5774 PRIME COAT	183.000	GAL		10.00000	1830.00	1.00000	183.00	1.20000	219.60
0041 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	270.000	TON		44.31000	11963.70	44.00000	11880.00	46.00000	12420.00
0042 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	135.000	TON		57.75000	7796.25	57.00000	7695.00	60.00000	8100.00
0043 509(D) 0325 CLASS C CONCRETE	5.000	CY		189.00000	945.00	165.00000	825.00	225.00000	1125.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	510.000	SY		4.73000	2412.30	3.00000	1530.00	2.00000	1020.00
0045 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1008.000	LF		0.77000	776.16	0.75000	756.00	0.78000	786.24
SECTION TOTALS				\$ 54,016.11		\$ 37,451.50		\$ 54,776.44	

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

				( 3 ) 731557599		( 4 ) 731427175		( 5 ) 730776271	
				PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'A' BRO-155D(378)CO									
0046 202(A) 1301	UNCLASSIFIED EXCAVATION	470.000	CY	2.63000	1236.10	3.50000	1645.00	7.00000	3290.00
0047 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	175.000	CY	5.25000	918.75	8.50000	1487.50	7.00000	1225.00
0048 509(B) 1328	CLASS A CONCRETE	324.000	CY	218.40000	70761.60	250.00000	81000.00	240.00000	77760.00
0049 511(A) 1332	REINFORCING STEEL	43700.000	LB	0.69000	30153.00	0.67000	29279.00	0.60000	26220.00
0050 601(A-1)1353	TYPE I-A PLAIN RIPRAP	327.000	TON	22.13000	7236.51	26.00000	8502.00	25.00000	8175.00
0051 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000	TON	18.33000	2016.30	23.54000	2589.40	22.00000	2420.00
0052 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	840.00000	840.00	2750.00000	2750.00	3000.00000	3000.00
0053 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000	LF	20.00000	3000.00	21.50000	3225.00	20.00000	3000.00
0054 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000	EA	1850.00000	3700.00	1800.00000	3600.00	1900.00000	3800.00
0055 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	685.00000	1370.00	700.00000	1400.00	800.00000	1600.00
SECTION TOTALS					\$ 121,232.26		\$ 135,477.90		\$ 130,490.00
SECTION 0006 STAKING BRO-155D(378)CO									
0056 642 0098	STAKING	1.000	LSUM	1200.00000	1200.00	1300.00000	1300.00	1500.00000	1500.00
SECTION TOTALS					\$ 1,200.00		\$ 1,300.00		\$ 1,500.00
CONTRACT TOTALS					\$ 387,152.25		\$ 387,862.22		\$ 416,668.64

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( 7 ) 730738045		( )		
		C-P INTEGRATED SERVICES, IN		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-155D(377)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1849.48000	1849.48	5000.00000	5000.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	21577.31000	21577.31	37000.00000	37000.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4315.46000	4315.46	3650.00000	3650.00		
0004 222 2801	TEMPORARY BALE BARRIER	40.000 LF	3.70000	148.00	3.00000	120.00		
0005 223 2801	TEMPORARY SILT FENCE	1400.000 LF	2.71000	3794.00	3.00000	4200.00		
0006 230(A) 2806	SOLID SLAB SODDING	2500.000 SY	1.97000	4925.00	2.00000	5000.00		
0007 233(A) 2817	VEGETATIVE MULCHING	0.900 AC	369.90000	332.91	450.00000	405.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	12.000 TON	63.50000	762.00	110.00000	1320.00		
0009 407 0250	TACK COAT	60.000 GAL	2.28000	136.80	11.25000	675.00		
0010 408 5774	PRIME COAT	176.000 GAL	1.85000	325.60	7.60000	1337.60		
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	370.000 TON	44.39000	16424.30	55.00000	20350.00		
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	185.000 TON	44.39000	8212.15	67.00000	12395.00		
0013 509(D) 0325	CLASS C CONCRETE	5.000 CY	184.95000	924.75	300.00000	1500.00		
0014 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	25.000 LF	27.13000	678.25	150.00000	3750.00		
0015 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	308.25000	616.50	300.00000	600.00		
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	740.000 SY	9.06000	6704.40	8.00000	5920.00		

TABULATION OF BIDS

CALL ORDER : 430  
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CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( 7 ) 730738045		( )		
		C-P INTEGRATED SERVICES, IN		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1400.000 LF	1.85000	2590.00	0.60000	840.00		
SECTION TOTALS			\$	74,316.91	\$	104,062.60	\$	0.00
SECTION 0002 BRIDGE 'A' BRO-155D(377)CO								
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	1230.000 CY	8.82000	10848.60	16.75000	20602.50		
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	170.000 CY	22.19000	3772.30	31.60000	5372.00		
0020 504 6143	(PL)TUBULAR METAL TRAFFIC RAIL	62.500 LF	44.39000	2774.38	17.60000	1100.00		
0021 509(B) 1328	CLASS A CONCRETE	305.000 CY	220.00000	67100.00	285.00000	86925.00		
0022 511(A) 1332	REINFORCING STEEL	50415.000 LB	0.91000	45877.65	0.80000	40332.00		
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	187.000 TON	49.00000	9163.00	30.85000	5768.95		
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	63.000 TON	45.10000	2841.30	23.25000	1464.75		
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2465.98000	2465.98	4700.00000	4700.00		
0026 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	62.500 LF	23.43000	1464.38	17.50000	1093.75		
0027 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	2835.87000	5671.74	1200.00000	2400.00		
0028 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	678.14000	1356.28	500.00000	1000.00		
0029 641 1399	MOBILIZATION	1.000 LSUM	45000.00000	45000.00	25000.00000	25000.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4315.46000	4315.46	10000.00000	10000.00		
SECTION TOTALS			\$	202,651.07	\$	205,758.95	\$	0.00

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( 7 ) 730738045		( )		
		C-P INTEGRATED SERVICES, IN		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING BRO-155D(377)CO								
0031 642 0098	STAKING	1.000 LSUM	2712.58000	2712.58	3500.00000	3500.00		
SECTION TOTALS			\$	2,712.58	\$	3,500.00	\$	0.00
SECTION 0004 ROADWAY BRO-155D(378)CO								
0032 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1849.48000	1849.48	5500.00000	5500.00		
0033 202(G) 0185	EARTHWORK	1.000 LSUM	4315.46000	4315.46	39000.00000	39000.00		
0034 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2465.98000	2465.98	3650.00000	3650.00		
0035 222 2801	TEMPORARY BALE BARRIER	40.000 LF	3.70000	148.00	3.00000	120.00		
0036 223 2801	TEMPORARY SILT FENCE	990.000 LF	2.47000	2445.30	3.00000	2970.00		
0037 230(A) 2806	SOLID SLAB SODDING	1370.000 SY	2.47000	3383.90	2.00000	2740.00		
0038 233(A) 2817	VEGETATIVE MULCHING	0.650 AC	369.90000	240.44	450.00000	292.50		
0039 407 0250	TACK COAT	61.000 GAL	2.28000	139.08	11.25000	686.25		
0040 408 5774	PRIME COAT	183.000 GAL	1.85000	338.55	7.60000	1390.80		
0041 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	270.000 TON	44.39000	11985.30	55.00000	14850.00		
0042 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	135.000 TON	44.39000	5992.65	67.00000	9045.00		
0043 509(D) 0325	CLASS C CONCRETE	5.000 CY	246.60000	1233.00	300.00000	1500.00		
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	510.000 SY	2.28000	1162.80	8.00000	4080.00		
0045 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1008.000 LF	1.85000	1864.80	1.00000	1008.00		
SECTION TOTALS			\$	37,564.74	\$	86,832.55	\$	0.00

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040298  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( 7 ) 730738045		( )		
		C-P INTEGRATED SERVICES, IN		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'A' BRO-155D(378)CO								
0046 202(A) 1301	UNCLASSIFIED EXCAVATION	470.000 CY	8.63000	4056.10	16.75000	7872.50		
0047 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	175.000 CY	22.19000	3883.25	31.60000	5530.00		
0048 509(B) 1328	CLASS A CONCRETE	324.000 CY	220.00000	71280.00	285.00000	92340.00		
0049 511(A) 1332	REINFORCING STEEL	43700.000 LB	0.98000	42826.00	0.80000	34960.00		
0050 601(A-1)1353	TYPE I-A PLAIN RIPRAP	327.000 TON	45.00000	14715.00	30.85000	10087.95		
0051 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000 TON	43.18000	4749.80	23.25000	2557.50		
0052 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2465.98000	2465.98	4700.00000	4700.00		
0053 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	23.43000	3514.50	17.50000	2625.00		
0054 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	2835.87000	5671.74	1200.00000	2400.00		
0055 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1356.29000	2712.58	500.00000	1000.00		
SECTION TOTALS				\$ 155,874.95		\$ 164,072.95		\$ 0.00
SECTION 0006 STAKING BRO-155D(378)CO								
0056 642 0098	STAKING	1.000 LSUM	2465.98000	2465.98	3600.00000	3600.00		
SECTION TOTALS				\$ 2,465.98		\$ 3,600.00		\$ 0.00
CONTRACT TOTALS				\$ 475,586.23		\$ 567,827.05		\$

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 040348  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & BRIDGE RURAL  
 SH-3W; AT BIG CREEK, 1.3 MI SOUTH OF  
 JCT US-177.  
 PROJECT LENGTH = 1.704 MILES  
 FLEXIBLE ESALS = 3.6 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : PONTOTOC MCCLAIN

PROJECT(S) : BRFY-162B(089)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE		\$ 3,065,720.53	\$ 3,465,800.53	95.8890%	100.0000%
1	731450620 C-P INTEGRATED SERVICES, INC.		\$ 3,265,128.60	\$ 3,265,128.60	90.3370%	94.2099%
2	581401463 APAC-OKLAHOMA, INC.		\$ 3,214,306.48	\$ 3,614,386.48	100.0000%	104.2872%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC		\$ 3,377,216.87	\$ 3,777,296.87	104.5073%	108.9877%
4	470491036 WESTERN PLAINS CONSTRUCTION COMPANY		\$ 3,574,484.09	\$ 3,974,564.09	109.9651%	114.6795%

  

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	60000.00000	60000.00	41000.00000	41000.00	14000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	39836.000	CY	2.50000	99590.00	2.92000	116321.12	4.25000
0003 202(C) 0184	UNCLASSIFIED BORROW	13834.000	CY	6.00000	83004.00	7.02000	97114.68	4.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	11693.16000	11693.16	35000.00000
0005 222 2801	TEMPORARY BALE BARRIER	2391.000	LF	2.98044	7126.23	2.92000	6981.72	2.50000
0006 223 2801	TEMPORARY SILT FENCE	7010.000	LF	1.00725	7060.82	1.75000	12267.50	1.50000
0007 224 2803	TEMPORARY SEDIMENT FILTER	8.000	EA	140.61936	1124.95	116.93000	935.44	150.00000
0008 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	236.37382	709.12	467.73000	1403.19	500.00000
0009 227 0100	TEMPORARY SILT DIKE	2240.000	LF	3.50000	7840.00	4.38000	9811.20	5.00000

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040348  
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731450620   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 230(A) 2806	SOLID SLAB SODDING	116155.000 SY	1.60000	185848.00	0.99000	114993.45	0.80000	92924.00	
0011 230(F) 2812	WATERING	4646.220 MGAL	10.00000	46462.20	8.19000	38052.54	4.00000	18584.88	
0012 233(A) 2817	VEGETATIVE MULCHING	24.000 AC	105.31221	2527.49	409.26000	9822.24	250.00000	6000.00	
0013 234(A) 2824	FERTILIZING (10-20-10)	11.620 TON	323.92559	3764.02	409.29000	4755.95	350.00000	4067.00	
0014 234(A) 4406	FERTILIZING (0-46-0)	1.800 TON	125.43589	225.78	222.17000	399.91	350.00000	630.00	
0015 241 2832	MOWING	24.000 AC	15.00000	360.00	11.69000	280.56	25.00000	600.00	
0016 326(A) 4200	(SP) FLY ASH	2225.590 TON	34.00000	75670.06	33.00000	73444.47	40.00000	89023.60	
0017 326(B) 4210	(SP) LIME	74.170 TON	80.00000	5933.60	103.48000	7675.11	5.00000	370.85	
0018 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	42602.700 SY	1.10000	46862.97	1.21000	51549.27	1.65000	70294.46	
0019 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	4121.460 SY	1.50000	6182.19	1.75000	7212.56	0.50000	2060.73	
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	635.260 TON	20.00000	12705.20	23.39000	14858.73	30.58000	19426.25	
0021 407 0250	TACK COAT	7383.000 GAL	1.36455	10074.47	1.02000	7530.66	1.00000	7383.00	
0022 408 5774	PRIME COAT	6654.000 GAL	1.50000	9981.00	1.37000	9115.98	2.00000	13308.00	
0023 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	6017.080 TON	32.00000	192546.56	41.88000	251995.31	41.75000	251213.09	
0024 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14024.530 TON	30.00000	420735.90	38.85000	544852.99	40.00000	560981.20	
0025 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4011.410 TON	34.00000	136387.94	48.69000	195315.55	46.00000	184524.86	
0026 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2175.300 TON	32.00000	69609.60	39.65000	86250.65	42.50000	92450.25	

