

TABULATION OF BIDS

CALL ORDER : 060  
 CONTRACT DESCRIPTION/:1 2:00 P.M.  
 SCHOOL ZONE WARNING FLASHER SIGN  
 ALONG SH-51 IN THE CITY OF HULBERT, CHEROKEE COUNTY  
 PROJECT LENGTH 0.00 MILES

CONTRACT ID : 010393  
 DISTRICT : 11  
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : CHEROKEE

PROJECT(S) : STP-111B(045)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 13,784.80	96.3940%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 14,300.48	100.0000%	103.7409%
2	731149223 .BEE-LINE TRAFFIC CONTROL, INC.	\$ 14,752.70	103.1623%	107.0215%
3	731127224 .TRAFFIC SIGNALS, INC.	\$ 19,131.24	133.7804%	138.7850%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I	( 2 ) 731149223 BEE-LINE TRAFFIC CONTROL, INC.
SECTION 0001	SCHOOL ZONE WARNING FLASHER SIGN						
0001 641	1552 MOBILIZATION	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00
0002 802(B)	8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	1.50000	150.00	20.00000	2000.00
0003 803	8065 PULL BOX(SIZE I)	2.000	EA	125.00000	250.00	250.00000	500.00
0004 804(A)	2915 STRUCTURAL CONCRETE	0.800	CY	450.00000	360.00	500.00000	400.00
0005 804(B)	2916 REINFORCING STEEL	52.600	LB	1.00000	52.60	3.00000	157.80
0006 810(A)	3118 SERVICE POLE	2.000	EA	1200.00000	2400.00	500.00000	1000.00
0007 811	8044 1/C NO.10 ELECTRICAL CONDUCTOR	550.000	LF	0.50000	275.00	0.50000	275.00
0008 827	8623 SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000	EA	1600.00000	3200.00	1600.00000	3200.00
0009 831	8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	175.00000	700.00	200.00000	800.00
0010 850(A)	8110 SHEET ALUMINUM SIGNS	72.480	SF	15.00000	1087.20	16.00000	1159.68
0011 851(B)	3220 4"@10.79 GALV.STEEL PIPE POST	24.000	LF	35.00000	840.00	50.00000	1200.00

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CALL ORDER : 060  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010393  
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, I		( 2 ) 731149223 BEE-LINE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 851(C) 8327 2 1/4" SQUARE TUBE POST	84.000 LF	5.00000	420.00	12.00000	1008.00	9.50000	798.00
0013 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	550.000 LF	1.00000	550.00	2.00000	1100.00	1.15000	632.50
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	1300.00000	1300.00
SECTION TOTALS		\$	13,784.80	\$	14,300.48	\$	14,752.70
CONTRACT TOTALS		\$	13,784.80	\$	14,300.48	\$	14,752.70

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CALL ORDER : 060  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010393  
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		( 3 ) 731127224		( )		( )			
		TRAFFIC SIGNALS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SCHOOL ZONE WARNING FLASHER SIGN									
0001	641 1552	1.000	LSUM	7000.00000	7000.00				
MOBILIZATION									
0002	802(B) 8334	100.000	LF	4.00000	400.00				
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0003	803 8065	2.000	EA	133.00000	266.00				
PULL BOX(SIZE I)									
0004	804(A) 2915	0.800	CY	390.00000	312.00				
STRUCTURAL CONCRETE									
0005	804(B) 2916	52.600	LB	2.00000	105.20				
REINFORCING STEEL									
0006	810(A) 3118	2.000	EA	1120.00000	2240.00				
SERVICE POLE									
0007	811 8044	550.000	LF	0.80000	440.00				
1/C NO.10 ELECTRICAL CONDUCTOR									
0008	827 8623	2.000	EA	1120.00000	2240.00				
SOLID STATE FLASHER CONTROLLER(TYPE II)									
0009	831 8301	4.000	EA	190.00000	760.00				
1WAY 1SEC. ADJ. SIG. HD. S-22									
0010	850(A) 8110	72.480	SF	23.00000	1667.04				
SHEET ALUMINUM SIGNS									
0011	851(B) 3220	24.000	LF	39.00000	936.00				
4"@10.79 GALV.STEEL PIPE POST									
0012	851(C) 8327	84.000	LF	15.00000	1260.00				
2 1/4" SQUARE TUBE POST									
0013	855(A) 8812	550.000	LF	1.10000	605.00				
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
0014	880(J) 8905	1.000	LSUM	900.00000	900.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	19,131.24	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	19,131.24	\$	0.00	\$	

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CALL ORDER : 065  
 CONTRACT ID : 010417  
 CONTRACT DESCRIPTION/:1 2:00 P.M. DISTRICT : 31  
 BRIDGE PAINTING CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE OVER CREEK AT SOUTHWEST EDGE OFR COALGATE ON US-75  
 PROJECT LENGTH 0.00 MILES

COUNTIES : COAL

PROJECT(S) : BRFY-NBIP(156)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 47,750.00	92.0039%	100.0000%
1	593315421 .M.B.E., INC.	\$ 51,900.00	100.0000%	108.6911%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 71,500.00	137.7649%	149.7382%
3	592993379 .MONOKO, INC.	\$ 87,121.00	167.8632%	182.4524%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 593315421 M.B.E., INC.	( 2 ) 742191380 KERRVILLE PAINTING CO., INC.
SECTION 0001	X031-BRIDGE 'A'						
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	28000.00000	28000.00	35900.00000	35900.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	14000.00000	14000.00	6000.00000	6000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	5000.00000	5000.00
	SECTION TOTALS				\$ 47,750.00	\$ 51,900.00	\$ 71,500.00
	CONTRACT TOTALS				\$ 47,750.00	\$ 51,900.00	\$ 71,500.00

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CALL ORDER : 065  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010417  
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 592993379		( )		( )		
		MONOKO, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 75121.00000	75121.00				
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00				
0003	641 1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00				
SECTION TOTALS				\$ 87,121.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 87,121.00		\$ 0.00		\$

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CALL ORDER : 070 CONTRACT ID : 010394  
 CONTRACT DESCRIPTION/:1 2:00 P.M. DISTRICT : 7  
 BRIDGE & APPROACHES CONTRACT TIME : 120 CALENDAR DAYS  
 COUNTY BRIDGE OVER LITTLE POST OAK CREEK APPROXIMATELY 2.0  
 MILE WEST AND 7.4 MILE SOUTH OF CACHE.  
 PROJECT LENGTH 0.213 MILES

