

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 050032 COUNTIES : LOGAN
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 45
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-142D(76)CO
 COUNTY ROAD; OVER WEST BEAVER CREEK, 1.0 MILE SOUTH AND 2.9
 MILES WEST OF JCT US-77/SH-51.
 PROJECT LENGTH = 0.269 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 481,945.16	104.5158%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 461,121.97	100.0000%	95.6793%
2	731427175	K & R BUILDERS, INC.	\$ 466,363.51	101.1367%	96.7669%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 467,002.44	101.2753%	96.8995%
4	731269842	D. M. DOZERS, INC.	\$ 472,293.07	102.4226%	97.9973%
5	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 502,933.71	109.0674%	104.3550%
6	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 553,102.00	119.9470%	114.7645%

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	3500.00000	3500.00	3000.00000	3000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	46600.00000	46600.00	43500.00000	43500.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5100.00000	5100.00	3000.00000	3000.00	3000.00000	3000.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	2.00000	1000.00	1.75000	875.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	2.50000	1250.00	4.00000	2000.00	3.00000	1500.00
0006 230(A) 2806	SOLID SLAB SODDING	485.000	SY	2.50000	1212.50	6.00000	2910.00	3.65000	1770.25
0007 233(A) 2817	VEGETATIVE MULCHING	2.510	AC	500.00000	1255.00	450.00000	1129.50	495.00000	1242.45
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	784.000	TON	25.00000	19600.00	21.10000	16542.40	21.52000	16871.68
0009 509(D) 0325	CLASS C CONCRETE	135.000	CY	200.00000	27000.00	180.00000	24300.00	180.00000	24300.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050032
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		(0) -EST-		(1) 731419591		(2) 731427175		
		ENGINEER'S ESTIMATE		BRIDGECO CONTRACTORS, INC.		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	2.000 EA	700.00000	1400.00	650.00000	1300.00	650.00000	1300.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	88.000 LF	25.00000	2200.00	19.95000	1755.60	18.50000	1628.00
0012 613(D) 4819	96" CORR. GALV. STEEL PIPE	144.000 LF	50.00000	7200.00	146.50000	21096.00	211.17000	30408.48
SECTION TOTALS			\$	111,467.50	\$	125,133.50	\$	129,395.86
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	10.00000	680.00	8.00000	544.00	6.00000	408.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	52.000 CY	10.00000	520.00	10.00000	520.00	8.00000	416.00
0015 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	150.00000	122625.00	143.52000	117327.60	143.00000	116902.50
0016 504(E) 1380	CONCRETE RAIL (TR1)	387.000 LF	30.00000	11610.00	28.00000	10836.00	30.00000	11610.00
0017 509(A) 1326	CLASS AA CONCRETE	116.200 CY	290.00000	33698.00	270.00000	31374.00	275.00000	31955.00
0018 509(B) 1328	CLASS A CONCRETE	82.400 CY	270.00000	22248.00	270.00000	22248.00	280.00000	23072.00
0019 511(A) 1332	REINFORCING STEEL	32810.000 LB	0.65000	21326.50	0.57000	18701.70	0.60000	19686.00
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	510.000 LF	20.00000	10200.00	21.20000	10812.00	17.00000	8670.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	510.000 LF	10.00000	5100.00	8.00000	4080.00	5.00000	2550.00
0022 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	142.000 LF	275.00000	39050.00	254.15000	36089.30	250.00000	35500.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2080.000 TON	23.00000	47840.00	22.58000	46966.40	22.58000	46966.40
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	550.000 TON	20.00000	11000.00	22.00000	12100.00	21.52000	11836.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	2737.00000	2737.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1650.00000	6600.00	1950.00000	7800.00	1900.00000	7600.00

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CONTRACT ID : 050032
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

=====									
(0) -EST- (1) 731419591 (2) 731427175									
ENGINEER'S ESTIMATE BRIDGECO CONTRACTORS, 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 850(A) 8110	11.430 SF	12.00000	137.16	20.40000	233.17	16.40000	187.45		
SHEET ALUMINUM SIGNS									
0028 851(D) 8597	27.000 LF	9.00000	243.00	16.90000	456.30	11.90000	321.30		
FLANGE CHANNEL POSTS(4 LB/FT)									
0029 880(J) 8905	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	2300.00000	2300.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS		\$	340,877.66	\$	326,088.47	\$	322,717.65		

SECTION 0003 STAKING									
0030 642 0098	1.000 LSUM	4000.00000	4000.00	3100.00000	3100.00	3000.00000	3000.00		
STAKING									
SECTION TOTALS		\$	4,000.00	\$	3,100.00	\$	3,000.00		

SECTION 0004 CONSTRUCTION									
0031 641 1399	1.000 LSUM	25600.00000	25600.00	6800.00000	6800.00	11250.00000	11250.00		
MOBILIZATION									
SECTION TOTALS		\$	25,600.00	\$	6,800.00	\$	11,250.00		

CONTRACT TOTALS		\$	481,945.16	\$	461,121.97	\$	466,363.51		
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CALL ORDER : 400
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CONTRACT ID : 050032
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		(3) 731557599		(4) 731269842		(5) 730790810			
		PLAINS BRIDGE CONTRACTING O		D. M. DOZERS, 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	2625.00000	2625.00	1000.00000	1000.00	2200.00000	2200.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	52150.00000	52150.00	57000.00000	57000.00	58000.00000	58000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3700.00000	3700.00	2000.00000	2000.00	2200.00000	2200.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.15000	1575.00	3.00000	1500.00	3.25000	1625.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.30000	3150.00	3.00000	1500.00	6.50000	3250.00
0006 230(A) 2806	SOLID SLAB SODDING	485.000	SY	5.25000	2546.25	3.25000	1576.25	5.50000	2667.50
0007 233(A) 2817	VEGETATIVE MULCHING	2.510	AC	630.00000	1581.30	300.00000	753.00	650.00000	1631.50
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	784.000	TON	21.55000	16895.20	20.00000	15680.00	23.85000	18698.40
0009 509(D) 0325	CLASS C CONCRETE	135.000	CY	173.25000	23388.75	175.00000	23625.00	200.00000	27000.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00	200.00000	400.00	700.00000	1400.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	88.000	LF	18.75000	1650.00	16.00000	1408.00	35.00000	3080.00
0012 613(D) 4819	96" CORR. GALV. STEEL PIPE	144.000	LF	151.25000	21780.00	140.00000	20160.00	150.00000	21600.00
SECTION TOTALS				\$ 132,341.50		\$ 126,602.25		\$ 143,352.40	
SECTION 0002 BRIDGE 'A'									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	7.35000	499.80	2.00000	136.00	15.00000	1020.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	52.000	CY	7.35000	382.20	20.00000	1040.00	15.00000	780.00
0015 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500	LF	155.40000	127039.50	145.00000	118537.50	143.00000	116902.50
0016 504(E) 1380	CONCRETE RAIL (TR1)	387.000	LF	29.40000	11377.80	30.00000	11610.00	32.00000	12384.00

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CALL ORDER : 400
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 SET-ASIDE :

CONTRACT ID : 050032
 DISTRICT : 45

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731269842 D. M. DOZERS, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	116.200	CY	268.00000	31141.60	280.00000	32536.00	300.00000	34860.00
0018 509(B) 1328 CLASS A CONCRETE	82.400	CY	257.00000	21176.80	275.00000	22660.00	300.00000	24720.00
0019 511(A) 1332 REINFORCING STEEL	32810.000	LB	0.60000	19686.00	0.60000	19686.00	0.65000	21326.50
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	510.000	LF	16.30000	8313.00	15.00000	7650.00	18.00000	9180.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	510.000	LF	7.50000	3825.00	7.00000	3570.00	6.00000	3060.00
0022 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	142.000	LF	210.00000	29820.00	260.00000	36920.00	275.00000	39050.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2080.000	TON	21.60000	44928.00	25.00000	52000.00	26.00000	54080.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	550.000	TON	20.50000	11275.00	24.00000	13200.00	24.00000	13200.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2100.00000	2100.00	2000.00000	2000.00	2500.00000	2500.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1950.00000	7800.00	1900.00000	7600.00	1950.00000	7800.00
0027 850(A) 8110 SHEET ALUMINUM SIGNS	11.430	SF	16.25000	185.74	15.40000	176.02	17.00000	194.31
0028 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	27.000	LF	11.50000	310.50	10.90000	294.30	12.00000	324.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2100.00000	2100.00	2000.00000	2000.00	2200.00000	2200.00
SECTION TOTALS			\$	321,960.94	\$	331,615.82	\$	343,581.31
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	3700.00000	3700.00	4275.00000	4275.00	4000.00000	4000.00
SECTION TOTALS			\$	3,700.00	\$	4,275.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0031 641 1399 MOBILIZATION	1.000	LSUM	9000.00000	9000.00	9800.00000	9800.00	12000.00000	12000.00
SECTION TOTALS			\$	9,000.00	\$	9,800.00	\$	12,000.00
CONTRACT TOTALS			\$	467,002.44	\$	472,293.07	\$	502,933.71