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040348  
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731450620   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	400.000 SY	75.00000	30000.00	60.78000	24312.00	80.00000	32000.00	
0028 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8000.000 SY	1.00000	8000.00	1.61000	12880.00	1.00000	8000.00	
0029 420(A) 4242	FABRIC REINFORCEMENT	3972.800 SY	1.50000	5959.20	1.93000	7667.50	3.75000	14898.00	
0030 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	77.000 CY	8.00000	616.00	14.03000	1080.31	10.00000	770.00	
0031 509(B) 0321	CLASS A CONCRETE	152.300 CY	320.47532	48808.39	284.87000	43385.70	320.00000	48736.00	
0032 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.220 CY	300.00000	966.00	404.81000	1303.49	275.00000	885.50	
0033 509(D) 0325	CLASS C CONCRETE	1621.610 CY	178.52476	289497.54	156.00000	252971.16	150.00000	243241.50	
0034 511(A) 0332	REINFORCING STEEL	19735.000 LB	0.55000	10854.25	0.71000	14011.85	0.70000	13814.50	
0035 601(A-1)0536	TYPE I-A PLAIN RIPRAP	190.000 TON	32.71066	6215.03	37.89000	7199.10	31.47000	5979.30	
0036 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	300.000 LF	13.00000	3900.00	15.20000	4560.00	11.29000	3387.00	
0037 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	1790.08514	3580.17	1870.91000	3741.82	1882.10000	3764.20	
0038 611(D) 4215	MANHOLE FRAME & COVER	3.000 EA	500.00000	1500.00	529.70000	1589.10	294.95000	884.85	
0039 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	894.42719	894.43	847.52000	847.52	1739.76000	1739.76	
0040 611(E) 5335	INLET GPI TYPE 2 (DES. 9)	1.000 EA	1200.00000	1200.00	2729.65000	2729.65	2352.46000	2352.46	
0041 611(E) 5393	INLET CDI RCB DES. 7	2.000 EA	1500.00000	3000.00	1264.32000	2528.64	2856.57000	5713.14	
0042 611(E) 6004	INLET (SMD-TYPE 2A)	4.000 EA	1342.43659	5369.75	1506.61000	6026.44	1238.12000	4952.48	
0043 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	3.280 VF	1342.44000	4403.20	1163.39000	3815.92	573.09000	1879.74	
0044 611(F) 5542	INLET CDI RCB DES. 7, (ADD'L DEPTH)	11.330 VF	2.50000	28.33	83.64000	947.64	603.29000	6835.28	
0045 611(J) 0487	JUNCTION BOXES	122.000 CF	25.00000	3050.00	33.93000	4139.46	46.28000	5646.16	

TABULATION OF BIDS

CALL ORDER : 460  
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CONTRACT ID : 040348  
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MCCLAIN

SET-ASIDE :

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( 0 ) -EST-   ( 1 ) 731450620   ( 2 ) 581401463									
ENGINEER'S ESTIMATE   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046	611(L) 5117 DROP INLET GRATE (SMD TYPE 2A)	4.000 EA	200.00000	800.00	357.88000	1431.52	579.78000	2319.12	
0047	613(B) 0493 30" R.C.PIPE CLASS III	30.000 LF	60.00000	1800.00	84.34000	2530.20	79.64000	2389.20	
0048	613(B) 0494 36" R.C.PIPE CLASS III	12.000 LF	75.00000	900.00	122.32000	1467.84	114.60000	1375.20	
0049	613(B) 0496 48" R.C.PIPE CLASS III	100.000 LF	105.59579	10559.58	116.23000	11623.00	130.10000	13010.00	
0050	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	10.000 EA	673.45341	6734.53	628.51000	6285.10	750.00000	7500.00	
0051	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	10.000 EA	18.03109	180.31	628.51000	6285.10	870.00000	8700.00	
0052	613(D) 0689 18" CORR. GALV. STEEL PIPE	498.000 LF	16.57942	8256.55	17.98000	8954.04	31.01000	15442.98	
0053	613(D) 0690 24" CORR. GALV. STEEL PIPE	520.000 LF	20.00000	10400.00	34.87000	18132.40	34.08000	17721.60	
0054	613(D) 0691 30" CORR. GALV. STEEL PIPE	106.000 LF	26.04572	2760.85	32.68000	3464.08	37.46000	3970.76	
0055	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	500.00000	500.00	494.62000	494.62	98.03000	98.03	
0056	613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	586.25244	586.25	670.02000	670.02	641.86000	641.86	
0057	613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1276.55593	1276.56	914.41000	914.41	1296.97000	1296.97	
0058	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	5.00000	3000.00	1.46000	876.00	1.23000	738.00	
0059	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	200.000 LF	0.72028	144.06	1.17000	234.00	1.23000	246.00	
0060	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	180.000 CY	25.00000	4500.00	23.39000	4210.20	14.21000	2557.80	
0061	613(S) 1180 TRENCH EXCAVATION	897.000 CY	6.50000	5830.50	4.45000	3991.65	1.81000	1623.57	
0062	613(T) 1181 STANDARD BEDDING MATERIAL	438.000 CY	21.30725	9332.58	17.54000	7682.52	20.11000	8808.18	
0063	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1.17000	1.17	13583.37000	13583.37	
0064	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6508.010 SY	0.08078	525.72	1.38000	8981.05	3.33000	21671.67	

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ENGINEER'S ESTIMATE   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	700.000 LF	10.67033	7469.23	21.05000	14735.00	18.00000	12600.00	
0066 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	294.17000	1176.68	1695.51000	6782.04	1450.00000	5800.00	
0067 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	1000.00000	3000.00	643.12000	1929.36	550.00000	1650.00	
0068 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2550.04191	7650.13	2572.50000	7717.50	2200.00000	6600.00	
0069 624(A) 4281	FENCE-STYLE WWF	779.000 LF	2.46296	1918.65	2.86000	2227.94	3.15000	2453.85	
0070 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7720.000 LF	1.94986	15052.92	2.34000	18064.80	2.15000	16598.00	
0071 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	25.88943	103.56	11.69000	46.76	50.00000	200.00	
0072 629(C) 4960	MAILBOX	4.000 EA	39.88230	159.53	23.39000	93.56	25.00000	100.00	
0073 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000 EA	22.62809	90.51	29.24000	116.96	10.00000	40.00	
0074 641 1552	MOBILIZATION	1.000 LSUM	175000.00000	175000.00	140000.00000	140000.00	107250.00000	107250.00	
0075 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	33648.54467	33648.54	7834.42000	7834.42	12000.00000	12000.00	
0076 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	4.000 EA	216.87325	867.49	187.09000	748.36	350.00000	1400.00	
			\$ 2,249,399.12		\$ 2,399,896.86		\$ 2,420,656.70		
-----									
SECTION 0002	BRIDGE "A"								
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	500.000 CY	15.00000	7500.00	23.39000	11695.00	8.00000	4000.00	
0078 501(G) 6309	CLSM BACKFILL	245.500 CY	75.00000	18412.50	76.01000	18660.46	80.00000	19640.00	
0079 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	887.500 LF	90.00000	79875.00	133.17000	118188.38	126.00000	111825.00	
0080 504(A) 1304	APPROACH SLAB	591.400 SY	110.00000	65054.00	118.86000	70293.80	90.00000	53226.00	

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ENGINEER'S ESTIMATE   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081 504(C) 6250	SEALED EXPANSION JOINT	68.600 LF	150.00000	10290.00	149.71000	10270.11	172.00000	11799.20	
0082 504(E) 6245	CONCRETE RAIL (TR4)	463.600 LF	40.00000	18544.00	62.90000	29160.44	45.00000	20862.00	
0083 506(A) 1322	STRUCTURAL STEEL	2400.000 LB	4.54276	10902.62	4.15000	9960.00	1.15000	2760.00	
0084 509(A) 1326	CLASS AA CONCRETE	282.500 CY	250.00000	70625.00	248.18000	70110.85	285.00000	80512.50	
0085 509(B) 1328	CLASS A CONCRETE	241.400 CY	250.00000	60350.00	227.03000	54805.04	285.00000	68799.00	
0086 511(A) 1332	REINFORCING STEEL	840.000 LB	0.50000	420.00	3.58000	3007.20	0.65000	546.00	
0087 511(B) 6010	EPOXY COATED REINFORCING STEEL	98570.000 LB	0.57838	57010.92	1.12000	110398.40	0.74000	72941.80	
0088 514(A) 6010	PILES, FURNISHED (HP 10X42)	243.000 LF	15.76879	3831.82	25.35000	6160.05	19.40000	4714.20	
0089 514(A) 6011	PILES, FURNISHED (HP 12X53)	1282.500 LF	17.00000	21802.50	27.16000	34832.70	24.00000	30780.00	
0090 514(B) 6292	PILES, DRIVEN (HP 10X42)	243.000 LF	10.00000	2430.00	16.25000	3948.75	8.50000	2065.50	
0091 514(B) 6294	PILES, DRIVEN (HP 12X53)	1282.500 LF	10.00000	12825.00	12.00000	15390.00	8.50000	10901.25	
0092 514(F) 6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	1000.00000	22000.00	1206.52000	26543.44	500.00000	11000.00	
0093 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	904.000 SY	5.30521	4795.91	3.10000	2802.40	4.00000	3616.00	
0094 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	358.500 LF	249.63924	89495.67	292.93000	105015.41	320.00000	114720.00	
0095 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	804.14515	19299.48	622.42000	14938.08	441.00000	10584.00	
0096 535 6165	(PL)EXPANSION BEARING ASSEMBLY	12.000 EA	925.21300	11102.56	745.44000	8945.28	441.00000	5292.00	
0097 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3267.000 TON	15.61847	51025.54	18.64000	60896.88	19.25000	62889.75	
0098 601(A-2)1355	TYPE I-A FILTER BLANKET	713.000 TON	25.00000	17825.00	19.29000	13753.77	18.50000	13190.50	
0099 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	136.000 LF	20.00000	2720.00	2.34000	318.24	20.00000	2720.00	

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ENGINEER'S ESTIMATE   C-P INTEGRATED SERVICES, IN   APAC-OKLAHOMA, INC.										
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION										
-----										
0100 613(Q) 6207	60.000 LF	19.37879	1162.73	2.34000	140.40	20.00000	1200.00			
6" NON-PERF.PIPE UNDERDRAIN RND.										
0101 619(D) 1397	1.000 LSUM	20000.00000	20000.00	8769.87000	8769.87	15000.00000	15000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE										
SECTION TOTALS										
			\$ 679,300.25			\$ 809,004.95			\$ 735,584.70	
-----										
SECTION 0003 BRIDGE "B"										
0102 619(D) 1397	1.000 LSUM	10000.00000	10000.00	8185.21000	8185.21	5000.00000	5000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE										
SECTION TOTALS										
			\$ 10,000.00			\$ 8,185.21			\$ 5,000.00	
-----										
SECTION 0004 TRAFFIC										
0103 850(A) 8110	86.840 SF	15.00000	1302.60	14.03000	1218.37	12.00000	1042.08			
SHEET ALUMINUM SIGNS										
0104 851(C) 8327	171.000 LF	12.00000	2052.00	9.35000	1598.85	8.00000	1368.00			
2 1/4" SQUARE TUBE POST										
0105 855(A) 8812	36300.000 LF	0.60000	21780.00	0.41000	14883.00	0.35000	12705.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)										
0106 856(A) 8839	400.000 LF	0.23000	92.00	0.29000	116.00	0.25000	100.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)										
0107 856(C) 8851	400.000 LF	0.75000	300.00	0.58000	232.00	0.50000	200.00			
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)										
0108 856(G) 8887	200.000 EA	0.50000	100.00	1.17000	234.00	1.00000	200.00			
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1										
0109 857(A) 8911	100.000 EA	24.19000	2419.00	29.82000	2982.00	25.50000	2550.00			
PAVEMENT MARKERS CLASS A TYPE 2-C										
0110 857(A) 8914	200.000 EA	10.00000	2000.00	29.82000	5964.00	25.50000	5100.00			
PAVEMENT MARKERS CLASS A TYPE 2-D										
0111 859(A) 8006	200.000 LF	0.40000	80.00	0.29000	58.00	0.25000	50.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)										
0112 880(J) 8905	1.000 LSUM	25000.00000	25000.00	11108.50000	11108.50	9500.00000	9500.00			
CONSTRUCTION TRAFFIC CONTROL										
0113 890(A) 8724	1.000 EA	11895.56344	11895.56	292.33000	292.33	250.00000	250.00			
(PL) REMOVAL OF EXISTING SIGNS										
SECTION TOTALS										
			\$ 67,021.16			\$ 38,687.05			\$ 33,065.08	
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TABULATION OF BIDS