COUNTIES : COMANCHE

PROJECT(S) : BRO-116D(48)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 297,629.45	100.0575%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 297,458.56	100.0000%	99.9426%
2	730776271 .SEWELL BROTHERS, INC.	\$ 299,299.40	100.6189%	100.5611%
3	731026210 .BRUTON CONST. CO., INC.	\$ 318,423.50	107.0480%	106.9866%
4	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 325,570.18	109.4506%	109.3878%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY ITEMS									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	3250.00000	3250.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	28000.00000	28000.00	22000.00000	22000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2400.00000	2400.00	1500.00000	1500.00
0004 223 2803	TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00	2.00000	2000.00	1.50000	1500.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	3.00000	900.00	8.00000	2400.00	3.30000	990.00
0006 230(A) 2806	SOLID SLAB SODDING	1400.000	SY	2.50000	3500.00	2.79000	3906.00	5.00000	7000.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	1600.00000	1600.00	440.00000	440.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	810.000	TON	37.00000	29970.00	15.08000	12214.80	18.00000	14580.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	100.00000	1000.00	180.00000	1800.00	190.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010394  
 DISTRICT : 7

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	138.000 LF	20.00000	2760.00	16.00000	2208.00	12.00000	1656.00
0011 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	175.00000	1050.00	250.00000	1500.00	120.00000	720.00
SECTION TOTALS		\$	59,680.00	\$	61,278.80	\$	57,286.00
SECTION 0002 X081 - BRIDGE "A"							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	68.000 CY	13.00000	884.00	6.00000	408.00	10.00000	680.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL (1)	50.000 CY	13.00000	650.00	6.00000	300.00	10.00000	500.00
0014 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE (1)	742.500 LF	76.00000	56430.00	121.00000	89842.50	116.50000	86501.25
0015 504(E) 1380 CONCRETE RAIL (TR1) (1)	356.000 LF	35.00000	12460.00	28.50000	10146.00	30.00000	10680.00
0016 509(A) 1326 CLASS AA CONCRETE (1)	104.300 CY	325.00000	33897.50	257.50000	26857.25	285.00000	29725.50
0017 509(B) 1328 CLASS A CONCRETE (1)	71.400 CY	300.00000	21420.00	257.50000	18385.50	270.00000	19278.00
0018 511(A) 1332 REINFORCING STEEL (1)	28783.000 LB	1.25000	35978.75	0.46000	13240.18	0.55000	15830.65
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	290.000 LF	13.00000	3770.00	15.64000	4535.60	15.00000	4350.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	290.000 LF	13.00000	3770.00	7.36000	2134.40	12.00000	3480.00
0021 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	92.440 LF	180.00000	16639.20	257.47000	23800.53	200.00000	18488.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1006.000 TON	25.00000	25150.00	18.30000	18409.80	20.00000	20120.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000 TON	20.00000	4200.00	15.00000	3150.00	18.00000	3780.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (2	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1780.00000	7120.00	1700.00000	6800.00

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 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010394  
 DISTRICT : 7

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 641 1399 MOBILIZATION	1.000 LSUM	5500.00000	5500.00	9500.00000	9500.00	10000.00000	10000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (3)	1.000 LSUM	2500.00000	2500.00	1650.00000	1650.00	2300.00000	2300.00
SECTION TOTALS			\$ 235,449.45		\$ 231,479.76		\$ 237,513.40
SECTION 0003 STAK - STAKING							
0028 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	4700.00000	4700.00	4500.00000	4500.00
SECTION TOTALS			\$ 2,500.00		\$ 4,700.00		\$ 4,500.00
CONTRACT TOTALS			\$ 297,629.45		\$ 297,458.56		\$ 299,299.40



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CALL ORDER : 070  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010394  
 DISTRICT : 7

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731026210		( 4 ) 731285853		( )			
		BRUTON CONST. CO., INC.		ROMINE CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 E000 - ROADWAY ITEMS									
0001	201 0102	1.000	LSUM	5500.00000	5500.00	10000.00000	10000.00		
CLEARING AND GRUBBING									
0002	202(G) 0185	1.000	LSUM	30000.00000	30000.00	40000.00000	40000.00		
EARTHWORK									
0003	205 4229	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00		
TYPE A-SALVAGED TOPSOIL									
0004	223 2803	1000.000	LF	2.50000	2500.00	1.25000	1250.00		
TEMPORARY SILT FENCE									
0005	227 0100	300.000	LF	7.00000	2100.00	3.00000	900.00		
TEMPORARY SILT DIKE									
0006	230(A) 2806	1400.000	SY	4.50000	6300.00	4.93000	6902.00		
SOLID SLAB SODDING									
0007	233(A) 2817	1.000	AC	500.00000	500.00	400.00000	400.00		
VEGETATIVE MULCHING									
0008	403(E) 0225	810.000	TON	14.00000	11340.00	20.00000	16200.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0009	509(D) 0325	10.000	CY	190.00000	1900.00	18.00000	180.00		
CLASS C CONCRETE									
0010	613(D) 0689	138.000	LF	10.36000	1429.68	15.00000	2070.00		
18" CORR. GALV. STEEL PIPE									
0011	613(M) 5726	6.000	EA	181.00000	1086.00	200.00000	1200.00		
18" PREFAB. CULVERT END SECTION, ROUND									
SECTION TOTALS				\$	65,155.68	\$	82,102.00	\$	0.00
SECTION 0002 X081 - BRIDGE "A"									
0012	501(B) 1307	68.000	CY	10.00000	680.00	5.00000	340.00		
SUBSTRUCTURE EXCAVATION COMMON (1)									
0013	501(D) 6353	50.000	CY	12.00000	600.00	5.00000	250.00		
UNCLASSIFIED BACKFILL (1)									
0014	503(B) 6144	742.500	LF	142.00000	105435.00	118.00000	87615.00		
PRESTRESSED CONCRETE DOUBLE TEE (1)									
0015	504(E) 1380	356.000	LF	28.00000	9968.00	30.00000	10680.00		
CONCRETE RAIL (TR1) (1)									

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CONTRACT ID : 010394  
 DISTRICT : 7

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731026210 BRUTON CONST. CO., INC.		( 4 ) 731285853 ROMINE CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE (1)	104.300	CY	290.00000	30247.00	250.00000	26075.00		
0017 509(B) 1328 CLASS A CONCRETE (1)	71.400	CY	280.00000	19992.00	250.00000	17850.00		
0018 511(A) 1332 REINFORCING STEEL (1)	28783.000	LB	0.46000	13240.18	0.46000	13240.18		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	290.000	LF	13.00000	3770.00	13.00000	3770.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	290.000	LF	13.00000	3770.00	12.00000	3480.00		
0021 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	92.440	LF	181.00000	16731.64	200.00000	18488.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1006.000	TON	21.00000	21126.00	25.00000	25150.00		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000	TON	14.60000	3066.00	23.00000	4830.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (2	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1650.00000	6600.00	1800.00000	7200.00		
0026 641 1399 MOBILIZATION	1.000	LSUM	7542.00000	7542.00	12000.00000	12000.00		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (3)	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00		
SECTION TOTALS			\$	248,767.82	\$	238,968.18	\$	0.00
SECTION 0003 STAK - STAKING								
0028 642 0098 STAKING	1.000	LSUM	4500.00000	4500.00	4500.00000	4500.00		
SECTION TOTALS			\$	4,500.00	\$	4,500.00	\$	0.00
CONTRACT TOTALS			\$	318,423.50	\$	325,570.18	\$	