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050032
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		(6) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPA						
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	18500.00000	18500.00			
0002 202(G) 0185	EARTHWORK	1.000	LSUM	56000.00000	56000.00			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00			
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00			
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.80000	2400.00			
0006 230(A) 2806	SOLID SLAB SODDING	485.000	SY	4.49000	2177.65			
0007 233(A) 2817	VEGETATIVE MULCHING	2.510	AC	495.00000	1242.45			
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	784.000	TON	22.62000	17734.08			
0009 509(D) 0325	CLASS C CONCRETE	135.000	CY	165.00000	22275.00			
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	493.50000	987.00			
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	88.000	LF	21.35000	1878.80			
0012 613(D) 4819	96" CORR. GALV. STEEL PIPE	144.000	LF	170.80000	24595.20			
SECTION TOTALS				\$ 150,790.18		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	18.00000	1224.00			
0014 501(D) 6353	UNCLASSIFIED BACKFILL	52.000	CY	10.00000	520.00			
0015 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500	LF	155.00000	126712.50			
0016 504(E) 1380	CONCRETE RAIL (TR1)	387.000	LF	30.00000	11610.00			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/24/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050032
 DISTRICT : 45

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326		116.200	CY	245.00000	28469.00			
CLASS AA CONCRETE								
0018 509(B) 1328		82.400	CY	500.00000	41200.00			
CLASS A CONCRETE								
0019 511(A) 1332		32810.000	LB	0.60000	19686.00			
REINFORCING STEEL								
0020 514(A) 6010		510.000	LF	40.00000	20400.00			
PILES, FURNISHED (HP 10X42)								
0021 514(B) 6292		510.000	LF	7.50000	3825.00			
PILES, DRIVEN (HP 10X42)								
0022 516(A) 6093		142.000	LF	275.00000	39050.00			
DRILLED SHAFTS 42" DIAMETER								
0023 601(A-1)1353		2080.000	TON	21.50000	44720.00			
TYPE I-A PLAIN RIPRAP								
0024 601(A-2)1355		550.000	TON	19.50000	10725.00			
TYPE I-A FILTER BLANKET								
0025 619(D) 1397		1.000	LSUM	13100.00000	13100.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0026 623(F) 6033		4.000	EA	2225.00000	8900.00			
GUARD RAIL ANCHOR UNIT (TYPE II)								
0027 850(A) 8110		11.430	SF	15.40000	176.02			
SHEET ALUMINUM SIGNS								
0028 851(D) 8597		27.000	LF	10.90000	294.30			
FLANGE CHANNEL POSTS(4 LB/FT)								
0029 880(J) 8905		1.000	LSUM	4000.00000	4000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 374,611.82		\$ 0.00		\$ 0.00
SECTION 0003 STAKING								
0030 642 0098		1.000	LSUM	2700.00000	2700.00			
STAKING								
SECTION TOTALS				\$ 2,700.00		\$ 0.00		\$ 0.00
SECTION 0004 CONSTRUCTION								
0031 641 1399		1.000	LSUM	25000.00000	25000.00			
MOBILIZATION								
SECTION TOTALS				\$ 25,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 553,102.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 050151
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 US-70; FROM 9.0 MILES EAST OF SH-3, EXTEND EAST
 TO ARKANSAS STATE LINE.
 PROJECT LENGTH = 7.30 MILES
 FLEXIBLE ESALS = 30.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : MCCURTAIN

PROJECT(S) : RABAY-0Q16 (005) RA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,406,895.14	83.0264%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,694,514.77	100.0000%	120.4436%
2	581401466	APAC-TEXAS, INC.	\$ 1,770,176.54	104.4651%	125.8215%
3	730980023	GLOVER CONST. CO., INC.	\$ 2,116,945.30	124.9293%	150.4693%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BASE BID)								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	500.000 CY	7.75000	3875.00	18.00000	9000.00	14.00000	7000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	6700.000 CY	10.00000	67000.00	16.60000	111220.00	10.00000	67000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7020.00000	7020.00	16885.00000	16885.00	15271.61000	15271.61
0004 223 2801	TEMPORARY SILT FENCE	3300.000 LF	2.10000	6930.00	2.55000	8415.00	1.58000	5214.00
0005 230(A) 2806	SOLID SLAB SODDING	9882.000 SY	2.30000	22728.60	1.60000	15811.20	2.00000	19764.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8529.000 TON	16.50000	140728.50	14.40000	122817.60	15.00000	127935.00
0007 407 0250	TACK COAT	9146.000 GAL	1.00000	9146.00	1.20000	10975.20	1.40000	12804.40
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3785.000 TON	35.50000	134367.50	41.35000	156509.75	52.00000	196820.00
0009 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3198.000 TON	35.55000	113688.90	49.85000	159420.30	54.50000	174291.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050151
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 581401466 APAC-TEXAS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	77088.000 LF	0.25000	19272.00	0.15000	11563.20	0.26000	20042.88
0011 417 4267	COLD MILLING BITUMINOUS PAVEMENT	25414.400 SY	1.70000	43204.48	2.55000	64806.72	1.37000	34817.73
0012 619(B) 4780	REMOVAL OF GUARD RAIL	3000.000 LF	1.38000	4140.00	3.80000	11400.00	2.10000	6300.00
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1250.000 LF	19.70000	24625.00	17.00000	21250.00	16.28000	20350.00
0014 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	18.000 EA	1000.00000	18000.00	1170.00000	21060.00	1181.25000	21262.50
0015 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	18.000 EA	2435.00000	43830.00	2150.00000	38700.00	2205.00000	39690.00
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	154176.000 LF	0.26000	40085.76	0.30000	46252.80	0.29000	44711.04
0017 871 8325	(PL)IMPACT ATTENUATOR	2.000 EA	20000.00000	40000.00	11700.00000	23400.00	12557.55000	25115.10
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	8165.00000	8165.00	4935.00000	4935.00
			\$	753,641.74	\$	857,651.77	\$	843,324.26
SECTION 0002 ROADWAY (ADD ALTERNATE NO.1)								
0019 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	17588.000 TON	35.55000	625253.40	44.75000	787063.00	50.31000	884852.28
			\$	625,253.40	\$	787,063.00	\$	884,852.28
SECTION 0003 CONSTRUCTION								
0020 641 1552	MOBILIZATION SECTION TOTALS	1.000 LSUM	28000.00000	28000.00	49800.00000	49800.00	42000.00000	42000.00
			\$	28,000.00	\$	49,800.00	\$	42,000.00
CONTRACT TOTALS			\$	1,406,895.14	\$	1,694,514.77	\$	1,770,176.54

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050151
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BASE BID)								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	500.000 CY	8.50000	4250.00				
0002 202(C) 0184	UNCLASSIFIED BORROW	6700.000 CY	14.00000	93800.00				
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	100000.00000	100000.00				
0004 223 2801	TEMPORARY SILT FENCE	3300.000 LF	1.90000	6270.00				
0005 230(A) 2806	SOLID SLAB SODDING	9882.000 SY	2.10000	20752.20				
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8529.000 TON	19.80000	168874.20				
0007 407 0250	TACK COAT	9146.000 GAL	1.15000	10517.90				
0008 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3785.000 TON	53.00000	200605.00				
0009 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3198.000 TON	58.00000	185484.00				
0010 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	77088.000 LF	0.20000	15417.60				
0011 417 4267	COLD MILLING BITUMINOUS PAVEMENT	25414.400 SY	1.50000	38121.60				
0012 619(B) 4780	REMOVAL OF GUARD RAIL	3000.000 LF	2.00000	6000.00				
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1250.000 LF	17.60000	22000.00				
0014 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	18.000 EA	1210.00000	21780.00				
0015 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	18.000 EA	2200.00000	39600.00				
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	154176.000 LF	0.30000	46252.80				
0017 871 8325	(PL) IMPACT ATTENUATOR	2.000 EA	9940.00000	19880.00				