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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731450620  C-P INTEGRATED SERVICES, IN		( 2 ) 581401463  APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING							
0114 642 0098 STAKING	1.000 LSUM	60000.00000	60000.00	9354.53000	9354.53	20000.00000	20000.00
SECTION TOTALS		\$ 60,000.00		\$ 9,354.53		\$ 20,000.00	
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CONTRACT TOTALS		\$ 3,065,720.53		\$ 3,265,128.60		\$ 3,214,306.48	
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COST PLUS TIME TOTALS		\$ 3,465,800.53		\$ 3,265,128.60		\$ 3,614,386.48	
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		( 3 ) 731557599		( 4 ) 470491036		( )		
		PLAINS BRIDGE CONTRACTING O		WESTERN PLAINS CONSTRUCTION				
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	33750.00000	33750.00	21000.00000	21000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	39836.000 CY	3.00000	119508.00	4.20000	167311.20		
0003 202(C) 0184	UNCLASSIFIED BORROW	13834.000 CY	4.25000	58794.50	4.73000	65434.82		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	35700.00000	35700.00	67725.00000	67725.00		
0005 222 2801	TEMPORARY BALE BARRIER	2391.000 LF	2.65000	6336.15	4.20000	10042.20		
0006 223 2801	TEMPORARY SILT FENCE	7010.000 LF	1.58000	11075.80	2.36000	16543.60		
0007 224 2803	TEMPORARY SEDIMENT FILTER	8.000 EA	105.00000	840.00	157.50000	1260.00		
0008 225 2804	TEMPORARY SEDIMENT BASIN	3.000 EA	420.00000	1260.00	210.00000	630.00		
0009 227 0100	TEMPORARY SILT DIKE	2240.000 LF	4.00000	8960.00	6.30000	14112.00		
0010 230(A) 2806	SOLID SLAB SODDING	116155.000 SY	0.90000	104539.50	0.88000	102216.40		
0011 230(F) 2812	WATERING	4646.220 MGAL	5.80000	26948.08	1.09000	5064.38		
0012 233(A) 2817	VEGETATIVE MULCHING	24.000 AC	368.00000	8832.00	336.00000	8064.00		
0013 234(A) 2824	FERTILIZING (10-20-10)	11.620 TON	368.00000	4276.16	210.00000	2440.20		
0014 234(A) 4406	FERTILIZING (0-46-0)	1.800 TON	252.00000	453.60	210.00000	378.00		
0015 241 2832	MOWING	24.000 AC	11.00000	264.00	52.50000	1260.00		
0016 326(A) 4200	(SP) FLY ASH	2225.590 TON	48.30000	107496.00	41.25000	91805.59		
0017 326(B) 4210	(SP) LIME	74.170 TON	95.55000	7086.94	86.94000	6448.34		
0018 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	42602.700 SY	1.84000	78388.97	1.68000	71572.54		

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		PLAINS BRIDGE CONTRACTING O		WESTERN PLAINS CONSTRUCTION				
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	4121.460 SY	1.95000	8036.85	2.20000	9067.21		
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	635.260 TON	15.00000	9528.90	20.99000	13334.11		
0021 407 0250	TACK COAT	7383.000 GAL	1.05000	7752.15	1.81000	13363.23		
0022 408 5774	PRIME COAT	6654.000 GAL	1.37000	9115.98	2.38000	15836.52		
0023 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6017.080 TON	40.40000	243090.03	48.74000	293272.48		
0024 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	14024.530 TON	37.60000	527322.33	44.77000	627878.21		
0025 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4011.410 TON	41.55000	166674.09	53.40000	214209.29		
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2175.300 TON	38.65000	84075.35	53.95000	117357.44		
0027 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	400.000 SY	47.25000	18900.00	52.97000	21188.00		
0028 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8000.000 SY	1.50000	12000.00	1.40000	11200.00		
0029 420(A) 4242	FABRIC REINFORCEMENT	3972.800 SY	1.70000	6753.76	2.10000	8342.88		
0030 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	77.000 CY	16.50000	1270.50	10.50000	808.50		
0031 509(B) 0321	CLASS A CONCRETE	152.300 CY	237.00000	36095.10	336.00000	51172.80		
0032 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.220 CY	275.00000	885.50	472.50000	1521.45		
0033 509(D) 0325	CLASS C CONCRETE	1621.610 CY	172.20000	279241.24	157.50000	255403.58		
0034 511(A) 0332	REINFORCING STEEL	19735.000 LB	0.72000	14209.20	0.74000	14603.90		
0035 601(A-1)0536	TYPE I-A PLAIN RIPRAP	190.000 TON	25.00000	4750.00	35.70000	6783.00		

TABULATION OF BIDS

CALL ORDER : 460  
LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040348  
DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

		( 3 ) 731557599			( 4 ) 470491036			( )	
		PLAINS BRIDGE CONTRACTING O			WESTERN PLAINS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	300.000	LF	13.75000	4125.00	10.50000	3150.00		
0037 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA	1900.00000	3800.00	1155.00000	2310.00		
0038 611(D) 4215	MANHOLE FRAME & COVER	3.000	EA	500.00000	1500.00	315.00000	945.00		
0039 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000	EA	1000.00000	1000.00	1758.75000	1758.75		
0040 611(E) 5335	INLET GPI TYPE 2 (DES. 9)	1.000	EA	1300.00000	1300.00	2572.50000	2572.50		
0041 611(E) 5393	INLET CDI RCB DES. 7	2.000	EA	853.00000	1706.00	2520.00000	5040.00		
0042 611(E) 6004	INLET (SMD-TYPE 2A)	4.000	EA	748.00000	2992.00	866.25000	3465.00		
0043 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	3.280	VF	1500.00000	4920.00	493.50000	1618.68		
0044 611(F) 5542	INLET CDI RCB DES. 7, (ADD'L DEPTH)	11.330	VF	963.00000	10910.79	370.65000	4199.46		
0045 611(J) 0487	JUNCTION BOXES	122.000	CF	30.00000	3660.00	28.35000	3458.70		
0046 611(L) 5117	DROP INLET GRATE (SMD TYPE 2A)	4.000	EA	314.00000	1256.00	315.00000	1260.00		
0047 613(B) 0493	30" R.C.PIPE CLASS III	30.000	LF	55.00000	1650.00	68.25000	2047.50		
0048 613(B) 0494	36" R.C.PIPE CLASS III	12.000	LF	70.00000	840.00	84.00000	1008.00		
0049 613(B) 0496	48" R.C.PIPE CLASS III	100.000	LF	103.00000	10300.00	110.25000	11025.00		
0050 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000	EA	578.00000	5780.00	787.50000	7875.00		
0051 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	10.000	EA	707.00000	7070.00	913.50000	9135.00		
0052 613(D) 0689	18" CORR. GALV. STEEL PIPE	498.000	LF	17.00000	8466.00	19.95000	9935.10		
0053 613(D) 0690	24" CORR. GALV. STEEL PIPE	520.000	LF	19.00000	9880.00	23.10000	12012.00		
0054 613(D) 0691	30" CORR. GALV. STEEL PIPE	106.000	LF	24.00000	2544.00	27.30000	2893.80		

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040348  
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 470491036		( )		
		PLAINS BRIDGE CONTRACTING O		WESTERN PLAINS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	500.00000	500.00	278.25000	278.25		
0056 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	703.00000	703.00	1023.75000	1023.75		
0057 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1310.00000	1310.00	1837.50000	1837.50		
0058 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	5.50000	3300.00	10.50000	6300.00		
0059 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	5.50000	1100.00	10.50000	2100.00		
0060 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	180.000 CY	20.00000	3600.00	29.40000	5292.00		
0061 613(S) 1180	TRENCH EXCAVATION	897.000 CY	8.40000	7534.80	8.40000	7534.80		
0062 613(T) 1181	STANDARD BEDDING MATERIAL	438.000 CY	18.00000	7884.00	21.00000	9198.00		
0063 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8350.00000	8350.00	1050.00000	1050.00		
0064 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6508.010 SY	1.95000	12690.62	4.73000	30782.89		
0065 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	700.000 LF	20.00000	14000.00	18.90000	13230.00		
0066 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	2310.00000	9240.00	1522.50000	6090.00		
0067 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	670.00000	2010.00	577.50000	1732.50		
0068 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2703.00000	8109.00	2310.00000	6930.00		
0069 624(A) 4281	FENCE-STYLE WWF	779.000 LF	2.30000	1791.70	2.52000	1963.08		
0070 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7720.000 LF	2.00000	15440.00	2.10000	16212.00		
0071 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	53.00000	212.00	52.50000	210.00		
0072 629(C) 4960	MAILBOX	4.000 EA	26.00000	104.00	26.25000	105.00		

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040348  
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 470491036		( )		
		PLAINS BRIDGE CONTRACTING O		WESTERN PLAINS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000 EA	11.00000	44.00	10.50000	42.00		
0074 641 1552	MOBILIZATION	1.000 LSUM	130000.00000	130000.00	100000.00000	100000.00		
0075 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	124000.00000	124000.00	35297.20000	35297.20		
0076 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	4.000 EA	550.00000	2200.00	309.75000	1239.00		
				\$ 2,482,033.59	\$ 2,662,808.33		\$ 0.00	
SECTION 0002 BRIDGE "A"								
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	500.000 CY	8.00000	4000.00	10.50000	5250.00		
0078 501(G) 6309	CLSM BACKFILL	245.500 CY	80.00000	19640.00	94.50000	23199.75		
0079 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	887.500 LF	126.00000	111825.00	120.75000	107165.63		
0080 504(A) 1304	APPROACH SLAB	591.400 SY	90.00000	53226.00	99.75000	58992.15		
0081 504(C) 6250	SEALED EXPANSION JOINT	68.600 LF	172.00000	11799.20	157.50000	10804.50		
0082 504(E) 6245	CONCRETE RAIL (TR4)	463.600 LF	45.00000	20862.00	33.60000	15576.96		
0083 506(A) 1322	STRUCTURAL STEEL	2400.000 LB	1.15000	2760.00	2.10000	5040.00		
0084 509(A) 1326	CLASS AA CONCRETE	282.500 CY	285.00000	80512.50	309.75000	87504.38		
0085 509(B) 1328	CLASS A CONCRETE	241.400 CY	285.00000	68799.00	309.75000	74773.65		
0086 511(A) 1332	REINFORCING STEEL	840.000 LB	0.65000	546.00	0.77000	646.80		
0087 511(B) 6010	EPOXY COATED REINFORCING STEEL	98570.000 LB	0.74000	72941.80	0.79000	77870.30		
0088 514(A) 6010	PILES, FURNISHED (HP 10X42)	243.000 LF	19.40000	4714.20	18.90000	4592.70		
0089 514(A) 6011	PILES, FURNISHED (HP 12X53)	1282.500 LF	24.00000	30780.00	22.05000	28279.13		

TABULATION OF BIDS

CALL ORDER : 460  
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CONTRACT ID : 040348  
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 470491036		( )			
		PLAINS BRIDGE CONTRACTING O		WESTERN PLAINS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0090 514(B) 6292	PILES, DRIVEN (HP 10X42)	243.000	LF	8.50000	2065.50	3.15000	765.45		
0091 514(B) 6294	PILES, DRIVEN (HP 12X53)	1282.500	LF	8.50000	10901.25	3.15000	4039.88		
0092 514(F) 6354	PILE LOAD TEST (DYNAMIC)	22.000	EA	500.00000	11000.00	525.00000	11550.00		
0093 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	904.000	SY	4.00000	3616.00	2.63000	2377.52		
0094 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	358.500	LF	320.00000	114720.00	446.25000	159980.63		
0095 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000	EA	441.00000	10584.00	735.00000	17640.00		
0096 535 6165	(PL)EXPANSION BEARING ASSEMBLY	12.000	EA	441.00000	5292.00	787.50000	9450.00		
0097 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3267.000	TON	19.25000	62889.75	22.05000	72037.35		
0098 601(A-2)1355	TYPE I-A FILTER BLANKET	713.000	TON	18.50000	13190.50	18.90000	13475.70		
0099 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	136.000	LF	20.00000	2720.00	9.45000	1285.20		
0100 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	9.45000	567.00		
0101 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	65000.00000	65000.00	21000.00000	21000.00		
SECTION TOTALS				\$	785,584.70	\$	813,864.68	\$	0.00
SECTION 0003 BRIDGE "B"									
0102 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	55000.00000	55000.00	47250.00000	47250.00		
SECTION TOTALS				\$	55,000.00	\$	47,250.00	\$	0.00
SECTION 0004 TRAFFIC									
0103 850(A) 8110	SHEET ALUMINUM SIGNS	86.840	SF	12.60000	1094.18	12.60000	1094.18		
0104 851(C) 8327	2 1/4" SQUARE TUBE POST	171.000	LF	8.40000	1436.40	8.40000	1436.40		