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CALL ORDER : 075  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010360  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731026210 BRUTON CONST. CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 642 0098 STAKING	1.000 LSUM	2000.00000	2000.00	3100.00000	3100.00	3500.00000	3500.00
SECTION TOTALS		\$	2,000.00	\$	3,100.00	\$	3,500.00
CONTRACT TOTALS		\$	275,117.31	\$	247,669.56	\$	247,862.62

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TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010360  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 3 ) 731285853		( 4 ) 731557599		( )	
		ROMINE CONST. CO.		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY BRF-117C(13)CO							
0001	201 0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	8448.00000	8448.00
0002	202(G) 0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	40032.00000	40032.00
0003	223 2801 TEMPORARY SILT FENCE	2800.000	LF	1.50000	4200.00	2.64000	7392.00
0004	227 0100 TEMPORARY SILT DIKE	170.000	LF	3.00000	510.00	8.45000	1436.50
0005	230(A) 2806 SOLID SLAB SODDING	3200.000	SY	3.92000	12544.00	2.60000	8320.00
0006	230(B) 2807 MULCH SODDING	12800.000	SY	1.53000	19584.00	1.49000	19072.00
0007	233(A) 2817 VEGETATIVE MULCHING	6.600	AC	350.00000	2310.00	528.00000	3484.80
0008	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1123.000	TON	16.00000	17968.00	14.60000	16395.80
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	288.00000	2880.00
SECTION TOTALS				\$	101,116.00	\$	107,461.10
SECTION 0002 X081-BRIDGE BRF-117C(13)CO							
0010	202(C) 1302 UNCLASSIFIED BORROW (1)	90.000	CY	10.00000	900.00	9.60000	864.00
0011	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	88.000	CY	5.00000	440.00	11.52000	1013.76
0012	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	296.170	LF	115.00000	34059.55	122.88000	36393.37
0013	504(E) 1380 CONCRETE RAIL (TR1) (1)	215.170	LF	30.00000	6455.10	29.76000	6403.46
0014	506(A) 1322 STRUCTURAL STEEL (1)	1800.000	LB	2.50000	4500.00	2.88000	5184.00
0015	509(A) 1326 CLASS AA CONCRETE (1)	58.500	CY	250.00000	14625.00	288.00000	16848.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010360  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 3 ) 731285853		( 4 ) 731557599		( )		
		ROMINE CONST. CO.		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	509(B) 1328 CLASS A CONCRETE (1)	58.400 CY	250.00000	14600.00	288.00000	16819.20		
0017	511(A) 1332 REINFORCING STEEL (1)(2)	21318.000 LB	0.48000	10232.64	0.48000	10232.64		
0018	514(A) 6010 PILES, FURNISHED (HP 10X42)	142.400 LF	13.00000	1851.20	17.30000	2463.52		
0019	514(A) 6011 PILES, FURNISHED (HP 12X53)	323.400 LF	16.00000	5174.40	19.20000	6209.28		
0020	514(B) 6292 PILES, DRIVEN (HP 10X42)	142.400 LF	12.00000	1708.80	17.30000	2463.52		
0021	514(B) 6294 PILES, DRIVEN (HP 12X53)	323.400 LF	12.00000	3880.80	19.20000	6209.28		
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP (3)	920.000 TON	26.00000	23920.00	23.04000	21196.80		
0023	601(A-2)1355 TYPE I-A FILTER BLANKET (4)	190.000 TON	24.00000	4560.00	20.16000	3830.40		
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1743.00000	6972.00		
0025	641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	10080.00000	10080.00		
0026	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (5)	1.000 LSUM	4000.00000	4000.00	1452.00000	1452.00		
SECTION TOTALS			\$	150,107.49	\$	154,635.23	\$	0.00
-----								
SECTION 0003 STAK-STAKING BRF-117C(13)CO								
0027	642 0098 STAKING	1.000 LSUM	3400.00000	3400.00	5597.00000	5597.00		
SECTION TOTALS			\$	3,400.00	\$	5,597.00	\$	0.00
-----								
CONTRACT TOTALS			\$	254,623.49	\$	267,693.33	\$	

TABULATION OF BIDS

CALL ORDER : 080  
 CONTRACT ID : 010363  
 CONTRACT DESCRIPTION : 1 2:00 P.M. BRIDGE AND APPROACHES  
 DISTRICT : 83  
 CONTRACT TIME : 180 CALENDAR DAYS  
 CO. BR. OVER BIG CABIN CREEK, APPROX. 7.5 MILES SOUTH OF VINITA  
 PROJECT LENGTH 0.444 MILES