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050151
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(J) 8905		1.000	LSUM	50000.00000	50000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 1,049,605.30		\$ 0.00		\$ 0.00
SECTION 0002 ROADWAY (ADD ALTERNATE NO.1)								
0019 411(S4) 5950		17588.000	TON	55.00000	967340.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)								
SECTION TOTALS				\$ 967,340.00		\$ 0.00		\$ 0.00
SECTION 0003 CONSTRUCTION								
0020 641 1552		1.000	LSUM	100000.00000	100000.00			
MOBILIZATION								
SECTION TOTALS				\$ 100,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 2,116,945.30		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 050034
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 RESURFACE RURAL
 COUNTY ROAD; BEGIN AT RED ROCK, EXTEND NORTH.
 PROJECT LENGTH = 5.962 MILES
 FLEXIBLE ESALS = 0.56 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : NOBLE

PROJECT(S) : STP-152C(49)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,233,000.40	99.7851%	100.0000%
1	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 1,235,656.18	100.0000%	100.2154%
2	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 1,267,938.20	102.6125%	102.8336%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	10.00000	5000.00	935.00
0002 230(A)	2806 SOLID SLAB SODDING	1000.000	SY	2.50000	2500.00	2.57000	2570.00	2500.00
0003 311(B)	0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	79.000	STA	250.00000	19750.00	265.55000	20978.45	56090.00
0004 326(A)	4200 (SP)FLY ASH	3405.000	TON	30.00000	102150.00	25.00000	85125.00	90232.50
0005 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	42199.000	SY	2.00000	84398.00	1.25000	52748.75	84398.00
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5513.000	TON	20.00000	110260.00	20.68000	114008.84	76630.70
0007 407	0250 TACK COAT	6099.000	GAL	1.00000	6099.00	1.43000	8721.57	8538.60
0008 408	5774 PRIME COAT	6366.000	GAL	1.40000	8912.40	2.07000	13177.62	8912.40
0009 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17667.000	TON	33.00000	583011.00	35.69000	630535.23	618345.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/04/05

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050034
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960		6896.000 TON	40.00000	275840.00	39.62000	273219.52	39.50000	272392.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0011 855(A) 8815		36160.000 LF	0.50000	18080.00	0.32000	11571.20	0.40000	14464.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0012 880(J) 8905		1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	14500.00000	14500.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 1,227,000.40		\$ 1,227,656.18		\$ 1,247,938.20

SECTION 0002 STAKING								
0013 642 0098		1.000 LSUM	6000.00000	6000.00	8000.00000	8000.00	20000.00000	20000.00
STAKING								
SECTION TOTALS				\$ 6,000.00		\$ 8,000.00		\$ 20,000.00

CONTRACT TOTALS				\$ 1,233,000.40		\$ 1,235,656.18		\$ 1,267,938.20

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050155 COUNTIES : OKLAHOMA
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : BRIDGE REPAIR CONTRACT TIME : 15 CALENDAR DAYS
 US-62 (23RD ST.); OVER CHOCTAW ROAD 11.5 MILES EAST OF I-35. PROJECT(S) : SAP-155A (456)
 PROJECT LENGTH = 0.00 MILE
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 33,800.00	184.6133%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 18,308.54	100.0000%	54.1673%
2	730787050	-- BREWER CONST. CO.	\$ 19,318.00	105.5136%	57.1538%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 28,650.00	156.4844%	84.7633%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM 5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 20000.00000	20000.00	10000.00000	10000.00	11850.00000	11850.00
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 5000.00000	5000.00	1618.54000	1618.54	1000.00000	1000.00
SECTION TOTALS				\$ 30,000.00		\$ 14,618.54		\$ 15,850.00
SECTION 0002 TRAFFIC								
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000	SD 20.00000	300.00	5.00000	75.00	6.00000	90.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 1200.00000	1200.00	1740.00000	1740.00	2088.00000	2088.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	15.000	SD 20.00000	300.00	5.00000	75.00	6.00000	90.00
SECTION TOTALS				\$ 1,800.00		\$ 1,890.00		\$ 2,268.00
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000	LSUM 2000.00000	2000.00	1800.00000	1800.00	1200.00000	1200.00
SECTION TOTALS				\$ 2,000.00		\$ 1,800.00		\$ 1,200.00
CONTRACT TOTALS				\$ 33,800.00		\$ 18,308.54		\$ 19,318.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050155
 DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 752057660		()		()	
		GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	4050.00000	4050.00			
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	13000.00000	13000.00			
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	500.00000	500.00			
SECTION TOTALS			\$	17,550.00	\$	0.00	\$ 0.00
SECTION 0002 TRAFFIC							
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	5.00000	75.00			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4850.00000	4850.00			
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	15.000 SD	5.00000	75.00			
SECTION TOTALS			\$	5,000.00	\$	0.00	\$ 0.00
SECTION 0003 CONSTRUCTION							
0007 641 1399	MOBILIZATION	1.000 LSUM	6100.00000	6100.00			
SECTION TOTALS			\$	6,100.00	\$	0.00	\$ 0.00
CONTRACT TOTALS			\$	28,650.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 050156
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 130 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER CANE CREEK, APPROX. 0.3 MILE SOUTH
 AND 0.2 MILE WEST OF PUMPKIN CENTER.
 PROJECT LENGTH = 0.235 MILE
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE - PG 64-22 OK

COUNTIES : OKMULGEE

PROJECT(S) : BRF-56C(222) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 440,613.90	104.2861%	100.0000%
1	731394406	OBC, INC.	\$ 422,504.73	100.0000%	95.8900%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 424,901.40	100.5673%	96.4340%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 425,899.51	100.8035%	96.6605%
4	731427175	K & R BUILDERS, INC.	\$ 447,267.30	105.8609%	101.5100%
5	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 454,661.34	107.6109%	103.1882%

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	4200.00000	4200.00	14000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15946.000	CY	3.75000	59797.50	2.63000	41937.98	50229.90
0003 202(C) 0184	UNCLASSIFIED BORROW	3991.000	CY	6.00000	23946.00	3.65000	14567.15	7982.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2100.00000	2100.00	3000.00000
0005 222 2801	TEMPORARY BALE BARRIER	600.000	LF	3.50000	2100.00	3.15000	1890.00	1950.00
0006 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.10000	4200.00	4500.00
0007 229 4318	DITCH LINER PROTECTION	50.000	LF	5.00000	250.00	2.10000	105.00	112.50
0008 230(A) 2806	SOLID SLAB SODDING	3750.000	SY	1.25000	4687.50	2.00000	7500.00	7500.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050156
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(F) 2812 WATERING	75.000 MGAL	6.50000	487.50	11.00000	825.00	12.00000	900.00		
0010 233(A) 2817 VEGETATIVE MULCHING	3.000 AC	350.00000	1050.00	420.00000	1260.00	500.00000	1500.00		
0011 303 0192 AGGREGATE BASE	388.000 CY	30.00000	11640.00	34.65000	13444.20	35.00000	13580.00		
0012 408 5774 PRIME COAT	1250.000 GAL	2.00000	2500.00	1.00000	1250.00	1.25000	1562.50		
0013 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	539.000 TON	55.00000	29645.00	56.00000	30184.00	55.50000	29914.50		
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	180.00000	1800.00	200.00000	2000.00		
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1676.000 SY	2.90000	4860.40	2.10000	3519.60	1.25000	2095.00		
0016 850(A) 8110 SHEET ALUMINUM SIGNS	12.000 SF	20.00000	240.00	17.00000	204.00	17.00000	204.00		
0017 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	40.000 LF	15.00000	600.00	8.00000	320.00	8.00000	320.00		
SECTION TOTALS			\$ 159,303.90		\$ 129,306.93		\$ 141,350.40		
SECTION 0002 BRIDGE 'A'									
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	66.000 CY	10.00000	660.00	9.00000	594.00	15.00000	990.00		
0019 501(D) 6353 UNCLASSIFIED BACKFILL	36.000 CY	20.00000	720.00	9.00000	324.00	12.00000	432.00		
0020 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	150.00000	71100.00	160.00000	75840.00	141.00000	66834.00		
0021 504(E) 1380 CONCRETE RAIL (TR1)	297.000 LF	41.00000	12177.00	35.00000	10395.00	32.00000	9504.00		
0022 509(A) 1326 CLASS AA CONCRETE	87.000 CY	250.00000	21750.00	300.00000	26100.00	300.00000	26100.00		
0023 509(B) 1328 CLASS A CONCRETE	71.800 CY	240.00000	17232.00	300.00000	21540.00	400.00000	28720.00		
0024 511(A) 1332 REINFORCING STEEL	25340.000 LB	0.65000	16471.00	0.72000	18244.80	0.65000	16471.00		