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040348  
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

		( 3 ) 731557599		( 4 ) 470491036		( )		
		PLAINS BRIDGE CONTRACTING O		WESTERN PLAINS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	36300.000 LF	0.37000	13431.00	0.37000	13431.00		
0106 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	400.000 LF	0.27000	108.00	0.26000	104.00		
0107 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	400.000 LF	0.53000	212.00	0.53000	212.00		
0108 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	200.000 EA	1.05000	210.00	1.05000	210.00		
0109 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	100.000 EA	27.00000	2700.00	26.78000	2678.00		
0110 857(A) 8914	PAVEMENT MARKERS CLASS A TYPE 2-D	200.000 EA	27.00000	5400.00	26.78000	5356.00		
0111 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	200.000 LF	0.27000	54.00	0.26000	52.00		
0112 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16590.00000	16590.00	9975.00000	9975.00		
0113 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	1.000 EA	263.00000	263.00	262.50000	262.50		
SECTION TOTALS			\$	41,498.58	\$	34,811.08	\$	0.00
-----								
SECTION 0005 STAKING								
0114 642 0098	STAKING	1.000 LSUM	13100.00000	13100.00	15750.00000	15750.00		
SECTION TOTALS			\$	13,100.00	\$	15,750.00	\$	0.00
-----								
CONTRACT TOTALS			\$	3,377,216.87	\$	3,574,484.09	\$	
=====								
COST PLUS TIME TOTALS			\$	3,777,296.87	\$	3,974,564.09	\$	0.00
=====								

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 040349  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN  
 SH-3; BEGIN 2.3 MILES WEST OF INDIAN NATION TURNPIKE,  
 EXTEND EAST TO TURNPIKE.  
 PROJECT LENGTH = 2.324 MILES  
 FLEXIBLE ESALS = 3.7 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : PUSHMATAHA

PROJECT(S) : NHY-17N(136)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,481,061.22	94.6934%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 3,676,139.56	100.0000%	105.6040%
2	731044691 KECK CONSTRUCTION, INC.	\$ 3,801,650.54	103.4142%	109.2095%
3	730626847 THE CUMMINS CONST. CO., INC.	\$ 3,830,598.11	104.2017%	110.0411%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	( 1 ) 470485715 WITTWER CONST. CO., INC.	UNIT PRICE	AMOUNT	( 2 ) 731044691 KECK CONST., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY												
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00		35000.00000	35000.00		75000.00000	75000.00			
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	88172.000 CY	3.00000	264516.00		3.00000	264516.00		2.50000	220430.00			
0003 202(C) 0184 UNCLASSIFIED BORROW	105222.000 CY	3.00000	315666.00		3.50000	368277.00		3.50000	368277.00			
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	90000.00000	90000.00		40000.00000	40000.00		75000.00000	75000.00			
0005 223 2801 TEMPORARY SILT FENCE	4200.000 LF	1.00000	4200.00		2.00000	8400.00		1.75000	7350.00			
0006 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	120.00000	480.00		100.00000	400.00		300.00000	1200.00			
0007 225 2804 TEMPORARY SEDIMENT BASIN	4.000 EA	100.00000	400.00		350.00000	1400.00		300.00000	1200.00			
0008 227 0100 TEMPORARY SILT DIKE	238.000 LF	3.50000	833.00		3.50000	833.00		7.00000	1666.00			
0009 229 4318 DITCH LINER PROTECTION	4470.000 LF	1.05000	4693.50		1.10000	4917.00		1.44000	6436.80			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

TABULATION OF BIDS

PAGE : 500 -2

CALL ORDER : 500  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

=====									
( 0 ) -EST-     ( 1 ) 470485715     ( 2 ) 731044691									
ENGINEER'S ESTIMATE     WITTWER CONST. CO., INC.     KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(A) 2806	SOLID SLAB SODDING	87291.000	SY	1.10000	96020.10	1.10000	96020.10	1.00000	87291.00
0011 230(F) 2812	WATERING	3492.000	MGAL	5.00000	17460.00	4.15000	14491.80	1.04000	3631.68
0012 232(B) 2814	SEEDING METHOD B	18.040	AC	410.00000	7396.40	204.75000	3693.69	300.00000	5412.00
0013 233(A) 2817	VEGETATIVE MULCHING	18.040	AC	390.00000	7035.60	189.00000	3409.56	300.00000	5412.00
0014 234(A) 2824	FERTILIZING (10-20-10)	4.800	TON	355.00000	1704.00	367.50000	1764.00	200.00000	960.00
0015 234(A) 4406	FERTILIZING (0-46-0)	1.350	TON	500.00000	675.00	400.00000	540.00	200.00000	270.00
0016 241 2832	MOWING	18.040	AC	40.00000	721.60	40.95000	738.74	50.00000	902.00
0017 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	53241.000	SY	2.50000	133102.50	2.24000	119259.84	3.50000	186343.50
0018 303 0192	AGGREGATE BASE	11674.000	CY	23.00000	268502.00	17.00000	198458.00	27.00000	315198.00
0019 325 5271	SEPARATOR FABRIC	61719.000	SY	0.60000	37031.40	1.10000	67890.90	1.20000	74062.80
0020 326(A) 4200	(SP)FLY ASH	332.000	TON	45.00000	14940.00	33.00000	10956.00	35.00000	11620.00
0021 326(B) 4210	(SP)LIME	66.000	TON	75.00000	4950.00	90.00000	5940.00	85.00000	5610.00
0022 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	20032.000	SY	1.50000	30048.00	2.85000	57091.20	2.00000	40064.00
0023 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	5008.000	SY	1.50000	7512.00	3.00000	15024.00	2.50000	12520.00
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8856.000	TON	14.00000	123984.00	13.00000	115128.00	10.00000	88560.00
0025 407 0250	TACK COAT	4872.000	GAL	1.00000	4872.00	1.05000	5115.60	1.00000	4872.00
0026 408 5774	PRIME COAT	15233.000	GAL	1.00000	15233.00	1.21000	18431.93	1.15000	17517.95
0027 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7907.000	TON	32.00000	253024.00	41.37000	327112.59	39.40000	311535.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731044691 KECK CONST., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9250.000 TON	29.00000	268250.00	39.11000	361767.50	37.25000	344562.50		
0029 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5250.000 TON	34.00000	178500.00	42.63000	223807.50	40.60000	213150.00		
0030 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	414.000 TON	33.00000	13662.00	39.38000	16303.32	37.50000	15525.00		
0031 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	24268.000 LF	0.30000	7280.40	0.40000	9707.20	0.16000	3882.88		
0032 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	43.000 CY	12.00000	516.00	10.00000	430.00	20.00000	860.00		
0033 509(B) 0321 CLASS A CONCRETE	92.000 CY	260.00000	23920.00	340.00000	31280.00	235.00000	21620.00		
0034 509(D) 0325 CLASS C CONCRETE	829.000 CY	200.00000	165800.00	150.00000	124350.00	175.00000	145075.00		
0035 511(A) 0332 REINFORCING STEEL	15397.000 LB	0.50000	7698.50	0.70000	10777.90	0.60000	9238.20		
0036 611(E) 6002 INLET (SMD-TYPE 2)	4.000 EA	1150.00000	4600.00	975.00000	3900.00	1000.00000	4000.00		
0037 613(B) 0491 18" R.C.PIPE CLASS III	529.000 LF	22.00000	11638.00	45.00000	23805.00	40.00000	21160.00		
0038 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000 EA	600.00000	1800.00	935.00000	2805.00	750.00000	2250.00		
0039 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	21.000 EA	850.00000	17850.00	755.00000	15855.00	650.00000	13650.00		
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	914.000 LF	15.00000	13710.00	20.00000	18280.00	26.00000	23764.00		
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	300.00000	1800.00	600.00000	3600.00	500.00000	3000.00		
0042 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1219.000 LF	10.00000	12190.00	12.00000	14628.00	6.50000	7923.50		
0043 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	406.000 LF	9.00000	3654.00	12.00000	4872.00	12.00000	4872.00		
0044 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	366.000 CY	15.00000	5490.00	20.00000	7320.00	60.00000	21960.00		

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

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			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731044691 KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 613(S) 1180	TRENCH EXCAVATION	863.000 CY	4.00000	3452.00	8.00000	6904.00	2.50000	2157.50	
0046 613(T) 1181	STANDARD BEDDING MATERIAL	141.000 CY	16.00000	2256.00	20.00000	2820.00	20.00000	2820.00	
0047 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	800.00000	800.00	10000.00000	10000.00	10000.00000	10000.00	
0048 619(B) 0291	REMOVAL OF HEADWALL	6.000 EA	750.00000	4500.00	500.00000	3000.00	500.00000	3000.00	
0049 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	53933.000 SY	1.50000	80899.50	1.50000	80899.50	1.40000	75506.20	
0050 619(C) 0924	SAWING PAVEMENT	1217.000 LF	3.00000	3651.00	3.00000	3651.00	2.50000	3042.50	
0051 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	975.000 LF	12.50000	12187.50	19.90000	19402.50	18.00000	17550.00	
0052 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	2500.00000	15000.00	2310.00000	13860.00	1475.00000	8850.00	
0053 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	475.00000	950.00	682.50000	1365.00	550.00000	1100.00	
0054 623(F) 8575	GUARD RAIL ANCHOR UNIT (TYPE G.E.T.)	2.000 EA	2000.00000	4000.00	2703.75000	5407.50	2225.00000	4450.00	
0055 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	70.00000	140.00	63.00000	126.00	80.00000	160.00	
0056 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000 EA	110.00000	440.00	126.00000	504.00	150.00000	600.00	
0057 629(C) 4960	MAILBOX	13.000 EA	20.00000	260.00	21.00000	273.00	28.00000	364.00	
0058 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	20.00000	120.00	10.50000	63.00	10.00000	60.00	
0059 641 1552	MOBILIZATION	1.000 LSUM	111820.00000	111820.00	50000.00000	50000.00	125000.00000	125000.00	
0060 643 0087	(SP) CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	8558.00000	8558.00	30000.00000	30000.00	19700.00000	19700.00	
				\$ 2,697,393.00			\$ 2,886,572.87	\$ 3,059,195.81	
-----									
SECTION 0002 BRIDGE 'A'									
0061 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	246.000 CY	10.00000	2460.00	8.40000	2066.40	8.00000	1968.00	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 501(G) 6309 CLSM BACKFILL	115.600 CY	80.00000	9248.00	78.75000	9103.50	75.00000	8670.00	
0063 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	548.000 LF	90.00000	49320.00	120.75000	66171.00	115.00000	63020.00	
0064 504(A) 1304 APPROACH SLAB	268.200 SY	100.00000	26820.00	105.00000	28161.00	100.00000	26820.00	
0065 504(C) 6250 SEALED EXPANSION JOINT	45.600 LF	130.00000	5928.00	173.25000	7900.20	165.00000	7524.00	
0066 504(E) 6245 CONCRETE RAIL (TR4)	402.200 LF	40.00000	16088.00	36.75000	14780.85	35.00000	14077.00	
0067 506(A) 1322 STRUCTURAL STEEL	1430.000 LB	2.00000	2860.00	1.00000	1430.00	0.95000	1358.50	
0068 509(A) 1326 CLASS AA CONCRETE	153.000 CY	280.00000	42840.00	262.50000	40162.50	250.00000	38250.00	
0069 509(B) 1328 CLASS A CONCRETE	195.300 CY	200.00000	39060.00	262.50000	51266.25	250.00000	48825.00	
0070 509(D) 1331 CLASS C CONCRETE	4.000 CY	240.00000	960.00	210.00000	840.00	200.00000	800.00	
0071 511(A) 1332 REINFORCING STEEL	630.000 LB	0.75000	472.50	0.68000	428.40	0.65000	409.50	
0072 511(B) 6010 EPOXY COATED REINFORCING STEEL	72060.000 LB	0.55000	39633.00	0.68000	49000.80	0.65000	46839.00	
0073 514(A) 6010 PILES, FURNISHED (HP 10X42)	194.000 LF	15.00000	2910.00	21.00000	4074.00	20.00000	3880.00	
0074 514(A) 6011 PILES, FURNISHED (HP 12X53)	630.000 LF	18.00000	11340.00	26.25000	16537.50	25.00000	15750.00	
0075 514(B) 6292 PILES, DRIVEN (HP 10X42)	194.000 LF	10.00000	1940.00	8.40000	1629.60	8.00000	1552.00	
0076 514(B) 6294 PILES, DRIVEN (HP 12X53)	630.000 LF	11.00000	6930.00	10.50000	6615.00	10.00000	6300.00	
0077 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	500.00000	9000.00	525.00000	9450.00	500.00000	9000.00	
0078 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	593.000 SY	3.00000	1779.00	3.15000	1867.95	3.00000	1779.00	
0079 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000 LF	300.00000	51600.00	420.00000	72240.00	400.00000	68800.00	
0080 520 6421 (PL)HMWM CRACK PREPARATION	138.000 LF	5.00000	690.00	3.15000	434.70	3.00000	414.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