COUNTIES : CRAIG

PROJECT(S) : BRF-118C(18) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,250,291.29	114.0871%	100.0000%
1	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,095,909.21	100.0000%	87.6523%
2	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 1,114,744.16	101.7187%	89.1588%
3	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 1,191,302.05	108.7044%	95.2820%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,207,208.23	110.1559%	96.5542%
5	731452852 .OVERLAND CORPORATION	\$ 1,276,356.62	116.4655%	102.0847%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.	( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	20000.00000	20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9490.000	CY	4.41000	41850.90	4.28000	40617.20
0003 202(C) 0184	UNCLASSIFIED BORROW	59220.000	CY	4.00000	236880.00	3.25000	192465.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	20000.00000	20000.00
0005 222 2801	TEMPORARY BALE BARRIER	2200.000	LF	3.80000	8360.00	2.90000	6380.00
0006 223 2801	TEMPORARY SILT FENCE	4400.000	LF	2.60000	11440.00	2.90000	12760.00
0007 228 4170	NYLON EROSION CONTROL MAT	3300.000	SY	4.50000	14850.00	6.00000	19800.00
0008 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	2.70000	13500.00	2.05000	10250.00
0009 232(A) 2813	SEEDING METHOD A	3.100	AC	589.70000	1828.07	900.00000	2790.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010363  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	8.200	AC	515.10000	4223.82	700.00000	5740.00	375.00000	3075.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1950.000	TON	17.50000	34125.00	16.00000	31200.00	15.50000	30225.00
0012 509(B) 0321 CLASS A CONCRETE	100.000	CY	229.60000	22960.00	260.00000	26000.00	200.00000	20000.00
0013 509(D) 0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	220.00000	2200.00	200.00000	2000.00
0014 511(A) 0332 REINFORCING STEEL	16865.000	LB	0.50000	8432.50	0.45000	7589.25	0.47000	7926.55
0015 601(A) 0297 TYPE I PLAIN RIPRAP	540.000	TON	29.50000	15930.00	20.50000	11070.00	22.00000	11880.00
0016 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00	4800.00000	4800.00	2000.00000	2000.00
0017 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	2.000	EA	53.10000	106.20	105.00000	210.00	100.00000	200.00
			\$	436,286.49	\$	413,871.45	\$	390,772.75
SECTION 0002 X031 - BRIDGE "A"								
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (4)	102.000	CY	10.00000	1020.00	10.00000	1020.00	10.00000	1020.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL (4)	142.000	CY	10.00000	1420.00	10.00000	1420.00	10.00000	1420.00
0020 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (4)	1980.850	LF	120.00000	237702.00	110.00000	217893.50	113.17000	224172.79
0021 504(A) 1304 APPROACH SLAB (4)	121.000	SY	85.00000	10285.00	70.00000	8470.00	85.00000	10285.00
0022 504(C) 6250 SEALED EXPANSION JOINT (4)	81.000	LF	140.00000	11340.00	87.00000	7047.00	97.00000	7857.00
0023 504(E) 1380 CONCRETE RAIL (TR1) (4)	1073.200	LF	30.00000	32196.00	30.00000	32196.00	22.68000	24340.18
0024 506(A) 1322 STRUCTURAL STEEL (4)	9300.000	LB	2.00000	18600.00	1.82000	16926.00	1.61000	14973.00
0025 509(A) 1326 CLASS AA CONCRETE (4)	456.000	CY	280.00000	127680.00	230.00000	104880.00	260.00000	118560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010363  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(B) 1328 CLASS A CONCRETE (4)	207.000	CY	270.00000	55890.00	230.00000	47610.00	270.00000	55890.00
0027 511(A) 1332 REINFORCING STEEL (2)(4)(8)	149537.000	LB	0.50000	74768.50	0.41000	61310.17	0.47000	70282.39
0028 514(A) 6011 PILES, FURNISHED (HP 12X53) (7)	610.000	LF	21.00000	12810.00	19.00000	11590.00	15.00000	9150.00
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	610.000	LF	11.00000	6710.00	1.50000	915.00	7.00000	4270.00
0030 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	192.000	LF	240.00000	46080.00	180.00000	34560.00	242.41000	46542.72
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2720.000	TON	22.00000	59840.00	20.50000	55760.00	18.32000	49830.40
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	517.000	TON	20.00000	10340.00	17.40000	8995.80	18.65000	9642.05
0033 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (6)	76.000	LF	12.00000	912.00	15.00000	1140.00	15.00000	1140.00
0034 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND. (6)	40.000	LF	12.00000	480.00	5.00000	200.00	7.00000	280.00
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (1	1.000	LSUM	9000.00000	9000.00	20000.00000	20000.00	8000.00000	8000.00
0036 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	515.420	LF	15.00000	7731.30	12.60000	6494.29	14.00000	7215.88
0037 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (3)(4)	4.000	EA	1800.00000	7200.00	1700.00000	6800.00	1900.00000	7600.00
0038 640 1398 FIELD OFFICE	1.000	EA	4000.00000	4000.00	2410.00000	2410.00	2000.00000	2000.00
0039 641 1399 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	20000.00000	20000.00	35000.00000	35000.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4200.00000	4200.00	2500.00000	2500.00
SECTION TOTALS			\$	774,004.80	\$	671,837.76	\$	711,971.41
SECTION 0003 STAK - STAKING								
0041 642 0098 STAKING (5)	1.000	LSUM	40000.00000	40000.00	10200.00000	10200.00	12000.00000	12000.00
SECTION TOTALS			\$	40,000.00	\$	10,200.00	\$	12,000.00
CONTRACT TOTALS			\$	1,250,291.29	\$	1,095,909.21	\$	1,114,744.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010363  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 4 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 5 ) 731452852 OVERLAND CORPORATION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	12600.00000	12600.00	50000.00000	50000.00	
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	9490.000	CY	4.00000	37960.00	4.75000	45077.50	3.50000	33215.00	
0003 202(C) 0184 UNCLASSIFIED BORROW	59220.000	CY	4.35000	257607.00	3.68000	217929.60	4.50000	266490.00	
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	8155.47000	8155.47	15000.00000	15000.00	
0005 222 2801 TEMPORARY BALE BARRIER	2200.000	LF	2.25000	4950.00	2.36000	5192.00	2.25000	4950.00	
0006 223 2801 TEMPORARY SILT FENCE	4400.000	LF	2.00000	8800.00	2.10000	9240.00	2.00000	8800.00	
0007 228 4170 NYLON EROSION CONTROL MAT	3300.000	SY	3.50000	11550.00	4.46000	14718.00	4.25000	14025.00	
0008 230(A) 2806 SOLID SLAB SODDING	5000.000	SY	2.00000	10000.00	1.89000	9450.00	1.80000	9000.00	
0009 232(A) 2813 SEEDING METHOD A	3.100	AC	800.00000	2480.00	798.00000	2473.80	760.00000	2356.00	
0010 233(A) 2817 VEGETATIVE MULCHING	8.200	AC	350.00000	2870.00	367.50000	3013.50	350.00000	2870.00	
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1950.000	TON	15.00000	29250.00	18.11000	35314.50	14.00000	27300.00	
0012 509(B) 0321 CLASS A CONCRETE	100.000	CY	225.00000	22500.00	250.00000	25000.00	250.00000	25000.00	
0013 509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	140.00000	1400.00	
0014 511(A) 0332 REINFORCING STEEL	16865.000	LB	0.48000	8095.20	0.50000	8432.50	0.50000	8432.50	
0015 601(A) 0297 TYPE I PLAIN RIPRAP	540.000	TON	22.00000	11880.00	23.87000	12889.80	18.00000	9720.00	
0016 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	4000.00000	4000.00	2126.25000	2126.25	10000.00000	10000.00	
0017 629(E) 5048 REMOVE AND RESET MAILBOX	2.000	EA	50.00000	100.00	50.00000	100.00	250.00000	500.00	
SECTION TOTALS			\$	444,042.20	\$	413,712.92	\$	489,058.50	
SECTION 0002 X031 - BRIDGE "A"									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 080 -5