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050156
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731394406 OBC, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION											
0025 514(A) 6010	240.000	LF	20.00000	4800.00	23.00000	5520.00	20.00000	4800.00			
PILES, FURNISHED (HP 10X42)											
0026 514(B) 6292	240.000	LF	10.00000	2400.00	7.00000	1680.00	6.00000	1440.00			
PILES, DRIVEN (HP 10X42)											
0027 516(A) 6092	72.000	LF	250.00000	18000.00	350.00000	25200.00	250.00000	18000.00			
DRILLED SHAFTS 36" DIAMETER											
0028 601(A-1)1353	2600.000	TON	25.00000	65000.00	24.00000	62400.00	25.00000	65000.00			
TYPE I-A PLAIN RIPRAP											
0029 601(A-2)1355	560.000	TON	20.00000	11200.00	22.00000	12320.00	21.00000	11760.00			
TYPE I-A FILTER BLANKET											
0030 619(D) M1397	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3500.00000	3500.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0031 623(F) 5686	4.000	EA	1200.00000	4800.00	1260.00000	5040.00	1300.00000	5200.00			
GUARD RAIL ANCHOR UNIT (TYPE D-BF)											
0032 623(F) 6029	4.000	EA	1500.00000	6000.00	1550.00000	6200.00	1550.00000	6200.00			
GUARD RAIL ANCHOR UNIT (TYPE A)											
0033 880(J) 8905	1.000	LSUM	2000.00000	2000.00	2800.00000	2800.00	2600.00000	2600.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	259,310.00	\$	277,197.80	\$	267,551.00		

SECTION 0003 STAKING											
0034 642 0098	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	4000.00000	4000.00			
STAKING											
SECTION TOTALS				\$	2,500.00	\$	3,000.00	\$	4,000.00		

SECTION 0004 CONSTRUCTION											
0035 640 M1398	1.000	EA	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00			
FIELD OFFICE											
0036 641 1399	1.000	LSUM	14500.00000	14500.00	12000.00000	12000.00	10000.00000	10000.00			
MOBILIZATION											
SECTION TOTALS				\$	19,500.00	\$	13,000.00	\$	12,000.00		

CONTRACT TOTALS				\$	440,613.90	\$	422,504.73	\$	424,901.40		

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050156
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731557599		(4) 731427175		(5) 730764097	
		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10750.00000	10750.00	17000.00000	17000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15946.000	CY	3.57000	56927.22	3.50000	55811.00
0003 202(C) 0184	UNCLASSIFIED BORROW	3991.000	CY	0.01000	39.91	2.00000	7982.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7811.00000	7811.00	3550.00000	3550.00
0005 222 2801	TEMPORARY BALE BARRIER	600.000	LF	3.00000	1800.00	3.50000	2100.00
0006 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.40000	4800.00
0007 229 4318	DITCH LINER PROTECTION	50.000	LF	2.00000	100.00	2.40000	120.00
0008 230(A) 2806	SOLID SLAB SODDING	3750.000	SY	1.90000	7125.00	2.20000	8250.00
0009 230(F) 2812	WATERING	75.000	MGAL	10.00000	750.00	13.00000	975.00
0010 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	400.00000	1200.00	500.00000	1500.00
0011 303 0192	AGGREGATE BASE	388.000	CY	37.00000	14356.00	43.00000	16684.00
0012 408 5774	PRIME COAT	1250.000	GAL	1.10000	1375.00	1.07000	1337.50
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	539.000	TON	58.32000	31434.48	60.00000	32340.00
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	170.00000	1700.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1676.000	SY	1.10000	1843.60	3.00000	5028.00
0016 850(A) 8110	SHEET ALUMINUM SIGNS	12.000	SF	18.00000	216.00	14.00000	168.00
0017 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	40.000	LF	8.00000	320.00	14.00000	560.00
SECTION TOTALS				\$ 142,048.21		\$ 159,905.50	\$ 143,013.56

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050156
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731557599		(4) 731427175		(5) 730764097	
		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	66.000 CY	9.65000	636.90	8.50000	561.00	660.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	36.000 CY	9.65000	347.40	15.00000	540.00	360.00
0020 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	161.00000	76314.00	147.00000	69678.00	71100.00
0021 504(E) 1380	CONCRETE RAIL (TR1)	297.000 LF	30.00000	8910.00	36.00000	10692.00	11880.00
0022 509(A) 1326	CLASS AA CONCRETE	87.000 CY	273.00000	23751.00	307.50000	26752.50	21750.00
0023 509(B) 1328	CLASS A CONCRETE	71.800 CY	262.00000	18811.60	312.50000	22437.50	32310.00
0024 511(A) 1332	REINFORCING STEEL	25340.000 LB	0.60000	15204.00	0.62000	15710.80	15204.00
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	16.60000	3984.00	22.00000	5280.00	7200.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	240.000 LF	8.56000	2054.40	8.00000	1920.00	2640.00
0027 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	72.000 LF	241.00000	17352.00	347.00000	24984.00	22680.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2600.000 TON	26.75000	69550.00	21.80000	56680.00	53768.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	560.000 TON	21.40000	11984.00	20.85000	11676.00	9520.00
0030 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2140.00000	2140.00	4200.00000	4200.00	20000.00000
0031 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1284.00000	5136.00	1500.00000	6000.00	6600.00
0032 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1552.00000	6208.00	1500.00000	6000.00	5000.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2568.00000	2568.00	2800.00000	2800.00	2400.00000
SECTION TOTALS			\$	264,951.30	\$	265,911.80	\$ 283,072.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050156
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 731557599 (4) 731427175 (5) 730764097 PLAINS BRIDGE CONTRACTING O K & R BUILDERS, INC. M.J. LEE CONSTRUCTION COMPANY ----- ----- -----									
SECTION 0003 STAKING									
0034 642 0098	1.000	LSUM		4093.00000	4093.00	3200.00000	3200.00	2600.00000	2600.00
STAKING									
SECTION TOTALS				\$ 4,093.00		\$ 3,200.00		\$ 2,600.00	

SECTION 0004 CONSTRUCTION									
0035 640 M1398	1.000	EA		1000.00000	1000.00	4500.00000	4500.00	3475.78000	3475.78
FIELD OFFICE									
0036 641 1399	1.000	LSUM		13807.00000	13807.00	13750.00000	13750.00	22500.00000	22500.00
MOBILIZATION									
SECTION TOTALS				\$ 14,807.00		\$ 18,250.00		\$ 25,975.78	

CONTRACT TOTALS				\$ 425,899.51		\$ 447,267.30		\$ 454,661.34	
=====									

TABULATION OF BIDS

CALL ORDER : 760 CONTRACT ID : 050161
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS
 BRIDGE REPAIR URBAN
 SH-31; BRIDGE OVER US-270, 2.3 MILES SOUTHEAST OF JCT US-69B
 & GENE STIPE BLVD; OVER US-69, 4.9 MI SOUTHEAST OF US-69B.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : PITTSBURG

PROJECT(S) : SAP-161B (145)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 22,820.00	102.6079%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 22,240.00	100.0000%	97.4584%
2	731452899	PBX CORPORATION	\$ 23,371.93	105.0896%	102.4186%
3	731205163	CONCRETE SERVICES CORPORATION	\$ 24,035.00	108.0710%	105.3243%
4	730787050	BREWER CONST. CO.	\$ 27,559.00	123.9164%	120.7669%
5	752057660	GIBSON & ASSOCIATES, INC.	\$ 28,315.00	127.3156%	124.0798%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	84.000 SF	120.00000	10080.00	110.00000	9240.00	175.00000	14700.00
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	4.000 SY	40.00000	160.00	100.00000	400.00	50.00000	200.00
SECTION TOTALS				\$ 10,240.00		\$ 9,640.00		\$ 14,900.00
SECTION 0002 BRIDGE 'B'								
0003 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	17.000 SF	120.00000	2040.00	150.00000	2550.00	175.00000	2975.00
0004 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	1.000 SY	40.00000	40.00	100.00000	100.00	50.00000	50.00
SECTION TOTALS				\$ 2,080.00		\$ 2,650.00		\$ 3,025.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050161
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 TRAFFIC											
0005	876(C) 8482	15.000	SD	20.00000	300.00	10.00000	150.00	5.00000	75.00		
(PL) TRUCK MOUNTED ATTENUATOR											
0006	880(J) 8905	1.000	LSUM	1100.00000	1100.00	7000.00000	7000.00	2421.93000	2421.93		
CONSTRUCTION TRAFFIC CONTROL											
0007	880(L) 8911	10.000	HOUR	50.00000	500.00	50.00000	500.00	80.00000	800.00		
TRAFFIC SURVEILLANCE, POLICE											
0008	882(B) 8306	30.000	SD	20.00000	600.00	10.00000	300.00	5.00000	150.00		
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS					\$ 2,500.00		\$ 7,950.00		\$ 3,446.93		
SECTION 0004 CONSTRUCTION											
0009	641 1399	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	2000.00000	2000.00		
MOBILIZATION											
SECTION TOTALS					\$ 8,000.00		\$ 2,000.00		\$ 2,000.00		
CONTRACT TOTALS					\$ 22,820.00		\$ 22,240.00		\$ 23,371.93		