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TABULATION OF BIDS

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 DISTRICT : 21

COUNTIES : PUSHMATAHA

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731044691 KECK CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 520 6422 (PL)HMWM RESIN	1.000 GAL	100.00000	100.00	183.75000	183.75	175.00000	175.00
0082 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	1700.00000	27200.00	535.50000	8568.00	510.00000	8160.00
0083 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	535.50000	4284.00	510.00000	4080.00
0084 601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	1560.000 TON	22.00000	34320.00	23.10000	36036.00	22.00000	34320.00
0085 601(B-2)1361 TYPE II-A FILTER BLANKET	280.000 TON	20.00000	5600.00	18.90000	5292.00	18.00000	5040.00
0086 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	10.00000	920.00	5.25000	483.00	5.00000	460.00
0087 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	147.000 LF	10.00000	1470.00	5.25000	771.75	5.00000	735.00
SECTION TOTALS		\$	397,888.50	\$	439,778.15	\$	419,006.00
SECTION 0003 BRIDGE 'B'							
0088 202(A) 1301 UNCLASSIFIED EXCAVATION	1830.000 CY	3.00000	5490.00	2.00000	3660.00	5.00000	9150.00
0089 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	174.000 CY	12.00000	2088.00	10.00000	1740.00	10.00000	1740.00
0090 509(B) 1328 CLASS A CONCRETE	339.900 CY	240.00000	81576.00	245.00000	83275.50	200.00000	67980.00
0091 511(A) 1332 REINFORCING STEEL	62060.000 LB	0.50000	31030.00	0.70000	43442.00	0.60000	37236.00
0092 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	10000.00000	10000.00	500.00000	500.00	750.00000	750.00
SECTION TOTALS		\$	130,184.00	\$	132,617.50	\$	116,856.00
SECTION 0004 BRIDGE 'C'							
0093 202(A) 1301 UNCLASSIFIED EXCAVATION	890.000 CY	3.00000	2670.00	2.00000	1780.00	5.00000	4450.00
0094 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	124.000 CY	12.00000	1488.00	10.00000	1240.00	10.00000	1240.00
0095 509(B) 1328 CLASS A CONCRETE	249.000 CY	240.00000	59760.00	260.00000	64740.00	200.00000	49800.00

TABULATION OF BIDS

CALL ORDER : 500  
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CONTRACT ID : 040349  
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( 0 ) -EST-   ( 1 ) 470485715   ( 2 ) 731044691									
ENGINEER'S ESTIMATE   WITTWER CONST. CO., INC.   KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0096 511(A) 1332	REINFORCING STEEL	46190.000 LB	0.50000	23095.00	0.70000	32333.00	0.60000	27714.00	
0097 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	10000.00000	10000.00	500.00000	500.00	750.00000	750.00	
SECTION TOTALS			\$	97,013.00	\$	100,593.00	\$	83,954.00	
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SECTION 0005 BRIDGE 'D'									
0098 202(A) 1301	UNCLASSIFIED EXCAVATION	1950.000 CY	3.00000	5850.00	2.00000	3900.00	5.00000	9750.00	
0099 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	50.000 CY	12.00000	600.00	10.00000	500.00	10.00000	500.00	
0100 509(B) 1328	CLASS A CONCRETE	66.400 CY	240.00000	15936.00	335.00000	22244.00	200.00000	13280.00	
0101 511(A) 1332	REINFORCING STEEL	14210.000 LB	0.50000	7105.00	0.70000	9947.00	0.60000	8526.00	
0102 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	10000.00000	10000.00	500.00000	500.00	500.00000	500.00	
SECTION TOTALS			\$	39,491.00	\$	37,091.00	\$	32,556.00	
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SECTION 0006 SIGNING AND STRIPING									
0103 850(A) 8110	SHEET ALUMINUM SIGNS	375.870 SF	11.90000	4472.85	14.70000	5525.29	12.50000	4698.38	
0104 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	174.000 LF	12.78000	2223.72	17.85000	3105.90	22.00000	3828.00	
0105 851(C) 8324	2" SQUARE TUBE POST	124.000 LF	5.10000	632.40	6.30000	781.20	10.00000	1240.00	
0106 851(C) 8327	2 1/4" SQUARE TUBE POST	326.000 LF	7.50000	2445.00	6.30000	2053.80	12.00000	3912.00	
0107 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	56041.000 LF	0.35000	19614.35	0.35000	19614.35	0.35000	19614.35	
0108 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000 EA	58.50000	1053.00	68.25000	1228.50	45.00000	810.00	
0109 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25000.000 LF	0.10000	2500.00	0.15000	3750.00	0.15000	3750.00	
0110 880(A) 8812	ARROW DISPLAY (TYPE C)	730.000 SD	5.67000	4139.10	2.10000	1533.00	1.00000	730.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 470485715  WITTWER CONST. CO., INC.		( 2 ) 731044691  KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	32346.30000	32346.30	22050.00000	22050.00	16500.00000	16500.00
	SECTION TOTALS		\$	69,426.72	\$	59,642.04	\$	55,082.73
SECTION 0007 STAKING								
0112 642 0098	STAKING	1.000 LSUM	49665.00000	49665.00	19845.00000	19845.00	35000.00000	35000.00
	SECTION TOTALS		\$	49,665.00	\$	19,845.00	\$	35,000.00
CONTRACT TOTALS			\$	3,481,061.22	\$	3,676,139.56	\$	3,801,650.54

TABULATION OF BIDS

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COUNTIES : PUSHMATAHA

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		( 3 ) 730626847		( )		( )	
		THE CUMMINS CONST. CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12030.00000	12030.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	88172.000	CY	3.25000	286559.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	105222.000	CY	4.40000	462976.80		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	68000.00000	68000.00		
0005 223 2801	TEMPORARY SILT FENCE	4200.000	LF	2.45000	10290.00		
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	131.20000	524.80		
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	656.00000	2624.00		
0008 227 0100	TEMPORARY SILT DIKE	238.000	LF	6.55000	1558.90		
0009 229 4318	DITCH LINER PROTECTION	4470.000	LF	1.60000	7152.00		
0010 230(A) 2806	SOLID SLAB SODDING	87291.000	SY	1.00000	87291.00		
0011 230(F) 2812	WATERING	3492.000	MGAL	4.35000	15190.20		
0012 232(B) 2814	SEEDING METHOD B	18.040	AC	328.00000	5917.12		
0013 233(A) 2817	VEGETATIVE MULCHING	18.040	AC	328.00000	5917.12		
0014 234(A) 2824	FERTILIZING (10-20-10)	4.800	TON	383.00000	1838.40		
0015 234(A) 4406	FERTILIZING (0-46-0)	1.350	TON	383.00000	517.05		
0016 241 2832	MOWING	18.040	AC	49.20000	887.57		
0017 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	53241.000	SY	2.70000	143750.70		
0018 303 0192	AGGREGATE BASE	11674.000	CY	27.65000	322786.10		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019 325 5271	SEPARATOR FABRIC	61719.000 SY	0.88000	54312.72				
0020 326(A) 4200	(SP) FLY ASH	332.000 TON	33.70000	11188.40				
0021 326(B) 4210	(SP) LIME	66.000 TON	105.00000	6930.00				
0022 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	20032.000 SY	1.90000	38060.80				
0023 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	5008.000 SY	2.20000	11017.60				
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8856.000 TON	16.05000	142138.80				
0025 407 0250	TACK COAT	4872.000 GAL	1.00000	4872.00				
0026 408 5774	PRIME COAT	15233.000 GAL	1.20000	18279.60				
0027 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7907.000 TON	36.90000	291768.30				
0028 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9250.000 TON	33.55000	310337.50				
0029 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5250.000 TON	34.35000	180337.50				
0030 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	414.000 TON	39.50000	16353.00				
0031 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	24268.000 LF	0.25000	6067.00				
0032 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	43.000 CY	21.90000	941.70				
0033 509(B) 0321	CLASS A CONCRETE	92.000 CY	257.00000	23644.00				
0034 509(D) 0325	CLASS C CONCRETE	829.000 CY	191.35000	158629.15				
0035 511(A) 0332	REINFORCING STEEL	15397.000 LB	0.66000	10162.02				

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			THE CUMMINS CONST. CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0036 611(E) 6002	INLET (SMD-TYPE 2)	4.000 EA	1094.00000	4376.00			
0037 613(B) 0491	18" R.C.PIPE CLASS III	529.000 LF	43.75000	23143.75			
0038 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000 EA	820.00000	2460.00			
0039 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	21.000 EA	710.70000	14924.70			
0040 613(D) 0690	24" CORR. GALV. STEEL PIPE	914.000 LF	20.95000	19148.30			
0041 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	725.00000	4350.00			
0042 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1219.000 LF	4.25000	5180.75			
0043 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	406.000 LF	4.25000	1725.50			
0044 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	366.000 CY	30.60000	11199.60			
0045 613(S) 1180	TRENCH EXCAVATION	863.000 CY	6.30000	5436.90			
0046 613(T) 1181	STANDARD BEDDING MATERIAL	141.000 CY	30.60000	4314.60			
0047 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1970.00000	1970.00			
0048 619(B) 0291	REMOVAL OF HEADWALL	6.000 EA	547.00000	3282.00			
0049 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	53933.000 SY	1.25000	67416.25			
0050 619(C) 0924	SAWING PAVEMENT	1217.000 LF	3.00000	3651.00			
0051 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	975.000 LF	19.70000	19207.50			
0052 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1615.00000	9690.00			
0053 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	601.00000	1202.00			
0054 623(F) 8575	GUARD RAIL ANCHOR UNIT (TYPE G.E.T.)	2.000 EA	2435.00000	4870.00			

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THE CUMMINS CONST. CO., INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0055 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	87.45000	174.90				
0056 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000 EA	164.00000	656.00				
0057 629(C) 4960	MAILBOX	13.000 EA	30.60000	397.80				
0058 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	27.35000	164.10				
0059 641 1552	MOBILIZATION	1.000 LSUM	76535.00000	76535.00				
0060 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	14215.00000	14215.00				
SECTION TOTALS				\$ 3,020,542.50		\$ 0.00		\$ 0.00
-----								
SECTION 0002 BRIDGE 'A'								
0061 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	246.000 CY	8.75000	2152.50				
0062 501(G) 6309	CLSM BACKFILL	115.600 CY	82.00000	9479.20				
0063 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	548.000 LF	126.00000	69048.00				
0064 504(A) 1304	APPROACH SLAB	268.200 SY	109.35000	29327.67				
0065 504(C) 6250	SEALED EXPANSION JOINT	45.600 LF	180.40000	8226.24				
0066 504(E) 6245	CONCRETE RAIL (TR4)	402.200 LF	38.25000	15384.15				
0067 506(A) 1322	STRUCTURAL STEEL	1430.000 LB	1.05000	1501.50				
0068 509(A) 1326	CLASS AA CONCRETE	153.000 CY	273.35000	41822.55				
0069 509(B) 1328	CLASS A CONCRETE	195.300 CY	273.35000	53385.26				
0070 509(D) 1331	CLASS C CONCRETE	4.000 CY	219.00000	876.00				
0071 511(A) 1332	REINFORCING STEEL	630.000 LB	0.71000	447.30				