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010363  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 4 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 5 ) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (4)	102.000 CY	10.00000	1020.00	8.00000	816.00	15.00000	1530.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL (4)	142.000 CY	15.00000	2130.00	8.00000	1136.00	12.00000	1704.00
0020 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (4)	1980.850 LF	110.00000	217893.50	119.00000	235721.15	107.00000	211950.95
0021 504(A) 1304 APPROACH SLAB (4)	121.000 SY	75.00000	9075.00	75.00000	9075.00	70.00000	8470.00
0022 504(C) 6250 SEALED EXPANSION JOINT (4)	81.000 LF	110.00000	8910.00	120.00000	9720.00	115.00000	9315.00
0023 504(E) 1380 CONCRETE RAIL (TR1) (4)	1073.200 LF	32.00000	34342.40	30.00000	32196.00	35.00000	37562.00
0024 506(A) 1322 STRUCTURAL STEEL (4)	9300.000 LB	2.00000	18600.00	2.00000	18600.00	2.25000	20925.00
0025 509(A) 1326 CLASS AA CONCRETE (4)	456.000 CY	250.00000	114000.00	265.00000	120840.00	300.00000	136800.00
0026 509(B) 1328 CLASS A CONCRETE (4)	207.000 CY	250.00000	51750.00	265.00000	54855.00	300.00000	62100.00
0027 511(A) 1332 REINFORCING STEEL (2)(4)(8)	149537.000 LB	0.45000	67291.65	0.50000	74768.50	0.50000	74768.50
0028 514(A) 6011 PILES, FURNISHED (HP 12X53) (7)	610.000 LF	20.00000	12200.00	15.00000	9150.00	11.25000	6862.50
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	610.000 LF	8.00000	4880.00	12.00000	7320.00	10.00000	6100.00
0030 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	192.000 LF	346.00000	66432.00	325.00000	62400.00	210.00000	40320.00
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2720.000 TON	20.00000	54400.00	23.00000	62560.00	19.00000	51680.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	517.000 TON	16.00000	8272.00	19.00000	9823.00	16.00000	8272.00
0033 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (6)	76.000 LF	12.00000	912.00	25.00000	1900.00	5.00000	380.00
0034 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND. (6)	40.000 LF	3.00000	120.00	25.00000	1000.00	5.00000	200.00
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (1	1.000 LSUM	8000.00000	8000.00	12000.00000	12000.00	13000.00000	13000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010363  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 4 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 5 ) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	515.420	LF	15.00000	7731.30	14.18000	7308.66	13.50000	6958.17
0037 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (3)(4)	4.000	EA	2000.00000	8000.00	1942.50000	7770.00	1850.00000	7400.00
0038 640 1398 FIELD OFFICE	1.000	EA	300.00000	300.00	1500.00000	1500.00	15000.00000	15000.00
0039 641 1399 MOBILIZATION	1.000	LSUM	40000.00000	40000.00	38000.00000	38000.00	50000.00000	50000.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2310.00000	2310.00	5000.00000	5000.00
SECTION TOTALS			\$	739,259.85	\$	780,769.31	\$	776,298.12
SECTION 0003 STAK - STAKING								
0041 642 0098 STAKING (5)	1.000	LSUM	8000.00000	8000.00	12726.00000	12726.00	11000.00000	11000.00
SECTION TOTALS			\$	8,000.00	\$	12,726.00	\$	11,000.00
CONTRACT TOTALS			\$	1,191,302.05	\$	1,207,208.23	\$	1,276,356.62

TABULATION OF BIDS

CALL ORDER : 100  
 CONTRACT ID : 010395  
 CONTRACT DESCRIPTION : 1 2:00 P.M. BRIDGE AND APPROACHES  
 DISTRICT : 52  
 CONTRACT TIME : 110 CALENDAR DAYS  
 OVER SULPHUR CR., APPROX. 1.0 MILE NORTHRAL  
 AND 6.4 MILE EAST OF VINSON  
 PROJECT LENGTH 0.160 MILES

COUNTIES : HARMON

PROJECT(S) : BRO-129D(12) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 145,841.00	118.9442%	100.0000%
1	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 122,612.92	100.0000%	84.0730%
2	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 129,425.76	105.5564%	88.7444%
3	731427175 .K & R BUILDERS, INC.	\$ 133,167.86	108.6083%	91.3103%
4	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 156,285.55	127.4625%	107.1616%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O	( 2 ) 731437201 BONITA ELLIS CONSTRUCTION, INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.0000	5000.00	1584.0000	1584.00	2500.0000	2500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.0000	10000.00	16574.4000	16574.40	18000.0000	18000.00
0003 222 2801	TEMPORARY BALE BARRIER	1700.000	LF	5.00000	8500.00	3.17000	5389.00	2.50000	4250.00
0004 230(A) 2806	SOLID SLAB SODDING	5560.000	SY	2.50000	13900.00	2.64000	14678.40	3.00000	16680.00
0005 233(A) 2817	VEGETATIVE MULCHING	2.300	AC	500.00000	1150.00	633.06000	1456.04	450.00000	1035.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	460.000	TON	25.00000	11500.00	16.08000	7396.80	17.00000	7820.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	275.00000	2750.00	268.80000	2688.00	200.00000	2000.00
SECTION TOTALS					\$ 52,800.00	\$ 49,766.64		\$ 52,285.00	
SECTION 0002 X081 - BRIDGE "A"									
0008 202(A) 0183	UNCLASSIFIED EXCAVATION (2)	2186.000	CY	10.00000	21860.00	2.74000	5989.64	4.00000	8744.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010395  
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 731437201 BONITA ELLIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (2)	75.000	CY	10.00000	750.00	1.92000	144.00	25.00000	1875.00
0010 509(B) 1328 CLASS A CONCRETE (2)	169.800	CY	275.00000	46695.00	249.60000	42382.08	260.00000	44148.00
0011 511(A) 1332 REINFORCING STEEL (2)	20472.000	LB	0.50000	10236.00	0.48000	9826.56	0.58000	11873.76
0012 641 1399 MOBILIZATION	1.000	LSUM	8000.00000	8000.00	11000.00000	11000.00	6000.00000	6000.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (5)	1.000	LSUM	3000.00000	3000.00	1200.00000	1200.00	3000.00000	3000.00
SECTION TOTALS			\$	90,541.00	\$	70,542.28	\$	75,640.76
SECTION 0003 STAK - STAKING								
0014 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2304.00000	2304.00	1500.00000	1500.00
SECTION TOTALS			\$	2,500.00	\$	2,304.00	\$	1,500.00
CONTRACT TOTALS			\$	145,841.00	\$	122,612.92	\$	129,425.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010395  
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731125887		( )	
		K & R BUILDERS, INC.		M. L. YOUNG CONST. CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2900.00000	2900.00	24000.00000	24000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15750.00000	15750.00	30126.00000	30126.00
0003 222 2801	TEMPORARY BALE BARRIER	1700.000	LF	3.30000	5610.00	1.56000	2652.00
0004 230(A) 2806	SOLID SLAB SODDING	5560.000	SY	2.65000	14734.00	2.08000	11564.80
0005 233(A) 2817	VEGETATIVE MULCHING	2.300	AC	660.00000	1518.00	300.00000	690.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	460.000	TON	17.26000	7939.60	18.86000	8675.60
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	190.00000	1900.00	180.00000	1800.00
SECTION TOTALS				\$ 50,351.60		\$ 79,508.40	\$ 0.00
SECTION 0002 X081 - BRIDGE "A"							
0008 202(A) 0183	UNCLASSIFIED EXCAVATION (2)	2186.000	CY	4.00000	8744.00	2.96000	6470.56
0009 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED (2)	75.000	CY	12.00000	900.00	17.28000	1296.00
0010 509(B) 1328	CLASS A CONCRETE (2)	169.800	CY	296.50000	50345.70	294.37000	49984.03
0011 511(A) 1332	REINFORCING STEEL (2)	20472.000	LB	0.48000	9826.56	0.48000	9826.56
0012 641 1399	MOBILIZATION	1.000	LSUM	8800.00000	8800.00	5000.00000	5000.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (5)	1.000	LSUM	1500.00000	1500.00	2100.00000	2100.00
SECTION TOTALS				\$ 80,116.26		\$ 74,677.15	\$ 0.00
SECTION 0003 STAK - STAKING							