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050161
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731205163		(4) 730787050		(5) 752057660		
		CONCRETE SERVICES CORPORATI		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	84.000 SF	95.00000	7980.00	183.00000	15372.00	190.00000	15960.00
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	4.000 SY	120.00000	480.00	500.00000	2000.00	20.00000	80.00
SECTION TOTALS			\$	8,460.00	\$	17,372.00	\$	16,040.00
SECTION 0002 BRIDGE 'B'								
0003 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	17.000 SF	216.00000	3672.00	183.00000	3111.00	190.00000	3230.00
0004 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	1.000 SY	130.00000	130.00	500.00000	500.00	20.00000	20.00
SECTION TOTALS			\$	3,802.00	\$	3,611.00	\$	3,250.00
SECTION 0003 TRAFFIC								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	58.00000	870.00	6.00000	90.00	5.00000	75.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5288.00000	5288.00	2726.00000	2726.00	2500.00000	2500.00
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	10.000 HOUR	50.00000	500.00	58.00000	580.00	50.00000	500.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	30.00000	900.00	6.00000	180.00	5.00000	150.00
SECTION TOTALS			\$	7,558.00	\$	3,576.00	\$	3,225.00
SECTION 0004 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	4215.00000	4215.00	3000.00000	3000.00	5800.00000	5800.00
SECTION TOTALS			\$	4,215.00	\$	3,000.00	\$	5,800.00
CONTRACT TOTALS			\$	24,035.00	\$	27,559.00	\$	28,315.00

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 050095 COUNTIES : STEPHENS
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 275 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN PROJECT(S) : NHY-21N(032)
 US-81: DUNCAN BYPASS AT BEECH AVENUE.
 PROJECT LENGTH = 1.065 MILES
 FLEXIBLE ESALS = 10.000 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,204,138.30	110.7018%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 2,894,387.68	100.0000%	90.3328%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 3,114,909.31	107.6189%	97.2152%
3	731452852	OVERLAND CORPORATION	\$ 4,112,791.23	142.0954%	128.3587%
4	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,199,353.46	145.0861%	131.0603%

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	10000.00000	10000.00	95000.00000
0002 202(E) 0110	EMBANKMENTS	277254.000	CY	4.36000	1208827.44	3.25000	901075.50	3.30000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	25000.00000	25000.00	27000.00000
0004 222 2801	TEMPORARY BALE BARRIER	1114.000	LF	1.72047	1916.60	2.75000	3063.50	3.30000
0005 223 2801	TEMPORARY SILT FENCE	300.000	LF	1.94903	584.71	3.00000	900.00	2.20000
0006 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	123.54864	741.29	100.00000	600.00	165.00000
0007 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	236.37382	709.12	1000.00000	3000.00	770.00000
0008 227 0100	TEMPORARY SILT DIKE	1670.000	LF	4.14935	6929.41	5.00000	8350.00	5.00000
0009 229 4318	DITCH LINER PROTECTION	1195.000	LF	1.14968	1373.87	1.20000	1434.00	1.10000

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730776271		(2) 730790810	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 230(A) 2806	76090.000 SY	2.00000	152180.00	1.20000	91308.00	1.21000	92068.90
SOLID SLAB SODDING							
0011 232(B) 2814	18.400 AC	423.89000	7799.58	340.00000	6256.00	700.00000	12880.00
SEEDING METHOD B							
0012 233(A) 2817	36.900 AC	300.00000	11070.00	340.00000	12546.00	550.00000	20295.00
VEGETATIVE MULCHING							
0013 235(A) 0100	15.000 CY	45.00000	675.00	50.00000	750.00	66.00000	990.00
(PL)ROCK FILTER DAM, TYPE 1							
0014 241 2832	47.200 AC	45.90826	2166.87	30.00000	1416.00	30.00000	1416.00
MOWING							
0015 303 0192	5103.000 CY	25.64318	130857.15	31.00000	158193.00	30.00000	153090.00
AGGREGATE BASE							
0016 310(B) 0149	715.000 SY	3.00000	2145.00	2.00000	1430.00	5.00000	3575.00
SUBGRADE, METHOD B							
0017 325 5271	34355.000 SY	1.00000	34355.00	1.50000	51532.50	1.30000	44661.50
SEPARATOR FABRIC							
0018 326(C) 4220	1154.000 TON	40.00000	46160.00	40.00000	46160.00	35.00000	40390.00
(SP)CEMENT KILN DUST							
0019 326(E) 4240	27810.000 SY	1.80000	50058.00	1.50000	41715.00	1.70000	47277.00
(SP)CEMENTITIOUS STABILIZED SUBGRADE							
0020 403(E) 0225	1266.000 TON	15.00000	18990.00	15.00000	18990.00	15.50000	19623.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0021 407 0250	6640.000 GAL	1.57808	10478.45	2.00000	13280.00	2.20000	14608.00
TACK COAT							
0022 408 5774	9241.000 GAL	1.50000	13861.50	2.00000	18482.00	2.20000	20330.20
PRIME COAT							
0023 411(S3) 5940	2485.000 TON	39.00000	96915.00	38.00000	94430.00	38.00000	94430.00
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
0024 411(S3) 5945	6783.000 TON	35.00000	237405.00	35.00000	237405.00	35.00000	237405.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0025 411(S4) 5955	1661.000 TON	40.00000	66440.00	43.00000	71423.00	43.00000	71423.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0026 411(S4) 5960	1669.000 TON	37.00000	61753.00	39.00000	65091.00	40.00000	66760.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST-		(1) 730776271		(2) 730790810		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	10819.000 LF	0.50000	5409.50	0.50000	5409.50	0.40000	4327.60
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	84.000 CY	5.00000	420.00	8.00000	672.00	15.00000	1260.00
0029 509(B) 0321	CLASS A CONCRETE	303.100 CY	270.00000	81837.00	250.00000	75775.00	250.00000	75775.00
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.300 CY	550.00000	2915.00	700.00000	3710.00	600.00000	3180.00
0031 509(D) 0325	CLASS C CONCRETE	128.800 CY	150.00000	19320.00	175.00000	22540.00	200.00000	25760.00
0032 511(A) 0332	REINFORCING STEEL	46912.000 LB	0.65000	30492.80	0.60000	28147.20	0.63000	29554.56
0033 601(A-1)0536	TYPE I-A PLAIN RIPRAP	320.000 TON	32.71066	10467.41	20.00000	6400.00	23.00000	7360.00
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	107.000 TON	20.00000	2140.00	17.00000	1819.00	20.00000	2140.00
0035 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1242.92600	1242.93	1200.00000	1200.00	2500.00000	2500.00
0036 611(D) 4215	MANHOLE FRAME & COVER	4.000 EA	249.62917	998.52	300.00000	1200.00	1250.00000	5000.00
0037 611(J) 0487	JUNCTION BOXES	174.000 CF	32.72083	5693.42	55.00000	9570.00	65.00000	11310.00
0038 613(B) 0491	18" R.C.PIPE CLASS III	212.000 LF	33.57087	7117.02	35.00000	7420.00	65.00000	13780.00
0039 613(B) 0494	36" R.C.PIPE CLASS III	202.000 LF	69.50393	14039.79	88.00000	17776.00	110.00000	22220.00
0040 613(B) 0583	24" R.C.PIPE CLASS IV	142.000 LF	55.00000	7810.00	53.00000	7526.00	90.00000	12780.00
0041 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	412.72526	825.45	400.00000	800.00	800.00000	1600.00
0042 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	502.30000	502.30	550.00000	550.00	950.00000	950.00
0043 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	846.54917	1693.10	820.00000	1640.00	1300.00000	2600.00
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0045 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	27552.000 SY	2.50000	68880.00	3.00000	82656.00	1.25000	34440.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

