

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 040490
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 SH-3; THREE LOCATIONS EAST OF ATOKA.
 PROJECT LENGTH = 1.015 MILES
 FLEXIBLE ESALS = 8.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : ATOKA

PROJECT(S) : NHY-17N(133)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 995,195.45	83.0060%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 1,198,943.58	100.0000%	120.4732%
2	731452852 OVERLAND CORPORATION	\$ 1,271,166.21	106.0239%	127.7303%
3	752785860 OSAGE AGGREGATES, INC.	\$ 1,292,197.82	107.7780%	129.8436%

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	2000.00000	2000.00	3700.00000	3700.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	19446.000	CY	2.50000	48615.00	4.34000	84395.64	5.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	10500.000	CY	4.00000	42000.00	5.49000	57645.00	4.85000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	10980.00000	10980.00	18000.00000
0005 222 2801	TEMPORARY BALE BARRIER	100.000	LF	2.00000	200.00	2.27000	227.00	2.00000
0006 223 2801	TEMPORARY SILT FENCE	100.000	LF	1.00000	100.00	4.50000	450.00	3.00000
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	80.00000	240.00	84.75000	254.25	125.00000
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	75.00000	3750.00	70.00000	3500.00	25.00000
0009 227 0100	TEMPORARY SILT DIKE	154.000	LF	3.00000	462.00	3.35000	515.90	4.50000
0010 229 4318	DITCH LINER PROTECTION	398.000	LF	2.00000	796.00	1.13000	449.74	0.95000

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CONTRACT ID : 040490
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

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(0) -EST- (1) 730626847 (2) 731452852									
ENGINEER'S ESTIMATE THE CUMMINS CONST. CO., INC OVERLAND CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 230 (A) 2806	SOLID SLAB SODDING	19164.000 SY	1.50000	28746.00	1.13000	21655.32	0.85000	16289.40	
0012 230 (F) 2812	WATERING	767.000 MGAL	5.00000	3835.00	7.35000	5637.45	6.00000	4602.00	
0013 232 (B) 2814	SEEDING METHOD B	4.000 AC	260.00000	1040.00	508.30000	2033.20	200.00000	800.00	
0014 233 (A) 2817	VEGETATIVE MULCHING	4.000 AC	260.00000	1040.00	508.30000	2033.20	375.00000	1500.00	
0015 234 (A) 2824	FERTILIZING (10-20-10)	1.900 TON	300.00000	570.00	396.00000	752.40	375.00000	712.50	
0016 234 (A) 4406	FERTILIZING (0-46-0)	0.300 TON	330.00000	99.00	396.00000	118.80	375.00000	112.50	
0017 241 2832	MOWING	4.000 AC	25.00000	100.00	46.30000	185.20	50.00000	200.00	
0018 246 (A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	22552.000 SY	2.50000	56380.00	2.26000	50967.52	2.70000	60890.40	
0019 303 0192	AGGREGATE BASE	4778.000 CY	25.00000	119450.00	27.05000	129244.90	32.35000	154568.30	
0020 325 5271	SEPARATOR FABRIC	24023.000 SY	0.65000	15614.95	1.15000	27626.45	0.85000	20419.55	
0021 326 (B) 4210	(SP) LIME	45.000 TON	80.00000	3600.00	91.50000	4117.50	100.00000	4500.00	
0022 326 (F) 4250	(SP) LIME STABILIZED SUBGRADE	5684.000 SY	1.80000	10231.20	5.73000	32569.32	2.40000	13641.60	
0023 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2650.000 TON	15.00000	39750.00	18.90000	50085.00	19.00000	50350.00	
0024 407 0250	TACK COAT	2818.000 GAL	1.00000	2818.00	1.80000	5072.40	0.85000	2395.30	
0025 408 5774	PRIME COAT	6734.000 GAL	1.00000	6734.00	1.63000	10976.42	1.65000	11111.10	
0026 411 (S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	4573.000 TON	28.00000	128044.00	33.30000	152280.90	42.00000	192066.00	
0027 411 (S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	2747.000 TON	33.00000	90651.00	38.55000	105896.85	43.75000	120181.25	
0028 411 (S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	939.000 TON	32.00000	30048.00	35.25000	33099.75	44.50000	41785.50	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731452852 OVERLAND CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1646.000 TON	36.00000	59256.00	39.75000	65428.50	46.00000	75716.00		
0030 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	508.000 TON	34.00000	17272.00	36.80000	18694.40	48.30000	24536.40		
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	80.000 CY	6.00000	480.00	22.60000	1808.00	12.75000	1020.00		
0032 509(B) 0321 CLASS A CONCRETE	166.000 CY	300.00000	49800.00	282.40000	46878.40	340.00000	56440.00		
0033 509(D) 0325 CLASS C CONCRETE	81.000 CY	220.00000	17820.00	226.00000	18306.00	280.00000	22680.00		
0034 511(A) 0332 REINFORCING STEEL	25258.000 LB	0.65000	16417.70	0.73000	18438.34	0.70000	17680.60		
0035 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1900.000 LF	13.00000	24700.00	18.10000	34390.00	12.50000	23750.00		
0036 610(B) 0604 6" CONCRETE DRIVEWAY	7.000 SY	35.00000	245.00	56.50000	395.50	65.00000	455.00		
0037 611(E) 5403 INLET CDI RCB DES. 17	2.000 EA	2000.00000	4000.00	2034.00000	4068.00	4000.00000	8000.00		
0038 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1000.00000	1000.00	960.10000	960.10	1250.00000	1250.00		
0039 611(F) 5552 INLET CDI RCB DES. 17, (ADD'L DEPTH)	5.000 VF	400.00000	2000.00	282.40000	1412.00	400.00000	2000.00		
0040 613(B) 0492 24" R.C.PIPE CLASS III	18.000 LF	35.00000	630.00	67.80000	1220.40	41.00000	738.00		
0041 613(B) 0493 30" R.C.PIPE CLASS III	32.000 LF	40.00000	1280.00	84.75000	2712.00	52.00000	1664.00		
0042 613(B) 0499 66" R.C.PIPE CLASS III	110.000 LF	100.00000	11000.00	271.10000	29821.00	100.00000	11000.00		
0043 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	700.00000	4200.00	678.00000	4068.00	800.00000	4800.00		
0044 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	700.00000	1400.00	1017.00000	2034.00	1000.00000	2000.00		
0045 613(D) 0689 18" CORR. GALV. STEEL PIPE	297.000 LF	15.00000	4455.00	16.75000	4974.75	14.00000	4158.00		
0046 613(D) 0690 24" CORR. GALV. STEEL PIPE	49.000 LF	17.00000	833.00	22.35000	1095.15	20.00000	980.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	145.000 LF	24.00000	3480.00	19.00000	2755.00	14.00000	2030.00
0048 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	550.00000	550.00	848.00000	848.00	900.00000	900.00
0049 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	579.000 LF	10.00000	5790.00	2.00000	1158.00	5.50000	3184.50
0050 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	193.000 LF	10.00000	1930.00	2.00000	386.00	5.50000	1061.50
0051 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	174.000 CY	10.00000	1740.00	24.75000	4306.50	22.00000	3828.00
0052 613(S) 1180	TRENCH EXCAVATION	682.000 CY	15.00000	10230.00	5.65000	3853.30	3.00000	2046.00
0053 613(T) 1181	STANDARD BEDDING MATERIAL	259.000 CY	15.00000	3885.00	33.90000	8780.10	10.00000	2590.00
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	5660.00000	5660.00	5000.00000	5000.00
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	400.00000	400.00	565.00000	565.00	2000.00000	2000.00
0056 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5318.000 SY	1.50000	7977.00	2.90000	15422.20	3.00000	15954.00
0057 619(C) 0924	SAWING PAVEMENT	1191.000 LF	1.10000	1310.10	1.44000	1715.04	3.25000	3870.75
0058 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	75.00000	150.00	73.50000	147.00	65.00000	130.00
0059 629(C) 4960	MAILBOX	2.000 EA	40.00000	80.00	29.00000	58.00	25.00000	50.00
0060 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	20.00000	40.00	56.70000	113.40	10.00000	20.00
SECTION TOTALS			\$	904,264.95	\$	1,098,942.19	\$	1,182,009.25
SECTION 0002 TRAFFIC								
0061 850(A) 8110	SHEET ALUMINUM SIGNS	296.580 SF	12.50000	3707.25	13.60000	4033.49	12.00000	3558.96
0062 851(C) 8324	2" SQUARE TUBE POST	30.000 LF	7.50000	225.00	3.40000	102.00	3.00000	90.00
0063 851(C) 8327	2 1/4" SQUARE TUBE POST	81.000 LF	7.25000	587.25	3.40000	275.40	3.00000	243.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

PAGE : 070 -6

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ENGINEER'S ESTIMATE THE CUMMINS CONST. CO., INC OVERLAND CORPORATION									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									

0077 641 1552	1.000	LSUM	37789.00000	37789.00	40000.00000	40000.00	36000.00000	36000.00	
MOBILIZATION									
SECTION TOTALS			\$ 42,789.00		\$ 44,500.00		\$ 39,000.00		

CONTRACT TOTALS			\$ 995,195.45		\$ 1,198,943.58		\$ 1,271,166.21		
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COUNTIES : ATOKA

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		(3) 752785860		()		()		
		OSAGE AGGREGATES, 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	8000.00000	8000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	19446.000	CY	4.90000	95285.40			
0003 202(C) 0184	UNCLASSIFIED BORROW	10500.000	CY	5.75000	60375.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.00000	300.00			
0006 223 2801	TEMPORARY SILT FENCE	100.000	LF	1.40000	140.00			
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	150.00000	450.00			
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	10.00000	500.00			
0009 227 0100	TEMPORARY SILT DIKE	154.000	LF	3.00000	462.00			
0010 229 4318	DITCH LINER PROTECTION	398.000	LF	1.25000	497.50			
0011 230(A) 2806	SOLID SLAB SODDING	19164.000	SY	1.38000	26446.32			
0012 230(F) 2812	WATERING	767.000	MGAL	10.00000	7670.00			
0013 232(B) 2814	SEEDING METHOD B	4.000	AC	300.00000	1200.00			
0014 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	300.00000	1200.00			
0015 234(A) 2824	FERTILIZING (10-20-10)	1.900	TON	350.00000	665.00			
0016 234(A) 4406	FERTILIZING (0-46-0)	0.300	TON	500.00000	150.00			
0017 241 2832	MOWING	4.000	AC	100.00000	400.00			
0018 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	22552.000	SY	2.75000	62018.00			

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OSAGE AGGREGATES, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 303 0192	AGGREGATE BASE	4778.000 CY	30.00000	143340.00				
0020 325 5271	SEPARATOR FABRIC	24023.000 SY	1.00000	24023.00				
0021 326(B) 4210	(SP)LIME	45.000 TON	105.00000	4725.00				
0022 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	5684.000 SY	2.00000	11368.00				
0023 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2650.000 TON	15.00000	39750.00				
0024 407 0250	TACK COAT	2818.000 GAL	1.50000	4227.00				
0025 408 5774	PRIME COAT	6734.000 GAL	1.65000	11111.10				
0026 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	4573.000 TON	40.00000	182920.00				
0027 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2747.000 TON	40.00000	109880.00				
0028 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	939.000 TON	40.00000	37560.00				
0029 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1646.000 TON	40.00000	65840.00				
0030 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	508.000 TON	40.00000	20320.00				
0031 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	80.000 CY	20.00000	1600.00				
0032 509(B) 0321	CLASS A CONCRETE	166.000 CY	500.00000	83000.00				
0033 509(D) 0325	CLASS C CONCRETE	81.000 CY	200.00000	16200.00				
0034 511(A) 0332	REINFORCING STEEL	25258.000 LB	0.60000	15154.80				

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

0035 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	1900.000	LF	10.00000	19000.00		
0036 610(B) 0604	6" CONCRETE DRIVEWAY	7.000	SY	40.00000	280.00		
0037 611(E) 5403	INLET CDI RCB DES. 17	2.000	EA	3000.00000	6000.00		
0038 611(E) 6000	INLET (SMD-TYPE 1)	1.000	EA	3000.00000	3000.00		
0039 611(F) 5552	INLET CDI RCB DES. 17, (ADD'L DEPTH)	5.000	VF	250.00000	1250.00		
0040 613(B) 0492	24" R.C.PIPES CLASS III	18.000	LF	50.00000	900.00		
0041 613(B) 0493	30" R.C.PIPES CLASS III	32.000	LF	75.00000	2400.00		
0042 613(B) 0499	66" R.C.PIPES CLASS III	110.000	LF	335.00000	36850.00		
0043 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	6.000	EA	600.00000	3600.00		
0044 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00		
0045 613(D) 0689	18" CORR. GALV. STEEL PIPE	297.000	LF	15.80000	4692.60		
0046 613(D) 0690	24" CORR. GALV. STEEL PIPE	49.000	LF	22.00000	1078.00		
0047 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	145.000	LF	19.00000	2755.00		
0048 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1800.00000	1800.00		
0049 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	579.000	LF	5.00000	2895.00		
0050 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	193.000	LF	5.00000	965.00		
0051 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	174.000	CY	40.00000	6960.00		
0052 613(S) 1180	TRENCH EXCAVATION	682.000	CY	12.00000	8184.00		
0053 613(T) 1181	STANDARD BEDDING MATERIAL	259.000	CY	10.00000	2590.00		

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			OSAGE AGGREGATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00			
0055 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	2000.00000	2000.00			
0056 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5318.000 SY	1.60000	8508.80			
0057 619(C) 0924	SAWING PAVEMENT	1191.000 LF	4.00000	4764.00			
0058 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	50.00000	100.00			
0059 629(C) 4960	MAILBOX	2.000 EA	20.00000	40.00			
0060 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.00000	20.00			
	SECTION TOTALS		\$ 1,183,810.52		\$ 0.00		\$ 0.00

SECTION 0002 TRAFFIC							
0061 850(A) 8110	SHEET ALUMINUM SIGNS	296.580 SF	10.00000	2965.80			
0062 851(C) 8324	2" SQUARE TUBE POST	30.000 LF	5.00000	150.00			
0063 851(C) 8327	2 1/4" SQUARE TUBE POST	81.000 LF	6.00000	486.00			
0064 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	10350.000 LF	0.39000	4036.50			
0065 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1500.000 LF	0.25000	375.00			
0066 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000 LF	0.50000	250.00			
0067 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000 EA	0.45000	3600.00			
0068 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	1.00000	500.00			

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0069 880(A) 8812	ARROW DISPLAY (TYPE C)	110.000 SD	5.00000	550.00				
0070 880(B) 8829	IMPACT RECOVERY SYSTEM(I.R.S.) (TYPE B)	11.000 EA	125.00000	1375.00				
0071 880(C) 8845	BARRICADES (TYPE III)	43.000 EA	143.00000	6149.00				
0072 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
0073 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	110.000 SD	20.00000	2200.00				
0074 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	250.00000	250.00				
SECTION TOTALS				\$ 37,887.30		\$ 0.00		\$ 0.00

SECTION 0003 STAKING								
0075 642 0098	STAKING	1.000 LSUM	23000.00000	23000.00				
SECTION TOTALS				\$ 23,000.00		\$ 0.00		\$ 0.00

SECTION 0004 CONSTRUCTION								
0076 640 1426	FIELD OFFICE	1.000 EA	2500.00000	2500.00				
0077 641 1552	MOBILIZATION	1.000 LSUM	45000.00000	45000.00				
SECTION TOTALS				\$ 47,500.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 1,292,197.82		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 040492
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SHOULDER REHAB. RURAL
 US-281; INSTALL UNDER-DRAIN IN & AROUND RED ROCK CANYON PARK
 ENTRANCE, LOCATED 5.5 MILES SOUTH OF I-40 AND EXT. NORTH.
 PROJECT LENGTH =0.494 MILE

COUNTIES : CADDO

PROJECT(S) : STPY-108B(117)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 92,636.69	93.5497%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 99,024.02	100.0000%	106.8950%
2	730776271 SEWELL BROTHERS, INC.	\$ 110,124.43	111.2098%	118.8778%
3	731427175 K & R BUILDERS, INC.	\$ 128,337.36	129.6023%	138.5384%
4	731545807 CP3 ENTERPRISES, INC.	\$ 149,997.16	151.4755%	161.9198%

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	65.400	CY	2.87000	187.70	8.00000	523.20	523.20
0002	202(C) 0184 UNCLASSIFIED BORROW	65.400	CY	3.82000	249.83	6.00000	392.40	784.80
0003	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1146.49000	1146.49	2500.00000	2500.00	1000.00
0004	223 2801 TEMPORARY SILT FENCE	328.100	LF	2.26000	741.51	2.00000	656.20	984.30
0005	229 4318 DITCH LINER PROTECTION	1968.600	LF	0.52000	1023.67	1.31000	2578.87	2756.04
0006	230(A) 2806 SOLID SLAB SODDING	89.460	SY	1.67000	149.40	5.25000	469.67	715.68
0007	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	0.600	TON	22.68000	13.61	35.00000	21.00	300.00
0008	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	12.290	TON	45.35000	557.35	100.00000	1229.00	3687.00
0009	509(D) 0325 CLASS C CONCRETE	344.370	CY	168.20000	57923.03	165.00000	56821.05	68874.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040492
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	2000.00000	2000.00
0011 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	300.00000	300.00	300.00000	300.00	350.00000	350.00
0012 611(E) 6000 INLET (SMD-TYPE 1)	4.000	EA	1050.00000	4200.00	1100.00000	4400.00	1000.00000	4000.00
0013 613(B) 0491 18" R.C.PIPE CLASS III	382.730	LF	34.23000	13100.85	43.00000	16457.39	35.00000	13395.55
0014 613(S) 1180 TRENCH EXCAVATION	162.720	CY	6.12000	995.85	12.00000	1952.64	8.00000	1301.76
0015 613(T) 1181 STANDARD BEDDING MATERIAL	90.380	CY	22.94000	2073.32	25.00000	2259.50	5.00000	451.90
0016 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	37.020	SY	2.51000	92.92	5.00000	185.10	10.00000	370.20
0017 619(C) 0924 SAWING PAVEMENT	226.000	LF	1.16000	262.16	3.00000	678.00	5.00000	1130.00
0018 641 1552 MOBILIZATION	1.000	LSUM	8419.00000	8419.00	6400.00000	6400.00	7500.00000	7500.00
SECTION TOTALS			\$	92,636.69	\$	99,024.02	\$	110,124.43
CONTRACT TOTALS			\$	92,636.69	\$	99,024.02	\$	110,124.43

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040492
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731427175		(4) 731545807		()		
		K & R BUILDERS, INC.		CP3 ENTERPRISES, INC.				
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	65.400 CY	3.00000	196.20	16.80000	1098.72		
0002 202(C) 0184	UNCLASSIFIED BORROW	65.400 CY	3.00000	196.20	21.60000	1412.64		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	8200.00000	8200.00	1500.00000	1500.00		
0004 223 2801	TEMPORARY SILT FENCE	328.100 LF	2.00000	656.20	1.80000	590.58		
0005 229 4318	DITCH LINER PROTECTION	1968.600 LF	2.00000	3937.20	6.95000	13681.77		
0006 230(A) 2806	SOLID SLAB SODDING	89.460 SY	2.50000	223.65	4.50000	402.57		
0007 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	0.600 TON	50.00000	30.00	100.00000	60.00		
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	12.290 TON	100.00000	1229.00	95.00000	1167.55		
0009 509(D) 0325	CLASS C CONCRETE	344.370 CY	205.00000	70595.85	225.00000	77483.25		
0010 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2000.00000	2000.00	1310.00000	1310.00		
0011 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	650.00000	650.00	198.00000	198.00		
0012 611(E) 6000	INLET (SMD-TYPE 1)	4.000 EA	1300.00000	5200.00	2450.00000	9800.00		
0013 613(B) 0491	18" R.C. PIPE CLASS III	382.730 LF	44.00000	16840.12	65.89000	25218.08		
0014 613(S) 1180	TRENCH EXCAVATION	162.720 CY	12.00000	1952.64	7.20000	1171.58		
0015 613(T) 1181	STANDARD BEDDING MATERIAL	90.380 CY	50.00000	4519.00	35.00000	3163.30		
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	37.020 SY	15.00000	555.30	6.00000	222.12		
0017 619(C) 0924	SAWING PAVEMENT	226.000 LF	6.00000	1356.00	4.50000	1017.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040492
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 641 1552		1.000	LSUM	10000.00000	10000.00	10500.00000	10500.00	
MOBILIZATION								
SECTION TOTALS				\$ 128,337.36		\$ 149,997.16		\$ 0.00
CONTRACT TOTALS				\$ 128,337.36		\$ 149,997.16		\$

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 040424
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER HICKORY CREEK, 0.5 MILE WEST AND 1.8 MILES
 SOUTH OF THE US-70(EAST)/I-35 JUNCTION.
 PROJECT LENGTH = 0.283 MILE
 FLEXIBLE ESALS = 0.29 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CARTER

PROJECT(S) : BRO-110D(116)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 752,064.68	100.9334%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 745,109.68	100.0000%	99.0752%
2	731561772 L&N BRIDGE, LLC	\$ 756,652.60	101.5492%	100.6100%
3	731174172 HUB CONSTRUCTION, INC.	\$ 763,372.01	102.4510%	101.5035%
4	731427175 K & R BUILDERS, INC.	\$ 770,232.93	103.3718%	102.4158%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 780,769.92	104.7859%	103.8169%
6	731452852 OVERLAND CORPORATION	\$ 962,974.31	129.2393%	128.0441%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	9000.00000	9000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	140000.00000	140000.00	45000.00000	45000.00	45000.00000	45000.00
0003 223 2801	TEMPORARY SILT FENCE	3000.000	LF	1.13900	3417.00	1.10000	3300.00	2.00000	6000.00
0004 227 0100	TEMPORARY SILT DIKE	400.000	LF	4.62000	1848.00	2.20000	880.00	5.00000	2000.00
0005 230(A) 2806	SOLID SLAB SODDING	16600.000	SY	2.16459	35932.19	1.27000	21082.00	1.24000	20584.00
0006 233(A) 2817	VEGETATIVE MULCHING	7.000	AC	437.48000	3062.36	330.00000	2310.00	495.00000	3465.00
0007 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	11.500	STA	300.00000	3450.00	190.00000	2185.00	200.00000	2300.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731561772 L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	759.000 TON	32.98000	25031.82	58.00000	44022.00	39.00000	29601.00
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	454.000 TON	29.14680	13232.65	59.00000	26786.00	44.50000	20203.00
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	199.99576	1999.96	250.00000	2500.00	200.00000	2000.00
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	16.96000	1017.60	25.00000	1500.00	30.00000	1800.00
0012 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	203.31000	813.24	200.00000	800.00	200.00000	800.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	14.68091	76.05	22.00000	113.96	20.00000	103.60
0014 851(C) 8327	2 1/4" SQUARE TUBE POST	13.000 LF	6.46398	84.03	11.00000	143.00	10.00000	130.00
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000 LF	0.85000	2550.00	0.40000	1200.00	0.35000	1050.00
SECTION TOTALS			\$	237,514.90	\$	160,821.96	\$	140,036.60
SECTION 0002 BRIDGE 'A'								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	8.28000	728.64	10.00000	880.00	20.00000	1760.00
0017 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	8.44000	759.60	10.00000	900.00	15.00000	1350.00
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	572.340 LF	106.62000	61022.89	123.00000	70397.82	150.00000	85851.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	119.33000	49661.57	160.00000	66587.20	190.00000	79072.30
0020 504(E) 1380	CONCRETE RAIL (TR1)	565.170 LF	30.00000	16955.10	40.00000	22606.80	40.00000	22606.80
0021 506(A) 1322	STRUCTURAL STEEL	5130.000 LB	1.38881	7124.60	2.50000	12825.00	2.00000	10260.00
0022 509(A) 1326	CLASS AA CONCRETE	189.200 CY	203.68541	38537.28	300.00000	56760.00	350.00000	66220.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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(0) -EST- (1) 731557599 (2) 731561772									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING O L&N BRIDGE, LLC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023 509(B) 1328	CLASS A CONCRETE	111.400 CY	169.08658	18836.25	300.00000	33420.00	350.00000	38990.00	
0024 511(A) 1332	REINFORCING STEEL	59486.000 LB	0.34240	20368.01	0.65000	38665.90	0.65000	38665.90	
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	13.41000	2145.60	16.00000	2560.00	25.00000	4000.00	
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	800.000 LF	15.77000	12616.00	20.00000	16000.00	30.00000	24000.00	
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	9.45000	1512.00	14.00000	2240.00	15.00000	2400.00	
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	800.000 LF	12.49015	9992.12	12.00000	9600.00	20.00000	16000.00	
0029 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	278.000 LF	285.00000	79230.00	375.00000	104250.00	310.00000	86180.00	
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4765.000 TON	24.00000	114360.00	19.00000	90535.00	15.00000	71475.00	
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	1280.000 TON	22.00000	28160.00	17.00000	21760.00	15.00000	19200.00	
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00	
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1760.03000	7040.12	1875.00000	7500.00	1875.00000	7500.00	
0034 641 1399	MOBILIZATION	1.000 LSUM	35000.00000	35000.00	15000.00000	15000.00	30000.00000	30000.00	
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3500.00000	3500.00	3085.00000	3085.00	
SECTION TOTALS				\$ 511,549.78		\$ 580,987.72		\$ 612,616.00	

SECTION 0003 STAKING									
0036 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3300.00000	3300.00	4000.00000	4000.00	
SECTION TOTALS				\$ 3,000.00		\$ 3,300.00		\$ 4,000.00	

CONTRACT TOTALS				\$ 752,064.68		\$ 745,109.68		\$ 756,652.60	
=====									

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 731174172		(4) 731427175		(5) 730790810		
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	80000.00000	80000.00	70000.00000	70000.00	85000.00000	85000.00
0003 223 2801	TEMPORARY SILT FENCE	3000.000 LF	2.00000	6000.00	1.50000	4500.00	1.65000	4950.00
0004 227 0100	TEMPORARY SILT DIKE	400.000 LF	5.00000	2000.00	3.50000	1400.00	4.50000	1800.00
0005 230(A) 2806	SOLID SLAB SODDING	16600.000 SY	1.50000	24900.00	1.27500	21165.00	1.65000	27390.00
0006 233(A) 2817	VEGETATIVE MULCHING	7.000 AC	300.00000	2100.00	300.00000	2100.00	400.00000	2800.00
0007 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	11.500 STA	500.00000	5750.00	300.00000	3450.00	350.00000	4025.00
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	759.000 TON	60.00000	45540.00	43.25000	32826.75	45.00000	34155.00
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	454.000 TON	63.00000	28602.00	50.00000	22700.00	55.00000	24970.00
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	160.00000	1600.00	200.00000	2000.00
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	20.00000	1200.00	22.00000	1320.00	25.00000	1500.00
0012 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	200.00000	800.00	250.00000	1000.00	500.00000	2000.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	12.00000	62.16	25.00000	129.50	20.00000	103.60
0014 851(C) 8327	2 1/4" SQUARE TUBE POST	13.000 LF	15.00000	195.00	15.00000	195.00	10.00000	130.00
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000 LF	1.00000	3000.00	0.45000	1350.00	0.45000	1350.00
SECTION TOTALS			\$	212,149.16	\$	178,736.25	\$	202,173.60