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010395  
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731125887 M. L. YOUNG CONST. CORP.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 642 0098 STAKING	1.000 LSUM	2700.00000	2700.00	2100.00000	2100.00		
SECTION TOTALS		\$	2,700.00	\$	2,100.00	\$	0.00
CONTRACT TOTALS		\$	133,167.86	\$	156,285.55	\$	

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 010396  
 CONTRACT DESCRIPTION/:1 2:00 P.M. DISTRICT : 52  
 BRIDGE AND APPROACHES CONTRACT TIME : 110 CALENDAR DAYS  
 OVER BITTER CREEK APPROX. 2.0 MILE W. AND 1.0 MILE S.  
 OF US-283 / SH-19 JCT. PROJECT(S) : BRO-133D(33) CO  
 PROJECT LENGTH 0.227 MILES

COUNTIES : JACKSON

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 261,213.60	106.3035%	100.0000%
1	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 245,724.46	100.0000%	94.0703%
2	730776271 .SEWELL BROTHERS, INC.	\$ 256,185.65	104.2573%	98.0752%
3	731427175 .K & R BUILDERS, INC.	\$ 260,224.52	105.9009%	99.6214%
4	730963005 .CHAMBERS CONSTRUCTION CO., INC.	\$ 327,773.20	133.3905%	125.4809%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731285853 ROMINE CONST. CO.	( 2 ) 730776271 SEWELL BROTHERS, INC.
SECTION 0001 E000 - ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	18000.00000	18000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.50000	350.00	1.25000	125.00
0005 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.50000	5500.00	1.25000	2750.00
0006 230(A) 2806	SOLID SLAB SODDING	6143.000	SY	2.20000	13514.60	3.14000	19289.02
0007 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	550.00000	715.00	300.00000	390.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	613.000	TON	18.00000	11034.00	20.00000	12260.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	230.00000	2300.00	200.00000	2000.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	40.000	LF	25.00000	1000.00	18.00000	720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010396  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731285853 ROMINE CONST. CO.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	200.00000	400.00	120.00000	240.00
SECTION TOTALS		\$	70,413.60	\$	60,934.02	\$	63,016.25
SECTION 0002 X081 - BRIDGE "A".							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (2)	104.000 CY	10.00000	1040.00	10.00000	1040.00	10.00000	1040.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL (2)	36.000 CY	10.00000	360.00	10.00000	360.00	10.00000	360.00
0014 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE (2)(4)	442.500 LF	110.00000	48675.00	116.00000	51330.00	123.00000	54427.50
0015 504(E) 1380 CONCRETE RAIL (TR1) (2)	225.000 LF	30.00000	6750.00	30.00000	6750.00	30.00000	6750.00
0016 509(A) 1326 CLASS AA CONCRETE (2)	82.400 CY	290.00000	23896.00	250.00000	20600.00	290.00000	23896.00
0017 509(B) 1328 CLASS A CONCRETE (2)	67.600 CY	275.00000	18590.00	250.00000	16900.00	280.00000	18928.00
0018 511(A) 1332 REINFORCING STEEL (2)	21178.000 LB	0.50000	10589.00	0.48000	10165.44	0.55000	11647.90
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	265.000 LF	20.00000	5300.00	13.00000	3445.00	15.00000	3975.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	265.000 LF	10.00000	2650.00	12.00000	3180.00	13.00000	3445.00
0021 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	92.000 LF	240.00000	22080.00	220.00000	20240.00	230.00000	21160.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	700.000 TON	23.00000	16100.00	25.00000	17500.00	22.00000	15400.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	21.00000	3570.00	24.00000	4080.00	22.00000	3740.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	5000.00000	5000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1800.00000	7200.00	1700.00000	6800.00
0026 641 1399 MOBILIZATION	1.000 LSUM	13000.00000	13000.00	12000.00000	12000.00	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010396  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731285853 ROMINE CONST. CO.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (1)	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	2300.00000	2300.00
SECTION TOTALS		\$	185,800.00	\$	180,790.44	\$	188,869.40
SECTION 0003 STAK - STAKING							
0028 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	4300.00000	4300.00
SECTION TOTALS		\$	5,000.00	\$	4,000.00	\$	4,300.00
CONTRACT TOTALS		\$	261,213.60	\$	245,724.46	\$	256,185.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010396  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 730963005		( )		
		K & R BUILDERS, INC.		CHAMBERS CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001	201 0102	1.000	LSUM	3250.00000	3250.00	8000.00000	8000.00	
CLEARING AND GRUBBING								
0002	202(G) 0185	1.000	LSUM	23000.00000	23000.00	32000.00000	32000.00	
EARTHWORK								
0003	205 4229	1.000	LSUM	3100.00000	3100.00	15000.00000	15000.00	
TYPE A-SALVAGED TOPSOIL								
0004	222 2801	100.000	LF	4.40000	440.00	3.00000	300.00	
TEMPORARY BALE BARRIER								
0005	223 2801	2200.000	LF	2.75000	6050.00	3.00000	6600.00	
TEMPORARY SILT FENCE								
0006	230(A) 2806	6143.000	SY	2.75000	16893.25	3.00000	18429.00	
SOLID SLAB SODDING								
0007	233(A) 2817	1.300	AC	660.00000	858.00	350.00000	455.00	
VEGETATIVE MULCHING								
0008	403(E) 0225	613.000	TON	17.00000	10421.00	28.00000	17164.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009	509(D) 0325	10.000	CY	185.00000	1850.00	225.00000	2250.00	
CLASS C CONCRETE								
0010	613(D) 0690	40.000	LF	20.00000	800.00	28.00000	1120.00	
24" CORR. GALV. STEEL PIPE								
0011	613(M) 5730	2.000	EA	350.00000	700.00	500.00000	1000.00	
24" PREFAB. CULVERT END SECTION, ROUND								
SECTION TOTALS				\$	67,362.25	\$	102,318.00	\$ 0.00
SECTION 0002 X081 - BRIDGE "A".								
0012	501(B) 1307	104.000	CY	8.00000	832.00	21.00000	2184.00	
SUBSTRUCTURE EXCAVATION COMMON (2)								
0013	501(D) 6353	36.000	CY	8.00000	288.00	11.00000	396.00	
UNCLASSIFIED BACKFILL (2)								
0014	503(B) 6144	442.500	LF	124.26000	54985.05	155.00000	68587.50	
PRESTRESSED CONCRETE DOUBLE TEE (2)(4)								
0015	504(E) 1380	225.000	LF	30.00000	6750.00	38.00000	8550.00	
CONCRETE RAIL (TR1) (2)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 110 -5