=====									
(0) -EST- (1) 730776271 (2) 730790810									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0046 619(C) 0924	SAWING PAVEMENT	348.000	LF	2.23578	778.05	4.00000	1392.00	3.00000	1044.00
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1250.000	LF	16.00000	20000.00	17.00000	21250.00	16.00000	20000.00
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00	1600.00000	6400.00	1700.00000	6800.00
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2006.53848	8026.15	2200.00000	8800.00	2300.00000	9200.00
SECTION TOTALS					\$ 2,516,000.43		\$ 2,206,483.20		\$ 2,294,042.66

SECTION 0002 BRIDGE 'H'									
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	132.000	CY	10.00000	1320.00	8.00000	1056.00	15.00000	1980.00
0051 501(F) 6352	GRANULAR BACKFILL	106.000	CY	30.00000	3180.00	30.00000	3180.00	30.00000	3180.00
0052 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	511.670	LF	100.00000	51167.00	130.00000	66517.10	135.00000	69075.45
0053 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	358.340	LF	110.00000	39417.40	132.00000	47300.88	135.00000	48375.90
0054 504(A) 1304	APPROACH SLAB	200.000	SY	90.00000	18000.00	90.00000	18000.00	95.00000	19000.00
0055 504(F) 6190	42" F-SHAPED PARAPET	432.000	LF	45.00000	19440.00	45.00000	19440.00	45.00000	19440.00
0056 506(A) 1322	STRUCTURAL STEEL	1170.000	LB	2.04617	2394.02	1.85000	2164.50	2.25000	2632.50
0057 509(A) 1326	CLASS AA CONCRETE	269.700	CY	300.00000	80910.00	280.00000	75516.00	310.00000	83607.00
0058 509(B) 1328	CLASS A CONCRETE	141.400	CY	270.00000	38178.00	280.00000	39592.00	330.00000	46662.00
0059 510(C) 6138	SLOPE WALL (5")	660.000	SY	31.93744	21078.71	40.00000	26400.00	35.00000	23100.00
0060 511(A) 1332	REINFORCING STEEL	7460.000	LB	0.65000	4849.00	0.60000	4476.00	0.60000	4476.00
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	77960.000	LB	0.70000	54572.00	0.63000	49114.80	0.65000	50674.00
0062 514(A) 6010	PILES, FURNISHED (HP 10X42)	455.000	LF	20.00000	9100.00	15.00000	6825.00	20.00000	9100.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST-		(1) 730776271		(2) 730790810		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	455.000 LF	12.00000	5460.00	10.00000	4550.00	10.00000	4550.00
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	500.00000	7000.00	357.00000	4998.00	750.00000	10500.00
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	774.000 SY	3.67571	2845.00	2.85000	2205.90	4.00000	3096.00
0066 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	256.000 LF	160.00000	40960.00	120.00000	30720.00	150.00000	38400.00
0067 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	100.000 LF	350.00000	35000.00	400.00000	40000.00	400.00000	40000.00
0068 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	300.00000	3000.00	200.00000	2000.00	300.00000	3000.00
0069 535 6165	(PL)EXPANSION BEARING ASSEMBLY	20.000 EA	500.00000	10000.00	700.00000	14000.00	650.00000	13000.00
0070 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	194.000 LF	20.00000	3880.00	14.00000	2716.00	10.00000	1940.00
0071 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	42.000 LF	10.00000	420.00	25.00000	1050.00	10.00000	420.00
SECTION TOTALS			\$	452,171.13	\$	461,822.18	\$	496,208.85
SECTION 0003 TRAFFIC								
0072 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4200.000 LF	4.25000	17850.00	5.00000	21000.00	4.00000	16800.00
0073 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4200.000 LF	3.12467	13123.61	18.00000	75600.00	20.00000	84000.00
0074 850(A) 8110	SHEET ALUMINUM SIGNS	104.000 SF	25.00000	2600.00	36.00000	3744.00	40.00000	4160.00
0075 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	22500.000 LF	0.31711	7134.98	0.36000	8100.00	0.36000	8100.00
0076 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	28645.000 LF	0.15000	4296.75	0.14000	4010.30	0.14000	4010.30
0077 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1260.000 EA	0.64000	806.40	1.05000	1323.00	1.25000	1575.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.25000	1125.00	0.27000	1215.00	0.30000	1350.00
0079 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	175.00000	6650.00	100.00000	3800.00	55.00000	2090.00
0080 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	730.000 SD	6.00000	4380.00	3.00000	2190.00	3.25000	2372.50
0081 871 8707 (PL) RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	2.000 EA	1500.00000	3000.00	550.00000	1100.00	600.00000	1200.00
0082 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	34000.00000	34000.00	34000.00000	34000.00
SECTION TOTALS			\$ 100,966.74		\$ 156,082.30		\$ 159,657.80

SECTION 0004 STAKING							
0083 642 0098 STAKING	1.000 LSUM	35000.00000	35000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			\$ 35,000.00		\$ 10,000.00		\$ 15,000.00

SECTION 0005 CONSTRUCTION							
0084 641 1399 MOBILIZATION	1.000 LSUM	100000.00000	100000.00	60000.00000	60000.00	150000.00000	150000.00
SECTION TOTALS			\$ 100,000.00		\$ 60,000.00		\$ 150,000.00

CONTRACT TOTALS							
			\$ 3,204,138.30		\$ 2,894,387.68		\$ 3,114,909.31

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		(4) 731557599		()	
		OVERLAND CORPORATION		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00	36000.00000	36000.00
0002 202(E) 0110	EMBANKMENTS	277254.000	CY	6.00000	1663524.00	7.50000	2079405.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	19260.00000	19260.00
0004 222 2801	TEMPORARY BALE BARRIER	1114.000	LF	3.00000	3342.00	2.68000	2985.52
0005 223 2801	TEMPORARY SILT FENCE	300.000	LF	2.00000	600.00	3.21000	963.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	150.00000	900.00	80.25000	481.50
0007 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	700.00000	2100.00	198.00000	594.00
0008 227 0100	TEMPORARY SILT DIKE	1670.000	LF	8.00000	13360.00	2.35000	3924.50
0009 229 4318	DITCH LINER PROTECTION	1195.000	LF	1.25000	1493.75	1.18000	1410.10
0010 230(A) 2806	SOLID SLAB SODDING	76090.000	SY	1.12000	85220.80	1.18000	89786.20
0011 232(B) 2814	SEEDING METHOD B	18.400	AC	300.00000	5520.00	332.00000	6108.80
0012 233(A) 2817	VEGETATIVE MULCHING	36.900	AC	315.00000	11623.50	321.00000	11844.90
0013 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	15.000	CY	60.00000	900.00	100.00000	1500.00
0014 241 2832	MOWING	47.200	AC	20.00000	944.00	30.00000	1416.00
0015 303 0192	AGGREGATE BASE	5103.000	CY	31.00000	158193.00	32.75000	167123.25
0016 310(B) 0149	SUBGRADE, METHOD B	715.000	SY	4.00000	2860.00	1.10000	786.50
0017 325 5271	SEPARATOR FABRIC	34355.000	SY	1.00000	34355.00	1.61000	55311.55
0018 326(C) 4220	(SP)CEMENT KILN DUST	1154.000	TON	42.00000	48468.00	31.70000	36581.80