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 731174172		(4) 731427175		(5) 730790810		
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	9.00000	792.00	10.00000	880.00
0017 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	9.00000	810.00	10.00000	900.00
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	572.340 LF	120.00000	68680.80	120.33000	68869.67	115.00000	65819.10
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	150.00000	62425.50	150.51000	62637.75	140.00000	58263.80
0020 504(E) 1380	CONCRETE RAIL (TR1)	565.170 LF	35.00000	19780.95	33.25000	18791.90	29.50000	16672.52
0021 506(A) 1322	STRUCTURAL STEEL	5130.000 LB	1.80000	9234.00	2.15000	11029.50	2.50000	12825.00
0022 509(A) 1326	CLASS AA CONCRETE	189.200 CY	275.00000	52030.00	300.00000	56760.00	300.00000	56760.00
0023 509(B) 1328	CLASS A CONCRETE	111.400 CY	250.00000	27850.00	300.00000	33420.00	300.00000	33420.00
0024 511(A) 1332	REINFORCING STEEL	59486.000 LB	0.60000	35691.60	0.67690	40266.07	0.65000	38665.90
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	18.00000	2880.00	21.00000	3360.00	18.00000	2880.00
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	800.000 LF	20.00000	16000.00	26.00000	20800.00	21.00000	16800.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	6.00000	960.00	6.00000	960.00
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	800.000 LF	15.00000	12000.00	6.00000	4800.00	6.00000	4800.00
0029 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	278.000 LF	400.00000	111200.00	401.58000	111639.24	385.00000	107030.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4765.000 TON	18.00000	85770.00	18.95000	90296.75	20.00000	95300.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	1280.000 TON	16.00000	20480.00	15.96000	20428.80	19.00000	24320.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6150.00000	6150.00	5000.00000	5000.00
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2100.00000	8400.00	2200.00000	8800.00
0034 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

=====									
(3) 731174172 (4) 731427175 (5) 730790810									
HUB CONSTRUCTION, INC. K & R BUILDERS, INC. MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3685.00000	3685.00	4000.00000	4000.00
SECTION TOTALS				\$	548,222.85	\$	588,896.68	\$	574,096.32

SECTION 0003 STAKING									
0036 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	2600.00000	2600.00	4500.00000	4500.00
SECTION TOTALS				\$	3,000.00	\$	2,600.00	\$	4,500.00

CONTRACT TOTALS				\$	763,372.01	\$	770,232.93	\$	780,769.92
=====									

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(6) 731452852		()		()	
		OVERLAND CORPORATION					
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	30000.00000	30000.00			
0002 202(G) 0185	EARTHWORK	1.000 LSUM	120000.00000	120000.00			
0003 223 2801	TEMPORARY SILT FENCE	3000.000 LF	6.00000	18000.00			
0004 227 0100	TEMPORARY SILT DIKE	400.000 LF	7.25000	2900.00			
0005 230(A) 2806	SOLID SLAB SODDING	16600.000 SY	1.30000	21580.00			
0006 233(A) 2817	VEGETATIVE MULCHING	7.000 AC	325.00000	2275.00			
0007 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	11.500 STA	340.00000	3910.00			
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	759.000 TON	39.00000	29601.00			
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	454.000 TON	44.50000	20203.00			
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	260.00000	2600.00			
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	30.00000	1800.00			
0012 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	430.00000	1720.00			
0013 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	20.00000	103.60			
0014 851(C) 8327	2 1/4" SQUARE TUBE POST	13.000 LF	10.00000	130.00			
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000 LF	0.35000	1050.00			
SECTION TOTALS			\$ 255,872.60	\$ 0.00		\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(6) 731452852	()	()		
		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'						
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	11.00000	968.00		
0017 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	40.00000	3600.00		
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	572.340 LF	130.70000	74804.84		
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	171.00000	71165.07		
0020 504(E) 1380	CONCRETE RAIL (TR1)	565.170 LF	50.00000	28258.50		
0021 506(A) 1322	STRUCTURAL STEEL	5130.000 LB	5.40000	27702.00		
0022 509(A) 1326	CLASS AA CONCRETE	189.200 CY	520.00000	98384.00		
0023 509(B) 1328	CLASS A CONCRETE	111.400 CY	580.00000	64612.00		
0024 511(A) 1332	REINFORCING STEEL	59486.000 LB	0.80000	47588.80		
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	17.00000	2720.00		
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	800.000 LF	24.50000	19600.00		
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	15.50000	2480.00		
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	800.000 LF	21.00000	16800.00		
0029 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	278.000 LF	310.00000	86180.00		
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4765.000 TON	20.50000	97682.50		
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	1280.000 TON	17.70000	22656.00		
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9000.00000	9000.00		
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1975.00000	7900.00		
0034 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040424
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

=====							
		(6) 731452852		()		()	
		OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00		
SECTION TOTALS				\$	703,101.71	\$	0.00

SECTION 0003 STAKING							
0036 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00		
SECTION TOTALS				\$	4,000.00	\$	0.00

CONTRACT TOTALS				\$	962,974.31	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 040425
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN & SURFACE RURAL
 CITY STREET: ON TELEPHONE ROAD, BETWEEN SW-19
 AND SW-4.
 PROJECT LENGTH 0.689 MILES
 FLEXIBLE ESALS = 0.29 MILLION
 ASPHALT GRADE PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(035)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,527,971.31	102.3602%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 1,492,740.00	100.0000%	97.6942%
2	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 1,567,800.00	105.0283%	102.6066%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 1,657,920.00	111.0656%	108.5047%
4	730720879 SHELL CONST. CO., INC.	\$ 1,708,332.00	114.4427%	111.8039%

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	5000.00000	5000.00	8512.80000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7868.000	CY	3.00000	23604.00	5.00000	39340.00	49568.40
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	1.00000	500.00	3000.00
0004 203 7116	TEST ROLLING	1.000	LSUM	2500.00000	2500.00	100.00000	100.00	5250.00000
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16000.00000	16000.00	10000.00000	10000.00	19500.00000
0006 222 2801	TEMPORARY BALE BARRIER	50.000	LF	3.50000	175.00	4.24000	212.00	210.00
0007 223 2801	TEMPORARY SILT FENCE	2048.000	LF	1.92000	3932.16	1.06000	2170.88	2252.80
0008 224 2803	TEMPORARY SEDIMENT FILTER	25.000	EA	140.61936	3515.48	79.50000	1987.50	1950.00
0009 227 0100	TEMPORARY SILT DIKE	144.000	LF	5.20000	748.80	2.12000	305.28	648.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(0) -EST- (1) 470485715 (2) 731204879									
ENGINEER'S ESTIMATE WITTMER CONST. CO., INC. SILVER STAR CONSTRUCTION CO., I									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 230(A) 2806	SOLID SLAB SODDING	7054.000 SY	2.26384	15969.13	1.22000	8605.88	1.30000	9170.20	
0011 233(A) 2817	VEGETATIVE MULCHING	3.000 AC	380.69000	1142.07	318.00000	954.00	315.00000	945.00	
0012 326(C) 4220	(SP)CEMENT KILN DUST	965.000 TON	25.00000	24125.00	28.50000	27502.50	28.25000	27261.25	
0013 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	24352.000 SY	2.00000	48704.00	1.50000	36528.00	1.50000	36528.00	
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1435.000 TON	16.22000	23275.70	20.00000	28700.00	15.90000	22816.50	
0015 407 0250	TACK COAT	2020.000 GAL	1.57485	3181.20	1.06000	2141.20	1.00000	2020.00	
0016 408 5774	PRIME COAT	3653.000 GAL	1.43000	5223.79	1.06000	3872.18	1.00000	3653.00	
0017 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	5455.000 TON	29.67000	161849.85	31.80000	173469.00	30.00000	163650.00	
0018 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4473.000 TON	45.74631	204623.24	40.33000	180396.09	37.00000	165501.00	
0019 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2237.000 TON	39.91000	89278.67	44.10000	98651.70	40.50000	90598.50	
0020 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	662.000 SY	32.55000	21548.10	34.00000	22508.00	47.00000	31114.00	
0021 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	854.000 SY	35.16000	30026.64	36.00000	30744.00	49.20000	42016.80	
0022 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	128.33905	1540.07	745.00000	8940.00	640.00000	7680.00	
0023 509(D) 0325	CLASS C CONCRETE	10.000 CY	213.90169	2139.02	200.00000	2000.00	338.00000	3380.00	
0024 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	769.000 LF	5.00000	3845.00	6.50000	4998.50	15.50000	11919.50	
0025 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	6721.000 LF	12.00000	80652.00	10.50000	70570.50	10.60000	71242.60	
0026 610(A) 0602	4" CONCRETE SIDEWALK	1804.000 SY	33.25000	59983.00	28.00000	50512.00	26.50000	47806.00	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

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(0) -EST- (1) 470485715 (2) 731204879									
ENGINEER'S ESTIMATE WITTWER CONST. CO., INC. SILVER STAR CONSTRUCTION CO., I									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	205.000 SY	20.00000	4100.00	35.00000	7175.00	53.50000	10967.50	
0028 611(A) 2657	MANHOLE (4' DIAMETER)	12.000 EA	1405.14593	16861.75	1075.00000	12900.00	1092.00000	13104.00	
0029 611(A) 2658	MANHOLE (5' DIAMETER)	7.000 EA	1543.85155	10806.96	1275.00000	8925.00	1323.00000	9261.00	
0030 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	11.200 VF	148.66000	1664.99	180.00000	2016.00	187.00000	2094.40	
0031 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	20.100 VF	228.55000	4593.86	230.00000	4623.00	230.00000	4623.00	
0032 611(D) 4215	MANHOLE FRAME & COVER	27.000 EA	270.12000	7293.24	280.00000	7560.00	290.00000	7830.00	
0033 611(E) 5113	INLET CICI DES. 2 (B)	12.000 EA	1319.22369	15830.68	1400.00000	16800.00	1460.00000	17520.00	
0034 611(E) 5115	INLET CICI DES. 2 (D)	13.000 EA	1586.99000	20630.87	1900.00000	24700.00	1890.00000	24570.00	
0035 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	12.600 VF	283.72000	3574.87	290.00000	3654.00	300.00000	3780.00	
0036 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	50.000 EA	307.65000	15382.50	280.00000	14000.00	290.00000	14500.00	
0037 611(J) 0487	JUNCTION BOXES	646.200 CF	45.03000	29098.39	26.00000	16801.20	27.00000	17447.40	
0038 611(K) 4488	CAST IRON CURB INLETS	126.000 EA	225.53000	28416.78	170.00000	21420.00	175.00000	22050.00	
0039 613(B) 0491	18" R.C.PIPE CLASS III	460.000 LF	35.27000	16224.20	50.00000	23000.00	50.50000	23230.00	
0040 613(B) 0492	24" R.C.PIPE CLASS III	906.000 LF	40.65000	36828.90	65.00000	58890.00	62.00000	56172.00	
0041 613(B) 0493	30" R.C.PIPE CLASS III	444.000 LF	52.85000	23465.40	75.00000	33300.00	75.00000	33300.00	
0042 613(B) 0494	36" R.C.PIPE CLASS III	852.000 LF	74.12000	63150.24	99.00000	84348.00	101.00000	86052.00	
0043 613(B) 0495	42" R.C.PIPE CLASS III	1648.000 LF	89.13000	146886.24	111.00000	182928.00	120.00000	197760.00	
0044 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1218.00000	1218.00	1654.35000	1654.35	1330.00000	1330.00	
0045 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	10000.00000	10000.00	2790.00000	2790.00	

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

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(0) -EST- (1) 470485715 (2) 731204879									
ENGINEER'S ESTIMATE WITTWER CONST. CO., INC. SILVER STAR CONSTRUCTION CO., I									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 619(B) 4726	REMOVAL OF CURB AND GUTTER	2472.000	LF	2.66000	6575.52	2.00000	4944.00	3.30000	8157.60
0047 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	794.000	SY	4.19000	3326.86	5.00000	3970.00	2.90000	2302.60
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10185.000	SY	2.10000	21388.50	1.22000	12425.70	1.10000	11203.50
0049 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6567.000	SY	7.48000	49121.16	5.00000	32835.00	3.00000	19701.00
0050 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	132.000	SY	4.43133	584.94	4.00000	528.00	11.10000	1465.20
0051 619(B) 8305	REMOVAL OF SIGNS	19.000	EA	51.98000	987.62	25.00000	475.00	26.25000	498.75
0052 619(C) 0924	SAWING PAVEMENT	376.000	LF	2.47000	928.72	3.00000	1128.00	3.20000	1203.20
SECTION TOTALS					\$ 1,366,023.11		\$ 1,401,709.46		\$ 1,421,107.50

SECTION 0002 TRAFFIC									
0053 850(A) 8110	SHEET ALUMINUM SIGNS	89.000	SF	22.50000	2002.50	32.86000	2924.54	32.50000	2892.50
0054 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9225.000	LF	0.75000	6918.75	0.40000	3690.00	0.40000	3690.00
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00	9646.00000	9646.00	16140.00000	16140.00
SECTION TOTALS					\$ 43,921.25		\$ 16,260.54		\$ 22,722.50

SECTION 0003 STAKING									
0056 642 0098	STAKING	1.000	LSUM	40000.00000	40000.00	11395.00000	11395.00	22300.00000	22300.00
SECTION TOTALS					\$ 40,000.00		\$ 11,395.00		\$ 22,300.00

SECTION 0004 CONSTRUCTION									
0057 640 1398	FIELD OFFICE	1.000	EA	3500.00000	3500.00	4000.00000	4000.00	24900.00000	24900.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====										
(0) -EST- (1) 470485715 (2) 731204879										
ENGINEER'S ESTIMATE WITTWER CONST. CO., INC. SILVER STAR CONSTRUCTION CO., I										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0058 641 1399	MOBILIZATION	1.000	LSUM	70676.95000	70676.95	55000.00000	55000.00	74350.00000	74350.00	
SECTION TOTALS					\$ 74,176.95		\$ 59,000.00		\$ 99,250.00	

SECTION 0005 NON-PARTICIPATING										
0059 612(G) 0647	VALVE BOXES ADJUST TO GRADE	8.000	EA	350.00000	2800.00	425.00000	3400.00	160.00000	1280.00	
0060 612(H) 0648	METER BOXES ADJUST TO GRADE	3.000	EA	350.00000	1050.00	325.00000	975.00	380.00000	1140.00	
SECTION TOTALS					\$ 3,850.00		\$ 4,375.00		\$ 2,420.00	

CONTRACT TOTALS					\$ 1,527,971.31		\$ 1,492,740.00		\$ 1,567,800.00	
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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 730731258		(4) 730720879		()		
		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
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7868.000 CY	7.00000	55076.00	5.00000	39340.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	3.00000	1500.00	10.00000	5000.00		
0004 203 7116	TEST ROLLING	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00		
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00		
0006 222 2801	TEMPORARY BALE BARRIER	50.000 LF	10.00000	500.00	3.00000	150.00		
0007 223 2801	TEMPORARY SILT FENCE	2048.000 LF	4.00000	8192.00	1.60000	3276.80		
0008 224 2803	TEMPORARY SEDIMENT FILTER	25.000 EA	200.00000	5000.00	130.00000	3250.00		
0009 227 0100	TEMPORARY SILT DIKE	144.000 LF	15.00000	2160.00	3.00000	432.00		
0010 230(A) 2806	SOLID SLAB SODDING	7054.000 SY	2.00000	14108.00	1.30000	9170.20		
0011 233(A) 2817	VEGETATIVE MULCHING	3.000 AC	200.00000	600.00	300.00000	900.00		
0012 326(C) 4220	(SP)CEMENT KILN DUST	965.000 TON	25.00000	24125.00	35.00000	33775.00		
0013 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	24352.000 SY	3.00000	73056.00	2.50000	60880.00		
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1435.000 TON	20.00000	28700.00	22.00000	31570.00		
0015 407 0250	TACK COAT	2020.000 GAL	1.00000	2020.00	1.00000	2020.00		
0016 408 5774	PRIME COAT	3653.000 GAL	0.50000	1826.50	1.00000	3653.00		
0017 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	5455.000 TON	40.00000	218200.00	38.00000	207290.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 730731258		(4) 730720879		()		
		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
0018 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	4473.000 TON	42.00000	187866.00	40.00000	178920.00		
0019 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2237.000 TON	50.00000	111850.00	48.00000	107376.00		
0020 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	662.000 SY	55.00000	36410.00	36.00000	23832.00		
0021 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	854.000 SY	55.00000	46970.00	38.00000	32452.00		
0022 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	1000.00000	12000.00	500.00000	6000.00		
0023 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00		
0024 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	769.000 LF	2.00000	1538.00	4.00000	3076.00		
0025 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	6721.000 LF	12.00000	80652.00	12.00000	80652.00		
0026 610(A) 0602	4" CONCRETE SIDEWALK	1804.000 SY	25.00000	45100.00	35.00000	63140.00		
0027 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	205.000 SY	60.00000	12300.00	45.00000	9225.00		
0028 611(A) 2657	MANHOLE (4' DIAMETER)	12.000 EA	1100.00000	13200.00	1600.00000	19200.00		
0029 611(A) 2658	MANHOLE (5' DIAMETER)	7.000 EA	1500.00000	10500.00	2000.00000	14000.00		
0030 611(B) 2680	ADD'L DEPTH IN MANHOLE (4' DIAMETER)	11.200 VF	200.00000	2240.00	250.00000	2800.00		
0031 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	20.100 VF	300.00000	6030.00	300.00000	6030.00		
0032 611(D) 4215	MANHOLE FRAME & COVER	27.000 EA	350.00000	9450.00	300.00000	8100.00		
0033 611(E) 5113	INLET CICI DES. 2 (B)	12.000 EA	1100.00000	13200.00	1500.00000	18000.00		
0034 611(E) 5115	INLET CICI DES. 2 (D)	13.000 EA	1500.00000	19500.00	1700.00000	22100.00		
0035 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	12.600 VF	200.00000	2520.00	500.00000	6300.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 730731258		(4) 730720879		()		
		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
0036 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	50.000 EA	350.00000	17500.00	300.00000	15000.00		
0037 611(J) 0487	JUNCTION BOXES	646.200 CF	45.00000	29079.00	25.00000	16155.00		
0038 611(K) 4488	CAST IRON CURB INLETS	126.000 EA	175.00000	22050.00	200.00000	25200.00		
0039 613(B) 0491	18" R.C.PIPE CLASS III	460.000 LF	50.00000	23000.00	40.00000	18400.00		
0040 613(B) 0492	24" R.C.PIPE CLASS III	906.000 LF	52.00000	47112.00	55.00000	49830.00		
0041 613(B) 0493	30" R.C.PIPE CLASS III	444.000 LF	65.00000	28860.00	70.00000	31080.00		
0042 613(B) 0494	36" R.C.PIPE CLASS III	852.000 LF	85.00000	72420.00	95.00000	80940.00		
0043 613(B) 0495	42" R.C.PIPE CLASS III	1648.000 LF	110.00000	181280.00	120.00000	197760.00		
0044 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1500.00000	1500.00	2500.00000	2500.00		
0045 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0046 619(B) 4726	REMOVAL OF CURB AND GUTTER	2472.000 LF	3.00000	7416.00	4.00000	9888.00		
0047 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	794.000 SY	3.00000	2382.00	4.00000	3176.00		
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10185.000 SY	1.50000	15277.50	2.00000	20370.00		
0049 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6567.000 SY	3.00000	19701.00	5.00000	32835.00		
0050 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	132.000 SY	3.00000	396.00	4.00000	528.00		
0051 619(B) 8305	REMOVAL OF SIGNS	19.000 EA	50.00000	950.00	25.00000	475.00		
0052 619(C) 0924	SAWING PAVEMENT	376.000 LF	5.00000	1880.00	5.00000	1880.00		
SECTION TOTALS				\$ 1,570,193.00		\$ 1,551,927.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

TABULATION OF BIDS

PAGE : 220 -9

CALL ORDER : 220
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040425
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 730731258		(4) 730720879		()		
		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
SECTION 0002 TRAFFIC								
0053 850(A) 8110	SHEET ALUMINUM SIGNS	89.000 SF	33.00000	2937.00	35.00000	3115.00		
0054 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9225.000 LF	0.40000	3690.00	0.40000	3690.00		
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00		
SECTION TOTALS			\$	16,627.00	\$	31,805.00	\$	0.00
SECTION 0003 STAKING								
0056 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00		
SECTION TOTALS			\$	15,000.00	\$	25,000.00	\$	0.00
SECTION 0004 CONSTRUCTION								
0057 640 1398	FIELD OFFICE	1.000 EA	4000.00000	4000.00	2500.00000	2500.00		
0058 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	95000.00000	95000.00		
SECTION TOTALS			\$	54,000.00	\$	97,500.00	\$	0.00
SECTION 0005 NON-PARTICIPATING								
0059 612(G) 0647	VALVE BOXES ADJUST TO GRADE	8.000 EA	150.00000	1200.00	150.00000	1200.00		
0060 612(H) 0648	METER BOXES ADJUST TO GRADE	3.000 EA	300.00000	900.00	300.00000	900.00		
SECTION TOTALS			\$	2,100.00	\$	2,100.00	\$	0.00
CONTRACT TOTALS			\$	1,657,920.00	\$	1,708,332.00	\$	

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : 040493
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 I-35; SH-9 OVER I-35, SOUTH OF NORMAN, 0.9 MILE NORTH OF
 MCCLAIN COUNTY LINE.
 PROJECT LENGTH 0.00 MILE

COUNTIES : CLEVELAND

PROJECT(S) : BHIY-NBIP-0(193)000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 187,800.00	102.5109%	100.0000%
1	341822083 VIMAS PAINTING COMPANY, INC.	\$ 183,200.00	100.0000%	97.5506%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 193,460.00	105.6004%	103.0138%
3	341616320 BRIDGES R US PAINTING CO., INC.	\$ 227,000.00	123.9083%	120.8733%
4	593285921 S & D INDUSTRIAL PAINTING, INC.	\$ 249,000.00	135.9170%	132.5879%
5	411224817 ABHE & SVOBODA, INC.	\$ 283,050.00	154.5033%	150.7188%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	113000.00000	113000.00	98000.00000	98000.00	166000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	56500.00000	56500.00	40000.00000	40000.00	10000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	12000.00000
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	30.00000	600.00	100.00000	2000.00	27.00000
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	30000.00000	30000.00	2400.00000
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR	45.00000	900.00	60.00000	1200.00	60.00000
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	40.00000	800.00	100.00000	2000.00	66.00000
SECTION TOTALS				\$ 187,800.00		\$ 183,200.00		\$ 193,460.00
CONTRACT TOTALS				\$ 187,800.00		\$ 183,200.00		\$ 193,460.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

PAGE : 221 -2

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040493
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(3) 341616320 (4) 593285921 (5) 411224817									
BRIDGES R US PAINTING CO., S & D INDUSTRIAL PAINTING, ABHE & SVOBODA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	189000.00000	189000.00	220000.00000	220000.00	169750.00000	169750.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	7000.00000	7000.00	84880.00000	84880.00
0003 641 1399	MOBILIZATION	1.000	LSUM	11000.00000	11000.00	10000.00000	10000.00	14000.00000	14000.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	150.00000	3000.00	125.00000	2500.00	150.00000	3000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	7800.00000	7800.00
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	100.00000	2000.00	100.00000	2000.00	31.00000	620.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	200.00000	4000.00	125.00000	2500.00	150.00000	3000.00
SECTION TOTALS					\$ 227,000.00		\$ 249,000.00		\$ 283,050.00

CONTRACT TOTALS					\$ 227,000.00		\$ 249,000.00		\$ 283,050.00
=====									

TABULATION OF BIDS

CALL ORDER : 222 CONTRACT ID : 040494
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 INTERSECTION MODIFICATION & TRAFFIC SIGNALS
 SH-9; AT BERRY ROAD AND AT TECHNOLOGY PLACE.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CLEVELAND

PROJECT(S) : STPY-114A(103)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 269,545.47	99.3767%	100.0000%
1	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 271,236.13	100.0000%	100.6272%
2	731127224 TRAFFIC SIGNALS, INC.	\$ 274,626.37	101.2499%	101.8850%
3	731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 283,476.94	104.5130%	105.1685%

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	350.000	CY	20.32000	7112.00	8.80000	3080.00	4550.00
0002 230(A) 2806	SOLID SLAB SODDING	2195.000	SY	3.00000	6585.00	2.50000	5487.50	4280.25
0003 233(A) 2817	VEGETATIVE MULCHING	0.450	AC	355.71000	160.07	5500.00000	2475.00	270.00
0004 303 0192	AGGREGATE BASE	190.000	CY	25.14000	4776.60	39.60000	7524.00	7220.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	189.500	TON	15.57000	2950.52	22.00000	4169.00	7201.00
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	148.500	TON	20.08000	2981.88	66.00000	9801.00	10395.00
0007 414(A) 0260	8" P.C. CONCRETE PAVEMENT	1145.600	SY	35.00000	40096.00	40.70000	46625.92	43532.80
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	221.20000	2212.00	220.00000	2200.00	2200.00
0009 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	240.000	LF	5.00000	1200.00	5.50000	1320.00	4440.00
0010 609(B) 0395	2'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	261.400	LF	15.00000	3921.00	13.20000	3450.48	4835.90

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0011 619(B) 4726	REMOVAL OF CURB AND GUTTER	122.000	LF	87.77000	10707.94	5.50000	671.00	18.00000	2196.00
0012 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	977.000	SY	2.34000	2286.18	5.50000	5373.50	15.00000	14655.00
0013 619(C) 0924	SAWING PAVEMENT SECTION TOTALS	1096.100	LF	2.55000	2795.06	3.30000	3617.13	3.00000	3288.30
				\$	87,784.25	\$	95,794.53	\$	109,064.25

SECTION 0002 TRAFFIC SIGNALS									
0014 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	10500.00000	10500.00	11500.00000	11500.00
0015 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1513.000	LF	2.66000	4024.58	3.00000	4539.00	1.80000	2723.40
0016 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	91.000	LF	3.75000	341.25	5.00000	455.00	1.90000	172.90
0017 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	449.000	LF	11.24000	5046.76	15.00000	6735.00	14.00000	6286.00
0018 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	LF	4.40000	264.00	10.00000	600.00	3.30000	198.00
0019 803 8065	PULL BOX(SIZE I)	7.000	EA	135.21000	946.47	200.00000	1400.00	168.00000	1176.00
0020 803 8066	PULL BOX(SIZE II)	3.000	EA	152.43000	457.29	300.00000	900.00	220.00000	660.00
0021 803 8067	PULL BOX(SIZE III)	8.000	EA	114.35000	914.80	150.00000	1200.00	110.00000	880.00
0022 804(A) 2915	STRUCTURAL CONCRETE	20.500	CY	350.00000	7175.00	250.00000	5125.00	245.00000	5022.50
0023 804(B) 2916	REINFORCING STEEL	3092.600	LB	0.75000	2319.45	1.00000	3092.60	0.70000	2164.82
0024 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	4000.00000	4000.00	4200.00000	4200.00	4184.00000	4184.00
0025 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	4.000	EA	5366.56000	21466.24	4300.00000	17200.00	5778.00000	23112.00
0026 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000	EA	2779.51000	5559.02	4100.00000	8200.00	3521.00000	7042.00