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

=====									
( 3 ) 730626847   ( )   ( )									
THE CUMMINS CONST. CO., INC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	72060.000	LB	0.71000	51162.60				
0073 514(A) 6010	PILES, FURNISHED (HP 10X42)	194.000	LF	21.90000	4248.60				
0074 514(A) 6011	PILES, FURNISHED (HP 12X53)	630.000	LF	27.35000	17230.50				
0075 514(B) 6292	PILES, DRIVEN (HP 10X42)	194.000	LF	8.75000	1697.50				
0076 514(B) 6294	PILES, DRIVEN (HP 12X53)	630.000	LF	10.95000	6898.50				
0077 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000	EA	547.00000	9846.00				
0078 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	593.000	SY	3.28000	1945.04				
0079 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	172.000	LF	492.00000	84624.00				
0080 520 6421	(PL)HMWM CRACK PREPARATION	138.000	LF	3.28000	452.64				
0081 520 6422	(PL)HMWM RESIN	1.000	GAL	191.35000	191.35				
0082 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	550.00000	8800.00				
0083 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000	EA	550.00000	4400.00				
0084 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	1560.000	TON	24.05000	37518.00				
0085 601(B-2)1361	TYPE II-A FILTER BLANKET	280.000	TON	19.70000	5516.00				
0086 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	8.20000	754.40				
0087 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	147.000	LF	8.20000	1205.40				
SECTION TOTALS				\$	468,140.90	\$	0.00	\$	0.00
-----									
SECTION 0003 BRIDGE 'B'									
0088 202(A) 1301	UNCLASSIFIED EXCAVATION	1830.000	CY	5.50000	10065.00				

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

=====							
			( 3 ) 730626847				
			THE CUMMINS CONST. CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0089 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	174.000 CY	10.95000	1905.30			
0090 509(B) 1328	CLASS A CONCRETE	339.900 CY	218.70000	74336.13			
0091 511(A) 1332	REINFORCING STEEL	62060.000 LB	0.66000	40959.60			
0092 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	820.00000	820.00			
SECTION TOTALS				\$ 128,086.03		\$ 0.00	\$ 0.00
-----							
SECTION 0004 BRIDGE 'C'							
0093 202(A) 1301	UNCLASSIFIED EXCAVATION	890.000 CY	5.45000	4850.50			
0094 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	124.000 CY	10.95000	1357.80			
0095 509(B) 1328	CLASS A CONCRETE	249.000 CY	218.70000	54456.30			
0096 511(A) 1332	REINFORCING STEEL	46190.000 LB	0.66000	30485.40			
0097 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	820.00000	820.00			
SECTION TOTALS				\$ 91,970.00		\$ 0.00	\$ 0.00
-----							
SECTION 0005 BRIDGE 'D'							
0098 202(A) 1301	UNCLASSIFIED EXCAVATION	1950.000 CY	5.45000	10627.50			
0099 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	50.000 CY	10.95000	547.50			
0100 509(B) 1328	CLASS A CONCRETE	66.400 CY	218.70000	14521.68			
0101 511(A) 1332	REINFORCING STEEL	14210.000 LB	0.66000	9378.60			
0102 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	546.70000	546.70			
SECTION TOTALS				\$ 35,621.98		\$ 0.00	\$ 0.00
-----							

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040349  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

===== ( 3 ) 730626847 ( ) ( ) THE CUMMINS CONST. CO., INC =====							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0006 SIGNING AND STRIPING							
0103	850(A) 8110 SHEET ALUMINUM SIGNS	375.870 SF	13.70000	5149.42			
0104	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	174.000 LF	24.05000	4184.70			
0105	851(C) 8324 2" SQUARE TUBE POST	124.000 LF	10.95000	1357.80			
0106	851(C) 8327 2 1/4" SQUARE TUBE POST	326.000 LF	13.10000	4270.60			
0107	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	56041.000 LF	0.38000	21295.58			
0108	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000 EA	49.20000	885.60			
0109	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25000.000 LF	0.16000	4000.00			
0110	880(A) 8812 ARROW DISPLAY (TYPE C)	730.000 SD	1.10000	803.00			
0111	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18040.00000	18040.00			
SECTION TOTALS				\$ 59,986.70	\$ 0.00	\$ 0.00	
SECTION 0007 STAKING							
0112	642 0098 STAKING	1.000 LSUM	26250.00000	26250.00			
SECTION TOTALS				\$ 26,250.00	\$ 0.00	\$ 0.00	
CONTRACT TOTALS				\$ 3,830,598.11	\$ 0.00	\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 040350  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 HIGHWAY LIGHTING URBAN  
 SH-66; FROM FREDERICK ROAD TO RAMM ROAD AND BLUE STAR  
 DRIVE TO LOWRY ROAD IN THE CITY OF CLAREMORE.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : ROGERS

PROJECT(S) : STPY-166A(125)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 285,998.50	100.0933%	100.0000%
1	731576732 PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 285,731.82	100.0000%	99.9068%
2	731127224 TRAFFIC SIGNALS, INC.	\$ 287,321.12	100.5562%	100.4625%
3	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 310,540.00	108.6823%	108.5810%
4	731149223 BEE-LINE TRAFFIC CONTROL, INC.	\$ 311,504.25	109.0198%	108.9181%
5	731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 312,879.38	109.5011%	109.3990%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING								
0001 641 1552	MOBILIZATION	1.000	LSUM	17000.00000	17000.00	7500.00000	7500.00	22000.00000
0002 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	805.000	LF	11.50000	9257.50	20.00000	16100.00	11.00000
0003 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	11477.000	LF	2.80000	32135.60	3.50000	40169.50	1.80000
0004 803 8065	PULL BOX(SIZE I)	22.000	EA	125.00000	2750.00	250.00000	5500.00	116.00000
0005 804(A) 2915	STRUCTURAL CONCRETE	37.700	CY	350.00000	13195.00	500.00000	18850.00	260.00000
0006 804(B) 2916	REINFORCING STEEL	2199.600	LB	1.00000	2199.60	1.20000	2639.52	0.90000
0007 806(D) 8997	38' MTG.HT.HL.PTP.(G.STL.)	65.000	EA	1700.00000	110500.00	1750.00000	113750.00	1089.00000
0008 807 8092	BREAKAWAY BASE (DES. B)	65.000	EA	350.00000	22750.00	120.00000	7800.00	310.00000
0009 809(A) 8090	(PL)ROADWAY LUMINAIRE	130.000	EA	350.00000	45500.00	210.00000	27300.00	752.00000

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040350  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731576732   ( 2 ) 731127224									
ENGINEER'S ESTIMATE   PARADIGM CONSTRUCTION & ENG   TRAFFIC SIGNALS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0010 810(A) 3118	SERVICE POLE	2.000	EA	1500.00000	3000.00	2500.00000	5000.00	1755.00000	3510.00
0011 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	23144.000	LF	0.70000	16200.80	1.20000	27772.80	0.77000	17820.88
0012 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	11700.000	LF	0.30000	3510.00	0.50000	5850.00	0.44000	5148.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5500.00000	5500.00	4500.00000	4500.00
SECTION TOTALS					\$ 280,998.50		\$ 283,731.82		\$ 285,521.12
-----									
SECTION 0002 STAKING									
0014 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	1800.00000	1800.00
SECTION TOTALS					\$ 5,000.00		\$ 2,000.00		\$ 1,800.00
-----									
CONTRACT TOTALS					\$ 285,998.50		\$ 285,731.82		\$ 287,321.12
=====									

TABULATION OF BIDS

CALL ORDER : 520  
LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040350  
DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 730960939		( 4 ) 731149223		( 5 ) 731169880		
		MIDSTATE TRAFFIC CONTROL, I		BEE-LINE TRAFFIC CONTROL, I		TRAFFIC & LIGHTING SYSTEMS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY LIGHTING								
0001 641 1552	1.000 LSUM	1000.00000	1000.00	500.00000	500.00	10000.00000	10000.00	
MOBILIZATION								
0002 802(B) 8340	805.000 LF	8.00000	6440.00	18.00000	14490.00	12.00000	9660.00	
2" PVC SCH.40 PLASTIC CONDUIT BORED								
0003 802(B) 8342	11477.000 LF	4.00000	45908.00	2.75000	31561.75	3.20000	36726.40	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0004 803 8065	22.000 EA	120.00000	2640.00	145.00000	3190.00	175.00000	3850.00	
PULL BOX(SIZE I)								
0005 804(A) 2915	37.700 CY	300.00000	11310.00	400.00000	15080.00	485.00000	18284.50	
STRUCTURAL CONCRETE								
0006 804(B) 2916	2199.600 LB	1.00000	2199.60	1.25000	2749.50	1.30000	2859.48	
REINFORCING STEEL								
0007 806(D) 8997	65.000 EA	1450.00000	94250.00	1150.00000	74750.00	1100.00000	71500.00	
38' MTG.HT.HL.PTP.(G.STL.)								
0008 807 8092	65.000 EA	305.00000	19825.00	375.00000	24375.00	435.00000	28275.00	
BREAKAWAY BASE (DES. B)								
0009 809(A) 8090	130.000 EA	750.00000	97500.00	850.00000	110500.00	695.00000	90350.00	
(PL)ROADWAY LUMINAIRE								
0010 810(A) 3118	2.000 EA	2500.00000	5000.00	2800.00000	5600.00	3275.00000	6550.00	
SERVICE POLE								
0011 811 8038	23144.000 LF	0.85000	19672.40	0.75000	17358.00	1.00000	23144.00	
1/C NO.4 ELECTRICAL CONDUCTOR								
0012 811 8046	11700.000 LF	0.35000	4095.00	0.50000	5850.00	0.40000	4680.00	
1/C NO.12 ELECTRICAL CONDUCTOR								
0013 880(J) 8905	1.000 LSUM	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 310,340.00	\$ 311,004.25	\$ 310,879.38			
SECTION 0002 STAKING								
0014 642 0098	1.000 LSUM	200.00000	200.00	500.00000	500.00	2000.00000	2000.00	
STAKING								
SECTION TOTALS			\$ 200.00	\$ 500.00	\$ 2,000.00			
CONTRACT TOTALS			\$ 310,540.00	\$ 311,504.25	\$ 312,879.38			

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 040356  
 LETTING DATE : 08/26/04 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : GUARDRAIL CONTRACT TIME : 120 CALENDAR DAYS  
 US-75; FROM JCT. US-64/I244 (IN TULSA) NORTH TO JCT. SH-11.  
 PROJECT LENGTH = 0.00 MILE  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : TULSA

PROJECT(S) : NHG-14N(44) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 853,207.47	114.0414%	100.0000%
1	731270093 FULSOM CONST. CO., INC.	\$ 748,155.93	100.0000%	87.6875%
2	841617208 JLT CONTRACTING, LLC	\$ 820,286.79	109.6412%	96.1415%
3	730738045 JIM COOLEY CONSTRUCTION, INC.	\$ 829,893.20	110.9252%	97.2675%
4	480664815 J & R SAND COMPANY, INC.	\$ 909,377.15	121.5491%	106.5834%
5	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 924,000.82	123.5038%	108.2973%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 841617208 JLT CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL							
0001 202(C) 0184 UNCLASSIFIED BORROW	5000.000 CY	3.00000	15000.00	3.00000	15000.00	5.47000	27350.00
0002 209 0120 MACHINE GRADING	210.400 STA	300.00000	63120.00	200.00000	42080.00	212.90000	44794.16
0003 230(A) 2806 SOLID SLAB SODDING	11611.000 SY	5.00000	58055.00	1.00000	11611.00	1.35000	15674.85
0004 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2450.026 TON	50.00000	122501.30	55.00000	134751.43	55.04000	134849.43
0005 504(F) 1381 CONCRETE PARAPET	10.000 LF	50.00000	500.00	100.00000	1000.00	142.68000	1426.80
0006 509(B) 0321 CLASS A CONCRETE	42.790 CY	350.00000	14976.50	400.00000	17116.00	331.38000	14179.75
0007 509(D) 0325 CLASS C CONCRETE	47.480 CY	200.00000	9496.00	200.00000	9496.00	234.97000	11156.37
0008 511(A) 0332 REINFORCING STEEL	3827.000 LB	1.00000	3827.00	1.00000	3827.00	1.18000	4515.86
0009 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	900.00000	900.00	2000.00000	2000.00	952.00000	952.00