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		(4) 731557599		()		
		OVERLAND CORPORATION		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	27810.000 SY	2.40000	66744.00	1.66000	46164.60		
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1266.000 TON	16.00000	20256.00	17.15000	21711.90		
0021 407 0250	TACK COAT	6640.000 GAL	0.95000	6308.00	2.15000	14276.00		
0022 408 5774	PRIME COAT	9241.000 GAL	1.30000	12013.30	2.15000	19868.15		
0023 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2485.000 TON	47.00000	116795.00	40.25000	100021.25		
0024 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6783.000 TON	44.00000	298452.00	37.00000	250971.00		
0025 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1661.000 TON	52.00000	86372.00	45.25000	75160.25		
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1669.000 TON	46.00000	76774.00	41.30000	68929.70		
0027 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	10819.000 LF	0.32000	3462.08	0.48000	5193.12		
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	84.000 CY	70.00000	5880.00	11.00000	924.00		
0029 509(B) 0321	CLASS A CONCRETE	303.100 CY	400.00000	121240.00	241.00000	73047.10		
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.300 CY	600.00000	3180.00	321.00000	1701.30		
0031 509(D) 0325	CLASS C CONCRETE	128.800 CY	440.00000	56672.00	185.00000	23828.00		
0032 511(A) 0332	REINFORCING STEEL	46912.000 LB	0.70000	32838.40	0.64000	30023.68		
0033 601(A-1)0536	TYPE I-A PLAIN RIPRAP	320.000 TON	30.00000	9600.00	25.00000	8000.00		
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	107.000 TON	27.00000	2889.00	23.00000	2461.00		
0035 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2000.00000	2000.00	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		(4) 731557599		()	
		OVERLAND CORPORATION		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 611(D) 4215	MANHOLE FRAME & COVER	4.000 EA	550.00000	2200.00	419.00000	1676.00	
0037 611(J) 0487	JUNCTION BOXES	174.000 CF	22.00000	3828.00	33.00000	5742.00	
0038 613(B) 0491	18" R.C.PIPE CLASS III	212.000 LF	44.00000	9328.00	41.30000	8755.60	
0039 613(B) 0494	36" R.C.PIPE CLASS III	202.000 LF	80.00000	16160.00	105.00000	21210.00	
0040 613(B) 0583	24" R.C.PIPE CLASS IV	142.000 LF	55.00000	7810.00	59.00000	8378.00	
0041 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	555.00000	1110.00	
0042 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	840.00000	840.00	696.00000	696.00	
0043 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1150.00000	2300.00	1046.00000	2092.00	
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00	1070.00000	1070.00	
0045 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	27552.000 SY	2.75000	75768.00	2.85000	78523.20	
0046 619(C) 0924	SAWING PAVEMENT	348.000 LF	2.00000	696.00	6.00000	2088.00	
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1250.000 LF	16.00000	20000.00	16.60000	20750.00	
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1659.00000	6636.00	
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2100.00000	8400.00	2247.00000	8988.00	
	SECTION TOTALS		\$ 3,184,509.83		\$ 3,427,478.47		\$ 0.00

SECTION 0002 BRIDGE 'H'							
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	132.000 CY	5.00000	660.00	9.00000	1188.00	
0051 501(F) 6352	GRANULAR BACKFILL	106.000 CY	45.00000	4770.00	30.00000	3180.00	
0052 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	511.670 LF	120.00000	61400.40	132.00000	67540.44	

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

		(3) 731452852		(4) 731557599		()	
		OVERLAND CORPORATION		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	358.340 LF	150.00000	53751.00	165.00000	59126.10	
0054 504(A) 1304	APPROACH SLAB	200.000 SY	115.00000	23000.00	110.00000	22000.00	
0055 504(F) 6190	42" F-SHAPED PARAPET	432.000 LF	63.00000	27216.00	42.00000	18144.00	
0056 506(A) 1322	STRUCTURAL STEEL	1170.000 LB	1.50000	1755.00	1.70000	1989.00	
0057 509(A) 1326	CLASS AA CONCRETE	269.700 CY	490.00000	132153.00	290.00000	78213.00	
0058 509(B) 1328	CLASS A CONCRETE	141.400 CY	575.00000	81305.00	290.00000	41006.00	
0059 510(C) 6138	SLOPE WALL (5")	660.000 SY	59.00000	38940.00	48.00000	31680.00	
0060 511(A) 1332	REINFORCING STEEL	7460.000 LB	0.70000	5222.00	0.70000	5222.00	
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	77960.000 LB	0.70000	54572.00	0.72000	56131.20	
0062 514(A) 6010	PILES, FURNISHED (HP 10X42)	455.000 LF	19.00000	8645.00	20.25000	9213.75	
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	455.000 LF	14.00000	6370.00	12.00000	5460.00	
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	550.00000	7700.00	605.00000	8470.00	
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	774.000 SY	2.65000	2051.10	3.00000	2322.00	
0066 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	256.000 LF	120.00000	30720.00	68.35000	17497.60	
0067 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	100.000 LF	400.00000	40000.00	403.00000	40300.00	
0068 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	440.00000	4400.00	269.00000	2690.00	
0069 535 6165	(PL)EXPANSION BEARING ASSEMBLY	20.000 EA	1200.00000	24000.00	640.00000	12800.00	
0070 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	194.000 LF	11.00000	2134.00	20.00000	3880.00	
0071 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	42.000 LF	16.00000	672.00	20.00000	840.00	
SECTION TOTALS			\$	611,436.50	\$	488,893.09	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		(4) 731557599		()	
		OVERLAND CORPORATION		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 TRAFFIC							
0072 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4200.000 LF	2.00000	8400.00	3.00000	12600.00	
0073 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4200.000 LF	26.00000	109200.00	24.00000	100800.00	
0074 850(A) 8110	SHEET ALUMINUM SIGNS	104.000 SF	35.00000	3640.00	35.00000	3640.00	
0075 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	22500.000 LF	0.35000	7875.00	0.34000	7650.00	
0076 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	28645.000 LF	0.12000	3437.40	0.12000	3437.40	
0077 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1260.000 EA	1.00000	1260.00	1.00000	1260.00	
0078 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4500.000 LF	0.25000	1125.00	0.25000	1125.00	
0079 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	50.00000	1900.00	50.00000	1900.00	
0080 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	730.000 SD	2.75000	2007.50	2.75000	2007.50	
0081 871 8707	(PL) RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	2.000 EA	500.00000	1000.00	500.00000	1000.00	
0082 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	32000.00000	32000.00	35782.00000	35782.00	
SECTION TOTALS			\$	171,844.90	\$	171,201.90	\$ 0.00
SECTION 0004 STAKING							
0083 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	9604.00000	9604.00	
SECTION TOTALS			\$	20,000.00	\$	9,604.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050095
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0084 641	1399	1.000	LSUM	125000.00000	125000.00	102176.00000	102176.00	
MOBILIZATION								
SECTION TOTALS				\$ 125,000.00		\$ 102,176.00		\$ 0.00
CONTRACT TOTALS				\$ 4,112,791.23		\$ 4,199,353.46		\$

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050165
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 ROADWAY CMC-111B(80)											
0010	410(A) 4323	21008.000	GAL	2.00000	42016.00	1.85000	38864.80	0.96000	20167.68		
EMULSIFIED ASPHALT											
0011	410(C) 4760	876.000	TON	75.00000	65700.00	94.00000	82344.00	127.20000	111427.20		
TYPE II AGGREGATE											
0012	855(A) 8815	43172.000	LF	0.45000	19427.40	0.25000	10793.00	0.24000	10361.28		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)											
0013	855(B) 8818	18.000	EA	70.00000	1260.00	85.00000	1530.00	80.00000	1440.00		
TRAFFIC STRIPE (PLASTIC) (ARROWS)											
0014	855(B) 8821	9.000	EA	170.00000	1530.00	190.00000	1710.00	180.00000	1620.00		
TRAFFIC STRIPE (PLASTIC) (WORDS)											
0015	859(A) 8006	45172.000	LF	0.20000	9034.40	0.05000	2258.60	0.05000	2258.60		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)											
0016	859(B) 8007	20.000	EA	320.00000	6400.00	36.00000	720.00	35.00000	700.00		
PAVEMENT MARKING REMOVAL (ARROWS)											
0017	859(B) 8008	10.000	EA	150.00000	1500.00	36.00000	360.00	35.00000	350.00		
PAVEMENT MARKING REMOVAL (WORDS)											
0018	880(J) 8905	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	1700.00000	1700.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$ 151,867.80		\$ 146,080.40		\$ 150,024.76		
CONTRACT TOTALS					\$ 441,091.40		\$ 426,592.80		\$ 446,349.14		