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(0) -EST- (1) 730960939 (2) 731127224									
ENGINEER'S ESTIMATE MIDSTATE TRAFFIC CONTROL, I TRAFFIC SIGNALS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 809(A) 8090	(PL)ROADWAY LUMINAIRE	7.000 EA	269.16000	1884.12	265.00000	1855.00	245.00000	1715.00	
0028 810(A) 3118	SERVICE POLE	2.000 EA	872.42000	1744.84	600.00000	1200.00	880.00000	1760.00	
0029 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	850.000 LF	0.85000	722.50	1.50000	1275.00	0.90000	765.00	
0030 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2500.000 LF	0.50000	1250.00	0.40000	1000.00	0.41000	1025.00	
0031 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	9833.56000	19667.12	15400.00000	30800.00	12687.00000	25374.00	
0032 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	25.000 EA	122.32000	3058.00	125.00000	3125.00	108.00000	2700.00	
0033 828(B) 8138	LOOP DETECTOR WIRE	8350.000 LF	1.45000	12107.50	1.50000	12525.00	1.90000	15865.00	
0034 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	14.000 EA	383.67000	5371.38	568.00000	7952.00	499.00000	6986.00	
0035 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	409.88000	1639.52	515.00000	2060.00	473.00000	1892.00	
0036 833 3030	BACKPLATE	18.000 EA	150.00000	2700.00	75.00000	1350.00	72.00000	1296.00	
0037 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	1900.000 LF	2.08000	3952.00	1.00000	1900.00	1.30000	2470.00	
0038 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1390.000 LF	0.65000	903.50	0.65000	903.50	0.61000	847.90	
0039 834(A) 8209	9/C TRAF.SIG.EL.CABLE	610.000 LF	0.98000	597.80	0.95000	579.50	0.84000	512.40	
0040 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6520.000 LF	0.50000	3260.00	0.50000	3260.00	0.48000	3129.60	
0041 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1170.43000	5852.15	1025.00000	5125.00	1210.00000	6050.00	
0042 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	7.000 EA	598.71000	4190.97	575.00000	4025.00	563.00000	3941.00	
0043 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1320.000 LF	0.70000	924.00	1.00000	1320.00	0.78000	1029.60	
0044 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1303.76000	5215.04	2055.00000	8220.00	1955.00000	7820.00	
0045 850(A) 8110	SHEET ALUMINUM SIGNS	17.700 SF	4.39000	77.70	15.00000	265.50	15.00000	265.50	

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
				(0) -EST-		(1) 730960939		(2) 731127224	
				ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, I		TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0046 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	140.900	SF	50.00000	7045.00	25.00000	3522.50	21.00000	2958.90
0047 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	40.500	LF	8.23000	333.32	12.00000	486.00	8.00000	324.00
0048 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2092.000	LF	0.50000	1046.00	0.50000	1046.00	0.30000	627.60
0049 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	17.000	EA	50.00000	850.00	30.00000	510.00	75.00000	1275.00
0050 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000	EA	114.49000	1144.90	125.00000	1250.00	175.00000	1750.00
0051 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	300.000	LF	0.73000	219.00	0.10000	30.00	0.70000	210.00
0052 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	400.000	LF	0.60000	240.00	0.40000	160.00	0.30000	120.00
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	5500.00000	5500.00	2500.00000	2500.00
0054 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	750.00000	750.00	50.00000	50.00	80.00000	80.00
SECTION TOTALS					\$ 174,261.22		\$ 165,441.60		\$ 160,411.12

SECTION 0003 STAKING									
0055 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	1800.00000	1800.00
SECTION TOTALS					\$ 2,500.00		\$ 2,000.00		\$ 1,800.00

SECTION 0004 NON-PARTICIPATING									
0056 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	3351.00000	3351.00
SECTION TOTALS					\$ 5,000.00		\$ 8,000.00		\$ 3,351.00

CONTRACT TOTALS					\$ 269,545.47		\$ 271,236.13		\$ 274,626.37
=====									

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
			(3) 731169880				
			TRAFFIC & LIGHTING SYSTEMS,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	350.000 CY	24.20000	8470.00			
0002 230(A) 2806	SOLID SLAB SODDING	2195.000 SY	1.50000	3292.50			
0003 233(A) 2817	VEGETATIVE MULCHING	0.450 AC	330.00000	148.50			
0004 303 0192	AGGREGATE BASE	190.000 CY	50.00000	9500.00			
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	189.500 TON	24.20000	4585.90			
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	148.500 TON	71.50000	10617.75			
0007 414(A) 0260	8" P.C. CONCRETE PAVEMENT	1145.600 SY	44.00000	50406.40			
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	220.00000	2200.00			
0009 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	240.000 LF	6.60000	1584.00			
0010 609(B) 0395	2'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	261.400 LF	16.50000	4313.10			
0011 619(B) 4726	REMOVAL OF CURB AND GUTTER	122.000 LF	5.50000	671.00			
0012 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	977.000 SY	5.50000	5373.50			
0013 619(C) 0924	SAWING PAVEMENT	1096.100 LF	5.50000	6028.55			
SECTION TOTALS			\$	107,191.20	\$	0.00	\$ 0.00

SECTION 0002 TRAFFIC SIGNALS							
0014 641 1552	MOBILIZATION	1.000 LSUM	8400.00000	8400.00			
0015 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1513.000 LF	2.15000	3252.95			

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
(3) 731169880 () ()							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016	802(B) 8342	91.000	LF	2.85000	259.35		
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED						
0017	802(B) 8344	449.000	LF	12.80000	5747.20		
	3" PVC SCH.40 PLASTIC CONDUIT BORED						
0018	802(B) 8346	60.000	LF	5.25000	315.00		
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED						
0019	803 8065	7.000	EA	154.00000	1078.00		
	PULL BOX(SIZE I)						
0020	803 8066	3.000	EA	216.00000	648.00		
	PULL BOX(SIZE II)						
0021	803 8067	8.000	EA	154.00000	1232.00		
	PULL BOX(SIZE III)						
0022	804(A) 2915	20.500	CY	302.00000	6191.00		
	STRUCTURAL CONCRETE						
0023	804(B) 2916	3092.600	LB	0.86000	2659.64		
	REINFORCING STEEL						
0024	806(A) 8311	1.000	EA	4460.00000	4460.00		
	32'MH POLE 35'TS & 10'LMA(G.STL.)						
0025	806(A) 8313	4.000	EA	6115.00000	24460.00		
	32'MH POLE 45'TS & 10'LMA(G.STL.)						
0026	806(A) 8350	2.000	EA	3770.00000	7540.00		
	32'MH POLE,30'TS & 10'LMA(G.STL.)						
0027	809(A) 8090	7.000	EA	265.00000	1855.00		
	(PL)ROADWAY LUMINAIRE						
0028	810(A) 3118	2.000	EA	350.00000	700.00		
	SERVICE POLE						
0029	811 8040	850.000	LF	0.80000	680.00		
	1/C NO.6 ELECTRICAL CONDUCTOR						
0030	811 8044	2500.000	LF	0.55000	1375.00		
	1/C NO.10 ELECTRICAL CONDUCTOR						
0031	825 8550	2.000	EA	14160.00000	28320.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM						
0032	828(A) 8135	25.000	EA	103.00000	2575.00		
	SOL.STE.DIGITAL IND.VEH.LP.DET.						
0033	828(B) 8138	8350.000	LF	2.10000	17535.00		
	LOOP DETECTOR WIRE						
0034	831 8231	14.000	EA	610.00000	8540.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6						

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====								
(3) 731169880 () ()								
TRAFFIC & LIGHTING SYSTEMS,								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	560.00000	2240.00				
0036 833 3030	BACKPLATE	18.000 EA	55.00000	990.00				
0037 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	1900.000 LF	1.10000	2090.00				
0038 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1390.000 LF	0.65000	903.50				
0039 834(A) 8209	9/C TRAF.SIG.EL.CABLE	610.000 LF	0.95000	579.50				
0040 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6520.000 LF	0.50000	3260.00				
0041 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1295.00000	6475.00				
0042 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	7.000 EA	545.00000	3815.00				
0043 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1320.000 LF	0.95000	1254.00				
0044 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	2130.00000	8520.00				
0045 850(A) 8110	SHEET ALUMINUM SIGNS	17.700 SF	15.50000	274.35				
0046 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	140.900 SF	21.50000	3029.35				
0047 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	40.500 LF	6.60000	267.30				
0048 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2092.000 LF	0.30000	627.60				
0049 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	17.000 EA	77.00000	1309.00				
0050 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000 EA	187.00000	1870.00				
0051 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	300.000 LF	0.66000	198.00				
0052 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	400.000 LF	0.30000	120.00				
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00				
=====								

TABULATION OF BIDS

CALL ORDER : 222
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040494
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
(3) 731169880 () ()							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0054 890 (A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	90.00000	90.00		
SECTION TOTALS				\$	168,235.74	\$	0.00

SECTION 0003 STAKING							
0055 642 0098	STAKING	1.000	LSUM	1650.00000	1650.00		
SECTION TOTALS				\$	1,650.00	\$	0.00

SECTION 0004 NON-PARTICIPATING							
0056 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	6400.00000	6400.00		
SECTION TOTALS				\$	6,400.00	\$	0.00

CONTRACT TOTALS				\$	283,476.94	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 040426
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER ELM CREEK, 0.2 MILES SOUTH AND
 0.2 MILES EAST OF OLNEY.
 PROJECT LENGTH = 0.264 MILES

COUNTIES : COAL

PROJECT(S) : BRO-115D(20) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 262,185.23	99.9224%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 262,388.90	100.0000%	100.0777%
2	731427175 K & R BUILDERS, INC.	\$ 286,124.86	109.0461%	109.1308%
3	731174172 HUB CONSTRUCTION, INC.	\$ 304,956.10	116.2229%	116.3132%
4	731561772 L&N BRIDGE, LLC	\$ 334,709.48	127.5624%	127.6615%

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	2500.00000	2500.00	5000.00000	5000.00	5400.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	26000.00000	26000.00	24000.00000	24000.00	31500.00
0003 222 2801	TEMPORARY BALE BARRIER	280.000	LF	2.50000	700.00	2.00000	560.00	560.00
0004 223 2801	TEMPORARY SILT FENCE	2640.000	LF	2.50000	6600.00	1.00000	2640.00	4092.00
0005 230(A) 2806	SOLID SLAB SODDING	16047.000	SY	1.70000	27279.90	1.30000	20861.10	17170.29
0006 233(A) 2817	VEGETATIVE MULCHING	5.940	AC	300.00000	1782.00	300.00000	1782.00	1069.20
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	940.000	TON	15.45000	14523.00	12.00000	11280.00	13498.40
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	190.00000	1900.00	170.00000	1700.00	1600.00
0009 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	40.000	LF	100.00000	4000.00	100.00000	4000.00	7000.00
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000	LF	16.00000	1536.00	18.00000	1728.00	1920.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040426
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

=====									
(0) -EST- (1) 731269842 (2) 731427175									
ENGINEER'S ESTIMATE D. M. DOZERS, INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	200.00000	800.00	150.00000	600.00	200.00000	800.00	
0012 613(M) 4528	36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	350.00000	700.00	1400.00000	2800.00	1800.00000	3600.00	
SECTION TOTALS			\$	88,320.90	\$	76,951.10	\$	88,209.89	

SECTION 0002 BRIDGE 'A'									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	7.75000	651.00	7.00000	588.00	9.00000	756.00	
0014 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	7.50000	615.00	7.00000	574.00	9.00000	738.00	
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	114.00000	36100.38	150.00000	47500.50	148.35000	46977.99	
0016 504(E) 1380	CONCRETE RAIL (TR1)	225.000 LF	28.40000	6390.00	30.00000	6750.00	33.50000	7537.50	
0017 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	2.00000	3620.00	1.85000	3348.50	
0018 509(A) 1326	CLASS AA CONCRETE	62.500 CY	275.00000	17187.50	275.00000	17187.50	300.00000	18750.00	
0019 509(B) 1328	CLASS A CONCRETE	53.800 CY	250.00000	13450.00	275.00000	14795.00	300.00000	16140.00	
0020 511(A) 1332	REINFORCING STEEL	21480.000 LB	0.55000	11814.00	0.60000	12888.00	0.67000	14391.60	
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	955.000 LF	13.50000	12892.50	14.00000	13370.00	20.00000	19100.00	
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	955.000 LF	9.85000	9406.75	7.00000	6685.00	6.00000	5730.00	
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1598.000 TON	21.85000	34916.30	20.00000	31960.00	18.75000	29962.50	
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	501.100 TON	19.00000	9520.90	18.00000	9019.80	16.25000	8142.88	
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1700.00000	6800.00	1975.00000	7900.00	2085.00000	8340.00	
0026 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	7750.00000	7750.00	13250.00000	13250.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040426
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

=====									
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0027 880(J) 8905	1.000	LSUM		3000.00000	3000.00	1650.00000	1650.00	2150.00000	2150.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 171,364.33		\$ 182,237.80		\$ 195,314.97	

SECTION 0003 STAKING									
0028 642 0098	1.000	LSUM		2500.00000	2500.00	3200.00000	3200.00	2600.00000	2600.00
STAKING									
SECTION TOTALS				\$ 2,500.00		\$ 3,200.00		\$ 2,600.00	

CONTRACT TOTALS				\$ 262,185.23		\$ 262,388.90		\$ 286,124.86	
=====									

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040426
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(3) 731174172		(4) 731561772		()		
		HUB CONSTRUCTION, INC.		L&N BRIDGE, LLC				
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	7500.00000	7500.00	3600.00000	3600.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00		
0003 222 2801	TEMPORARY BALE BARRIER	280.000 LF	3.00000	840.00	4.00000	1120.00		
0004 223 2801	TEMPORARY SILT FENCE	2640.000 LF	2.00000	5280.00	1.50000	3960.00		
0005 230(A) 2806	SOLID SLAB SODDING	16047.000 SY	2.00000	32094.00	0.99000	15886.53		
0006 233(A) 2817	VEGETATIVE MULCHING	5.940 AC	300.00000	1782.00	180.00000	1069.20		
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	940.000 TON	15.00000	14100.00	13.00000	12220.00		
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	210.00000	2100.00		
0009 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	40.000 LF	125.00000	5000.00	125.00000	5000.00		
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000 LF	20.00000	1920.00	25.00000	2400.00		
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	200.00000	800.00	125.00000	500.00		
0012 613(M) 4528	36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1500.00000	3000.00	1000.00000	2000.00		
SECTION TOTALS			\$	109,316.00	\$	79,855.73	\$	0.00
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	20.00000	1680.00		
0014 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	20.00000	1640.00		
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	150.00000	47500.50	175.00000	55417.25		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040426
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(3) 731174172			(4) 731561772			()	
		HUB CONSTRUCTION, INC.			L&N BRIDGE, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(E) 1380	CONCRETE RAIL (TR1)	225.000	LF	35.00000	7875.00	45.00000	10125.00		
0017 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00	1.25000	2262.50		
0018 509(A) 1326	CLASS AA CONCRETE	62.500	CY	300.00000	18750.00	500.00000	31250.00		
0019 509(B) 1328	CLASS A CONCRETE	53.800	CY	300.00000	16140.00	450.00000	24210.00		
0020 511(A) 1332	REINFORCING STEEL	21480.000	LB	0.60000	12888.00	0.65000	13962.00		
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	955.000	LF	20.00000	19100.00	25.00000	23875.00		
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	955.000	LF	15.00000	14325.00	20.00000	19100.00		
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1598.000	TON	18.00000	28764.00	20.00000	31960.00		
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	501.100	TON	16.00000	8017.60	20.00000	10022.00		
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1925.00000	7700.00		
0026 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	18000.00000	18000.00		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1650.00000	1650.00		
SECTION TOTALS					\$ 193,640.10		\$ 252,853.75		\$ 0.00
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS					\$ 2,000.00		\$ 2,000.00		\$ 0.00
CONTRACT TOTALS					\$ 304,956.10		\$ 334,709.48		\$

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 040428
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER SANATAG CREEK 8.2 MILES WEST AND
 2.0 MILES SOUTH OF THE US-277/SH-5 JUNCTION.
 PROJECT LENGTH = 0.283 MILE

COUNTIES : COTTON

PROJECT(S) : BRO-117D(21)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 251,600.21	110.7650%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 227,147.80	100.0000%	90.2812%
2	730776271 SEWELL BROTHERS, INC.	\$ 234,372.51	103.1806%	93.1527%
3	731026210 BRUTON CONST. CO., INC.	\$ 246,277.24	108.4216%	97.8844%
4	731427175 K & R BUILDERS, INC.	\$ 258,247.85	113.6915%	102.6421%

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	2000.00000	2000.00	2000.00000	2000.00	2000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	47000.00000	47000.00	32000.00000	32000.00	28000.00000
0003 223 2801	TEMPORARY SILT FENCE	800.000	LF	1.15662	925.30	1.10000	880.00	2.25000
0004 227 0100	TEMPORARY SILT DIKE	280.000	LF	4.62000	1293.60	2.00000	560.00	5.50000
0005 230(A) 2806	SOLID SLAB SODDING	15920.000	SY	2.18310	34754.95	1.30000	20696.00	1.45000
0006 233(A) 2817	VEGETATIVE MULCHING	6.600	AC	437.48000	2887.37	300.00000	1980.00	380.00000
0007 306 4409	SUBBASE (TYPE I)	633.000	CY	17.50000	11077.50	2.00000	1266.00	4.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1167.000	TON	12.40225	14473.43	14.00000	16338.00	16.00000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	199.99571	1999.96	160.00000	1600.00	200.00000
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	34.000	LF	16.96000	576.64	17.00000	578.00	20.00000

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040428
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	203.31000	406.62	150.00000	300.00	150.00000	300.00
SECTION TOTALS			\$	117,395.37	\$	78,198.00	\$	84,116.00
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	8.28000	645.84	7.00000	546.00	7.00000	546.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	8.44000	540.16	7.00000	448.00	10.00000	640.00
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	106.62000	31630.96	120.00000	35600.40	113.00000	33523.71
0015 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	21.70943	4493.85	30.00000	6210.00	30.00000	6210.00
0016 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	1.41341	2289.72	2.00000	3240.00	1.80000	2916.00
0017 509(A) 1326	CLASS AA CONCRETE	58.300 CY	214.19278	12487.44	272.00000	15857.60	270.00000	15741.00
0018 509(B) 1328	CLASS A CONCRETE	48.800 CY	179.40619	8755.02	270.00000	13176.00	270.00000	13176.00
0019 511(A) 1332	REINFORCING STEEL	20088.000 LB	0.45402	9120.35	0.60000	12052.80	0.60000	12052.80
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	100.000 LF	13.41000	1341.00	16.00000	1600.00	15.00000	1500.00
0021 514(A) 6011	PILES, FURNISHED (HP 12X53)	409.000 LF	15.77000	6449.93	19.00000	7771.00	19.00000	7771.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	100.000 LF	9.45000	945.00	7.00000	700.00	10.00000	1000.00
0023 514(B) 6294	PILES, DRIVEN (HP 12X53)	409.000 LF	13.86234	5669.70	7.00000	2863.00	10.00000	4090.00
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1290.000 TON	12.94592	16700.24	19.00000	24510.00	19.00000	24510.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	240.000 TON	10.81464	2595.51	17.00000	4080.00	17.00000	4080.00
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040428
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

=====										
(0) -EST- (1) 731269842 (2) 730776271										
ENGINEER'S ESTIMATE D. M. DOZERS, INC. SEWELL BROTHERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1760.03000	7040.12	1925.00000	7700.00	2000.00000	8000.00	
0028 641 1399	MOBILIZATION	1.000	LSUM	17000.00000	17000.00	6000.00000	6000.00	7000.00000	7000.00	
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	2145.00000	2145.00	2700.00000	2700.00	
SECTION TOTALS					\$ 131,704.84		\$ 145,499.80		\$ 147,456.51	

SECTION 0003 STAKING										
0030 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	3450.00000	3450.00	2800.00000	2800.00	
SECTION TOTALS					\$ 2,500.00		\$ 3,450.00		\$ 2,800.00	

CONTRACT TOTALS					\$ 251,600.21		\$ 227,147.80		\$ 234,372.51	
=====										

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040428
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 731026210		(4) 731427175		()		
		BRUTON CONST. CO., INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3500.00000	3500.00	3400.00000	3400.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	36979.00000	36979.00	36500.00000	36500.00		
0003 223 2801	TEMPORARY SILT FENCE	800.000 LF	1.50000	1200.00	1.50000	1200.00		
0004 227 0100	TEMPORARY SILT DIKE	280.000 LF	3.00000	840.00	4.25000	1190.00		
0005 230(A) 2806	SOLID SLAB SODDING	15920.000 SY	1.60000	25472.00	1.22000	19422.40		
0006 233(A) 2817	VEGETATIVE MULCHING	6.600 AC	300.00000	1980.00	180.00000	1188.00		
0007 306 4409	SUBBASE (TYPE I)	633.000 CY	1.00000	633.00	4.00000	2532.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1167.000 TON	10.00000	11670.00	16.10000	18788.70		
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	170.00000	1700.00	160.00000	1600.00		
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	34.000 LF	17.00000	578.00	22.00000	748.00		
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	200.00000	400.00	250.00000	500.00		
SECTION TOTALS			\$	84,952.00	\$	87,069.10	\$	0.00
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	9.25000	721.50		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	12.00000	768.00	9.25000	592.00		
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	120.00000	35600.40	123.45000	36623.91		
0015 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	30.00000	6210.00	33.25000	6882.75		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040428
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 731026210			(4) 731427175			()	
		BRUTON CONST. CO., INC.			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	1.68000	2721.60	1.90000	3078.00			
0017 509(A) 1326	CLASS AA CONCRETE	58.300 CY	265.00000	15449.50	297.50000	17344.25			
0018 509(B) 1328	CLASS A CONCRETE	48.800 CY	260.00000	12688.00	297.50000	14518.00			
0019 511(A) 1332	REINFORCING STEEL	20088.000 LB	0.60000	12052.80	0.68000	13659.84			
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	100.000 LF	16.80000	1680.00	25.00000	2500.00			
0021 514(A) 6011	PILES, FURNISHED (HP 12X53)	409.000 LF	19.66000	8040.94	25.00000	10225.00			
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	100.000 LF	10.00000	1000.00	5.00000	500.00			
0023 514(B) 6294	PILES, DRIVEN (HP 12X53)	409.000 LF	12.00000	4908.00	7.00000	2863.00			
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1290.000 TON	21.00000	27090.00	21.35000	27541.50			
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	240.000 TON	14.00000	3360.00	17.85000	4284.00			
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00			
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2050.00000	8200.00			
0028 641 1399	MOBILIZATION	1.000 LSUM	10820.00000	10820.00	13000.00000	13000.00			
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00	2645.00000	2645.00			
SECTION TOTALS				\$ 158,625.24		\$ 168,178.75		\$ 0.00	

SECTION 0003 STAKING									
0030 642 0098	STAKING	1.000 LSUM	2700.00000	2700.00	3000.00000	3000.00			
SECTION TOTALS				\$ 2,700.00		\$ 3,000.00		\$ 0.00	

CONTRACT TOTALS				\$ 246,277.24		\$ 258,247.85		\$	

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 040393
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER BUGGY CREEK 0.5 MILE SOUTH
 AND 0.5 MILE EAST OF THE US-81/SH-37 JCT.
 PROJECT LENGTH = 0.437 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GRADY

PROJECT(S) : BRO-126D(73) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 580,035.44	117.4048%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 494,047.43	100.0000%	85.1754%
2	730776271 SEWELL BROTHERS, INC.	\$ 553,252.10	111.9836%	95.3825%
3	731427175 K & R BUILDERS, INC.	\$ 571,529.83	115.6832%	98.5336%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 602,976.29	122.0483%	103.9551%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 606,039.63	122.6683%	104.4832%

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	2500.00000	2500.00	3000.00000	3000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	70000.00000	70000.00	48000.00000	48000.00	55500.00000
0003 223 2801	TEMPORARY SILT FENCE	1800.000	LF	2.00000	3600.00	1.00000	1800.00	1.50000
0004 227 0100	TEMPORARY SILT DIKE	140.000	LF	4.00000	560.00	2.00000	280.00	5.00000
0005 230(A) 2806	SOLID SLAB SODDING	18170.000	SY	2.50000	45425.00	1.30000	23621.00	1.22000
0006 233(A) 2817	VEGETATIVE MULCHING	7.600	AC	500.00000	3800.00	300.00000	2280.00	330.00000
0007 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	23.740	STA	300.00000	7122.00	10.00000	237.40	550.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	112.000	TON	20.00000	2240.00	15.50000	1736.00	18.00000

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040393
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1278.000 TON	40.00000	51120.00	44.00000	56232.00	57.00000	72846.00
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	626.000 TON	44.00000	27544.00	55.00000	34430.00	57.00000	35682.00
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	165.00000	1650.00	200.00000	2000.00
0012 613(D) 0693	42" CORR. GALV. STEEL PIPE	56.000 LF	35.00000	1960.00	28.00000	1568.00	32.00000	1792.00
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	86.000 LF	25.00000	2150.00	17.00000	1462.00	20.00000	1720.00
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	400.00000	1600.00	150.00000	600.00	125.00000	500.00
0015 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00	600.00000	1200.00	650.00000	1300.00
0016 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4615.580 LF	0.85000	3923.24	0.20000	923.12	0.22000	1015.43
SECTION TOTALS			\$	227,044.24	\$	179,019.52	\$	220,503.83
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	7.00000	546.00	7.00000	546.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	7.00000	448.00	10.00000	640.00
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	730.010 LF	110.00000	80301.10	111.00000	81031.11	107.00000	78111.07
0020 504(E) 1380	CONCRETE RAIL (TR1)	426.850 LF	30.00000	12805.50	30.00000	12805.50	30.00000	12805.50
0021 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	2.50000	11050.00	1.50000	6630.00	1.70000	7514.00
0022 509(A) 1326	CLASS AA CONCRETE	140.700 CY	290.00000	40803.00	272.00000	38270.40	270.00000	37989.00
0023 509(B) 1328	CLASS A CONCRETE	83.000 CY	260.00000	21580.00	272.00000	22576.00	270.00000	22410.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040393
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

=====									
(0) -EST- (1) 731269842 (2) 730776271									
ENGINEER'S ESTIMATE D. M. DOZERS, INC. SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0024 511(A) 1332	REINFORCING STEEL	42417.000	LB	0.50000	21208.50	0.60000	25450.20	0.60000	25450.20
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	835.700	LF	10.00000	8357.00	14.00000	11699.80	15.00000	12535.50
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	835.700	LF	13.00000	10864.10	7.00000	5849.90	10.00000	8357.00
0027 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	237.680	LF	300.00000	71304.00	250.00000	59420.00	250.00000	59420.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	845.000	TON	24.00000	20280.00	21.00000	17745.00	22.00000	18590.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	219.000	TON	22.00000	4818.00	19.00000	4161.00	20.00000	4380.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	6000.00000	6000.00	20000.00000	20000.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1900.00000	7600.00	1950.00000	7800.00
0032 641 1399	MOBILIZATION	1.000	LSUM	27500.00000	27500.00	9000.00000	9000.00	10000.00000	10000.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2345.00000	2345.00	2600.00000	2600.00
SECTION TOTALS				\$	349,991.20	\$	311,577.91	\$	329,148.27