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010396  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 730963005 CHAMBERS CONST. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE (2)	82.400	CY	269.00000	22165.60	270.00000	22248.00		
0017 509(B) 1328 CLASS A CONCRETE (2)	67.600	CY	269.00000	18184.40	265.00000	17914.00		
0018 511(A) 1332 REINFORCING STEEL (2)	21178.000	LB	0.49000	10377.22	0.65000	13765.70		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	265.000	LF	16.32000	4324.80	19.00000	5035.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	265.000	LF	7.68000	2035.20	19.00000	5035.00		
0021 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	92.000	LF	290.00000	26680.00	300.00000	27600.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	700.000	TON	20.00000	14000.00	33.00000	23100.00		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000	TON	16.00000	2720.00	32.00000	5440.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3	1.000	LSUM	2250.00000	2250.00	4000.00000	4000.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1780.00000	7120.00	1900.00000	7600.00		
0026 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	6000.00000	6000.00		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (1)	1.000	LSUM	1650.00000	1650.00	3000.00000	3000.00		
SECTION TOTALS			\$	188,362.27	\$	220,455.20	\$	0.00
SECTION 0003 STAK - STAKING								
0028 642 0098 STAKING	1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00		
SECTION TOTALS			\$	4,500.00	\$	5,000.00	\$	0.00
CONTRACT TOTALS			\$	260,224.52	\$	327,773.20	\$	

TABULATION OF BIDS

CALL ORDER : 120  
 CONTRACT ID : 010397  
 CONTRACT DESCRIPTION : 1 2:00 P.M. DISTRICT : 4  
 TRAFFIC SIGNALS  
 INTERSECTION OF US-177 AND HUBBARD ROAD, BAN  
 SOUTH OF BLACKWELL  
 PROJECT LENGTH 0.00 MILES

COUNTIES : KAY

PROJECT(S) : STPG-136C(55)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 47,234.74	94.4720%	100.0000%
1	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 49,998.66	100.0000%	105.8515%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 52,273.81	104.5504%	110.6681%
3	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 61,554.20	123.1117%	130.3155%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,	( 2 ) 731127224 TRAFFIC SIGNALS, INC.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Y031 - TRAFFIC SIGNALS							
0001	509(B) 0321 CLASS A CONCRETE	20.570 CY	300.00000	6171.00	250.00000	5142.50	219.00000	4504.83
0002	609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	170.000 LF	12.00000	2040.00	30.00000	5100.00	31.00000	5270.00
0003	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	134.000 SY	3.50000	469.00	10.00000	1340.00	15.00000	2010.00
0004	619(C) 0924 SAWING PAVEMENT	340.000 LF	3.30000	1122.00	3.00000	1020.00	4.00000	1360.00
0005	641 1552 MOBILIZATION	1.000 LSUM	6600.00000	6600.00	2850.00000	2850.00	6800.00000	6800.00
0006	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	49.000 LF	3.00000	147.00	4.50000	220.50	3.60000	176.40
0007	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	146.000 LF	12.00000	1752.00	17.00000	2482.00	12.00000	1752.00
0008	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	160.000 LF	5.00000	800.00	8.00000	1280.00	4.00000	640.00
0009	803 8065 PULL BOX(SIZE I)	6.000 EA	125.00000	750.00	190.00000	1140.00	118.00000	708.00
0010	803 8066 PULL BOX(SIZE II)	1.000 EA	150.00000	150.00	200.00000	200.00	133.00000	133.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010397  
 DISTRICT : 4

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,		( 2 ) 731127224 TRAFFIC SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 804(A) 2915 STRUCTURAL CONCRETE	10.100	CY	300.00000	3030.00	375.00000	3787.50	420.00000	4242.00
0012 804(B) 2916 REINFORCING STEEL	1522.600	LB	1.00000	1522.60	1.00000	1522.60	0.90000	1370.34
0013 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	3200.00000	3200.00	3300.00000	3300.00	3269.00000	3269.00
0014 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000	EA	2048.00000	4096.00	2700.00000	5400.00	2707.00000	5414.00
0015 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000	EA	2200.00000	2200.00	2500.00000	2500.00	2473.00000	2473.00
0016 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	250.00000	1000.00	300.00000	1200.00	248.00000	992.00
0017 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1730.000	LF	0.40000	692.00	0.60000	1038.00	0.44000	761.20
0018 827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000	EA	700.00000	700.00	985.00000	985.00	1220.00000	1220.00
0019 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	8.000	EA	175.00000	1400.00	275.00000	2200.00	268.00000	2144.00
0020 833 3038 5" BACKPLATE(12" HDS)(B-2)	8.000	EA	70.00000	560.00	60.00000	480.00	71.00000	568.00
0021 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1050.000	LF	0.65000	682.50	0.85000	892.50	0.80000	840.00
0022 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	32.980	SF	18.00000	593.64	32.00000	1055.36	22.80000	751.94
0023 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6114.000	LF	0.50000	3057.00	0.55000	3362.70	0.65000	3974.10
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4500.00000	4500.00	1500.00000	1500.00	900.00000	900.00
			\$	47,234.74	\$	49,998.66	\$	52,273.81
CONTRACT TOTALS			\$	47,234.74	\$	49,998.66	\$	52,273.81