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040356  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 841617208 JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00	2000.00000	2000.00	1135.25000	1135.25
0011	613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	1.000 EA	1400.00000	1400.00	2000.00000	2000.00	1309.00000	1309.00
0012	619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	400.00000	1200.00	500.00000	1500.00	615.00000	1845.00
0013	619(B) 4780 REMOVAL OF GUARD RAIL	9675.000 LF	3.00000	29025.00	2.00000	19350.00	2.45000	23703.75
0014	619(C) 0924 SAWING PAVEMENT	21294.500 LF	2.00000	42589.00	1.00000	21294.50	1.03000	21933.33
0015	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	13975.000 LF	12.00000	167700.00	14.00000	195650.00	14.50000	202637.50
0016	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	31.000 EA	1800.00000	55800.00	1400.00000	43400.00	1644.92000	50992.52
0017	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	16.000 EA	450.00000	7200.00	500.00000	8000.00	520.62000	8329.92
0018	623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	11.000 EA	450.00000	4950.00	500.00000	5500.00	740.62000	8146.82
0019	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	36.000 EA	2500.00000	90000.00	2000.00000	72000.00	1951.38000	70249.68
0020	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	450.000 LF	6.00000	2700.00	10.00000	4500.00	12.00000	5400.00
0021	641 1552 MOBILIZATION	1.000 LSUM	35451.67000	35451.67	10000.00000	10000.00	20500.00000	20500.00
0022	853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	336.000 EA	6.00000	2016.00	5.00000	1680.00	5.25000	1764.00
0023	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	228.000 EA	300.00000	68400.00	300.00000	68400.00	261.00000	59508.00
0024	871 8325 (PL) IMPACT ATTENUATOR	2.000 EA	20000.00000	40000.00	15000.00000	30000.00	16535.90000	33071.80
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	49770.00000	49770.00
0026	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	50.00000	3000.00	50.00000	3000.00	60.25000	3615.00
0027	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	40.00000	2400.00	50.00000	3000.00	24.60000	1476.00
SECTION TOTALS				\$ 853,207.47		\$ 748,155.93		\$ 820,286.79
CONTRACT TOTALS				\$ 853,207.47		\$ 748,155.93		\$ 820,286.79

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040356  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730738045		( 4 ) 480664815		( 5 ) 730960939		
		JIM COOLEY CONST., INC.		J & R SAND COMPANY, INC.		MIDSTATE TRAFFIC CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL								
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000 CY	6.50000	32500.00	3.00000	15000.00	5.00000	25000.00
0002 209 0120	MACHINE GRADING	210.400 STA	200.00000	42080.00	100.00000	21040.00	210.00000	44184.00
0003 230(A) 2806	SOLID SLAB SODDING	11611.000 SY	1.80000	20899.80	1.25000	14513.75	2.00000	23222.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2450.026 TON	46.00000	112701.20	59.80000	146511.55	70.00000	171501.82
0005 504(F) 1381	CONCRETE PARAPET	10.000 LF	300.00000	3000.00	100.00000	1000.00	600.00000	6000.00
0006 509(B) 0321	CLASS A CONCRETE	42.790 CY	550.00000	23534.50	500.00000	21395.00	500.00000	21395.00
0007 509(D) 0325	CLASS C CONCRETE	47.480 CY	235.00000	11157.80	250.00000	11870.00	200.00000	9496.00
0008 511(A) 0332	REINFORCING STEEL	3827.000 LB	1.20000	4592.40	2.00000	7654.00	2.00000	7654.00
0009 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000 EA	1750.00000	1750.00	1000.00000	1000.00	1000.00000	1000.00
0010 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	1.000 EA	1750.00000	1750.00	1000.00000	1000.00	1500.00000	1500.00
0011 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	1.000 EA	2600.00000	2600.00	1500.00000	1500.00	2000.00000	2000.00
0012 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	875.00000	2625.00	500.00000	1500.00	500.00000	1500.00
0013 619(B) 4780	REMOVAL OF GUARD RAIL	9675.000 LF	1.50000	14512.50	2.50000	24187.50	3.50000	33862.50
0014 619(C) 0924	SAWING PAVEMENT	21294.500 LF	1.00000	21294.50	1.30000	27682.85	1.50000	31941.75
0015 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	13975.000 LF	15.50000	216612.50	17.50000	244562.50	16.25000	227093.75
0016 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	31.000 EA	1635.00000	50685.00	1660.00000	51460.00	2100.00000	65100.00
0017 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	16.000 EA	527.00000	8432.00	500.00000	8000.00	500.00000	8000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/07/04

TABULATION OF BIDS

PAGE : 580 -4

CALL ORDER : 580  
 LETTING DATE : 08/26/04 10:30 A.M.

CONTRACT ID : 040356  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 3 ) 730738045   ( 4 ) 480664815   ( 5 ) 730960939									
JIM COOLEY CONST., INC.   J & R SAND COMPANY, INC.   MIDSTATE TRAFFIC CONTROL, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
-----									
0018 623(F) 4453	11.000 EA	462.00000	5082.00	600.00000	6600.00	600.00000	6600.00	600.00000	6600.00
GUARD RAIL ANCHOR UNIT (TYPE GE)									
0019 623(H) 8571	36.000 EA	1850.00000	66600.00	2200.00000	79200.00	2100.00000	75600.00	2100.00000	75600.00
(SP)G.E.T. GUARD RAIL END SECTION									
0020 627(H) 5856	450.000 LF	10.00000	4500.00	10.00000	4500.00	5.00000	2250.00	5.00000	2250.00
DELIVER PORTABLE TYPE PRECAST CONCRETE									
MEDIAN BARRIER									
0021 641 1552	1.000 LSUM	38000.00000	38000.00	37820.00000	37820.00	25000.00000	25000.00	25000.00000	25000.00
MOBILIZATION									
0022 853 9066	336.000 EA	5.25000	1764.00	5.00000	1680.00	5.00000	1680.00	5.00000	1680.00
GUARDRAIL DELINEATORS (TYPE 1, CODE 1)									
0023 870(A) 8011	228.000 EA	300.00000	68400.00	300.00000	68400.00	315.00000	71820.00	315.00000	71820.00
SAND FILLED IMPACT ATTENUATION MODULE									
0024 871 8325	2.000 EA	17000.00000	34000.00	15000.00000	30000.00	14350.00000	28700.00	14350.00000	28700.00
(PL) IMPACT ATTENUATOR									
0025 880(J) 8905	1.000 LSUM	35000.00000	35000.00	75000.00000	75000.00	25000.00000	25000.00	25000.00000	25000.00
CONSTRUCTION TRAFFIC CONTROL									
0026 880(L) 8911	60.000 HOUR	47.00000	2820.00	50.00000	3000.00	65.00000	3900.00	65.00000	3900.00
TRAFFIC SURVEILLANCE, POLICE									
0027 882(B) 8306	60.000 SD	50.00000	3000.00	55.00000	3300.00	50.00000	3000.00	50.00000	3000.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS									
			\$ 829,893.20		\$ 909,377.15		\$ 924,000.82		\$ 924,000.82
-----									
CONTRACT TOTALS									
			\$ 829,893.20		\$ 909,377.15		\$ 924,000.82		\$ 924,000.82
=====									

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 040288 COUNTIES : CLEVELAND  
 LETTING DATE : 07/22/04 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS  
 GRADE, DRAIN, & SURFACE URBAN PROJECT(S) : STP-114B(43) AG  
 ROBINSON STREET; FROM 48TH STREET NW TO BROOKHAVEN  
 IN NORMAN.  
 PROJECT LENGTH = 0.842 MILE  
 FLEXIBLE ESALS = 7.9 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,833,895.79	92.9020%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,974,010.10	100.0000%	107.6403%
2	730720879 SHELL CONST. CO., INC.	\$ 2,266,772.35	114.8308%	123.6042%
3	731297069 ALLEN CONTRACTING, INC.	\$ 2,287,921.21	115.9022%	124.7574%
4	731161549 TOM HUDSON PAVING, INC.	\$ 2,362,424.24	119.6764%	128.8200%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730720879 SHELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	4000.00000	4000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	14120.000 CY	4.00000	56480.00	4.00000	56480.00	5.00000	70600.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12500.00000	12500.00	15000.00000	15000.00	10000.00000	10000.00
0004 222 2801 TEMPORARY BALE BARRIER	100.000 LF	3.97780	397.78	5.00000	500.00	5.00000	500.00
0005 223 2801 TEMPORARY SILT FENCE	400.000 LF	2.56000	1024.00	3.00000	1200.00	1.00000	400.00
0006 230(A) 2806 SOLID SLAB SODDING	16248.000 SY	2.23870	36374.40	1.50000	24372.00	1.00000	16248.00
0007 233(A) 2817 VEGETATIVE MULCHING	3.400 AC	225.00000	765.00	200.00000	680.00	350.00000	1190.00
0008 326(A) 4200 (SP) FLY ASH	1727.000 TON	26.09000	45057.43	10.00000	17270.00	40.00000	69080.00
0009 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	31387.000 SY	0.67000	21029.29	2.00000	62774.00	2.50000	78467.50

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730720879 SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3824.000 TON	14.11500	53975.76	10.00000	38240.00	11.00000	42064.00
0011 407 0250	TACK COAT	3191.000 GAL	1.28984	4115.88	1.00000	3191.00	1.25000	3988.75
0012 408 5774	PRIME COAT	5719.000 GAL	1.28000	7320.32	0.50000	2859.50	1.00000	5719.00
0013 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3435.000 TON	32.68000	112255.80	40.00000	137400.00	41.00000	140835.00
0014 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	10365.000 TON	33.94000	351788.10	36.00000	373140.00	39.00000	404235.00
0015 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2315.000 TON	38.72000	89636.80	43.00000	99545.00	48.00000	111120.00
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	506.000 TON	31.35000	15863.10	41.00000	20746.00	43.00000	21758.00
0017 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	8444.000 SY	25.00000	211100.00	35.00000	295540.00	36.00000	303984.00
0018 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	200.000 SY	30.63000	6126.00	40.00000	8000.00	38.00000	7600.00
0019 417 5267	COLD MILLING PAVEMENT	227.000 SY	4.38000	994.26	7.00000	1589.00	3.00000	681.00
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	137.000 CY	71.05393	9734.39	20.00000	2740.00	13.00000	1781.00
0021 509(B) 0321	CLASS A CONCRETE	31.000 CY	309.73000	9601.63	600.00000	18600.00	400.00000	12400.00
0022 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	588.05000	1176.10	800.00000	1600.00	600.00000	1200.00
0023 509(D) 0325	CLASS C CONCRETE	25.000 CY	237.35000	5933.75	300.00000	7500.00	250.00000	6250.00
0024 511(A) 0332	REINFORCING STEEL	1842.000 LB	0.57000	1049.94	0.75000	1381.50	1.00000	1842.00
0025 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	2901.000 LF	4.19000	12155.19	2.00000	5802.00	4.00000	11604.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730720879 SHELL CONST. CO., INC.	
				AMOUNT		AMOUNT		AMOUNT	
0026 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	7485.000	LF	10.38000	77694.30		13.00000	97305.00	14.00000	104790.00
0027 610(A) 0602 4" CONCRETE SIDEWALK	4225.000	SY	26.78000	113145.50		26.00000	109850.00	31.00000	130975.00
0028 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	466.100	SY	26.18205	12203.45		45.00000	20974.50	45.00000	20974.50
0029 611(A) 2657 MANHOLE (4' DIAMETER)	10.000	EA	1258.33000	12583.30		1000.00000	10000.00	1100.00000	11000.00
0030 611(A) 2658 MANHOLE (5' DIAMETER)	2.000	EA	1543.85155	3087.70		1500.00000	3000.00	1600.00000	3200.00
0031 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	1.000	VF	147.06000	147.06		200.00000	200.00	100.00000	100.00
0032 611(D) 4215 MANHOLE FRAME & COVER	13.000	EA	294.05000	3822.65		300.00000	3900.00	300.00000	3900.00
0033 611(E) 5112 INLET CICI DES. 2 (STD)	1.000	EA	1091.18000	1091.18		1000.00000	1000.00	1200.00000	1200.00
0034 611(E) 5113 INLET CICI DES. 2 (B)	5.000	EA	1107.08000	5535.40		1300.00000	6500.00	1500.00000	7500.00
0035 611(E) 5115 INLET CICI DES. 2 (D)	3.000	EA	1850.00000	5550.00		1700.00000	5100.00	1900.00000	5700.00
0036 611(E) 5118 INLET CICI DES. 2 (B-D)	3.000	EA	2133.33000	6399.99		2000.00000	6000.00	2200.00000	6600.00
0037 611(E) 5120 INLET CICI DES. 3 (STD)	2.000	EA	1642.50000	3285.00		1600.00000	3200.00	1600.00000	3200.00
0038 611(E) 5122 INLET CICI DES. 3 (D)	5.000	EA	1897.95000	9489.75		2200.00000	11000.00	2300.00000	11500.00
0039 611(E) 5125 INLET CICI DES. 3 (2D)	5.000	EA	2142.50000	10712.50		3000.00000	15000.00	2900.00000	14500.00
0040 611(E) 6000 INLET (SMD-TYPE 1)	4.000	EA	1117.81036	4471.24		1400.00000	5600.00	2000.00000	8000.00
0041 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	19.300	VF	550.00000	10615.00		200.00000	3860.00	150.00000	2895.00
0042 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	18.000	VF	310.00000	5580.00		250.00000	4500.00	250.00000	4500.00
0043 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	68.000	EA	329.45000	22402.60		300.00000	20400.00	300.00000	20400.00
0044 611(J) 0487 JUNCTION BOXES	45.600	CF	105.00000	4788.00		50.00000	2280.00	30.00000	1368.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
			( 0 ) -EST-		( 1 ) 730731258		( 2 ) 730720879		
			ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----									
0045 611(K) 4488	CAST IRON CURB INLETS	158.000 EA	177.29290	28012.28	155.00000	24490.00	200.00000	31600.00	
0046 613(B) 0491	18" R.C.PIPE CLASS III	710.000 LF	26.61000	18893.10	45.00000	31950.00	52.00000	36920.00	
0047 613(B) 0492	24" R.C.PIPE CLASS III	3381.000 LF	38.10000	128816.10	42.00000	142002.00	57.00000	192717.00	
0048 613(B) 0494	36" R.C.PIPE CLASS III	202.000 LF	60.99000	12319.98	78.00000	15756.00	100.00000	20200.00	
0049 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2093.35697	4186.71	1000.00000	2000.00	1000.00000	2000.00	
0050 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	700.000 LF	7.96000	5572.00	5.00000	3500.00	4.00000	2800.00	
0051 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	6.44000	1610.00	5.00000	1250.00	4.00000	1000.00	
0052 619(B) 4726	REMOVAL OF CURB AND GUTTER	4000.000 LF	3.73000	14920.00	3.00000	12000.00	5.00000	20000.00	
0053 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2902.000 SY	4.73000	13726.46	3.00000	8706.00	5.00000	14510.00	
0054 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21610.000 SY	2.50000	54025.00	1.00000	21610.00	2.00000	43220.00	
0055 619(B) 4792	REMOVAL OF SIDEWALK	179.000 SY	4.47000	800.13	5.00000	895.00	5.00000	895.00	
0056 619(C) 0924	SAWING PAVEMENT	7303.000 LF	2.98000	21762.94	1.00000	7303.00	3.00000	21909.00	
0057 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	84.15000	420.75	50.00000	250.00	70.00000	350.00	
0058 629(C) 4960	MAILBOX	5.000 EA	26.29000	131.45	22.00000	110.00	25.00000	125.00	
0059 640 1398	FIELD OFFICE	1.000 EA	4069.17000	4069.17	3000.00000	3000.00	5000.00000	5000.00	
0060 641 1552	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	50000.00000	50000.00	100000.00000	100000.00	
SECTION TOTALS				\$ 1,763,325.61		\$ 1,875,641.50		\$ 2,183,095.75	
-----									
SECTION 0002 TRAFFIC ITEMS									
0061 850(A) 8110	SHEET ALUMINUM SIGNS	85.000 SF	12.63000	1073.55	11.00000	935.00	16.00000	1360.00	