SECTION 0003 STAKING									
0034 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	3450.00000	3450.00	3600.00000	3600.00
SECTION TOTALS				\$	3,000.00	\$	3,450.00	\$	3,600.00

CONTRACT TOTALS				\$	580,035.44	\$	494,047.43	\$	553,252.10
=====									

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040393
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 731427175		(4) 731557599		(5) 730790810		
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4750.00000	4750.00	5500.00000	5500.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	66000.00000	66000.00	67100.00000	67100.00	75000.00000	75000.00
0003 223 2801	TEMPORARY SILT FENCE	1800.000 LF	1.50000	2700.00	1.10000	1980.00	1.75000	3150.00
0004 227 0100	TEMPORARY SILT DIKE	140.000 LF	4.00000	560.00	2.20000	308.00	5.00000	700.00
0005 230(A) 2806	SOLID SLAB SODDING	18170.000 SY	1.21000	21985.70	0.94000	17079.80	1.25000	22712.50
0006 233(A) 2817	VEGETATIVE MULCHING	7.600 AC	180.00000	1368.00	413.00000	3138.80	400.00000	3040.00
0007 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	23.740 STA	225.00000	5341.50	660.00000	15668.40	400.00000	9496.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	112.000 TON	22.75000	2548.00	20.40000	2284.80	21.25000	2380.00
0009 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1278.000 TON	48.40000	61855.20	48.40000	61855.20	48.00000	61344.00
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	626.000 TON	60.50000	37873.00	60.50000	37873.00	58.00000	36308.00
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	160.00000	1600.00	250.00000	2500.00	200.00000	2000.00
0012 613(D) 0693	42" CORR. GALV. STEEL PIPE	56.000 LF	30.00000	1680.00	38.70000	2167.20	50.00000	2800.00
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	86.000 LF	20.00000	1720.00	24.00000	2064.00	45.00000	3870.00
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	250.00000	1000.00	164.00000	656.00	550.00000	2200.00
0015 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	700.00000	1400.00	1100.00000	2200.00
0016 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4615.580 LF	0.27000	1246.21	0.26000	1200.05	0.35000	1615.45
SECTION TOTALS			\$	213,827.61	\$	222,775.25	\$	233,815.95

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040393
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 731427175		(4) 731557599		(5) 730790810		
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	9.00000	702.00	10.00000	780.00	10.00000	780.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	9.00000	576.00	10.00000	640.00	10.00000	640.00
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	730.010 LF	120.56000	88010.01	129.25000	94353.79	115.00000	83951.15
0020 504(E) 1380	CONCRETE RAIL (TR1)	426.850 LF	33.12000	14137.27	35.00000	14939.75	29.50000	12592.08
0021 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	2.26000	9989.20	2.00000	8840.00	2.75000	12155.00
0022 509(A) 1326	CLASS AA CONCRETE	140.700 CY	285.00000	40099.50	300.00000	42210.00	300.00000	42210.00
0023 509(B) 1328	CLASS A CONCRETE	83.000 CY	295.00000	24485.00	300.00000	24900.00	300.00000	24900.00
0024 511(A) 1332	REINFORCING STEEL	42417.000 LB	0.66900	28376.97	0.70000	29691.90	0.70000	29691.90
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	835.700 LF	14.00000	11699.80	18.00000	15042.60	15.50000	12953.35
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	835.700 LF	4.00000	3342.80	12.00000	10028.40	6.00000	5014.20
0027 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	237.680 LF	309.21000	73493.03	320.00000	76057.60	325.00000	77246.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	845.000 TON	22.56000	19063.20	24.00000	20280.00	27.00000	22815.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	219.000 TON	19.76000	4327.44	23.00000	5037.00	25.00000	5475.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2025.00000	8100.00	2100.00000	8400.00	2200.00000	8800.00
0032 641 1399	MOBILIZATION	1.000 LSUM	19000.00000	19000.00	18000.00000	18000.00	20000.00000	20000.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2200.00000	2200.00	4000.00000	4000.00
SECTION TOTALS				\$ 353,902.22		\$ 376,401.04		\$ 368,223.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

TABULATION OF BIDS

PAGE : 360 -6

CALL ORDER : 360
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040393
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0034 642 0098	1.000 LSUM	3800.00000	3800.00	3800.00000	3800.00	4000.00000	4000.00	
SECTION TOTALS			\$ 3,800.00		\$ 3,800.00		\$ 4,000.00	
CONTRACT TOTALS			\$ 571,529.83		\$ 602,976.29		\$ 606,039.63	

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 040432
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER SAND CREEK TRIBUTARY APPROX. 0.7 MILE
 SOUTH AND 2.6 MILE EAST OF MEEKER.
 PROJECT LENGTH = 0.179 MILE

COUNTIES : LINCOLN

PROJECT(S) : BRO-141D(77)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 261,815.65	117.6909%	100.0000%
1	731419591 BRIDGECO CONTRACTORS, INC.	\$ 222,460.43	100.0000%	84.9683%
2	731427175 K & R BUILDERS, INC.	\$ 231,884.19	104.2362%	88.5677%
3	731603183 BELK BRIDGE, INC	\$ 233,687.50	105.0468%	89.2565%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 248,519.00	111.7138%	94.9214%
5	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 252,308.16	113.4171%	96.3686%
6	731450620 C-P INTEGRATED SERVICES, INC.	\$ 267,460.41	120.2283%	102.1560%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8050.00000	8050.00	4250.00000	4250.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	16662.00000	16662.00	18750.00000	18750.00
0003 222 2801	TEMPORARY BALE BARRIER	100.000	LF	2.75000	275.00	4.00000	400.00	2.00000	200.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	2.00000	1000.00	1.50000	750.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	3.00000	900.00	4.00000	1200.00	3.50000	1050.00
0006 230(A) 2806	SOLID SLAB SODDING	6589.000	SY	2.75000	18119.75	1.65000	10871.85	1.30000	8565.70
0007 233(A) 2817	VEGETATIVE MULCHING	1.360	AC	400.00000	544.00	250.00000	340.00	200.00000	272.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	540.000	TON	22.00000	11880.00	18.25000	9855.00	19.75000	10665.00
0009 509(D) 0325	CLASS C CONCRETE	46.000	CY	190.00000	8740.00	175.00000	8050.00	202.50000	9315.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040432
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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			(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0010	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1100.00000	4400.00	600.00000	2400.00	780.00000	3120.00	
0011	613(D) 0690 24" CORR. GALV. STEEL PIPE	98.000 LF	21.00000	2058.00	22.00000	2156.00	22.00000	2156.00	
0012	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	28.000 LF	20.00000	560.00	60.00000	1680.00	21.00000	588.00	
SECTION TOTALS				\$ 78,726.75		\$ 62,664.85		\$ 59,681.70	

SECTION 0002 BRIDGE 'A'									
0013	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.00000	640.00	8.00000	640.00	8.50000	680.00	
0014	501(D) 6353 UNCLASSIFIED BACKFILL	65.000 CY	10.00000	650.00	10.00000	650.00	8.50000	552.50	
0015	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.700 LF	120.00000	35604.00	115.00000	34120.50	114.84000	34073.03	
0016	504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	30.00000	6210.00	27.00000	5589.00	32.75000	6779.25	
0017	506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.90000	4698.00	2.20000	3564.00	2.27000	3677.40	
0018	509(A) 1326 CLASS AA CONCRETE	58.300 CY	275.00000	16032.50	273.00000	15915.90	305.00000	17781.50	
0019	509(B) 1328 CLASS A CONCRETE	48.800 CY	275.00000	13420.00	273.00000	13322.40	305.00000	14884.00	
0020	511(A) 1332 REINFORCING STEEL	20114.000 LB	0.60000	12068.40	0.57000	11464.98	0.66060	13287.31	
0021	514(A) 6010 PILES, FURNISHED (HP 10X42)	266.000 LF	15.00000	3990.00	19.30000	5133.80	22.00000	5852.00	
0022	514(A) 6011 PILES, FURNISHED (HP 12X53)	618.000 LF	25.00000	15450.00	23.00000	14214.00	24.00000	14832.00	
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	266.000 LF	10.00000	2660.00	7.00000	1862.00	5.00000	1330.00	
0024	514(B) 6294 PILES, DRIVEN (HP 12X53)	618.000 LF	12.00000	7416.00	6.00000	3708.00	7.00000	4326.00	
0025	601(A-1)1353 TYPE I-A PLAIN RIPRAP	970.000 TON	25.00000	24250.00	24.00000	23280.00	23.00000	22310.00	
0026	601(A-2)1355 TYPE I-A FILTER BLANKET	230.000 TON	20.00000	4600.00	19.70000	4531.00	21.25000	4887.50	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040432
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

=====									
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00	2150.00000	8600.00	2075.00000	8300.00
0029 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	6000.00000	6000.00	12000.00000	12000.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1800.00000	1800.00	1750.00000	1750.00
SECTION TOTALS					\$ 179,088.90		\$ 157,395.58		\$ 169,802.49

SECTION 0003 STAKING									
0031 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	2400.00000	2400.00	2400.00000	2400.00
SECTION TOTALS					\$ 4,000.00		\$ 2,400.00		\$ 2,400.00

CONTRACT TOTALS					\$ 261,815.65		\$ 222,460.43		\$ 231,884.19
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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040432
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731603183			(4) 730790810			(5) 731557599		
		BELK BRIDGE, INC.			MUSKOGEE BRIDGE 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 0001 ROADWAY										
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4500.00000	4500.00	5000.00000	5000.00	8140.00000	8140.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	18000.00000	18000.00	22000.00000	22000.00	17325.00000	17325.00		
0003 222 2801	TEMPORARY BALE BARRIER	100.000 LF	4.00000	400.00	5.00000	500.00	2.20000	220.00		
0004 223 2801	TEMPORARY SILT FENCE	500.000 LF	1.50000	750.00	2.00000	1000.00	1.10000	550.00		
0005 227 0100	TEMPORARY SILT DIKE	300.000 LF	3.00000	900.00	5.00000	1500.00	2.20000	660.00		
0006 230(A) 2806	SOLID SLAB SODDING	6589.000 SY	0.80000	5271.20	1.70000	11201.30	1.30000	8565.70		
0007 233(A) 2817	VEGETATIVE MULCHING	1.360 AC	650.00000	884.00	600.00000	816.00	220.00000	299.20		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	540.000 TON	18.40000	9936.00	18.00000	9720.00	16.00000	8640.00		
0009 509(D) 0325	CLASS C CONCRETE	46.000 CY	190.00000	8740.00	200.00000	9200.00	220.00000	10120.00		
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	550.00000	2200.00	1000.00000	4000.00	750.00000	3000.00		
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.000 LF	13.50000	1323.00	25.70000	2518.60	20.00000	1960.00		
0012 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	28.000 LF	40.00000	1120.00	10.00000	280.00	20.00000	560.00		
SECTION TOTALS			\$	54,024.20	\$	67,735.90	\$	60,039.90		
SECTION 0002 BRIDGE 'A'										
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	10.00000	800.00	10.00000	800.00		
0014 501(D) 6353	UNCLASSIFIED BACKFILL	65.000 CY	15.00000	975.00	10.00000	650.00	10.00000	650.00		
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.700 LF	130.00000	38571.00	115.00000	34120.50	131.00000	38867.70		
0016 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	30.00000	6210.00	42.00000	8694.00		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040432
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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(3) 731603183 (4) 730790810 (5) 731557599									
BELK BRIDGE, INC. MUSKOGEE BRIDGE CO., INC. PLAINS BRIDGE CONTRACTING OF OK									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	3.25000	5265.00	3.00000	4860.00	2.70000	4374.00	
0018 509(A) 1326	CLASS AA CONCRETE	58.300 CY	295.00000	17198.50	350.00000	20405.00	307.00000	17898.10	
0019 509(B) 1328	CLASS A CONCRETE	48.800 CY	295.00000	14396.00	350.00000	17080.00	310.00000	15128.00	
0020 511(A) 1332	REINFORCING STEEL	20114.000 LB	0.70000	14079.80	0.65000	13074.10	0.69000	13878.66	
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	266.000 LF	14.00000	3724.00	18.50000	4921.00	19.30000	5133.80	
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	618.000 LF	18.00000	11124.00	22.00000	13596.00	24.00000	14832.00	
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	266.000 LF	7.00000	1862.00	6.00000	1596.00	12.00000	3192.00	
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	618.000 LF	9.00000	5562.00	6.00000	3708.00	9.00000	5562.00	
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	970.000 TON	21.09000	20457.30	28.25000	27402.50	24.40000	23668.00	
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	230.000 TON	17.69000	4068.70	22.00000	5060.00	20.00000	4600.00	
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	3500.00000	3500.00	1650.00000	1650.00	
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2050.00000	8200.00	2200.00000	8800.00	2145.00000	8580.00	
0029 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1200.00000	1200.00	2000.00000	2000.00	11335.00000	11335.00	
SECTION TOTALS			\$	177,763.30	\$	177,783.10	\$	188,843.26	

SECTION 0003 STAKING									
0031 642 0098	STAKING	1.000 LSUM	1900.00000	1900.00	3000.00000	3000.00	3425.00000	3425.00	
SECTION TOTALS			\$	1,900.00	\$	3,000.00	\$	3,425.00	

CONTRACT TOTALS			\$	233,687.50	\$	248,519.00	\$	252,308.16	
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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040432
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(6) 731450620		()		()		
		C-P INTEGRATED SERVICES, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	9400.00000	9400.00				
0002 202(G) 0185	EARTHWORK	1.000 LSUM	22327.00000	22327.00				
0003 222 2801	TEMPORARY BALE BARRIER	100.000 LF	2.25000	225.00				
0004 223 2801	TEMPORARY SILT FENCE	500.000 LF	1.25000	625.00				
0005 227 0100	TEMPORARY SILT DIKE	300.000 LF	4.25000	1275.00				
0006 230(A) 2806	SOLID SLAB SODDING	6589.000 SY	1.14000	7511.46				
0007 233(A) 2817	VEGETATIVE MULCHING	1.360 AC	980.00000	1332.80				
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	540.000 TON	19.00000	10260.00				
0009 509(D) 0325	CLASS C CONCRETE	46.000 CY	167.27000	7694.42				
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	1256.00000	5024.00				
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.000 LF	39.00000	3822.00				
0012 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	28.000 LF	2.00000	56.00				
SECTION TOTALS			\$	69,552.68	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	25.56000	2044.80				
0014 501(D) 6353	UNCLASSIFIED BACKFILL	65.000 CY	21.97000	1428.05				
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.700 LF	156.00000	46285.20				
0016 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	63.19000	13080.33				

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040432
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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(6) 731450620 () ()							
C-P INTEGRATED SERVICES, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0017	506(A) 1322	1620.000	LB	6.22000	10076.40		
	STRUCTURAL STEEL						
0018	509(A) 1326	58.300	CY	305.26000	17796.66		
	CLASS AA CONCRETE						
0019	509(B) 1328	48.800	CY	291.09000	14205.19		
	CLASS A CONCRETE						
0020	511(A) 1332	20114.000	LB	0.86000	17298.04		
	REINFORCING STEEL						
0021	514(A) 6010	266.000	LF	25.04000	6660.64		
	PILES, FURNISHED (HP 10X42)						
0022	514(A) 6011	618.000	LF	24.22000	14967.96		
	PILES, FURNISHED (HP 12X53)						
0023	514(B) 6292	266.000	LF	12.01000	3194.66		
	PILES, DRIVEN (HP 10X42)						
0024	514(B) 6294	618.000	LF	11.55000	7137.90		
	PILES, DRIVEN (HP 12X53)						
0025	601(A-1)1353	970.000	TON	22.00000	21340.00		
	TYPE I-A PLAIN RIPRAP						
0026	601(A-2)1355	230.000	TON	19.25000	4427.50		
	TYPE I-A FILTER BLANKET						
0027	619(D) 1397	1.000	LSUM	1000.00000	1000.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE						
0028	623(F) 6033	4.000	EA	2278.60000	9114.40		
	GUARD RAIL ANCHOR UNIT (TYPE II)						
0029	641 1399	1.000	LSUM	5500.00000	5500.00		
	MOBILIZATION						
0030	880(J) 8905	1.000	LSUM	650.00000	650.00		
	CONSTRUCTION TRAFFIC CONTROL						
	SECTION TOTALS			\$	196,207.73	\$	0.00

SECTION 0003 STAKING							
0031	642 0098	1.000	LSUM	1700.00000	1700.00		
	STAKING						
	SECTION TOTALS			\$	1,700.00	\$	0.00

CONTRACT TOTALS				\$	267,460.41	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 040369
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 SH-66B; OVER CAPTAIN CREEK OVERFLOW, 1.2 MILES
 NORTHEAST OF SH-66 JCT. WEST OF WELLSTON.
 PROJECT LENGTH = 0.134 MILE
 FLEXIBLE ESALS = 0.68 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LINCOLN

PROJECT(S) : BRFY-41C(251)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 429,228.50	99.6474%	100.0000%
1	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 430,747.45	100.0000%	100.3539%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 432,048.23	100.3020%	100.6569%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 439,485.25	102.0285%	102.3896%

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	2000.00000	2000.00	3500.00000	3500.00	2800.00000	2800.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	119.000	CY	3.00000	357.00	20.00000	2380.00	12.00000	1428.00
0003 202(C) 0184	UNCLASSIFIED BORROW	815.000	CY	4.00000	3260.00	8.00000	6520.00	19.00000	15485.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	1500.00000	1500.00	2000.00000	2000.00
0005 223 2801	TEMPORARY SILT FENCE	943.000	LF	1.00000	943.00	1.65000	1555.95	1.25000	1178.75
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	8.20000	205.00	25.00000	625.00	6.00000	150.00
0007 227 0100	TEMPORARY SILT DIKE	112.000	LF	3.00000	336.00	4.50000	504.00	4.45000	498.40
0008 230(A) 2806	SOLID SLAB SODDING	3672.000	SY	1.50000	5508.00	1.65000	6058.80	1.75000	6426.00
0009 232(B) 2814	SEEDING METHOD B	0.760	AC	260.00000	197.60	400.00000	304.00	300.00000	228.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

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(0) -EST- (1) 730790810 (2) 731450620									
ENGINEER'S ESTIMATE MUSKOGEE BRIDGE CO., INC. C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 233(A) 2817	VEGETATIVE MULCHING	0.760 AC	260.00000	197.60	400.00000	304.00	300.00000	228.00	
0011 241 2832	MOWING	0.760 AC	25.00000	19.00	55.00000	41.80	20.00000	15.20	
0012 326(B) 4210	(SP)LIME	15.000 TON	80.00000	1200.00	130.00000	1950.00	93.25000	1398.75	
0013 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	525.000 SY	1.50000	787.50	3.50000	1837.50	2.00000	1050.00	
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	40.000 TON	15.00000	600.00	22.00000	880.00	30.00000	1200.00	
0015 407 0250	TACK COAT	22.000 GAL	1.00000	22.00	2.00000	44.00	1.50000	33.00	
0016 408 5774	PRIME COAT	189.000 GAL	1.00000	189.00	3.50000	661.50	1.50000	283.50	
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	102.000 TON	34.00000	3468.00	91.30000	9312.60	40.00000	4080.00	
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	117.000 TON	37.00000	4329.00	96.80000	11325.60	42.00000	4914.00	
0019 509(D) 0325	CLASS C CONCRETE	38.000 CY	220.00000	8360.00	200.00000	7600.00	175.00000	6650.00	
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	476.000 SY	1.50000	714.00	14.00000	6664.00	1.25000	595.00	
0021 619(C) 0924	SAWING PAVEMENT	1085.000 LF	1.10000	1193.50	1.50000	1627.50	3.00000	3255.00	
0022 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	12.00000	5400.00	17.50000	7875.00	17.50000	7875.00	
0023 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2200.00000	8800.00	1950.00000	7800.00	1850.00000	7400.00	
0024 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1500.00000	6000.00	2400.00000	9600.00	2588.97000	10355.88	
SECTION TOTALS			\$	63,086.20	\$	90,471.25	\$	79,527.48	

SECTION 0002 BRIDGE "A"									
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	110.000 CY	8.00000	880.00	25.00000	2750.00	9.00000	990.00	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(F) 6352 GRANULAR BACKFILL	58.000 CY	23.00000	1334.00	25.00000	1450.00	12.00000	696.00		
0027 504(A) 1304 APPROACH SLAB	154.200 SY	90.00000	13878.00	100.00000	15420.00	90.00000	13878.00		
0028 504(E) 6245 CONCRETE RAIL (TR4)	317.400 LF	40.00000	12696.00	35.00000	11109.00	55.00000	17457.00		
0029 509(A) 1326 CLASS AA CONCRETE	267.200 CY	325.00000	86840.00	450.00000	120240.00	247.00000	65998.40		
0030 509(B) 1328 CLASS A CONCRETE	70.300 CY	275.00000	19332.50	425.00000	29877.50	275.00000	19332.50		
0031 511(B) 6010 EPOXY COATED REINFORCING STEEL	76760.000 LB	0.68000	52196.80	0.72000	55267.20	0.96000	73689.60		
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	746.000 LF	13.00000	9698.00	18.00000	13428.00	26.50000	19769.00		
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	1119.000 LF	17.00000	19023.00	21.00000	23499.00	30.25000	33849.75		
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	746.000 LF	9.50000	7087.00	6.00000	4476.00	5.00000	3730.00		
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	1119.000 LF	9.00000	10071.00	6.00000	6714.00	6.00000	6714.00		
0036 514(F) 6354 PILE LOAD TEST (DYNAMIC)	25.000 EA	1000.00000	25000.00	550.00000	13750.00	400.00000	10000.00		
0037 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	282.000 SY	3.00000	846.00	5.00000	1410.00	3.00000	846.00		
0038 535 6282 (PL)ELASTOMERIC BEARING PADS	6.000 EA	750.00000	4500.00	750.00000	4500.00	900.00000	5400.00		
0039 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	72.000 LF	25.00000	1800.00	10.00000	720.00	2.00000	144.00		
0040 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	24.000 LF	12.50000	300.00	10.00000	240.00	2.00000	48.00		
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	25000.00000	25000.00		
0042 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	10000.00000	10000.00	40000.00000	40000.00		
SECTION TOTALS			\$ 345,482.30		\$ 329,850.70		\$ 337,542.25		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0043 850(A) 8110 SHEET ALUMINUM SIGNS	5.000 SF	13.50000	67.50	13.20000	66.00	13.50000	67.50
0044 851(C) 8327 2 1/4" SQUARE TUBE POST	13.500 LF	7.00000	94.50	20.00000	270.00	6.00000	81.00
0045 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3400.000 LF	0.22000	748.00	0.63000	2142.00	0.20000	680.00
0046 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	5720.00000	5720.00	4500.00000	4500.00
0047 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	250.00000	250.00	27.50000	27.50	250.00000	250.00
SECTION TOTALS		\$	8,660.00	\$	8,225.50	\$	5,578.50
SECTION 0004 STAKING							
0048 642 0098 STAKING	1.000 LSUM	12000.00000	12000.00	2200.00000	2200.00	9400.00000	9400.00
SECTION TOTALS		\$	12,000.00	\$	2,200.00	\$	9,400.00
CONTRACT TOTALS		\$	429,228.50	\$	430,747.45	\$	432,048.23

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	4000.00000	4000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	119.000	CY	12.00000	1428.00			
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0184	815.000	CY	15.00000	12225.00			
	UNCLASSIFIED BORROW							
0004	205 4229	1.000	LSUM	3500.00000	3500.00			
	TYPE A-SALVAGED TOPSOIL							
0005	223 2801	943.000	LF	2.20000	2074.60			
	TEMPORARY SILT FENCE							
0006	226 2805	25.000	CY	22.00000	550.00			
	TEMPORARY SEDIMENT REMOVAL							
0007	227 0100	112.000	LF	5.50000	616.00			
	TEMPORARY SILT DIKE							
0008	230(A) 2806	3672.000	SY	1.90000	6976.80			
	SOLID SLAB SODDING							
0009	232(B) 2814	0.760	AC	1100.00000	836.00			
	SEEDING METHOD B							
0010	233(A) 2817	0.760	AC	880.00000	668.80			
	VEGETATIVE MULCHING							
0011	241 2832	0.760	AC	110.00000	83.60			
	MOWING							
0012	326(B) 4210	15.000	TON	110.00000	1650.00			
	(SP)LIME							
0013	326(F) 4250	525.000	SY	6.05000	3176.25			
	(SP)LIME STABILIZED SUBGRADE							
0014	403(E) 0225	40.000	TON	30.00000	1200.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0015	407 0250	22.000	GAL	2.20000	48.40			
	TACK COAT							
0016	408 5774	189.000	GAL	2.20000	415.80			
	PRIME COAT							
0017	411(S3) 5945	102.000	TON	91.30000	9312.60			
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

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
0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	117.000 TON	88.00000	10296.00				
0019 509(D) 0325	CLASS C CONCRETE	38.000 CY	220.00000	8360.00				
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	476.000 SY	11.00000	5236.00				
0021 619(C) 0924	SAWING PAVEMENT	1085.000 LF	5.00000	5425.00				
0022 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	18.65000	8392.50				
0023 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1881.00000	7524.00				
0024 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2629.00000	10516.00				
SECTION TOTALS			\$	104,511.35	\$	0.00	\$	0.00
SECTION 0002 BRIDGE "A"								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	110.000 CY	10.00000	1100.00				
0026 501(F) 6352	GRANULAR BACKFILL	58.000 CY	40.00000	2320.00				
0027 504(A) 1304	APPROACH SLAB	154.200 SY	112.00000	17270.40				
0028 504(E) 6245	CONCRETE RAIL (TR4)	317.400 LF	55.00000	17457.00				
0029 509(A) 1326	CLASS AA CONCRETE	267.200 CY	400.00000	106880.00				
0030 509(B) 1328	CLASS A CONCRETE	70.300 CY	300.00000	21090.00				
0031 511(B) 6010	EPOXY COATED REINFORCING STEEL	76760.000 LB	0.75000	57570.00				
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	746.000 LF	19.00000	14174.00				
0033 514(A) 6011	PILES, FURNISHED (HP 12X53)	1119.000 LF	24.00000	26856.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

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
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	746.000 LF	8.00000	5968.00				
0035 514(B) 6294	PILES, DRIVEN (HP 12X53)	1119.000 LF	8.00000	8952.00				
0036 514(F) 6354	PILE LOAD TEST (DYNAMIC)	25.000 EA	480.00000	12000.00				
0037 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	282.000 SY	3.50000	987.00				
0038 535 6282	(PL)ELASTOMERIC BEARING PADS	6.000 EA	880.00000	5280.00				
0039 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	72.000 LF	20.00000	1440.00				
0040 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	24.000 LF	20.00000	480.00				
0041 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00				
0042 641 1399	MOBILIZATION	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS			\$	324,324.40	\$	0.00	\$	0.00
SECTION 0003 TRAFFIC								
0043 850(A) 8110	SHEET ALUMINUM SIGNS	5.000 SF	14.00000	70.00				
0044 851(C) 8327	2 1/4" SQUARE TUBE POST	13.500 LF	9.00000	121.50				
0045 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3400.000 LF	0.65000	2210.00				
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5720.00000	5720.00				
0047 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	28.00000	28.00				
SECTION TOTALS			\$	8,149.50	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