TABULATION OF BIDS

CALL ORDER : 900 CONTRACT ID : 050167 COUNTIES : COMANCHE
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 REPAIR BRIDGE PILING RURAL PROJECT(S) : MC-116C (124)
 SH-17/SH-5: BRIDGE PILING REPAIR AT VARIOUS LOCATIONS MC-117B (036)
 IN DIVISION VII.
 PROJECT LENGTH = 0.0 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 166,125.00	175.1893%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 94,826.00	100.0000%	57.0811%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 126,670.00	133.5815%	76.2498%
3	731452899	PBX CORPORATION	\$ 147,449.47	155.4948%	88.7581%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 187,400.00	197.6251%	112.8066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - 'A' 'B' 'C' - MC-116C(124)								
0001	520(C) 6060	71.000	GAL	75.00000	5325.00	68.00000	4828.00	6035.00
	EPOXY RESIN ABOVE WATER							
0002	535 6217	9.000	EA	3200.00000	28800.00	1850.00000	16650.00	17865.00
	(PL)REPAIR BRIDGE PILING							
0003	540 4505	1.000	EA	1000.00000	1000.00	2085.00000	2085.00	2400.00
	(PL)REPAIR BRIDGE ITEMS							
0004	880(J) 8905	1.000	LSUM	12000.00000	12000.00	2406.00000	2406.00	2000.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 47,125.00		\$ 25,969.00		\$ 28,300.00
SECTION 0002 CONSTRUCTION - MC-116C(124)								
0005	641 1399	1.000	LSUM	9000.00000	9000.00	6330.00000	6330.00	3000.00
	MOBILIZATION							
	SECTION TOTALS			\$ 9,000.00		\$ 6,330.00		\$ 3,000.00
SECTION 0003 BRIDGE - 'A', 'B', 'C', 'D', - MC-117B(36)								
0006	520(C) 6060	160.000	GAL	75.00000	12000.00	65.00000	10400.00	13600.00
	EPOXY RESIN ABOVE WATER							

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050167
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731205163 CONCRETE SERVICES CORPORATI	AMOUNT	(2) 731576732 PARADIGM CONSTRUCTION & ENGINEE	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0007	535 6217	42.000	EA	2000.00000	84000.00	985.00000	41370.00	1685.00000	70770.00
	(PL)REPAIR BRIDGE PILING								
0008	880(J) 8905	1.000	LSUM	5000.00000	5000.00	4427.00000	4427.00	6000.00000	6000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 101,000.00		\$ 56,197.00		\$ 90,370.00
SECTION 0004 CONSTRUCTION - MC-117B(36)									
0009	641 1399	1.000	LSUM	9000.00000	9000.00	6330.00000	6330.00	5000.00000	5000.00
	MOBILIZATION								
	SECTION TOTALS				\$ 9,000.00		\$ 6,330.00		\$ 5,000.00
CONTRACT TOTALS					\$ 166,125.00		\$ 94,826.00		\$ 126,670.00

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050167
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731452899			(4) 752057660			()		
		PBX CORPORATION			GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - 'A' 'B' 'C' - MC-116C(124)										
0001	520(C) 6060	71.000	GAL	73.00000	5183.00	80.00000	5680.00			
EPOXY RESIN ABOVE WATER										
0002	535 6217	9.000	EA	2800.00000	25200.00	3750.00000	33750.00			
(PL)REPAIR BRIDGE PILING										
0003	540 4505	1.000	EA	1486.47000	1486.47	3500.00000	3500.00			
(PL)REPAIR BRIDGE ITEMS										
0004	880(J) 8905	1.000	LSUM	3500.00000	3500.00	5200.00000	5200.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	35,369.47	\$	48,130.00	\$		0.00
SECTION 0002 CONSTRUCTION - MC-116C(124)										
0005	641 1399	1.000	LSUM	7500.00000	7500.00	7100.00000	7100.00			
MOBILIZATION										
SECTION TOTALS				\$	7,500.00	\$	7,100.00	\$		0.00
SECTION 0003 BRIDGE - 'A', 'B', 'C', 'D', - MC-117B(36)										
0006	520(C) 6060	160.000	GAL	73.00000	11680.00	80.00000	12800.00			
EPOXY RESIN ABOVE WATER										
0007	535 6217	42.000	EA	1950.00000	81900.00	2260.00000	94920.00			
(PL)REPAIR BRIDGE PILING										
0008	880(J) 8905	1.000	LSUM	3500.00000	3500.00	11750.00000	11750.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	97,080.00	\$	119,470.00	\$		0.00
SECTION 0004 CONSTRUCTION - MC-117B(36)										
0009	641 1399	1.000	LSUM	7500.00000	7500.00	12700.00000	12700.00			
MOBILIZATION										
SECTION TOTALS				\$	7,500.00	\$	12,700.00	\$		0.00
CONTRACT TOTALS				\$	147,449.47	\$	187,400.00	\$		

TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 050164
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE URBAN
 SH-3: BEGIN 100 FT. WEST OF CANADIAN COUNTY LINE, EXTEND
 TO 100 FT. EAST OF COUNCIL ROAD.
 PROJECT LENGTH = 1.19 MILES
 FLEXIBLE ESALS = 14.4 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : CMC-155A (463)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 344,410.00	100.4193%	100.0000%
1	730609892	MCCONNELL CONST., INC.	\$ 342,972.00	100.0000%	99.5825%
2	730731258	HASKELL LEMON CONST. CO.	\$ 384,365.00	112.0689%	111.6010%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730609892 MCCONNELL CONST., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							
0001	202(C) 0184 UNCLASSIFIED BORROW	1000.000 CY	4.00000	4000.00	10.49000	10490.00	1.00000	1000.00
0002	303 0192 AGGREGATE BASE	50.000 CY	15.00000	750.00	23.61000	1180.50	15.00000	750.00
0003	411 4285 (PL) CRACK SEALING ASPHALT PAVEMENT	1200.000 LF	5.00000	6000.00	4.38000	5256.00	10.00000	12000.00
0004	411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	600.000 TON	55.00000	33000.00	60.30000	36180.00	60.00000	36000.00
0005	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4900.000 TON	43.00000	210700.00	43.42000	212758.00	49.00000	240100.00
0006	417 5267 COLD MILLING PAVEMENT	6700.000 SY	5.00000	33500.00	1.30000	8710.00	3.00000	20100.00
0007	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	800.000 SY	15.00000	12000.00	10.94000	8752.00	20.00000	16000.00
0008	828(B) 8138 LOOP DETECTOR WIRE	4100.000 LF	2.80000	11480.00	1.54000	6314.00	1.50000	6150.00
0009	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	41200.000 LF	0.30000	12360.00	0.39000	16068.00	0.25000	10300.00

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050164
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730609892 MCCONNELL CONST., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	47.000 EA	80.00000	3760.00	60.50000	2843.50	2585.00
0011 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	24.000 EA	150.00000	3600.00	170.50000	4092.00	3840.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	19800.00000	19800.00	30000.00000
0013 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	50.00000	5000.00	42.58000	4258.00	5000.00000
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	25.00000	1250.00	121.00000	6050.00	500.00
0015 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	4.000 EA	2.50000	10.00	55.00000	220.00	40.00
SECTION TOTALS			\$	344,410.00	\$	342,972.00	\$ 384,365.00
CONTRACT TOTALS			\$	344,410.00	\$	342,972.00	\$ 384,365.00

TABULATION OF BIDS

CALL ORDER : 982 CONTRACT ID : 050193
 LETTING DATE : 03/24/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 SH-33: BEGIN AT TEXAS STATE LINE, EXT. EAST.
 PROJECT LENGTH = 12.67 MILES
 FLEXIBLE ESALS = 0.54 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ROGER MILLS

PROJECT(S) : MC-165C (66) PT. 1
 MC-165C (66) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,162,090.00	98.8626%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 1,175,460.20	100.0000%	101.1505%
2	730707928	CORNELL CONST. CO., INC.	\$ 1,190,246.08	101.2579%	102.4229%
3	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,337,478.76	113.7834%	115.0925%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE - MC-165C(66) PT. 1								
0001	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	17219.000 TON	42.50000	731807.50	43.15000	742999.85	43.76000	753503.44
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3550.00000	3550.00	2500.00000	2500.00
SECTION TOTALS				\$ 736,807.50		\$ 746,549.85		\$ 756,003.44
SECTION 0002 RESURFACE - MC-165C(66) PT. 2								
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9889.000 TON	42.50000	420282.50	43.15000	426710.35	43.76000	432742.64
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2200.00000	2200.00	1500.00000	1500.00
SECTION TOTALS				\$ 425,282.50		\$ 428,910.35		\$ 434,242.64
CONTRACT TOTALS				\$ 1,162,090.00		\$ 1,175,460.20		\$ 1,190,246.08

TABULATION OF BIDS

CALL ORDER : 982
 LETTING DATE : 03/24/05 10:30 A.M.

CONTRACT ID : 050193
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

=====							
		(3) 730765687		()		()	
		HIGHWAY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 RESURFACE - MC-165C(66) PT. 1							
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	17219.000 TON	48.97000	843214.43			
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS			\$	848,214.43	\$	0.00	\$ 0.00

SECTION 0002 RESURFACE - MC-165C(66) PT. 2							
0003	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9889.000 TON	48.97000	484264.33			
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS			\$	489,264.33	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	1,337,478.76	\$	0.00	\$
=====							