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730720879 SHELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0062 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	176.500	LF	7.82000	1380.23	10.00000	1765.00	7.00000	1235.50
0063 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	28.000	LF	8.85981	248.07	22.00000	616.00	9.00000	252.00
0064 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16036.000	LF	0.42000	6735.12	0.60000	9621.60	0.35000	5612.60
0065 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	15730.000	LF	0.50000	7865.00	0.15000	2359.50	0.25000	3932.50
0066 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1840.000	LF	0.28000	515.20	0.55000	1012.00	0.65000	1196.00
0067 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	3010.000	EA	0.50000	1505.00	0.55000	1655.50	0.30000	903.00
0068 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	100.000	EA	22.35000	2235.00	27.00000	2700.00	28.00000	2800.00
0069 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	94.000	EA	22.88000	2150.72	27.00000	2538.00	28.00000	2632.00
0070 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	500.000	LF	0.22000	110.00	0.45000	225.00	0.45000	225.00
0071 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	30000.00000	30000.00
0072 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	21.000	EA	91.51000	1921.71	55.00000	1155.00	20.00000	420.00
SECTION TOTALS					\$ 40,739.60		\$ 54,582.60		\$ 50,568.60
-----									
SECTION 0003 STAKING									
0073 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	13000.00000	13000.00
SECTION TOTALS					\$ 10,000.00		\$ 10,000.00		\$ 13,000.00
-----									
SECTION 0004 NON-PARTICIPATING ITEMS									
0074 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000	EA	395.82000	1583.28	500.00000	2000.00	500.00000	2000.00
0075 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000	EA	170.85000	512.55	250.00000	750.00	150.00000	450.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 730731258   ( 2 ) 730720879										
ENGINEER'S ESTIMATE   HASKELL LEMON CONST. CO.   SHELL CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	302.05000	302.05	250.00000	250.00	100.00000	100.00		
0077 612(J) 0650	FIRE HYDRANT RESET	1.000 EA	900.00000	900.00	2000.00000	2000.00	1500.00000	1500.00		
0078 612(L) 0652	WATER METERS RESET	3.000 EA	400.00000	1200.00	600.00000	1800.00	300.00000	900.00		
0079 616(A) 0850	(PL)DUCTILE IRON FITTINGS	1164.000 LB	5.00000	5820.00	6.50000	7566.00	4.50000	5238.00		
0080 616(A) 5122	8" DUCTILE IRON PIPE	100.000 LF	40.00000	4000.00	100.00000	10000.00	35.00000	3500.00		
0081 616(A) 5124	12" DUCTILE IRON PIPE	40.000 LF	55.00000	2200.00	120.00000	4800.00	45.00000	1800.00		
0082 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	705.000 LF	2.65631	1872.70	4.00000	2820.00	4.00000	2820.00		
0083 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	120.000 LF	12.00000	1440.00	15.00000	1800.00	15.00000	1800.00		
SECTION TOTALS			\$	19,830.58	\$	33,786.00	\$	20,108.00		
-----										
CONTRACT TOTALS			\$	1,833,895.79	\$	1,974,010.10	\$	2,266,772.35		
=====										

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 731161549		( )		
		ALLEN CONTRACTING, INC.		TOM HUDSON PAVING, 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	25000.00000	25000.00	35000.00000	35000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	14120.000 CY	4.32000	60998.40	7.33000	103499.60		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20333.78000	20333.78	26504.13000	26504.13		
0004 222 2801	TEMPORARY BALE BARRIER	100.000 LF	2.33000	233.00	7.76000	776.00		
0005 223 2801	TEMPORARY SILT FENCE	400.000 LF	1.16000	464.00	1.87000	748.00		
0006 230(A) 2806	SOLID SLAB SODDING	16248.000 SY	1.16000	18847.68	0.90000	14623.20		
0007 233(A) 2817	VEGETATIVE MULCHING	3.400 AC	139.69000	474.95	350.00000	1190.00		
0008 326(A) 4200	(SP) FLY ASH	1727.000 TON	44.00000	75988.00	49.39000	85296.53		
0009 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	31387.000 SY	1.63000	51160.81	2.07000	64971.09		
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3824.000 TON	20.22000	77321.28	18.42000	70438.08		
0011 407 0250	TACK COAT	3191.000 GAL	1.16000	3701.56	1.06000	3382.46		
0012 408 5774	PRIME COAT	5719.000 GAL	1.16000	6634.04	1.06000	6062.14		
0013 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3435.000 TON	52.78000	181299.30	48.97000	168211.95		
0014 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	10365.000 TON	42.49000	440408.85	39.81000	412630.65		
0015 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2315.000 TON	48.02000	111166.30	44.65000	103364.75		
0016 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	506.000 TON	52.32000	26473.92	49.25000	24920.50		

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/22/04 10:30 A.M.

CONTRACT ID : 040288  
 DISTRICT : 41

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 731161549		( )		
		ALLEN CONTRACTING, INC.		TOM HUDSON PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	8444.000 SY	38.69000	326698.36	32.14000	271390.16		
0018 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	200.000 SY	42.42000	8484.00	35.08000	7016.00		
0019 417 5267	COLD MILLING PAVEMENT	227.000 SY	21.19000	4810.13	26.88000	6101.76		
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	137.000 CY	7.99000	1094.63	11.42000	1564.54		
0021 509(B) 0321	CLASS A CONCRETE	31.000 CY	305.82000	9480.42	500.23000	15507.13		
0022 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	640.24000	1280.48	700.78000	1401.56		
0023 509(D) 0325	CLASS C CONCRETE	25.000 CY	178.83000	4470.75	413.07000	10326.75		
0024 511(A) 0332	REINFORCING STEEL	1842.000 LB	1.00000	1842.00	0.91000	1676.22		
0025 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	2901.000 LF	2.72000	7890.72	2.43000	7049.43		
0026 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	7485.000 LF	14.18000	106137.30	17.70000	132484.50		
0027 610(A) 0602	4" CONCRETE SIDEWALK	4225.000 SY	24.65000	104146.25	25.75000	108793.75		
0028 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	466.100 SY	39.64000	18476.20	53.87000	25108.81		
0029 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	746.94000	7469.40	967.12000	9671.20		
0030 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	1206.43000	2412.86	1708.36000	3416.72		
0031 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	1.000 VF	79.99000	79.99	215.67000	215.67		
0032 611(D) 4215	MANHOLE FRAME & COVER	13.000 EA	246.46000	3203.98	275.66000	3583.58		
0033 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	954.53000	954.53	1436.30000	1436.30		
0034 611(E) 5113	INLET CICI DES. 2 (B)	5.000 EA	1314.83000	6574.15	1933.73000	9668.65		



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		ALLEN CONTRACTING, INC.		TOM HUDSON PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21610.000 SY	0.99000	21393.90	1.26000	27228.60		
0055 619(B) 4792	REMOVAL OF SIDEWALK	179.000 SY	2.43000	434.97	5.01000	896.79		
0056 619(C) 0924	SAWING PAVEMENT	7303.000 LF	2.79000	20375.37	1.67000	12196.01		
0057 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	58.20000	291.00	52.50000	262.50		
0058 629(C) 4960	MAILBOX	5.000 EA	23.28000	116.40	21.00000	105.00		
0059 640 1398	FIELD OFFICE	1.000 EA	3249.00000	3249.00	4109.03000	4109.03		
0060 641 1552	MOBILIZATION	1.000 LSUM	79640.00000	79640.00	91727.96000	91727.96		
	SECTION TOTALS		\$ 2,183,405.85		\$ 2,267,629.94		\$	0.00
SECTION 0002 TRAFFIC ITEMS								
0061 850(A) 8110	SHEET ALUMINUM SIGNS	85.000 SF	11.76000	999.60	10.60000	901.00		
0062 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	176.500 LF	10.48000	1849.72	9.45000	1667.93		
0063 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	28.000 LF	23.28000	651.84	21.00000	588.00		
0064 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16036.000 LF	0.64000	10263.04	0.57000	9140.52		
0065 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	15730.000 LF	0.14000	2202.20	0.13000	2044.90		
0066 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1840.000 LF	0.58000	1067.20	0.52000	956.80		
0067 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3010.000 EA	0.58000	1745.80	0.52000	1565.20		
0068 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	100.000 EA	27.94000	2794.00	25.20000	2520.00		
0069 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	94.000 EA	27.94000	2626.36	25.20000	2368.80		

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		ALLEN CONTRACTING, INC.		TOM HUDSON PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0070 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	0.47000	235.00	0.42000	210.00	
0071 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	32593.70000	32593.70	29400.00000	29400.00	
0072 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	21.000 EA	58.20000	1222.20	52.50000	1102.50	
SECTION TOTALS			\$	58,250.66	\$	52,465.65	\$ 0.00
SECTION 0003 STAKING							
0073 642 0098	STAKING	1.000 LSUM	11640.61000	11640.61	10447.50000	10447.50	
SECTION TOTALS			\$	11,640.61	\$	10,447.50	\$ 0.00
SECTION 0004 NON-PARTICIPATING ITEMS							
0074 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	523.83000	2095.32	472.50000	1890.00	
0075 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	157.15000	471.45	141.75000	425.25	
0076 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	261.91000	261.91	236.25000	236.25	
0077 612(J) 0650	FIRE HYDRANT RESET	1.000 EA	2205.90000	2205.90	1989.75000	1989.75	
0078 612(L) 0652	WATER METERS RESET	3.000 EA	640.23000	1920.69	577.50000	1732.50	
0079 616(A) 0850	(PL)DUCTILE IRON FITTINGS	1164.000 LB	6.98000	8124.72	6.30000	7333.20	
0080 616(A) 5122	8" DUCTILE IRON PIPE	100.000 LF	96.62000	9662.00	87.15000	8715.00	
0081 616(A) 5124	12" DUCTILE IRON PIPE	40.000 LF	128.05000	5122.00	115.50000	4620.00	
0082 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	705.000 LF	3.78000	2664.90	5.04000	3553.20	
0083 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	120.000 LF	17.46000	2095.20	11.55000	1386.00	
SECTION TOTALS			\$	34,624.09	\$	31,881.15	\$ 0.00
CONTRACT TOTALS			\$	2,287,921.21	\$	2,362,424.24	\$