PAGE : 420 -8

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040369
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0048 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	439,485.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 040368
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-18; OVER QUAPAW CREEK, 1.2 MILES NORTH OF US-62
 IN MEEKER.
 PROJECT LENGTH = 0.356 MILE
 FLEXIBLE ESALS = 2.4 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LINCOLN

PROJECT(S) : BRFY-141C(101)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,665,656.45	88.3409%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,885,486.92	100.0000%	113.1978%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-141C(101)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	45000.00000	45000.00	9900.00000	9900.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	22603.000	CY	2.50000	56507.50	3.30000	74589.90	
0003 202(C) 0184	UNCLASSIFIED BORROW	48364.000	CY	4.00000	193456.00	4.40000	212801.60	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	7700.00000	7700.00	
0005 221 2800	TEMPORARY SLOPE DRAINS	162.000	LF	49.58649	8033.01	4.00000	648.00	
0006 223 2801	TEMPORARY SILT FENCE	3347.000	LF	1.45501	4869.92	1.10000	3681.70	
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	140.61936	421.86	100.00000	300.00	
0008 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	1000.00	500.00000	500.00	
0009 227 0100	TEMPORARY SILT DIKE	4800.000	LF	3.50000	16800.00	2.20000	10560.00	
0010 229 4318	DITCH LINER PROTECTION	230.000	LF	1.14968	264.43	1.10000	253.00	

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040368
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599 PLAINS BRIDGE CONTRACTING O			()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011	230(A) 2806 SOLID SLAB SODDING	39970.000	SY	1.60000	63952.00	0.90000	35973.00		
0012	230(F) 2812 WATERING	1599.000	MGAL	10.00000	15990.00	4.40000	7035.60		
0013	233(A) 2817 VEGETATIVE MULCHING	8.260	AC	130.00000	1073.80	320.00000	2643.20		
0014	234(A) 2824 FERTILIZING (10-20-10)	3.990	TON	359.01780	1432.48	375.00000	1496.25		
0015	234(A) 4406 FERTILIZING (0-46-0)	0.620	TON	132.54469	82.18	375.00000	232.50		
0016	235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	2400.000	CY	36.39156	87339.74	35.00000	84000.00		
0017	241 2832 MOWING	8.260	AC	30.00000	247.80	30.00000	247.80		
0018	303 5912 AGGREGATE BASE	1761.300	TON	25.00000	44032.50	21.60000	38044.08		
0019	325 5271 SEPARATOR FABRIC	8734.000	SY	0.80000	6987.20	0.83000	7249.22		
0020	326(A) 4200 (SP)FLY ASH	436.900	TON	34.00000	14854.60	51.65000	22565.89		
0021	326(B) 4210 (SP)LIME	21.900	TON	80.00000	1752.00	104.50000	2288.55		
0022	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	8090.000	SY	1.10000	8899.00	1.95000	15775.50		
0023	326(F) 4250 (SP)LIME STABILIZED SUBGRADE	1215.000	SY	1.50000	1822.50	2.20000	2673.00		
0024	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	3145.500	TON	15.00000	47182.50	18.00000	56619.00		
0025	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	937.000	TON	20.00000	18740.00	18.00000	16866.00		
0026	407 0250 TACK COAT	1925.000	GAL	1.60729	3094.03	1.65000	3176.25		
0027	408 5774 PRIME COAT	4876.000	GAL	1.50000	7314.00	2.75000	13409.00		
0028	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4223.500	TON	30.00000	126705.00	43.80000	184989.30		

TABULATION OF BIDS

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CONTRACT ID : 040368
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731557599		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0029	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1906.700 TON	32.00000	61014.40	49.50000	94381.65	
0030	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	3200.000 LF	0.20000	640.00	1.50000	4800.00	
0031	509(D) 0325 CLASS C CONCRETE	56.000 CY	195.82332	10966.11	185.00000	10360.00	
0032	601(A-1) 0536 TYPE I-A PLAIN RIPRAP	200.000 TON	32.71066	6542.13	25.00000	5000.00	
0033	609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	420.000 LF	2.60000	1092.00	5.00000	2100.00	
0034	611(E) 6002 INLET (SMD-TYPE 2)	4.000 EA	1200.00000	4800.00	1400.00000	5600.00	
0035	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	673.45341	5387.63	710.00000	5680.00	
0036	613(D) 0688 12" CORR. GALV. STEEL PIPE	354.000 LF	10.50000	3717.00	15.40000	5451.60	
0037	613(D) 0689 18" CORR. GALV. STEEL PIPE	543.000 LF	15.00000	8145.00	18.50000	10045.50	
0038	613(D) 0694 48" CORR. GALV. STEEL PIPE	16.000 LF	39.94246	639.08	49.00000	784.00	
0039	613(D) 4819 96" CORR. GALV. STEEL PIPE	320.000 LF	85.00000	27200.00	94.00000	30080.00	
0040	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	117.000 LF	0.71660	83.84	5.50000	643.50	
0041	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	39.000 LF	1.29558	50.53	5.50000	214.50	
0042	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	35.000 CY	1.80399	63.14	38.50000	1347.50	
0043	613(S) 1180 TRENCH EXCAVATION	49.000 CY	6.50000	318.50	6.60000	323.40	
0044	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	3850.00000	3850.00	
0045	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7004.400 SY	1.03732	7265.80	2.20000	15409.68	
0046	619(C) 0924 SAWING PAVEMENT	71.000 LF	1.50000	106.50	2.00000	142.00	

TABULATION OF BIDS

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COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	212.500 LF	11.88100	2524.71	18.70000	3973.75		
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	294.17000	1176.68	1881.00000	7524.00		
0049 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1000.00000	2000.00	1881.00000	3762.00		
0050 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2642.19409	5284.39	2630.00000	5260.00		
0051 624(A) 4281	FENCE-STYLE WWF	702.000 LF	2.46296	1729.00	3.30000	2316.60		
0052 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	1.000 EA	500.00000	500.00	385.00000	385.00		
0053 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1636.000 LF	2.37950	3892.86	2.60000	4253.60		
0054 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	241.80699	483.61	400.00000	800.00		
				\$ 948,476.96		\$ 1,040,706.62		\$ 0.00
SECTION 0002 BRIDGE 'A' - BRFY-141C(101)								
0055 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	8.00000	720.00	10.00000	900.00		
0056 501(F) 6352	GRANULAR BACKFILL	180.000 CY	22.50000	4050.00	40.00000	7200.00		
0057 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	957.000 LF	120.89884	115700.19	165.00000	157905.00		
0058 504(A) 1304	APPROACH SLAB	224.800 SY	100.00000	22480.00	108.00000	24278.40		
0059 504(E) 6245	CONCRETE RAIL (TR4)	577.000 LF	40.00000	23080.00	50.00000	28850.00		
0060 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.64166	2773.74	1.50000	1575.00		
0061 509(A) 1326	CLASS AA CONCRETE	327.400 CY	275.00000	90035.00	295.00000	96583.00		
0062 509(B) 1328	CLASS A CONCRETE	151.700 CY	250.00000	37925.00	290.00000	43993.00		
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	95260.000 LB	0.58233	55472.76	0.76000	72397.60		

TABULATION OF BIDS

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SET-ASIDE :

		(0) -EST-		(1) 731557599		()		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	1028.000 LF	10.63196	10929.65	16.60000	17064.80		
0065 514(B) 6292	PILES, DRIVEN (HP 10X42)	1028.000 LF	20.00000	20560.00	9.00000	9252.00		
0066 514(F) 6354	PILE LOAD TEST (DYNAMIC)	16.000 EA	12.07075	193.13	575.00000	9200.00		
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1211.000 SY	4.81077	5825.84	3.50000	4238.50		
0068 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	225.000 LF	249.63924	56168.83	385.00000	86625.00		
0069 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	804.14515	19299.48	522.00000	12528.00		
0070 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	325.00000	5200.00	345.00000	5520.00		
0071 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4880.000 TON	21.51189	104978.02	24.40000	119072.00		
0072 601(A-2)1355	TYPE I-A FILTER BLANKET	1102.000 TON	25.00000	27550.00	22.00000	24244.00		
0073 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	4.26943	358.63	20.00000	1680.00		
0074 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	29.67035	1780.22	20.00000	1200.00		
0075 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	16500.00000	16500.00		
SECTION TOTALS			\$	625,080.49	\$	740,806.30	\$	0.00
SECTION 0003 TRAFFIC - BRFY-141C(101)								
0076 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8400.000 LF	0.60000	5040.00	0.31000	2604.00		
0077 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	11300.000 LF	0.23000	2599.00	0.16000	1808.00		
0078 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1600.000 LF	0.75000	1200.00	0.55000	880.00		
0079 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	200.000 EA	0.50000	100.00	1.10000	220.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

TABULATION OF BIDS

PAGE : 440 -6

CALL ORDER : 440
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040368
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0080 859(A) 8006				1200.000	LF	0.40000	480.00	0.16000	192.00		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE											
0081 880(J) 8905				1.000	LSUM	25000.00000	25000.00	5500.00000	5500.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$ 34,419.00		\$ 11,204.00		\$ 0.00	
SECTION 0004 STAKING - BRFY-141C(101)											
0082 642 0098				1.000	LSUM	25000.00000	25000.00	6520.00000	6520.00		
STAKING											
SECTION TOTALS						\$ 25,000.00		\$ 6,520.00		\$ 0.00	
SECTION 0005 CONSTRUCTION											
0083 640 1426				1.000	EA	10000.00000	10000.00	5000.00000	5000.00		
FIELD OFFICE											
0084 641 1552				1.000	LSUM	15000.00000	15000.00	72000.00000	72000.00		
MOBILIZATION											
0085 643 0087				1.000	LSUM	7680.00000	7680.00	9250.00000	9250.00		
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS						\$ 32,680.00		\$ 86,250.00		\$ 0.00	
CONTRACT TOTALS						\$ 1,665,656.45		\$ 1,885,486.92		\$	

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 040438
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER WOLF CREEK, 0.5 MILE SOUTH & 0.8 MILE
 WEST OF SALEM ON OKMULGEE/MCINTOSH COUNTY LINE.
 PROJECT LENGTH = 0.272 MILES

COUNTIES : MCINTOSH

PROJECT(S) : BRF-146C(10)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 331,999.12	99.9773%	100.0000%
1	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 332,074.58	100.0000%	100.0227%
2	731427175 K & R BUILDERS, INC.	\$ 333,777.77	100.5129%	100.5357%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 410,395.09	123.5852%	123.6133%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	70000.00000	70000.00	55000.00000	55000.00	52000.00000
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	2500.00000	2500.00	4100.00000
0003 227 0100	TEMPORARY SILT DIKE	1640.420	LF	4.45000	7299.87	3.75000	6151.58	3.50000
0004 230(A) 2806	SOLID SLAB SODDING	5334.120	SY	2.51000	13388.64	1.85000	9868.12	1.20000
0005 233(A) 2817	VEGETATIVE MULCHING	2.320	AC	607.75000	1409.98	600.00000	1392.00	200.00000
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	771.620	TON	24.50000	18904.69	18.00000	13889.16	20.00000
0007 508 6251	(PL)12" CUT OFF WALL	8.320	SY	62.75000	522.08	500.00000	4160.00	250.00000
0008 509(D) 0325	CLASS C CONCRETE	19.620	CY	191.13000	3749.97	200.00000	3924.00	210.00000
0009 510(C) 6136	SLOPE WALL (6")	12.510	SY	83.61000	1045.96	150.00000	1876.50	115.00000
0010 601(A) 0297	TYPE I PLAIN RIPRAP	787.050	TON	19.96000	15709.52	23.88000	18794.75	23.25000

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040438
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(E) 6312 FILTER FABRIC (RIPRAP)	753.470 SY	5.85000	4407.80	2.00000	1506.94	3.50000	2637.15		
0012 613(D) 0698 72" CORR. GALV. STEEL PIPE	63.000 LF	42.66000	2687.58	85.00000	5355.00	150.00000	9450.00		
0013 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	27.560 LF	24.38000	671.91	25.00000	689.00	20.00000	551.20		
0014 613(G) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	250.00000	500.00	250.00000	500.00	250.00000	500.00		
SECTION TOTALS			\$ 143,798.00		\$ 125,607.05		\$ 123,214.92		
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	156.950 CY	7.65000	1200.67	10.00000	1569.50	9.50000	1491.03		
0016 501(D) 6353 UNCLASSIFIED BACKFILL	65.400 CY	7.65000	500.31	10.00000	654.00	9.50000	621.30		
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	389.900 LF	106.67000	41590.63	150.00000	58485.00	145.61000	56773.34		
0018 504(E) 1380 CONCRETE RAIL (TR1)	269.360 LF	27.43000	7388.54	35.00000	9427.60	34.50000	9292.92		
0019 506(A) 1322 STRUCTURAL STEEL	1646.850 LB	3.18000	5236.98	3.00000	4940.55	1.91000	3145.48		
0020 509(A) 1326 CLASS AA CONCRETE	71.810 CY	305.81000	21960.22	300.00000	21543.00	305.00000	21902.05		
0021 509(B) 1328 CLASS A CONCRETE	66.970 CY	286.69000	19199.63	300.00000	20091.00	305.00000	20425.85		
0022 511(A) 1332 REINFORCING STEEL	24921.020 LB	0.91000	22678.13	0.70000	17444.71	0.66000	16447.87		
0023 514(A) 6013 PILES, FURNISHED (HP 12X74)	441.270 LF	10.67000	4708.35	22.00000	9707.94	30.00000	13238.10		
0024 514(B) 6295 PILES, DRIVEN (HP 12X74)	441.270 LF	12.19000	5379.08	6.00000	2647.62	10.00000	4412.70		
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	811.300 TON	19.96000	16193.55	23.88000	19373.84	22.70000	18416.51		
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	194.230 TON	19.96000	3876.83	22.05000	4282.77	20.85000	4049.70		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040438
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

=====									
(0) -EST- (1) 730790810 (2) 731427175									
ENGINEER'S ESTIMATE MUSKOGEE BRIDGE CO., INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									

0027 619(D) 1397	1.000 LSUM	7500.00000	7500.00	9500.00000	9500.00	7000.00000	7000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0028 623(F) 6033	4.000 EA	1697.05000	6788.20	2200.00000	8800.00	2150.00000	8600.00		
GUARD RAIL ANCHOR UNIT (TYPE II)									
0029 880(J) 8905	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	2490.00000	2490.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS		\$ 166,701.12		\$ 191,467.53		\$ 188,306.85			

SECTION 0003 STAKING									
0030 642 0098	1.000 LSUM	4000.00000	4000.00	3500.00000	3500.00	3000.00000	3000.00		
STAKING									
SECTION TOTALS		\$ 4,000.00		\$ 3,500.00		\$ 3,000.00			

SECTION 0004 CONSTRUCTION									
0031 640 1426	1.000 EA	2500.00000	2500.00	1500.00000	1500.00	4750.00000	4750.00		
FIELD OFFICE									
0032 641 1399	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	14506.00000	14506.00		
MOBILIZATION									
SECTION TOTALS		\$ 17,500.00		\$ 11,500.00		\$ 19,256.00			

CONTRACT TOTALS		\$ 331,999.12		\$ 332,074.58		\$ 333,777.77			
=====									

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040438
 DISTRICT : 11

COUNTIES : MCINTOSH

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 E000-ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	105200.00000	105200.00				
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4200.00000	4200.00				
0003 227 0100	TEMPORARY SILT DIKE	1640.420	LF	3.30000	5413.39				
0004 230(A) 2806	SOLID SLAB SODDING	5334.120	SY	1.10000	5867.53				
0005 233(A) 2817	VEGETATIVE MULCHING	2.320	AC	220.00000	510.40				
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	771.620	TON	19.50000	15046.59				
0007 508 6251	(PL)12" CUT OFF WALL	8.320	SY	125.00000	1040.00				
0008 509(D) 0325	CLASS C CONCRETE	19.620	CY	250.00000	4905.00				
0009 510(C) 6136	SLOPE WALL (6")	12.510	SY	70.00000	875.70				
0010 601(A) 0297	TYPE I PLAIN RIPRAP	787.050	TON	23.00000	18102.15				
0011 601(E) 6312	FILTER FABRIC (RIPRAP)	753.470	SY	4.00000	3013.88				
0012 613(D) 0698	72" CORR. GALV. STEEL PIPE	63.000	LF	195.00000	12285.00				
0013 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	27.560	LF	23.50000	647.66				
0014 613(G) 7025	21" X 15" GALV. STEEL CULVERT END	2.000	EA	200.00000	400.00				
SECTION ARCH									
SECTION TOTALS				\$	177,507.30	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	156.950	CY	9.00000	1412.55				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040438
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				(3) 731557599	()	()		
				PLAINS BRIDGE CONTRACTING O				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	501(D) 6353 UNCLASSIFIED BACKFILL	65.400 CY	9.00000	588.60				
0017	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	389.900 LF	162.00000	63163.80				
0018	504(E) 1380 CONCRETE RAIL (TR1)	269.360 LF	42.75000	11515.14				
0019	506(A) 1322 STRUCTURAL STEEL	1646.850 LB	1.95000	3211.36				
0020	509(A) 1326 CLASS AA CONCRETE	71.810 CY	340.00000	24415.40				
0021	509(B) 1328 CLASS A CONCRETE	66.970 CY	340.00000	22769.80				
0022	511(A) 1332 REINFORCING STEEL	24921.020 LB	0.70000	17444.71				
0023	514(A) 6013 PILES, FURNISHED (HP 12X74)	441.270 LF	24.20000	10678.73				
0024	514(B) 6295 PILES, DRIVEN (HP 12X74)	441.270 LF	11.00000	4853.97				
0025	601(A-1)1353 TYPE I-A PLAIN RIPRAP	811.300 TON	23.00000	18659.90				
0026	601(A-2)1355 TYPE I-A FILTER BLANKET	194.230 TON	21.00000	4078.83				
0027	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8250.00000	8250.00				
0028	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2255.00000	9020.00				
0029	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2400.00000	2400.00				
SECTION TOTALS				\$ 202,462.79	\$ 0.00	\$ 0.00		

SECTION 0003 STAKING								
0030	642 0098 STAKING	1.000 LSUM	2725.00000	2725.00				
SECTION TOTALS				\$ 2,725.00	\$ 0.00	\$ 0.00		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040438
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031	640 1426 FIELD OFFICE	1.000 EA	1000.00000	1000.00				
0032	641 1399 MOBILIZATION	1.000 LSUM	26700.00000	26700.00				
SECTION TOTALS			\$ 27,700.00		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 410,395.09		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 040441
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER CHIGLEY SANDY CREEK 4.8 MILES EAST OF
 JOY/
 COUNTY ROAD; OVER KICKAPOO SANDY CREEK, 1.5 MILES NORTH OF
 JOY.
 PROJECT LENGTH = 0.424 MILE

COUNTIES : MURRAY

PROJECT(S) : BRO-150D(31)CO
 STP-150D(51)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 408,308.29	111.1751%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 367,266.03	100.0000%	89.9482%
2	731427175 K & R BUILDERS, INC.	\$ 444,217.08	120.9524%	108.7945%
3	731174172 HUB CONSTRUCTION, INC.	\$ 449,977.45	122.5208%	110.2053%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 495,073.86	134.7998%	121.2500%
5	731450620 C-P INTEGRATED SERVICES, INC.	\$ 502,138.69	136.7234%	122.9803%
6	731561772 L&N BRIDGE, LLC	\$ 531,648.48	144.7584%	130.2076%
7	731452852 OVERLAND CORPORATION	\$ 697,351.64	189.8764%	170.7905%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-150D(31)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	8510.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	45000.00000	45000.00	18000.00000	18000.00	26000.00000
0003 223 2801	TEMPORARY SILT FENCE	260.000	LF	1.11127	288.93	1.00000	260.00	520.00
0004 227 0100	TEMPORARY SILT DIKE	2500.000	LF	4.62000	11550.00	2.00000	5000.00	10000.00
0005 230(A) 2806	SOLID SLAB SODDING	4011.000	SY	2.70991	10869.45	1.30000	5214.30	7019.25
0006 233(A) 2817	VEGETATIVE MULCHING	0.800	AC	437.48000	349.98	300.00000	240.00	400.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1470.000	TON	14.83272	21804.10	10.50000	15435.00	16125.90

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 509(D) 0325 CLASS C CONCRETE	10.000 CY	188.70712	1887.07	165.00000	1650.00	160.00000	1600.00
0009 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	194.000 LF	16.96000	3290.24	17.00000	3298.00	22.00000	4268.00
0010 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	203.31000	2033.10	175.00000	1750.00	250.00000	2500.00
SECTION TOTALS		\$	99,572.87	\$	54,347.30	\$	76,943.15
SECTION 0002 BRIDGE 'A' BRO-150D(31)CO							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	8.28000	712.08	7.00000	602.00	9.00000	774.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	8.44000	573.92	7.00000	476.00	9.00000	612.00
0013 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	87.00000	17110.29	108.00000	21240.36	119.00000	23403.73
0014 504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	22.59765	3547.83	30.00000	4710.00	35.00000	5495.00
0015 506(A) 1322 STRUCTURAL STEEL	1490.000 LB	1.40412	2092.14	2.00000	2980.00	2.60000	3874.00
0016 509(A) 1326 CLASS AA CONCRETE	39.710 CY	210.11442	8343.64	275.00000	10920.25	330.00000	13104.30
0017 509(B) 1328 CLASS A CONCRETE	54.200 CY	181.87636	9857.70	272.00000	14742.40	315.00000	17073.00
0018 511(A) 1332 REINFORCING STEEL	16692.000 LB	0.44543	7435.12	0.60000	10015.20	0.68630	11455.72
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	297.000 LF	13.77000	4089.69	15.00000	4455.00	25.00000	7425.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	297.000 LF	9.45000	2806.65	7.00000	2079.00	7.00000	2079.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1240.000 TON	14.85674	18422.36	18.00000	22320.00	19.36000	24006.40
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	800.000 TON	11.44690	9157.52	16.00000	12800.00	12.40000	9920.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====										
(0) -EST- (1) 731269842 (2) 731427175										
ENGINEER'S ESTIMATE D. M. DOZERS, INC. K & R BUILDERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1730.51000	6922.04	1975.00000	7900.00	2075.00000	8300.00		
0025 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	11750.00000	11750.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1950.00000	1950.00	2400.00000	2400.00		
SECTION TOTALS				\$ 99,570.98		\$ 122,690.21		\$ 147,672.15		

SECTION 0003 STAKING BRO-150D(31) CO										
0027 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	2515.00000	2515.00	2400.00000	2400.00		
SECTION TOTALS				\$ 2,500.00		\$ 2,515.00		\$ 2,400.00		

SECTION 0004 ROADWAY STP-150D(51) CO										
0028 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	6680.00000	6680.00		
0029 202(G) 0185	EARTHWORK	1.000 LSUM	45000.00000	45000.00	12000.00000	12000.00	12500.00000	12500.00		
0030 223 2801	TEMPORARY SILT FENCE	1750.000 LF	1.08557	1899.75	1.00000	1750.00	1.75000	3062.50		
0031 227 0100	TEMPORARY SILT DIKE	180.000 LF	4.62000	831.60	2.00000	360.00	4.00000	720.00		
0032 230(A) 2806	SOLID SLAB SODDING	3141.000 SY	2.84533	8937.18	1.30000	4083.30	1.75000	5496.75		
0033 233(A) 2817	VEGETATIVE MULCHING	0.700 AC	437.48000	306.24	300.00000	210.00	500.00000	350.00		
0034 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1110.000 TON	14.88105	16517.97	10.50000	11655.00	11.04000	12254.40		
0035 509(D) 0325	CLASS C CONCRETE	10.000 CY	188.70707	1887.07	165.00000	1650.00	160.00000	1600.00		
0036 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	56.000 LF	16.96000	949.76	17.00000	952.00	22.00000	1232.00		
0037 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	203.31000	813.24	175.00000	700.00	250.00000	1000.00		
SECTION TOTALS				\$ 79,642.81		\$ 35,860.30		\$ 44,895.65		

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, 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 0005 BRIDGE 'A' STP-150D(51)CO							
0038 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	8.28000	745.20	7.00000	630.00	9.00000	810.00
0039 501(D) 6353 UNCLASSIFIED BACKFILL	88.000 CY	8.44000	742.72	7.00000	616.00	9.00000	792.00
0040 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	106.62000	31630.96	116.00000	34413.72	119.00000	35303.73
0041 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	22.56380	4670.71	30.00000	6210.00	33.50000	6934.50
0042 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	1.40187	2271.03	2.00000	3240.00	2.60000	4212.00
0043 509(A) 1326 CLASS AA CONCRETE	58.300 CY	206.63965	12047.09	275.00000	16032.50	300.00000	17490.00
0044 509(B) 1328 CLASS A CONCRETE	58.400 CY	180.83524	10560.78	272.00000	15884.80	300.00000	17520.00
0045 511(A) 1332 REINFORCING STEEL	21202.000 LB	0.44424	9418.78	0.60000	12721.20	0.67130	14232.90
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	202.000 LF	13.41000	2708.82	15.00000	3030.00	22.00000	4444.00
0047 514(A) 6011 PILES, FURNISHED (HP 12X53)	471.000 LF	15.77000	7427.67	19.00000	8949.00	26.00000	12246.00
0048 514(B) 6292 PILES, DRIVEN (HP 10X42)	202.000 LF	6.08000	1228.16	7.00000	1414.00	6.00000	1212.00
0049 514(B) 6294 PILES, DRIVEN (HP 12X53)	471.000 LF	9.80997	4620.50	7.00000	3297.00	6.00000	2826.00
0050 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1300.000 TON	14.79259	19230.37	18.00000	23400.00	18.36000	23868.00
0051 601(A-2)1355 TYPE I-A FILTER BLANKET	350.000 TON	12.27658	4296.80	16.00000	5600.00	15.90000	5565.00
0052 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1730.51000	6922.04	1975.00000	7900.00	2075.00000	8300.00
0053 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	11750.00000	11750.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1950.00000	1950.00	2400.00000	2400.00
SECTION TOTALS		\$	124,521.63	\$	149,788.22	\$	169,906.13

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 STAKING STP-150D(51) CO								
0055 642 0098	1.000 LSUM	2500.00000	2500.00	2065.00000	2065.00	2400.00000	2400.00	
SECTION TOTALS			\$ 2,500.00		\$ 2,065.00		\$ 2,400.00	
CONTRACT TOTALS			\$ 408,308.29		\$ 367,266.03		\$ 444,217.08	

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 731174172		(4) 731557599		(5) 731450620		
		HUB CONSTRUCTION, INC.		PLAINS BRIDGE CONTRACTING O		C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-150D(31)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	4400.00000	4400.00	6500.00000	6500.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	25000.00000	25000.00	44000.00000	44000.00	29500.00000	29500.00
0003 223 2801	TEMPORARY SILT FENCE	260.000 LF	2.00000	520.00	1.65000	429.00	1.25000	325.00
0004 227 0100	TEMPORARY SILT DIKE	2500.000 LF	3.00000	7500.00	3.85000	9625.00	4.75000	11875.00
0005 230(A) 2806	SOLID SLAB SODDING	4011.000 SY	2.00000	8022.00	1.76000	7059.36	2.00000	8022.00
0006 233(A) 2817	VEGETATIVE MULCHING	0.800 AC	350.00000	280.00	550.00000	440.00	600.00000	480.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1470.000 TON	15.00000	22050.00	14.00000	20580.00	18.00000	26460.00
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	250.00000	2500.00	200.00000	2000.00
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	194.000 LF	20.00000	3880.00	27.00000	5238.00	24.50000	4753.00
0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	200.00000	2000.00	235.00000	2350.00	237.00000	2370.00
SECTION TOTALS			\$	76,252.00	\$	96,621.36	\$	92,285.00
SECTION 0002 BRIDGE 'A' BRO-150D(31)CO								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	10.00000	860.00	16.00000	1376.00
0012 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	10.00000	680.00	15.00000	1020.00
0013 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	115.00000	22617.05	130.00000	25567.10	141.40000	27809.14
0014 504(E) 1380	CONCRETE RAIL (TR1)	157.000 LF	40.00000	6280.00	43.25000	6790.25	40.00000	6280.00
0015 506(A) 1322	STRUCTURAL STEEL	1490.000 LB	20.00000	29800.00	2.75000	4097.50	4.00000	5960.00

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====									
(3) 731174172 (4) 731557599 (5) 731450620									
HUB CONSTRUCTION, INC. PLAINS BRIDGE CONTRACTING O C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 509(A) 1326	CLASS AA CONCRETE	39.710 CY	300.00000	11913.00	340.00000	13501.40	290.00000	11515.90	
0017 509(B) 1328	CLASS A CONCRETE	54.200 CY	300.00000	16260.00	335.00000	18157.00	285.00000	15447.00	
0018 511(A) 1332	REINFORCING STEEL	16692.000 LB	0.60000	10015.20	0.70000	11684.40	0.88000	14688.96	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	297.000 LF	18.00000	5346.00	21.00000	6237.00	34.00000	10098.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	297.000 LF	12.00000	3564.00	11.00000	3267.00	6.00000	1782.00	
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1240.000 TON	20.00000	24800.00	18.25000	22630.00	17.00000	21080.00	
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	800.000 TON	18.00000	14400.00	17.00000	13600.00	11.50000	9200.00	
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	1000.00000	1000.00	
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2150.00000	8600.00	2100.00000	8400.00	
0025 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	17000.00000	17000.00	6500.00000	6500.00	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2150.00000	2150.00	1000.00000	1000.00	
SECTION TOTALS				\$ 166,535.25		\$ 157,321.65		\$ 143,157.00	

SECTION 0003 STAKING BRO-150D(31) CO									
0027 642 0098	STAKING	1.000 LSUM	2000.00000	2000.00	2800.00000	2800.00	3000.00000	3000.00	
SECTION TOTALS				\$ 2,000.00		\$ 2,800.00		\$ 3,000.00	

SECTION 0004 ROADWAY STP-150D(51) CO									
0028 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	3200.00000	3200.00	2500.00000	2500.00	
0029 202(G) 0185	EARTHWORK	1.000 LSUM	8500.00000	8500.00	15000.00000	15000.00	39500.00000	39500.00	
0030 223 2801	TEMPORARY SILT FENCE	1750.000 LF	2.00000	3500.00	1.65000	2887.50	1.25000	2187.50	

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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(3) 731174172 (4) 731557599 (5) 731450620									
HUB CONSTRUCTION, INC. PLAINS BRIDGE CONTRACTING O C-P INTEGRATED SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0031 227 0100	TEMPORARY SILT DIKE	180.000	LF	3.00000	540.00	3.85000	693.00	4.50000	810.00
0032 230(A) 2806	SOLID SLAB SODDING	3141.000	SY	2.00000	6282.00	1.76000	5528.16	2.25000	7067.25
0033 233(A) 2817	VEGETATIVE MULCHING	0.700	AC	500.00000	350.00	550.00000	385.00	600.00000	420.00
0034 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1110.000	TON	15.00000	16650.00	14.00000	15540.00	15.50000	17205.00
0035 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	250.00000	2500.00	200.00000	2000.00
0036 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	56.000	LF	15.00000	840.00	27.00000	1512.00	24.50000	1372.00
0037 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	150.00000	600.00	235.00000	940.00	237.00000	948.00
SECTION TOTALS				\$	44,262.00	\$	48,185.66	\$	74,009.75

SECTION 0005 BRIDGE 'A' STP-150D(51)CO									
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	10.00000	900.00	16.00000	1440.00
0039 501(D) 6353	UNCLASSIFIED BACKFILL	88.000	CY	10.00000	880.00	10.00000	880.00	15.00000	1320.00
0040 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	100.00000	29667.00	137.00000	40643.79	154.00000	45687.18
0041 504(E) 1380	CONCRETE RAIL (TR1)	207.000	LF	45.00000	9315.00	43.50000	9004.50	40.00000	8280.00
0042 506(A) 1322	STRUCTURAL STEEL	1620.000	LB	2.00000	3240.00	2.75000	4455.00	4.00000	6480.00
0043 509(A) 1326	CLASS AA CONCRETE	58.300	CY	300.00000	17490.00	340.00000	19822.00	290.00000	16907.00
0044 509(B) 1328	CLASS A CONCRETE	58.400	CY	300.00000	17520.00	335.00000	19564.00	285.00000	16644.00
0045 511(A) 1332	REINFORCING STEEL	21202.000	LB	0.60000	12721.20	0.70000	14841.40	0.88000	18657.76
0046 514(A) 6010	PILES, FURNISHED (HP 10X42)	202.000	LF	18.00000	3636.00	21.00000	4242.00	34.00000	6868.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

=====										
(3) 731174172 (4) 731557599 (5) 731450620										
HUB CONSTRUCTION, INC. PLAINS BRIDGE CONTRACTING O C-P INTEGRATED SERVICES, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0047	514(A) 6011 PILES, FURNISHED (HP 12X53)	471.000	LF	20.00000	9420.00	25.50000	12010.50	38.00000	17898.00	
0048	514(B) 6292 PILES, DRIVEN (HP 10X42)	202.000	LF	12.00000	2424.00	9.00000	1818.00	6.00000	1212.00	
0049	514(B) 6294 PILES, DRIVEN (HP 12X53)	471.000	LF	15.00000	7065.00	9.00000	4239.00	8.00000	3768.00	
0050	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1300.000	TON	18.50000	24050.00	18.25000	23725.00	17.00000	22100.00	
0051	601(A-2)1355 TYPE I-A FILTER BLANKET	350.000	TON	16.00000	5600.00	17.00000	5950.00	11.50000	4025.00	
0052	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2150.00000	8600.00	2100.00000	8400.00	
0053	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	6500.00000	6500.00	
0054	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2150.00000	2150.00	1000.00000	1000.00	
SECTION TOTALS					\$ 158,928.20		\$ 187,845.19		\$ 187,186.94	

SECTION 0006 STAKING STP-150D(51)CO										
0055	642 0098 STAKING	1.000	LSUM	2000.00000	2000.00	2300.00000	2300.00	2500.00000	2500.00	
SECTION TOTALS					\$ 2,000.00		\$ 2,300.00		\$ 2,500.00	

CONTRACT TOTALS					\$ 449,977.45		\$ 495,073.86		\$ 502,138.69	
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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(6) 731561772		(7) 731452852		()		
		L&N BRIDGE, LLC		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-150D(31)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	25000.00000	25000.00	50000.00000	50000.00		
0003 223 2801	TEMPORARY SILT FENCE	260.000 LF	2.25000	585.00	8.00000	2080.00		
0004 227 0100	TEMPORARY SILT DIKE	2500.000 LF	5.00000	12500.00	6.00000	15000.00		
0005 230(A) 2806	SOLID SLAB SODDING	4011.000 SY	1.44000	5775.84	1.55000	6217.05		
0006 233(A) 2817	VEGETATIVE MULCHING	0.800 AC	300.00000	240.00	590.00000	472.00		
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1470.000 TON	10.00000	14700.00	17.00000	24990.00		
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	210.00000	2100.00	210.00000	2100.00		
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	194.000 LF	30.00000	5820.00	32.50000	6305.00		
0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	225.00000	2250.00	500.00000	5000.00		
SECTION TOTALS			\$	71,970.84	\$	122,164.05	\$	0.00
SECTION 0002 BRIDGE 'A' BRO-150D(31)CO								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	20.00000	1720.00	12.00000	1032.00		
0012 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	20.00000	1360.00	43.00000	2924.00		
0013 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	150.00000	29500.50	130.00000	25567.10		
0014 504(E) 1380	CONCRETE RAIL (TR1)	157.000 LF	45.00000	7065.00	55.00000	8635.00		
0015 506(A) 1322	STRUCTURAL STEEL	1490.000 LB	2.00000	2980.00	6.50000	9685.00		

TABULATION OF BIDS

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SET-ASIDE :

		(6) 731561772			(7) 731452852			()	
		L&N BRIDGE, LLC			OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326	CLASS AA CONCRETE	39.710	CY	500.00000	19855.00	750.00000	29782.50		
0017 509(B) 1328	CLASS A CONCRETE	54.200	CY	500.00000	27100.00	550.00000	29810.00		
0018 511(A) 1332	REINFORCING STEEL	16692.000	LB	0.65000	10849.80	0.80000	13353.60		
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	297.000	LF	30.00000	8910.00	22.00000	6534.00		
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	297.000	LF	25.00000	7425.00	19.00000	5643.00		
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1240.000	TON	20.00000	24800.00	30.00000	37200.00		
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	800.000	TON	20.00000	16000.00	15.00000	12000.00		
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4500.00000	4500.00	2000.00000	2000.00		
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1950.00000	7800.00	1975.00000	7900.00		
0025 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1900.00000	1900.00	1950.00000	1950.00		
SECTION TOTALS					\$ 183,765.30		\$ 209,016.20		\$ 0.00

SECTION 0003 STAKING BRO-150D(31) CO									
0027 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00		
SECTION TOTALS					\$ 2,000.00		\$ 3,000.00		\$ 0.00

SECTION 0004 ROADWAY STP-150D(51) CO									
0028 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	15500.00000	15500.00		
0029 202(G) 0185	EARTHWORK	1.000	LSUM	18000.00000	18000.00	35000.00000	35000.00		
0030 223 2801	TEMPORARY SILT FENCE	1750.000	LF	2.25000	3937.50	8.00000	14000.00		

TABULATION OF BIDS

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		(6) 731561772		(7) 731452852		()	
		L&N BRIDGE, LLC		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0031 227 0100	TEMPORARY SILT DIKE	180.000 LF	5.00000	900.00	6.00000	1080.00	
0032 230(A) 2806	SOLID SLAB SODDING	3141.000 SY	1.44000	4523.04	1.60000	5025.60	
0033 233(A) 2817	VEGETATIVE MULCHING	0.700 AC	300.00000	210.00	600.00000	420.00	
0034 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1110.000 TON	10.00000	11100.00	18.00000	19980.00	
0035 509(D) 0325	CLASS C CONCRETE	10.000 CY	210.00000	2100.00	210.00000	2100.00	
0036 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	56.000 LF	35.00000	1960.00	32.50000	1820.00	
0037 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	225.00000	900.00	500.00000	2000.00	
SECTION TOTALS			\$	46,130.54	\$	96,925.60	\$ 0.00
SECTION 0005 BRIDGE 'A' STP-150D(51)CO							
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	12.00000	1080.00	
0039 501(D) 6353	UNCLASSIFIED BACKFILL	88.000 CY	20.00000	1760.00	43.00000	3784.00	
0040 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	150.00000	44500.50	157.00000	46577.19	
0041 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	60.00000	12420.00	
0042 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	6.50000	10530.00	
0043 509(A) 1326	CLASS AA CONCRETE	58.300 CY	500.00000	29150.00	750.00000	43725.00	
0044 509(B) 1328	CLASS A CONCRETE	58.400 CY	500.00000	29200.00	550.00000	32120.00	
0045 511(A) 1332	REINFORCING STEEL	21202.000 LB	0.65000	13781.30	0.80000	16961.60	
0046 514(A) 6010	PILES, FURNISHED (HP 10X42)	202.000 LF	30.00000	6060.00	22.00000	4444.00	

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040441
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(6) 731561772		(7) 731452852		()		
		L&N BRIDGE, LLC		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 514(A) 6011	PILES, FURNISHED (HP 12X53)	471.000	LF	35.00000	16485.00	27.00000	12717.00	
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	202.000	LF	25.00000	5050.00	19.00000	3838.00	
0049 514(B) 6294	PILES, DRIVEN (HP 12X53)	471.000	LF	25.00000	11775.00	19.00000	8949.00	
0050 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1300.000	TON	20.00000	26000.00	30.00000	39000.00	
0051 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000	TON	20.00000	7000.00	15.00000	5250.00	
0052 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1950.00000	7800.00	1975.00000	7900.00	
0053 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	12000.00000	12000.00	
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1900.00000	1900.00	1950.00000	1950.00	
SECTION TOTALS				\$ 225,781.80		\$ 263,245.79		\$ 0.00

SECTION 0006 STAKING STP-150D(51)CO								
0055 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	
SECTION TOTALS				\$ 2,000.00		\$ 3,000.00		\$ 0.00

CONTRACT TOTALS				\$ 531,648.48		\$ 697,351.64		\$

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 040445
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER LONG BRANCH CREEK, 1.1 MILE NORTH
 AND 4.0 MILES EAST OF US-62/US-75 IN OKMULGEE.
 PROJECT LENGTH = 0.131 MILE
 FLEXIBLE ESALS = 0.35 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : OKMULGEE

PROJECT(S) : BRO-156D(68)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 218,805.00	117.0067%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 187,002.09	100.0000%	85.4652%
2	731603183 BELK BRIDGE, INC	\$ 198,150.31	105.9615%	90.5602%
3	731316732 BECCO CONTRACTORS, INC.	\$ 214,136.00	114.5100%	97.8661%
4	731427175 K & R BUILDERS, INC.	\$ 231,065.50	123.5631%	105.6034%
5	731545807 CP3 ENTERPRISES, INC.	\$ 233,476.98	124.8526%	106.7055%
6	731452899 PBX CORPORATION	\$ 240,667.95	128.6980%	109.9920%
7	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 279,279.79	149.3458%	127.6387%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	11000.00000	8000.00000	8000.00	20400.00000	20400.00
0002 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	2.00000	3000.00	1.50000	2250.00
0003 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.00000	5.00000	750.00	3.00000	450.00
0004 230(A) 2806	SOLID SLAB SODDING	4750.000	SY	2.75000	1.34000	13062.50	0.90000	4275.00
0005 233(A) 2817	VEGETATIVE MULCHING	2.460	AC	500.00000	309.00000	1230.00	600.00000	1476.00
0006 303 0192	AGGREGATE BASE	390.000	CY	33.00000	20.00000	12870.00	41.19000	16064.10
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	7.000	TON	25.00000	22.00000	175.00	25.00000	175.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040445
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731603183 BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 408 5774	PRIME COAT	835.000 GAL	1.10000	918.50	2.50000	2087.50	1.00000	835.00
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	368.000 TON	45.00000	16560.00	62.50000	23000.00	48.57000	17873.76
0010 509(D) 0325	CLASS C CONCRETE	5.000 CY	250.00000	1250.00	200.00000	1000.00	150.00000	750.00
0011 619(C) 0924	SAWING PAVEMENT	70.000 LF	6.00000	420.00	3.00000	210.00	2.00000	140.00
0012 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	40.00000	500.00	18.54000	231.75	18.00000	225.00
0013 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2800.000 LF	0.75000	2100.00	0.68000	1904.00	0.66000	1848.00
SECTION TOTALS			\$	63,836.00	\$	55,262.39	\$	66,761.86
SECTION 0002 BRIDGE 'A'								
0014 202(A) 1301	UNCLASSIFIED EXCAVATION	1282.000 CY	3.50000	4487.00	2.00000	2564.00	3.00000	3846.00
0015 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	153.000 CY	14.00000	2142.00	10.00000	1530.00	40.00000	6120.00
0016 509(B) 1328	CLASS A CONCRETE	304.000 CY	250.00000	76000.00	220.00000	66880.00	205.00000	62320.00
0017 511(A) 1332	REINFORCING STEEL	57520.000 LB	0.75000	43140.00	0.66000	37963.20	0.65000	37388.00
0018 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	375.000 TON	18.00000	6750.00	28.00000	10500.00	26.47000	9926.25
0019 601(A-2) 1355	TYPE I-A FILTER BLANKET	90.000 TON	15.00000	1350.00	26.00000	2340.00	20.98000	1888.20
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
0021 641 1552	MOBILIZATION	1.000 LSUM	13600.00000	13600.00	4600.00000	4600.00	4000.00000	4000.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1854.00000	1854.00	1800.00000	1800.00
SECTION TOTALS			\$	151,969.00	\$	129,731.20	\$	129,288.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/04

PAGE : 640 -3

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040445
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0023 642 0098	1.000 LSUM	3000.00000	3000.00	2008.50000	2008.50	2100.00000	2100.00	
SECTION TOTALS			\$ 3,000.00		\$ 2,008.50		\$ 2,100.00	
CONTRACT TOTALS			\$ 218,805.00		\$ 187,002.09		\$ 198,150.31	

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040445
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732			(4) 731427175			(5) 731545807		
		BECCO CONTRACTORS, INC.			K & R BUILDERS, INC.			CP3 ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY										
0001	202(G) 0185	1.000	LSUM	16000.00000	16000.00	17500.00000	17500.00	24895.00000	24895.00	
EARTHWORK										
0002	223 2801	1500.000	LF	1.50000	2250.00	2.00000	3000.00	1.50000	2250.00	
TEMPORARY SILT FENCE										
0003	227 0100	150.000	LF	7.50000	1125.00	4.00000	600.00	2.30000	345.00	
TEMPORARY SILT DIKE										
0004	230(A) 2806	4750.000	SY	1.60000	7600.00	1.55000	7362.50	2.15000	10212.50	
SOLID SLAB SODDING										
0005	233(A) 2817	2.460	AC	200.00000	492.00	300.00000	738.00	635.00000	1562.10	
VEGETATIVE MULCHING										
0006	303 0192	390.000	CY	38.00000	14820.00	44.00000	17160.00	35.00000	13650.00	
AGGREGATE BASE										
0007	403(E) 0225	7.000	TON	20.00000	140.00	60.00000	420.00	42.00000	294.00	
TRAFFIC BOUND SURFACE COURSE TYPE E										
0008	408 5774	835.000	GAL	2.00000	1670.00	1.10000	918.50	3.45000	2880.75	
PRIME COAT										
0009	411(S4) 5960	368.000	TON	45.00000	16560.00	56.00000	20608.00	52.00000	19136.00	
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)										
0010	509(D) 0325	5.000	CY	160.00000	800.00	200.00000	1000.00	210.00000	1050.00	
CLASS C CONCRETE										
0011	619(C) 0924	70.000	LF	3.00000	210.00	10.00000	700.00	4.00000	280.00	
SAWING PAVEMENT										
0012	850(A) 8110	12.500	SF	20.00000	250.00	22.00000	275.00	28.75000	359.38	
SHEET ALUMINUM SIGNS										
0013	855(A) 8815	2800.000	LF	0.75000	2100.00	0.75000	2100.00	1.00000	2800.00	
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)										
SECTION TOTALS				\$	64,017.00	\$	72,382.00	\$	79,714.73	
SECTION 0002 BRIDGE 'A'										
0014	202(A) 1301	1282.000	CY	5.00000	6410.00	3.75000	4807.50	5.75000	7371.50	
UNCLASSIFIED EXCAVATION										
0015	501(A) 1306	153.000	CY	10.00000	1530.00	12.00000	1836.00	9.25000	1415.25	
STRUCTURAL EXCAVATION UNCLASSIFIED										

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040445
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

=====									
(3) 731316732 (4) 731427175 (5) 731545807									
BECCO CONTRACTORS, INC. K & R BUILDERS, INC. CP3 ENTERPRISES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 509(B) 1328	CLASS A CONCRETE	304.000 CY	250.00000	76000.00	270.00000	82080.00	245.00000	74480.00	
0017 511(A) 1332	REINFORCING STEEL	57520.000 LB	0.70000	40264.00	0.65000	37388.00	0.65000	37388.00	
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	375.000 TON	25.00000	9375.00	23.82000	8932.50	33.50000	12562.50	
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	90.000 TON	21.00000	1890.00	21.55000	1939.50	30.50000	2745.00	
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4350.00000	4350.00	4750.00000	4750.00	5000.00000	5000.00	
0021 641 1552	MOBILIZATION	1.000 LSUM	5600.00000	5600.00	12000.00000	12000.00	8500.00000	8500.00	
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	2450.00000	2450.00	
	SECTION TOTALS			\$ 147,419.00		\$ 156,233.50		\$ 151,912.25	

SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000 LSUM	2700.00000	2700.00	2450.00000	2450.00	1850.00000	1850.00	
	SECTION TOTALS			\$ 2,700.00		\$ 2,450.00		\$ 1,850.00	

CONTRACT TOTALS									
				\$ 214,136.00		\$ 231,065.50		\$ 233,476.98	
=====									

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040445
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 731452899		(7) 731493469		()		
		PBX CORPORATION		HORIZON CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	22000.00000	22000.00	24571.00000	24571.00	
0002 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	1.25000	1875.00	
0003 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	5.56000	834.00	
0004 230(A) 2806	SOLID SLAB SODDING	4750.000	SY	2.00000	9500.00	1.60000	7600.00	
0005 233(A) 2817	VEGETATIVE MULCHING	2.460	AC	400.00000	984.00	190.00000	467.40	
0006 303 0192	AGGREGATE BASE	390.000	CY	23.85000	9301.50	39.31000	15330.90	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	7.000	TON	16.43000	115.01	20.69000	144.83	
0008 408 5774	PRIME COAT	835.000	GAL	1.89000	1578.15	0.80000	668.00	
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	368.000	TON	80.00000	29440.00	44.64000	16427.52	
0010 509(D) 0325	CLASS C CONCRETE	5.000	CY	180.00000	900.00	319.31000	1596.55	
0011 619(C) 0924	SAWING PAVEMENT	70.000	LF	2.25000	157.50	6.30000	441.00	
0012 850(A) 8110	SHEET ALUMINUM SIGNS	12.500	SF	13.29000	166.13	23.49000	293.63	
0013 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2800.000	LF	0.70000	1960.00	0.86000	2408.00	
SECTION TOTALS				\$ 79,852.29		\$ 72,657.83		\$ 0.00
SECTION 0002 BRIDGE 'A'								
0014 202(A) 1301	UNCLASSIFIED EXCAVATION	1282.000	CY	3.08000	3948.56	7.06000	9050.92	
0015 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	153.000	CY	12.00000	1836.00	9.92000	1517.76	

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040445
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 731452899		(7) 731493469		()		
		PBX CORPORATION		HORIZON CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(B) 1328	CLASS A CONCRETE	304.000 CY	236.00000	71744.00	357.35000	108634.40		
0017 511(A) 1332	REINFORCING STEEL	57520.000 LB	0.46000	26459.20	0.80000	46016.00		
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	375.000 TON	23.70000	8887.50	24.73000	9273.75		
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	90.000 TON	21.56000	1940.40	21.81000	1962.90		
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	7901.78000	7901.78		
0021 641 1552	MOBILIZATION	1.000 LSUM	29000.00000	29000.00	16500.00000	16500.00		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2349.00000	2349.00		
	SECTION TOTALS		\$	154,315.66	\$	203,206.51	\$	0.00
SECTION 0003 STAKING								
0023 642 0098	STAKING	1.000 LSUM	6500.00000	6500.00	3415.45000	3415.45		
	SECTION TOTALS		\$	6,500.00	\$	3,415.45	\$	0.00
CONTRACT TOTALS			\$	240,667.95	\$	279,279.79	\$	

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 040446
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER AN UNNAMED CREEK, APPROX. 1.0 MILE
 NORTH AND 0.8 MILE EAST OF FRANCIS.
 PROJECT LENGTH = 0.141 MILE

COUNTIES : PONTOTOC

PROJECT(S) : BRO-162D(86)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 152,014.40	110.0692%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 138,108.00	100.0000%	90.8519%
2	731174172 HUB CONSTRUCTION, INC.	\$ 150,704.00	109.1204%	99.1380%
3	731427175 K & R BUILDERS, INC.	\$ 154,257.15	111.6931%	101.4754%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 158,480.80	114.7514%	104.2538%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	12300.00000	12300.00	10200.00000	10200.00	15000.00000
0003 222 2801	TEMPORARY BALE BARRIER	150.000	LF	5.00000	750.00	3.50000	525.00	3.00000
0004 223 2801	TEMPORARY SILT FENCE	1388.000	LF	1.50000	2082.00	1.50000	2082.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	250.000	LF	3.00000	750.00	4.50000	1125.00	3.00000
0006 230(A) 2806	SOLID SLAB SODDING	4810.000	SY	3.40000	16354.00	1.50000	7215.00	2.00000
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	500.00000	1000.00	350.00000	700.00	350.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	483.000	TON	30.00000	14490.00	16.00000	7728.00	22.00000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	220.00000	2200.00	200.00000	2000.00	200.00000
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	80.000	LF	30.00000	2400.00	20.00000	1600.00	25.00000

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040446
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

=====									
(0) -EST- (1) 730776271 (2) 731174172									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. HUB CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0011 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	200.00000	800.00	200.00000	800.00	
	SECTION TOTALS		\$	58,526.00	\$	40,975.00	\$	49,722.00	

SECTION 0002 BRIDGE 'A'									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	8.50000	510.00	10.00000	600.00	
0013 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	12.50000	500.00	10.00000	400.00	
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	178.000 LF	105.00000	18690.00	156.00000	27768.00	155.00000	27590.00	
0015 504(E) 1380	CONCRETE RAIL (TR1)	135.000 LF	35.00000	4725.00	30.00000	4050.00	40.00000	5400.00	
0016 509(A) 1326	CLASS AA CONCRETE	32.260 CY	290.00000	9355.40	300.00000	9678.00	250.00000	8065.00	
0017 509(B) 1328	CLASS A CONCRETE	28.200 CY	280.00000	7896.00	300.00000	8460.00	300.00000	8460.00	
0018 511(A) 1332	REINFORCING STEEL	9620.000 LB	0.60000	5772.00	0.60000	5772.00	0.60000	5772.00	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	325.000 LF	18.00000	5850.00	15.00000	4875.00	20.00000	6500.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	325.000 LF	10.00000	3250.00	10.00000	3250.00	15.00000	4875.00	
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	410.000 TON	25.00000	10250.00	20.00000	8200.00	22.00000	9020.00	
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	115.000 TON	20.00000	2300.00	18.00000	2070.00	20.00000	2300.00	
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	2000.00000	2000.00	5000.00000	5000.00	
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1600.00000	6400.00	2000.00000	8000.00	2000.00000	8000.00	
0025 641 1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00	8000.00000	8000.00	5000.00000	5000.00	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1800.00000	1800.00	2000.00000	2000.00	
	SECTION TOTALS		\$	90,488.40	\$	94,933.00	\$	98,982.00	

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040446
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0027 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	2000.00000	2000.00
SECTION TOTALS			\$ 3,000.00		\$ 2,200.00		\$ 2,000.00	
CONTRACT TOTALS			\$ 152,014.40		\$ 138,108.00		\$ 150,704.00	

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040446
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 731427175		(4) 731557599		()		
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O				
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	4000.00000	4000.00	10500.00000	10500.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	15000.00000	15000.00	16500.00000	16500.00		
0003 222 2801	TEMPORARY BALE BARRIER	150.000 LF	3.00000	450.00	3.30000	495.00		
0004 223 2801	TEMPORARY SILT FENCE	1388.000 LF	1.50000	2082.00	1.40000	1943.20		
0005 227 0100	TEMPORARY SILT DIKE	250.000 LF	3.50000	875.00	2.20000	550.00		
0006 230(A) 2806	SOLID SLAB SODDING	4810.000 SY	1.50000	7215.00	1.50000	7215.00		
0007 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	300.00000	600.00	330.00000	660.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	483.000 TON	17.35000	8380.05	15.00000	7245.00		
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	160.00000	1600.00	250.00000	2500.00		
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	80.000 LF	22.00000	1760.00	20.00000	1600.00		
0011 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	210.00000	840.00		
SECTION TOTALS			\$	43,162.05	\$	50,048.20	\$	0.00
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	10.00000	600.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	10.00000	400.00		
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	178.000 LF	168.00000	29904.00	177.00000	31506.00		
0015 504(E) 1380	CONCRETE RAIL (TR1)	135.000 LF	38.00000	5130.00	42.75000	5771.25		
0016 509(A) 1326	CLASS AA CONCRETE	32.260 CY	355.00000	11452.30	340.00000	10968.40		

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040446
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 731427175		(4) 731557599		()	
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017	509(B) 1328 CLASS A CONCRETE	28.200 CY	355.00000	10011.00	340.00000	9588.00	
0018	511(A) 1332 REINFORCING STEEL	9620.000 LB	0.69000	6637.80	0.71000	6830.20	
0019	514(A) 6010 PILES, FURNISHED (HP 10X42)	325.000 LF	22.00000	7150.00	20.00000	6500.00	
0020	514(B) 6292 PILES, DRIVEN (HP 10X42)	325.000 LF	8.00000	2600.00	11.00000	3575.00	
0021	601(A-1)1353 TYPE I-A PLAIN RIPRAP	410.000 TON	21.00000	8610.00	22.50000	9225.00	
0022	601(A-2)1355 TYPE I-A FILTER BLANKET	115.000 TON	20.00000	2300.00	21.25000	2443.75	
0023	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2800.00000	2800.00	1375.00000	1375.00	
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2075.00000	8300.00	2150.00000	8600.00	
0025	641 1399 MOBILIZATION	1.000 LSUM	11000.00000	11000.00	7000.00000	7000.00	
0026	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1950.00000	1950.00	1650.00000	1650.00	
SECTION TOTALS			\$	108,845.10	\$	106,032.60	\$ 0.00
SECTION 0003 STAKING							
0027	642 0098 STAKING	1.000 LSUM	2250.00000	2250.00	2400.00000	2400.00	
SECTION TOTALS			\$	2,250.00	\$	2,400.00	\$ 0.00
CONTRACT TOTALS			\$	154,257.15	\$	158,480.80	\$

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 040447
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD : BRIDGE OVER COON CREEK, APPROX. 1.1 MILE
 SOUTH AND 1.9 MILES WEST OF CENTER.
 PROJECT LENGTH = 0.217 MILES

COUNTIES : PONTOTOC

PROJECT(S) : BRO-162D(87)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 238,417.40	125.6033%	100.0000%
1	731269842 D. M. DOZERS, INC.	\$ 189,817.85	100.0000%	79.6158%
2	731427175 K & R BUILDERS, INC.	\$ 218,761.71	115.2482%	91.7558%
3	731174172 HUB CONSTRUCTION, INC.	\$ 230,735.40	121.5562%	96.7779%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 240,707.48	126.8097%	100.9605%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	4650.00000	4650.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0003 223 2801	TEMPORARY SILT FENCE	2300.000	LF	1.50000	3450.00	1.00000	2300.00	1.50000	3450.00
0004 227 0100	TEMPORARY SILT DIKE	80.000	LF	3.50000	280.00	2.00000	160.00	3.25000	260.00
0005 230(A) 2806	SOLID SLAB SODDING	7442.000	SY	2.50000	18605.00	1.30000	9674.60	1.43000	10642.06
0006 233(A) 2817	VEGETATIVE MULCHING	3.080	AC	400.00000	1232.00	300.00000	924.00	300.00000	924.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	864.000	TON	25.00000	21600.00	14.00000	12096.00	15.42500	13327.20
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	230.00000	2300.00	165.00000	1650.00	160.00000	1600.00
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	88.000	LF	20.00000	1760.00	14.00000	1232.00	16.00000	1408.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040447
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

=====									
(0) -EST- (1) 731269842 (2) 731427175									
ENGINEER'S ESTIMATE D. M. DOZERS, INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	150.00000	600.00	225.00000	900.00	
	SECTION TOTALS		\$	81,427.00	\$	58,636.60	\$	67,161.26	

SECTION 0002 BRIDGE 'A'									
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	7.00000	546.00	8.50000	663.00	
0012 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	7.00000	448.00	8.50000	544.00	
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	120.00000	30800.40	115.00000	29517.05	120.00000	30800.40	
0014 504(E) 1380	CONCRETE RAIL (TR1)	187.000 LF	35.00000	6545.00	30.00000	5610.00	34.00000	6358.00	
0015 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.00000	3240.00	2.00000	3240.00	
0016 509(A) 1326	CLASS AA CONCRETE	51.100 CY	290.00000	14819.00	276.00000	14103.60	307.50000	15713.25	
0017 509(B) 1328	CLASS A CONCRETE	48.800 CY	280.00000	13664.00	272.00000	13273.60	307.50000	15006.00	
0018 511(A) 1332	REINFORCING STEEL	18570.000 LB	0.60000	11142.00	0.60000	11142.00	0.67000	12441.90	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	816.000 LF	15.00000	12240.00	14.00000	11424.00	20.00000	16320.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	816.000 LF	10.00000	8160.00	7.00000	5712.00	6.00000	4896.00	
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	710.000 TON	25.00000	17750.00	20.00000	14200.00	19.59000	13908.90	
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	210.000 TON	20.00000	4200.00	19.00000	3990.00	17.90000	3759.00	
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	500.00000	500.00	2500.00000	2500.00	
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1975.00000	7900.00	2075.00000	8300.00	
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1800.00000	1800.00	2300.00000	2300.00	
	SECTION TOTALS		\$	142,990.40	\$	123,406.25	\$	136,750.45	

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040447
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, 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 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	2775.00000	2775.00	2400.00000	2400.00
SECTION TOTALS			\$ 4,000.00		\$ 2,775.00		\$ 2,400.00	
SECTION 0004 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	12450.00000	12450.00
SECTION TOTALS			\$ 10,000.00		\$ 5,000.00		\$ 12,450.00	
CONTRACT TOTALS			\$ 238,417.40		\$ 189,817.85		\$ 218,761.71	

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040447
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 731174172		(4) 731557599		()		
		HUB CONSTRUCTION, INC.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	10500.00000	10500.00		
0002 202(G) 0185	EARTHWORK	1.000 LSUM	35000.00000	35000.00	34600.00000	34600.00		
0003 223 2801	TEMPORARY SILT FENCE	2300.000 LF	2.00000	4600.00	1.10000	2530.00		
0004 227 0100	TEMPORARY SILT DIKE	80.000 LF	3.00000	240.00	2.20000	176.00		
0005 230(A) 2806	SOLID SLAB SODDING	7442.000 SY	2.00000	14884.00	1.43000	10642.06		
0006 233(A) 2817	VEGETATIVE MULCHING	3.080 AC	300.00000	924.00	330.00000	1016.40		
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	864.000 TON	18.00000	15552.00	17.00000	14688.00		
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	250.00000	2500.00		
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	88.000 LF	25.00000	2200.00	23.50000	2068.00		
0010 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	150.00000	600.00	160.00000	640.00		
SECTION TOTALS			\$	81,000.00	\$	79,360.46	\$	0.00
SECTION 0002 BRIDGE 'A'								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00		
0012 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	10.00000	640.00		
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	120.00000	30800.40	136.00000	34907.12		
0014 504(E) 1380	CONCRETE RAIL (TR1)	187.000 LF	38.00000	7106.00	42.60000	7966.20		
0015 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	1.85000	2997.00	1.95000	3159.00		
0016 509(A) 1326	CLASS AA CONCRETE	51.100 CY	300.00000	15330.00	340.00000	17374.00		

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040447
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 731174172		(4) 731557599		()		
		HUB CONSTRUCTION, INC.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	48.800 CY	300.00000	14640.00	335.00000	16348.00		
0018 511(A) 1332	REINFORCING STEEL	18570.000 LB	0.60000	11142.00	0.71000	13184.70		
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	816.000 LF	18.00000	14688.00	20.00000	16320.00		
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	816.000 LF	12.00000	9792.00	8.00000	6528.00		
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	710.000 TON	22.00000	15620.00	21.25000	15087.50		
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	210.000 TON	20.00000	4200.00	20.25000	4252.50		
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	1100.00000	1100.00		
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2150.00000	8600.00		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS				\$ 142,735.40		\$ 148,247.02		\$ 0.00
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	2000.00000	2000.00	3100.00000	3100.00		
SECTION TOTALS				\$ 2,000.00		\$ 3,100.00		\$ 0.00
SECTION 0004 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS				\$ 5,000.00		\$ 10,000.00		\$ 0.00
CONTRACT TOTALS				\$ 230,735.40		\$ 240,707.48		\$

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 040448
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 3
 CONTRACT DESCRIPTION : CONTRACT TIME : 25 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 SH-99: OVER SH-3 AND UNNAMED CREEK, 2.4 MILES
 SOUTHEAST OF JUNCTION SH-1.
 PROJECT LENGTH = 0 MILES

COUNTIES : PONTOTOC

PROJECT(S) : BHFY-NBIP(174)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 114,000.00	93.4426%	100.0000%
1	341822083 VIMAS PAINTING COMPANY, INC.	\$ 122,000.00	100.0000%	107.0175%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 130,800.00	107.2131%	114.7368%
3	341616320 BRIDGES R US PAINTING CO., INC.	\$ 148,750.00	121.9262%	130.4825%
4	593285921 S & D INDUSTRIAL PAINTING, INC.	\$ 156,000.00	127.8689%	136.8421%
5	411224817 ABHE & SVOBODA, INC.	\$ 234,000.00	191.8033%	205.2632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	72000.00000	72000.00	107000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	11600.00000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	15000.00000	15000.00	2200.00000
SECTION TOTALS				\$ 106,000.00		\$ 117,000.00		\$ 120,800.00
SECTION 0002 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	10000.00000
SECTION TOTALS				\$ 8,000.00		\$ 5,000.00		\$ 10,000.00
CONTRACT TOTALS				\$ 114,000.00		\$ 122,000.00		\$ 130,800.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040448
 DISTRICT : 3

COUNTIES : PONTOTOC

SET-ASIDE :

=====									
(3) 341616320 (4) 593285921 (5) 411224817									
BRIDGES R US PAINTING CO., S & D INDUSTRIAL PAINTING, ABHE & SVOBODA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 X231-BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	128250.00000	128250.00	134000.00000	134000.00	142200.00000	142200.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	7000.00000	7000.00	71100.00000	71100.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6700.00000	6700.00
SECTION TOTALS					\$ 141,250.00		\$ 146,000.00		\$ 220,000.00

SECTION 0002 CONSTRUCTION									
0004 641 1399	MOBILIZATION	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	14000.00000	14000.00
SECTION TOTALS					\$ 7,500.00		\$ 10,000.00		\$ 14,000.00

CONTRACT TOTALS					\$ 148,750.00		\$ 156,000.00		\$ 234,000.00
=====									

TABULATION OF BIDS

CALL ORDER : 710 CONTRACT ID : 040413
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE JOINT REPAIR RURAL
 SH-99: OVER SH-3 AND UNNAMED CREEK, 2.4 MILES
 SOUTHEAST OF JUNCTION SH-1.
 PROJECT LENGTH = 0 MILES

COUNTIES : PONTOTOC

PROJECT(S) : BHFY-17N(101)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 18,951.00	100.8461%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 18,792.00	100.0000%	99.1610%
2	841617208 JLT CONTRACTING, LLC	\$ 19,424.44	103.3655%	102.4982%
3	731452899 PBX CORPORATION	\$ 28,368.00	150.9579%	149.6913%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE 'A'								
0001	501(G) 6309	5.000	CY	400.00000	2000.00	150.00000	750.00	1378.10
	CLSM BACKFILL							
0002	504(H) 6390	61.000	LF	26.50000	1616.50	22.00000	1342.00	2510.76
	RAPID CURE JOINT SEALANT							
0003	504(I) 6389	16.000	CF	500.00000	8000.00	425.00000	6800.00	7350.08
	ELASTOMERIC MORTAR							
0004	520(A) 6058	10.000	LF	30.00000	300.00	90.00000	900.00	490.00
	PREPARATION OF CRACKS ABOVE WATER							
0005	520(C) 6060	1.000	GAL	104.50000	104.50	100.00000	100.00	367.50000
	EPOXY RESIN ABOVE WATER							
0006	521(A) 6210	2.000	SY	425.00000	850.00	600.00000	1200.00	980.00
	PNEUMATICALLY PLACED MORTAR							
0007	535 6130	2.000	SY	40.00000	80.00	40.00000	80.00	122.50
	(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0008	535 6386	95.000	LF	10.00000	950.00	16.00000	1520.00	1396.50
	(PL)SILICONE CONSTRUCTION JOINT							
0009	880(J) 8905	1.000	LSUM	1400.00000	1400.00	1000.00000	1000.00	1766.50000
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 15,301.00		\$ 13,692.00		\$ 16,361.94

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040413
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 841617208 JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 CONSTRUCTION							
0010 641 1399	LSUM MOBILIZATION	1.000	3650.00000	3650.00	5100.00000	5100.00	3062.50000 3062.50
SECTION TOTALS			\$ 3,650.00		\$ 5,100.00		\$ 3,062.50
CONTRACT TOTALS			\$ 18,951.00		\$ 18,792.00		\$ 19,424.44

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040413
 DISTRICT : 31

COUNTIES : PONTOTOC

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 X231-BRIDGE 'A'								
0001	501(G) 6309 CLSM BACKFILL	5.000 CY	500.00000	2500.00				
0002	504(H) 6390 RAPID CURE JOINT SEALANT	61.000 LF	45.00000	2745.00				
0003	504(I) 6389 ELASTOMERIC MORTAR	16.000 CF	600.00000	9600.00				
0004	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000 LF	100.00000	1000.00				
0005	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	80.00000	80.00				
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000 SY	600.00000	1200.00				
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	2.000 SY	90.00000	180.00				
0008	535 6386 (PL)SILICONE CONSTRUCTION JOINT	95.000 LF	5.00000	475.00				
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7788.00000	7788.00				
SECTION TOTALS			\$	25,568.00	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION								
0010	641 1399 MOBILIZATION	1.000 LSUM	2800.00000	2800.00				
SECTION TOTALS			\$	2,800.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	28,368.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 721 CONTRACT ID : 040495
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 BRIDGE PAINTING/JOINT SEAL RURAL
 I-40: OVER US-270, 8.1 MILES EAST OF OKLAHOMA COUNTY LINE/
 I-40; UNDER US-270 RAMP.
 PROJECT LENGTH 0.00 MILE

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMY-NBIP-0(194)000/BPMIY-NBI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 693,893.00	108.0487%	100.0000%
1	341822083 VIMAS PAINTING COMPANY, INC.	\$ 642,204.00	100.0000%	92.5509%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 681,888.50	106.1794%	98.2700%
3	341616320 BRIDGES R US PAINTING CO., INC.	\$ 698,379.00	108.7472%	100.6465%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A" IMY-NBIP(194)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	56000.00000	56000.00	98000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	26000.00000	26000.00	20000.00000	20000.00	7200.00000
SECTION TOTALS				\$ 96,000.00		\$ 76,000.00		\$ 105,200.00
SECTION 0002 BRIDGE "B" IMY-NBIP(194)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90000.00000	90000.00	78000.00000	78000.00	127000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	37000.00000	37000.00	20000.00000	20000.00	9500.00000
SECTION TOTALS				\$ 127,000.00		\$ 98,000.00		\$ 136,500.00
SECTION 0003 BRIDGE 'A' BPMIY-NBIP(336)3B								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	169000.00000	169000.00	220000.00000	220000.00	224000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	73800.00000	73800.00	40000.00000	40000.00	12000.00000
SECTION TOTALS				\$ 242,800.00		\$ 260,000.00		\$ 236,000.00

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040495
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST-		(1) 341822083		(2) 752057660		
		ENGINEER'S ESTIMATE		VIMAS PAINTING COMPANY, INC		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "A" IMY-40-5 (355) 181								
0007	504(H) 6390 RAPID CURE JOINT SEALANT	94.000 LF	20.00000	1880.00	22.00000	2068.00	23.50000	2209.00
0008	504(I) 6389 ELASTOMERIC MORTAR	5.100 CF	500.00000	2550.00	500.00000	2550.00	530.00000	2703.00
0009	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	15.000 LF	30.00000	450.00	20.00000	300.00	35.00000	525.00
0010	520(C) 6060 EPOXY RESIN ABOVE WATER	1.500 GAL	105.00000	157.50	80.00000	120.00	80.00000	120.00
0011	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	475.00000	9500.00	400.00000	8000.00	480.00000	9600.00
0012	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	700.000 SY	17.00000	11900.00	19.00000	13300.00	16.00000	11200.00
0013	535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	20.000 SY	45.00000	900.00	20.00000	400.00	10.00000	200.00
0014	535 6386 (PL) SILICONE CONSTRUCTION JOINT	63.000 LF	8.00000	504.00	9.00000	567.00	20.00000	1260.00
SECTION TOTALS			\$	27,841.50	\$	27,305.00	\$	27,817.00
SECTION 0005 BRIDGE "B" IMY-40-5 (355) 181								
0015	504(H) 6390 RAPID CURE JOINT SEALANT	124.000 LF	20.00000	2480.00	22.00000	2728.00	23.50000	2914.00
0016	504(I) 6389 ELASTOMERIC MORTAR	6.800 CF	500.00000	3400.00	500.00000	3400.00	530.00000	3604.00
0017	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	15.000 LF	30.00000	450.00	20.00000	300.00	35.00000	525.00
0018	520(C) 6060 EPOXY RESIN ABOVE WATER	1.500 GAL	105.00000	157.50	80.00000	120.00	80.00000	120.00
0019	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	475.00000	9500.00	400.00000	8000.00	480.00000	9600.00
0020	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	895.000 SY	17.00000	15215.00	19.00000	17005.00	16.00000	14320.00
0021	535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	20.000 SY	45.00000	900.00	20.00000	400.00	10.00000	200.00
0022	535 6386 (PL) SILICONE CONSTRUCTION JOINT	83.000 LF	8.00000	664.00	15.00000	1245.00	20.00000	1660.00
SECTION TOTALS			\$	32,766.50	\$	33,198.00	\$	32,943.00

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040495
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST-		(1) 341822083		(2) 752057660		
		ENGINEER'S ESTIMATE		VIMAS PAINTING COMPANY, INC		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE 'A' BPMIY-40-5(390)175 3B								
0023	504(H) 6390 RAPID CURE JOINT SEALANT	87.000 LF	29.00000	2523.00	35.00000	3045.00	23.50000	2044.50
0024	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	1000.000 LF	70.00000	70000.00	20.00000	20000.00	35.00000	35000.00
0025	520(C) 6060 EPOXY RESIN ABOVE WATER	91.000 GAL	91.00000	8281.00	80.00000	7280.00	80.00000	7280.00
0026	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.600 SY	625.00000	1625.00	400.00000	1040.00	480.00000	1248.00
0027	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1316.000 SY	16.00000	21056.00	21.00000	27636.00	16.00000	21056.00
0028	641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	16000.00000	16000.00	61000.00000	61000.00
SECTION TOTALS			\$	153,485.00	\$	75,001.00	\$	127,628.50
SECTION 0007 TRAFFIC ITEMS BPMIY-NBIB(336)3B								
0029	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00	100.00000	9000.00	5.50000	495.00
0030	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	25.000 HOUR	50.00000	1250.00	60.00000	1500.00	85.00000	2125.00
0031	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	25.00000	2250.00	100.00000	9000.00	9.00000	810.00
SECTION TOTALS			\$	5,300.00	\$	19,500.00	\$	3,430.00
SECTION 0008 TRAFFIC ITEMS BPMIY-40-5(390)175 3B								
0032	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	100.00000	6000.00	5.50000	330.00
0033	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	40000.00000	40000.00	9800.00000	9800.00
0034	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	60.00000	1200.00	85.00000	1700.00
0035	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	100.00000	6000.00	9.00000	540.00
SECTION TOTALS			\$	8,700.00	\$	53,200.00	\$	12,370.00
CONTRACT TOTALS			\$	693,893.00	\$	642,204.00	\$	681,888.50

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040495
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====							
			(3) 341616320				
			BRIDGES R US PAINTING CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE "A" IMY-NBIP(194)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	86000.00000	86000.00			
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00			
SECTION TOTALS			\$	94,000.00	\$	0.00	\$ 0.00

SECTION 0002 BRIDGE "B" IMY-NBIP(194)							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	126000.00000	126000.00			
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00			
SECTION TOTALS			\$	134,000.00	\$	0.00	\$ 0.00

SECTION 0003 BRIDGE 'A' BPMIY-NBIP(336)3B							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	256000.00000	256000.00			
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00			
SECTION TOTALS			\$	264,000.00	\$	0.00	\$ 0.00

SECTION 0004 BRIDGE "A" IMY-40-5(355)181							
0007 504(H) 6390	RAPID CURE JOINT SEALANT	94.000 LF	22.00000	2068.00			
0008 504(I) 6389	ELASTOMERIC MORTAR	5.100 CF	500.00000	2550.00			
0009 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	15.000 LF	20.00000	300.00			
0010 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500 GAL	80.00000	120.00			
0011 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	400.00000	8000.00			
0012 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	700.000 SY	19.00000	13300.00			

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040495
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====							
				(3) 341616320			()
				BRIDGES R US PAINTING CO.,			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0013 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000 SY	20.00000	400.00			
0014 535 6386	(PL)SILICONE CONSTRUCTION JOINT	63.000 LF	9.00000	567.00			
SECTION TOTALS				\$ 27,305.00	\$ 0.00		\$ 0.00

SECTION 0005 BRIDGE "B" IMY-40-5(355)181							
0015 504(H) 6390	RAPID CURE JOINT SEALANT	124.000 LF	22.00000	2728.00			
0016 504(I) 6389	ELASTOMERIC MORTAR	6.800 CF	500.00000	3400.00			
0017 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	15.000 LF	20.00000	300.00			
0018 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500 GAL	80.00000	120.00			
0019 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	400.00000	8000.00			
0020 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	895.000 SY	19.00000	17005.00			
0021 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000 SY	20.00000	400.00			
0022 535 6386	(PL)SILICONE CONSTRUCTION JOINT	83.000 LF	15.00000	1245.00			
SECTION TOTALS				\$ 33,198.00	\$ 0.00		\$ 0.00

SECTION 0006 BRIDGE 'A' BPMIY-40-5(390)175 3B							
0023 504(H) 6390	RAPID CURE JOINT SEALANT	87.000 LF	35.00000	3045.00			
0024 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	1000.000 LF	20.00000	20000.00			
0025 520(C) 6060	EPOXY RESIN ABOVE WATER	91.000 GAL	80.00000	7280.00			
0026 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.600 SY	400.00000	1040.00			
0027 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1316.000 SY	21.00000	27636.00			

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040495
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

=====							
			(3) 341616320				
			BRIDGES R US PAINTING CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0028 641 1399	MOBILIZATION	1.000	LSUM	33000.00000	33000.00		
SECTION TOTALS				\$ 92,001.00		\$ 0.00	\$ 0.00

SECTION 0007 TRAFFIC ITEMS BPMIY-NBIB(336)3B							
0029 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	40.00000	3600.00		
0030 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	25.000	HOUR	75.00000	1875.00		
0031 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	50.00000	4500.00		
SECTION TOTALS				\$ 9,975.00		\$ 0.00	\$ 0.00

SECTION 0008 TRAFFIC ITEMS BPMIY-40-5(390)175 3B							
0032 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	40.00000	2400.00		
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	37000.00000	37000.00		
0034 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR	75.00000	1500.00		
0035 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	50.00000	3000.00		
SECTION TOTALS				\$ 43,900.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 698,379.00		\$ 0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 10/21/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 WARNING SIGNS WITH FLASHERS
 SH-66; AT SEQUOYAH PUBLIC SCHOOL.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040460
 DISTRICT : 83
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : ROGERS

PROJECT(S) : STPY-166A(149)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 13,626.58	97.8269%	100.0000%
1	731149223 BEE-LINE TRAFFIC CONTROL, INC.	\$ 13,929.28	100.0000%	102.2214%
2	731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 14,999.50	107.6832%	110.0753%
3	730960939 MIDSTATE TRAFFIC CONTROL, INC.	\$ 15,664.90	112.4602%	114.9584%
4	731127224 TRAFFIC SIGNALS, INC.	\$ 23,317.16	167.3967%	171.1153%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731149223 BEE-LINE TRAFFIC CONTROL, I	(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC
SECTION 0001 WARNING SIGNS WITH FLASHERS							
0001 641 1552	1.000 LSUM	1000.00000	1000.00	1000.00	1000.00000	1000.00	400.00000 400.00
MOBILIZATION							
0002 802(B) 8340	180.000 LF	11.00000	1980.00	14.00000	2520.00	13.20000	2376.00
2" PVC SCH.40 PLASTIC CONDUIT BORED							
0003 802(B) 8342	150.000 LF	4.00000	600.00	5.00000	750.00	5.75000	862.50
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004 803 8065	5.000 EA	150.00000	750.00	140.00000	700.00	193.00000	965.00
PULL BOX(SIZE I)							
0005 804(A) 2915	1.600 CY	350.00000	560.00	400.00000	640.00	950.00000	1520.00
STRUCTURAL CONCRETE							
0006 804(B) 2916	105.200 LB	1.00000	105.20	2.00000	210.40	1.30000	136.76
REINFORCING STEEL							
0007 810(A) 3118	2.000 EA	800.00000	1600.00	700.00000	1400.00	715.00000	1430.00
SERVICE POLE							
0008 811 8044	1450.000 LF	0.45000	652.50	0.60000	870.00	0.58000	841.00
1/C NO.10 ELECTRICAL CONDUCTOR							
0009 827 8623	2.000 EA	650.00000	1300.00	700.00000	1400.00	795.00000	1590.00
SOLID STATE FLASHER CONTROLLER(TYPE II)							
0010 831 8301	8.000 EA	180.00000	1440.00	150.00000	1200.00	151.00000	1208.00
1WAY 1SEC. ADJ. SIG. HD. S-22							

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040460
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731149223 BEE-LINE TRAFFIC CONTROL, I		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 850(A) 8110 SHEET ALUMINUM SIGNS	58.680 SF	16.00000	938.88	16.00000	938.88	18.00000	1056.24
0012 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	60.000 LF	30.00000	1800.00	35.00000	2100.00	33.65000	2019.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	900.00000	900.00	200.00000	200.00	595.00000	595.00
SECTION TOTALS		\$	13,626.58	\$	13,929.28	\$	14,999.50
CONTRACT TOTALS		\$	13,626.58	\$	13,929.28	\$	14,999.50

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040460
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 730960939		(4) 731127224		()		
		MIDSTATE TRAFFIC CONTROL, I		TRAFFIC SIGNALS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WARNING SIGNS WITH FLASHERS								
0001 641 1552	1.000 LSUM	750.00000	750.00	4850.00000	4850.00			
MOBILIZATION								
0002 802(B) 8340	180.000 LF	15.00000	2700.00	14.00000	2520.00			
2" PVC SCH.40 PLASTIC CONDUIT BORED								
0003 802(B) 8342	150.000 LF	5.00000	750.00	4.00000	600.00			
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0004 803 8065	5.000 EA	100.00000	500.00	168.00000	840.00			
PULL BOX(SIZE I)								
0005 804(A) 2915	1.600 CY	500.00000	800.00	800.00000	1280.00			
STRUCTURAL CONCRETE								
0006 804(B) 2916	105.200 LB	2.00000	210.40	1.00000	105.20			
REINFORCING STEEL								
0007 810(A) 3118	2.000 EA	650.00000	1300.00	835.00000	1670.00			
SERVICE POLE								
0008 811 8044	1450.000 LF	0.75000	1087.50	0.70000	1015.00			
1/C NO.10 ELECTRICAL CONDUCTOR								
0009 827 8623	2.000 EA	600.00000	1200.00	1145.00000	2290.00			
SOLID STATE FLASHER CONTROLLER(TYPE II)								
0010 831 8301	8.000 EA	175.00000	1400.00	267.00000	2136.00			
1WAY 1SEC. ADJ. SIG. HD. S-22								
0011 850(A) 8110	58.680 SF	25.00000	1467.00	22.00000	1290.96			
SHEET ALUMINUM SIGNS								
0012 851(B) 3220	60.000 LF	50.00000	3000.00	42.00000	2520.00			
4"@10.79 GALV.STEEL PIPE POST								
0013 880(J) 8905	1.000 LSUM	500.00000	500.00	2200.00000	2200.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 15,664.90		\$ 23,317.16		\$	0.00
CONTRACT TOTALS			\$ 15,664.90		\$ 23,317.16		\$	

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 040454
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; VARIOUS LOCATIONS IN TILLMAN COUNTY.
 PROJECT LENGTH = 0.566 MILE

COUNTIES : TILLMAN

PROJECT(S) : BRO-171D(65) (75) CO/BRF-171C(

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 672,515.13	114.6704%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 586,476.85	100.0000%	87.2065%
2	731026210 BRUTON CONST. CO., INC.	\$ 610,299.01	104.0619%	90.7487%
3	731427175 K & R BUILDERS, INC.	\$ 654,501.49	111.5989%	97.3215%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY BRO-171D(65) CO							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	4000.00000	4000.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1111.000	CY	5.00000	5555.00	3.80000	4221.80	3.40000
0003 202(C) 0184	UNCLASSIFIED BORROW	3381.000	CY	5.00000	16905.00	3.20000	10819.20	4.08000
0004 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00	2.50000	500.00	3.00000
0005 223 2801	TEMPORARY SILT FENCE	141.000	LF	3.00000	423.00	2.00000	282.00	1.50000
0006 230(A) 2806	SOLID SLAB SODDING	6000.000	SY	3.00000	18000.00	1.45000	8700.00	1.60000
0007 233(A) 2817	VEGETATIVE MULCHING	1.230	AC	400.00000	492.00	380.00000	467.40	300.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	456.000	TON	20.00000	9120.00	17.00000	7752.00	14.50000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	170.00000
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00	700.00000	2800.00	380.00000
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000	LF	30.00000	2520.00	20.00000	1680.00	16.00000
	SECTION TOTALS			\$ 65,715.00		\$ 43,222.40		\$ 44,528.38

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731026210 BRUTON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY BRO-171D(75) CO								
0012 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	3088.000 CY	5.00000	15440.00	3.00000	9264.00	3.40000	10499.20
0014 202(C) 0184	UNCLASSIFIED BORROW	2431.000 CY	5.00000	12155.00	3.00000	7293.00	4.08000	9918.48
0015 222 2801	TEMPORARY BALE BARRIER	675.000 LF	2.50000	1687.50	2.50000	1687.50	3.00000	2025.00
0016 223 2801	TEMPORARY SILT FENCE	100.000 LF	2.50000	250.00	2.00000	200.00	1.50000	150.00
0017 230(A) 2806	SOLID SLAB SODDING	12032.000 SY	2.50000	30080.00	1.45000	17446.40	1.60000	19251.20
0018 233(A) 2817	VEGETATIVE MULCHING	2.500 AC	400.00000	1000.00	380.00000	950.00	300.00000	750.00
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	640.000 TON	25.00000	16000.00	17.00000	10880.00	14.50000	9280.00
0020 509(D) 0325	CLASS C CONCRETE	10.000 CY	180.00000	1800.00	200.00000	2000.00	180.00000	1800.00
0021 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	650.00000	3900.00	700.00000	4200.00	380.00000	2280.00
0022 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	90.000 LF	35.00000	3150.00	20.00000	1800.00	16.00000	1440.00
0023 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	50.000 LF	35.00000	1750.00	24.00000	1200.00	20.00000	1000.00
SECTION TOTALS			\$	92,212.50	\$	59,920.90	\$	63,393.88
SECTION 0003 ROADWAY BRF-171C(76) CO								
0024 202(G) 0185	EARTHWORK	1.000 LSUM	15000.00000	15000.00	17000.00000	17000.00	20906.00000	20906.00
0025 222 2801	TEMPORARY BALE BARRIER	250.000 LF	2.50000	625.00	2.50000	625.00	3.00000	750.00
0026 223 2801	TEMPORARY SILT FENCE	285.000 LF	2.50000	712.50	2.00000	570.00	1.50000	427.50
0027 230(A) 2806	SOLID SLAB SODDING	8252.000 SY	2.50000	20630.00	1.45000	11965.40	1.60000	13203.20

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====									
(0) -EST- (1) 730776271 (2) 731026210									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. BRUTON CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0028 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	400.00000	680.00	380.00000	646.00	300.00000	510.00
0029 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	488.000	TON	20.00000	9760.00	17.00000	8296.00	14.50000	7076.00
0030 509(D) 0325	CLASS C CONCRETE	56.000	CY	180.00000	10080.00	185.00000	10360.00	180.00000	10080.00
0031 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	700.00000	1400.00	380.00000	760.00
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	35.00000	1750.00	20.00000	1000.00	16.00000	800.00
SECTION TOTALS				\$	60,437.50	\$	51,862.40	\$	54,512.70

SECTION 0004 BRIDGE 'A' BRO-171D(65)CO									
0033 202(A) 1301	UNCLASSIFIED EXCAVATION	1809.110	CY	10.00000	18091.10	2.70000	4884.60	3.64000	6585.16
0034 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	142.000	CY	10.00000	1420.00	7.00000	994.00	15.00000	2130.00
0035 509(B) 1328	CLASS A CONCRETE	351.840	CY	220.00000	77404.80	220.00000	77404.80	240.00000	84441.60
0036 511(A) 1332	REINFORCING STEEL	56121.660	LB	0.50000	28060.83	0.65000	36479.08	0.58000	32550.56
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	3000.00000	3000.00
0038 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	6840.00000	6840.00
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	2700.00000	2700.00
SECTION TOTALS				\$	152,476.73	\$	129,762.48	\$	138,247.32

SECTION 0005 BRIDGE 'A' BRO-171D(75)CO									
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	7.00000	588.00	12.00000	1008.00
0041 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	10.00000	820.00	7.00000	574.00	12.00000	984.00
0042 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	110.00000	43633.70	143.00000	56723.81	145.00000	57517.15
0043 504(E) 1380	CONCRETE RAIL (TR1)	265.000	LF	35.00000	9275.00	30.00000	7950.00	30.00000	7950.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731026210 BRUTON CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	1.75000	3167.50	1.70000	3077.00	1.65000	2986.50		
0045 509(A) 1326 CLASS AA CONCRETE	77.000 CY	200.00000	15400.00	270.00000	20790.00	265.00000	20405.00		
0046 509(B) 1328 CLASS A CONCRETE	53.800 CY	220.00000	11836.00	270.00000	14526.00	260.00000	13988.00		
0047 511(A) 1332 REINFORCING STEEL	24476.000 LB	0.50000	12238.00	0.60000	14685.60	0.58000	14196.08		
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	778.000 LF	10.00000	7780.00	13.00000	10114.00	16.00000	12448.00		
0049 514(B) 6292 PILES, DRIVEN (HP 10X42)	778.000 LF	15.00000	11670.00	10.00000	7780.00	11.00000	8558.00		
0050 601(A-1)1353 TYPE I-A PLAIN RIPRAP	389.000 TON	20.00000	7780.00	20.00000	7780.00	21.00000	8169.00		
0051 601(A-2)1355 TYPE I-A FILTER BLANKET	89.000 TON	20.00000	1780.00	20.00000	1780.00	14.00000	1246.00		
0052 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	5200.00000	5200.00		
0053 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1680.00000	6720.00	1950.00000	7800.00	2000.00000	8000.00		
0054 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	7380.00000	7380.00		
0055 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2800.00000	2800.00		
SECTION TOTALS		\$	160,440.20	\$	164,668.41	\$	172,835.73		
SECTION 0006 BRIDGE 'A' BRF-171C(76)CO									
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	7.00000	546.00	12.00000	936.00		
0057 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	7.00000	448.00	12.00000	768.00		
0058 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	110.00000	32633.70	118.00000	35007.06	110.50000	32782.04		
0059 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	35.00000	7245.00	30.00000	6210.00	30.00000	6210.00		
0060 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	1.75000	2835.00	1.70000	2754.00	1.85000	2997.00		

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731026210 BRUTON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 509(A) 1326 CLASS AA CONCRETE	58.300	CY	200.00000	11660.00	270.00000	15741.00	265.00000	15449.50
0062 509(B) 1328 CLASS A CONCRETE	48.800	CY	220.00000	10736.00	270.00000	13176.00	260.00000	12688.00
0063 511(A) 1332 REINFORCING STEEL	20087.000	LB	0.50000	10043.50	0.60000	12052.20	0.58000	11650.46
0064 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000	LF	10.00000	1200.00	13.00000	1560.00	16.00000	1920.00
0065 514(A) 6011 PILES, FURNISHED (HP 12X53)	360.000	LF	10.00000	3600.00	18.00000	6480.00	20.00000	7200.00
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000	LF	15.00000	1800.00	10.00000	1200.00	10.00000	1200.00
0067 514(B) 6294 PILES, DRIVEN (HP 12X53)	360.000	LF	15.00000	5400.00	12.00000	4320.00	11.00000	3960.00
0068 601(A-1)1353 TYPE I-A PLAIN RIPRAP	442.000	TON	20.00000	8840.00	18.00000	7956.00	20.00000	8840.00
0069 601(A-2)1355 TYPE I-A FILTER BLANKET	105.000	TON	20.00000	2100.00	18.00000	1890.00	14.00000	1470.00
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	4500.00000	4500.00
0071 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1680.00000	6720.00	1950.00000	7800.00	2000.00000	8000.00
0072 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	7210.00000	7210.00
0073 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2300.00000	2300.00	2700.00000	2700.00
SECTION TOTALS			\$	133,733.20	\$	130,440.26	\$	130,481.00
SECTION 0007 STAKING BRO-171D(65) CO								
0074 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	2100.00000	2100.00
SECTION TOTALS			\$	2,500.00	\$	2,200.00	\$	2,100.00
SECTION 0008 STAKING BRO-171D(75) CO								
0075 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	2100.00000	2100.00
SECTION TOTALS			\$	2,500.00	\$	2,200.00	\$	2,100.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 STAKING BRF-171C(76)CO								
0076 642 0098	1.000 LSUM	2500.00000	2500.00	2200.00000	2200.00	2100.00000	2100.00	
SECTION TOTALS			\$ 2,500.00		\$ 2,200.00		\$ 2,100.00	
CONTRACT TOTALS			\$ 672,515.13		\$ 586,476.85		\$ 610,299.01	

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-171D(65) CO								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	6250.00000	6250.00				
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1111.000 CY	3.75000	4166.25				
0003 202(C) 0184	UNCLASSIFIED BORROW	3381.000 CY	4.30000	14538.30				
0004 222 2801	TEMPORARY BALE BARRIER	200.000 LF	2.00000	400.00				
0005 223 2801	TEMPORARY SILT FENCE	141.000 LF	1.50000	211.50				
0006 230(A) 2806	SOLID SLAB SODDING	6000.000 SY	1.21000	7260.00				
0007 233(A) 2817	VEGETATIVE MULCHING	1.230 AC	180.00000	221.40				
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	456.000 TON	18.36000	8372.16				
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	160.00000	1600.00				
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00				
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	84.000 LF	22.00000	1848.00				
SECTION TOTALS			\$	47,867.61	\$	0.00	\$	0.00
SECTION 0002 ROADWAY BRO-171D(75) CO								
0012 201 0102	CLEARING AND GRUBBING	1.000 LSUM	11793.00000	11793.00				
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	3088.000 CY	3.75000	11580.00				
0014 202(C) 0184	UNCLASSIFIED BORROW	2431.000 CY	0.50000	1215.50				
0015 222 2801	TEMPORARY BALE BARRIER	675.000 LF	2.00000	1350.00				
0016 223 2801	TEMPORARY SILT FENCE	100.000 LF	1.50000	150.00				

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====							
(3) 731427175 () ()							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0017 230(A) 2806	SOLID SLAB SODDING	12032.000 SY	1.21000	14558.72			
0018 233(A) 2817	VEGETATIVE MULCHING	2.500 AC	180.00000	450.00			
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	640.000 TON	18.50000	11840.00			
0020 509(D) 0325	CLASS C CONCRETE	10.000 CY	160.00000	1600.00			
0021 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	750.00000	4500.00			
0022 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	90.000 LF	22.00000	1980.00			
0023 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	50.000 LF	30.00000	1500.00			
SECTION TOTALS			\$	62,517.22	\$	0.00	\$ 0.00

SECTION 0003 ROADWAY BRF-171C(76) CO							
0024 202(G) 0185	EARTHWORK	1.000 LSUM	21500.00000	21500.00			
0025 222 2801	TEMPORARY BALE BARRIER	250.000 LF	2.00000	500.00			
0026 223 2801	TEMPORARY SILT FENCE	285.000 LF	1.50000	427.50			
0027 230(A) 2806	SOLID SLAB SODDING	8252.000 SY	1.21000	9984.92			
0028 233(A) 2817	VEGETATIVE MULCHING	1.700 AC	180.00000	306.00			
0029 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	488.000 TON	16.73000	8164.24			
0030 509(D) 0325	CLASS C CONCRETE	56.000 CY	210.00000	11760.00			
0031 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00			
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	22.00000	1100.00			
SECTION TOTALS			\$	55,242.66	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'A' BRO-171D(65)CO								
0033 202(A) 1301	UNCLASSIFIED EXCAVATION	1809.110 CY	3.25000	5879.61				
0034 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	142.000 CY	10.50000	1491.00				
0035 509(B) 1328	CLASS A CONCRETE	351.840 CY	263.75000	92797.80				
0036 511(A) 1332	REINFORCING STEEL	56121.660 LB	0.67000	37601.51				
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2850.00000	2850.00				
0038 641 1399	MOBILIZATION	1.000 LSUM	11000.00000	11000.00				
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00				
SECTION TOTALS			\$	153,919.92	\$	0.00	\$	0.00
SECTION 0005 BRIDGE 'A' BRO-171D(75)CO								
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	148.00000	58707.16				
0043 504(E) 1380	CONCRETE RAIL (TR1)	265.000 LF	33.00000	8745.00				
0044 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	1.81000	3276.10				
0045 509(A) 1326	CLASS AA CONCRETE	77.000 CY	300.00000	23100.00				
0046 509(B) 1328	CLASS A CONCRETE	53.800 CY	300.00000	16140.00				
0047 511(A) 1332	REINFORCING STEEL	24476.000 LB	0.66500	16276.54				
0048 514(A) 6010	PILES, FURNISHED (HP 10X42)	778.000 LF	21.00000	16338.00				
0049 514(B) 6292	PILES, DRIVEN (HP 10X42)	778.000 LF	5.00000	3890.00				

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

=====							
(3) 731427175 () ()							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0050	601(A-1)1353 TYPE I-A PLAIN RIPRAP	389.000 TON	21.53000	8375.17			
0051	601(A-2)1355 TYPE I-A FILTER BLANKET	89.000 TON	18.38000	1635.82			
0052	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3150.00000	3150.00			
0053	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2050.00000	8200.00			
0054	641 1399 MOBILIZATION	1.000 LSUM	11750.00000	11750.00			
0055	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00			
SECTION TOTALS			\$	183,377.79	\$	0.00	\$ 0.00

SECTION 0006 BRIDGE 'A' BRF-171C(76)CO							
0056	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	9.00000	702.00			
0057	501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	9.00000	576.00			
0058	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	117.26000	34787.52			
0059	504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	34.00000	7038.00			
0060	506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.16000	3499.20			
0061	509(A) 1326 CLASS AA CONCRETE	58.300 CY	311.50000	18160.45			
0062	509(B) 1328 CLASS A CONCRETE	48.800 CY	311.50000	15201.20			
0063	511(A) 1332 REINFORCING STEEL	20087.000 LB	0.66500	13357.86			
0064	514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000 LF	21.00000	2520.00			
0065	514(A) 6011 PILES, FURNISHED (HP 12X53)	360.000 LF	26.00000	9360.00			
0066	514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000 LF	5.00000	600.00			

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040454
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

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			(3) 731427175			()	()
			K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0067 514(B) 6294	PILES, DRIVEN (HP 12X53)	360.000 LF	6.00000	2160.00			
0068 601(A-1)1353	TYPE I-A PLAIN RIPRAP	442.000 TON	19.98000	8831.16			
0069 601(A-2)1355	TYPE I-A FILTER BLANKET	105.000 TON	16.98000	1782.90			
0070 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3250.00000	3250.00			
0071 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2050.00000	8200.00			
0072 641 1399	MOBILIZATION	1.000 LSUM	11750.00000	11750.00			
0073 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00			
SECTION TOTALS				\$ 144,076.29		\$ 0.00	\$ 0.00

SECTION 0007 STAKING BRO-171D(65) CO							
0074 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00			
SECTION TOTALS				\$ 2,500.00		\$ 0.00	\$ 0.00

SECTION 0008 STAKING BRO-171D(75) CO							
0075 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00			
SECTION TOTALS				\$ 2,500.00		\$ 0.00	\$ 0.00

SECTION 0009 STAKING BRF-171C(76) CO							
0076 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00			
SECTION TOTALS				\$ 2,500.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 654,501.49		\$ 0.00	\$
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TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 040455
 LETTING DATE : 10/21/04 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 BRIDGE REPAIR (OVERHEIGHT DAMAGE) RURAL
 SH-266: OVER US-169 APPROX 3.8 MILE NORTH
 OF THE JCT. OF US-169/I-244 IN TULSA.
 PROJECT LENGTH = 0.035 MILES

COUNTIES : TULSA

PROJECT(S) : SAP-172A(264)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 32,390.00	107.6795%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 30,080.00	100.0000%	92.8682%
2	731452899 PBX CORPORATION	\$ 30,704.50	102.0761%	94.7962%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 31,254.50	103.9046%	96.4943%
4	731567801 BREWER CONSTRUCTION OKLAHOMA LLC	\$ 38,077.50	126.5874%	117.5594%

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	9000.00000	9000.00	2500.00000	2500.00	1600.00000	
0002 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	6000.00000	6000.00	4250.00000	4250.00	6000.00000	
0003 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	7800.00000	7800.00	3000.00000	
SECTION TOTALS				\$	19,000.00	\$	14,550.00	\$	10,600.00
SECTION 0002 TRAFFIC									
0004 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	30.000	LF	10.00000	300.00	20.00000	600.00	18.12000	
0005 809(D) 8453	OVERHEAD SIGN LUMINAIRE	2.000	EA	900.00000	1800.00	1200.00000	2400.00	1040.00000	
0006 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	90.000	LF	1.00000	90.00	2.00000	180.00	2.42000	
0007 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	30.000	LF	80.00000	2400.00	125.00000	3750.00	81.77000	

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040455
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

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(0) -EST- (1) 752057660 (2) 731452899									
ENGINEER'S ESTIMATE GIBSON & ASSOCIATES, INC. PBX CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0008 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000	EA	3500.00000	3500.00	1500.00000	1500.00	5110.00000	5110.00
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	40.00000	800.00	85.00000	1700.00	85.00000	1700.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000	HOUR	50.00000	2000.00	65.00000	2600.00	65.00000	2600.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	25.00000	1000.00	20.00000	800.00	85.00000	3400.00
SECTION TOTALS				\$	13,390.00	\$	15,530.00	\$	20,104.50

CONTRACT TOTALS				\$	32,390.00	\$	30,080.00	\$	30,704.50
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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040455
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 730764097		(4) 731567801		()	
		M.J. LEE CONSTRUCTION COMPA		BREWER CONSTRUCTION OKLAHOM			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	5075.00000	5075.00	2000.00000	2000.00	
0002 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	4075.00000	4075.00	12128.00000	12128.00	
0003 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	
SECTION TOTALS			\$	12,150.00	\$	16,128.00	\$ 0.00
SECTION 0002 TRAFFIC							
0004 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	30.000 LF	18.12000	543.60	21.75000	652.50	
0005 809(D) 8453	OVERHEAD SIGN LUMINAIRE	2.000 EA	1040.00000	2080.00	1248.00000	2496.00	
0006 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	90.000 LF	2.42000	217.80	2.90000	261.00	
0007 852 8604	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	30.000 LF	81.77000	2453.10	98.00000	2940.00	
0008 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000 EA	4110.00000	4110.00	4920.00000	4920.00	
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	85.00000	1700.00	102.00000	2040.00	
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2400.00000	2400.00	
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	65.00000	2600.00	54.00000	2160.00	
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	85.00000	3400.00	102.00000	4080.00	
SECTION TOTALS			\$	19,104.50	\$	21,949.50	\$ 0.00
CONTRACT TOTALS			\$	31,254.50	\$	38,077.50	\$

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 10/21/04 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR AND JOINT SEAL
 SH-151; OVER KEYSTONE DAM.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 040482
 DISTRICT : 84
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : TULSA

PROJECT(S) : BHFY-172C(266)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 670,008.13	111.6780%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 599,946.33	100.0000%	89.5431%
2	731316732 BECCO CONTRACTORS, INC.	\$ 639,024.59	106.5136%	95.3756%
3	731452899 PBX CORPORATION	\$ 669,654.32	111.6190%	99.9472%
4	731079507 KEYSTONE SERVICES, INC.	\$ 711,161.65	118.5375%	106.1422%
5	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 716,604.40	119.4448%	106.9546%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	710.000	LF	30.00000	21300.00	16.00000	11360.00	15.00000
0002 505(C) 6020	CLASS C BRIDGE DECK REPAIR	150.000	SY	500.00000	75000.00	150.00000	22500.00	150.00000
0003 505(E) 6250	(SP) ELASTOMERIC MORTAR (PATCHING)	2525.000	CF	200.00000	505000.00	195.00000	492375.00	205.00000
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1160.000	SY	17.00000	19720.00	16.00000	18560.00	18.00000
SECTION TOTALS					\$ 621,020.00		\$ 544,795.00	\$ 571,655.00
SECTION 0002 TRAFFIC								
0005 509(D) 0325	CLASS C CONCRETE	8.520	CY	200.00000	1704.00	400.00000	3408.00	400.00000
0006 511(A) 0332	REINFORCING STEEL	64.130	LB	1.00000	64.13	1.00000	64.13	3.00000
0007 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	60.000	SD	50.00000	3000.00	160.00000	9600.00	164.00000
0008 823 8495	(PL) DELIVER PORTABLE TRAFFIC SIGNAL SYSTEM	1.000	LSUM	2500.00000	2500.00	12750.00000	12750.00	13000.00000

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040482
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

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(0) -EST- (1) 752057660 (2) 731316732										
ENGINEER'S ESTIMATE GIBSON & ASSOCIATES, INC. BECCO CONTRACTORS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18440.000	LF	0.35000	6454.00	0.27000	4978.80	0.27000	4978.80	
0010 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	18440.000	LF	0.15000	2766.00	0.16000	2950.40	0.16000	2950.40	
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	7100.00000	7100.00	18000.00000	18000.00	
SECTION TOTALS					\$ 18,988.13		\$ 40,851.33		\$ 52,369.59	

SECTION 0003 CONSTRUCTION										
0012 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	14300.00000	14300.00	15000.00000	15000.00	
SECTION TOTALS					\$ 30,000.00		\$ 14,300.00		\$ 15,000.00	

CONTRACT TOTALS					\$ 670,008.13		\$ 599,946.33		\$ 639,024.59	
=====										

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 10/21/04 10:30 A.M.

CONTRACT ID : 040482
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

=====									
(3) 731452899 (4) 731079507 (5) 730790810									
PBX CORPORATION KEYSTONE SERVICES, INC. MUSKOGEE BRIDGE CO., INC.									
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	710.000	LF	15.00000	10650.00	15.00000	10650.00	25.00000	17750.00
RAPID CURE JOINT SEALANT									
0002	505(C) 6020	150.000	SY	90.00000	13500.00	575.00000	86250.00	600.00000	90000.00
CLASS C BRIDGE DECK REPAIR									
0003	505(E) 6250	2525.000	CF	218.61000	551990.25	215.00000	542875.00	195.00000	492375.00
(SP) ELASTOMERIC MORTAR (PATCHING)									
0004	523(C) 6570	1160.000	SY	17.00000	19720.00	17.00000	19720.00	25.00000	29000.00
(SP) DECK AREA SEALED (FLOODCOATS)									
SECTION TOTALS					\$ 595,860.25		\$ 659,495.00		\$ 629,125.00

SECTION 0002 TRAFFIC									
0005	509(D) 0325	8.520	CY	350.00000	2982.00	500.00000	4260.00	550.00000	4686.00
CLASS C CONCRETE									
0006	511(A) 0332	64.130	LB	0.50000	32.07	5.00000	320.65	20.00000	1282.60
REINFORCING STEEL									
0007	823 8478	60.000	SD	150.00000	9000.00	285.00000	17100.00	500.00000	30000.00
(PL) PORTABLE TRAFFIC SIGNAL SYSTEM									
0008	823 8495	1.000	LSUM	12000.00000	12000.00	8000.00000	8000.00	9500.00000	9500.00
(PL) DELIVER PORTABLE TRAFFIC SIGNAL SYSTEM									
0009	855(A) 8812	18440.000	LF	0.25000	4610.00	0.50000	9220.00	0.40000	7376.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0010	859(A) 8006	18440.000	LF	0.15000	2766.00	0.15000	2766.00	0.17000	3134.80
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)									
0011	880(J) 8905	1.000	LSUM	10600.00000	10600.00	4000.00000	4000.00	6500.00000	6500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 41,990.07		\$ 45,666.65		\$ 62,479.40

SECTION 0003 CONSTRUCTION									
0012	641 1399	1.000	LSUM	31804.00000	31804.00	6000.00000	6000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS					\$ 31,804.00		\$ 6,000.00		\$ 25,000.00

CONTRACT TOTALS					\$ 669,654.32		\$ 711,161.65		\$ 716,604.40
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