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010397  
 DISTRICT : 4

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031 - TRAFFIC SIGNALS								
0001	509(B) 0321 CLASS A CONCRETE	20.570 CY	300.00000	6171.00				
0002	609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	170.000 LF	35.00000	5950.00				
0003	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	134.000 SY	15.00000	2010.00				
0004	619(C) 0924 SAWING PAVEMENT	340.000 LF	5.00000	1700.00				
0005	641 1552 MOBILIZATION	1.000 LSUM	2500.00000	2500.00				
0006	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	49.000 LF	6.00000	294.00				
0007	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	146.000 LF	25.00000	3650.00				
0008	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	160.000 LF	10.00000	1600.00				
0009	803 8065 PULL BOX(SIZE I)	6.000 EA	150.00000	900.00				
0010	803 8066 PULL BOX(SIZE II)	1.000 EA	200.00000	200.00				
0011	804(A) 2915 STRUCTURAL CONCRETE	10.100 CY	350.00000	3535.00				
0012	804(B) 2916 REINFORCING STEEL	1522.600 LB	1.50000	2283.90				
0013	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	4500.00000	4500.00				
0014	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000 EA	4400.00000	8800.00				
0015	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	4000.00000	4000.00				
0016	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	300.00000	1200.00				
0017	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1730.000 LF	0.50000	865.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010397  
 DISTRICT : 4

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 827	8620	1.000 EA	850.00000	850.00				
	SOLID STATE FLASHER CONTROLLER(TYPE I)							
0019 831	8301	8.000 EA	350.00000	2800.00				
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0020 833	3038	8.000 EA	100.00000	800.00				
	5" BACKPLATE(12" HDS)(B-2)							
0021 834(A)	8207	1050.000 LF	0.75000	787.50				
	5/C TRAF.SIG.ELECT.CABLE							
0022 850(C)	8118	32.980 SF	30.00000	989.40				
	MAST ARM MOUNTED SIGNS(ALUMINUM)							
0023 855(A)	8812	6114.000 LF	0.60000	3668.40				
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0024 880(J)	8905	1.000 LSUM	1500.00000	1500.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	61,554.20	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	61,554.20	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 190  
 CONTRACTDESCRIPTION/:1 2:00 P.M.  
 BRIDGE REPAIR  
 BRIDGE AT THE JCT. OF US-69/US-64  
 PROJ. LGTH.= 0.00 MILES

CONTRACT ID : 010409  
 DISTRICT : 11  
 CONTRACT TIME : 15 CALENDAR DAYS  
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : SAP-151N(83)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 23,041.68	234.2348%	100.0000%
1	731567801 .BREWER CONSTRUCTION OKLAHOMA LLC	\$ 9,837.00	100.0000%	42.6922%
2	731205163 .CONCRETE SERVICES CORPORATION	\$ 10,355.00	105.2658%	44.9403%
3	752057660 .GIBSON & ASSOCIATES, INC.	\$ 11,502.00	116.9259%	49.9182%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731567801 BREWER CONSTRUCTION OKLAHOM	( 2 ) 731205163 CONCRETE SERVICES CORPORATION
SECTION 0001	X251-BRIDGE 'A'						
0001 524	6410 (SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	73.000 SF	110.16000	8041.68		69.00000 5037.00	85.00000 6205.00
0002 535	6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	1.000 S.Y.	6000.00000	6000.00		1000.00000 1000.00	400.00000 400.00
0003 641	1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00		3000.00000 3000.00	1750.00000 1750.00
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00		800.00000 800.00	2000.00000 2000.00
	SECTION TOTALS			\$ 23,041.68		\$ 9,837.00	\$ 10,355.00
	CONTRACT TOTALS			\$ 23,041.68		\$ 9,837.00	\$ 10,355.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010409  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X251-BRIDGE 'A'								
0001	524 6410	73.000 SF	54.00000	3942.00				
(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL								
0002	535 6130	1.000 S.Y.	530.00000	530.00				
(SP)CORROSION INHIBITOR(SURFACE APPLIED								
0003	641 1399	1.000 LSUM	6700.00000	6700.00				
MOBILIZATION								
0004	880(J) 8905	1.000 LSUM	330.00000	330.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	11,502.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	11,502.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220  
 CONTRACT ID : 010380  
 CONTRACT DESCRIPTION : 1 2:00 P.M. DISTRICT : 46  
 RIGHT OF WAY CLEARANCE  
 CONTRACT TIME : 30 CALENDAR DAYS  
 ALONG I-35 FROM SOUTH OF SE 59TH STREET TO THE VICINITY OF SE 84TH  
 PROJECT LENGTH 1.458 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IY-35-3(268)121

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,000.00	29.6516%	100.0000%
1	731039697 .MIDWEST WRECKING, INC.	\$ 13,490.00	100.0000%	337.2500%
2	730985648 .ARK WRECKING OF OK., INC.	\$ 19,100.00	141.5864%	477.5000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROWA - RIGHT-OF-WAY CLEARANCE									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	3000.00000	3000.00	12990.00000	12990.00	18500.00000	18500.00
0002 643 0100	(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	2.000	EA	500.00000	1000.00	250.00000	500.00	300.00000	600.00
SECTION TOTALS				\$ 4,000.00		\$ 13,490.00		\$ 19,100.00	
CONTRACT TOTALS				\$ 4,000.00		\$ 13,490.00		\$ 19,100.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 230 -1

TABULATION OF BIDS

CALL ORDER : 230  
 CONTRACT ID : 010406  
 CONTRACT DESCRIPTION : 1 2:00 P.M. BRIDGE AND APPROACHES  
 DISTRICT : 8  
 CONTRACT TIME : 120 CALENDAR DAYS  
 CO. BR. OVER CRYSTAL CREEK, 0.161 KM NORTH  
 AND 2.736 KM EAST OF SKEDEE  
 PROJECT LENGTH 0.499 KM

COUNTIES : PAWNEE

PROJECT(S) : BRO-159D(006) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 393,976.55	127.5103%	100.0000%
1	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 308,976.37	100.0000%	78.4251%
2	731427175 .K & R BUILDERS, INC.	\$ 313,555.75	101.4821%	79.5874%
3	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 336,811.39	109.0088%	85.4902%
4	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 343,904.44	111.3044%	87.2906%
5	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 373,835.79	120.9917%	94.8878%
6	730963005 .CHAMBERS CONSTRUCTION CO., INC.	\$ 443,614.37	143.5755%	112.5992%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O	( 2 ) 731427175 K & R BUILDERS, INC.
SECTION 0001 E000 - ROADWAY							
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	5500.00000	5500.00
0002 202(G) M0185	EARTHWORK	1.000	LSUM	60000.00000	60000.00	29885.00000	29885.00
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	3200.00000	3200.00
0004 223 M2802	TEMPORARY SILT FENCE	1200.000	M	10.00000	12000.00	6.30000	7560.00
0005 227 M0100	TEMPORARY SILT DIKE	200.000	M	13.00000	2600.00	6.30000	1260.00
0006 230(A) M2806	SOLID SLAB SODDING	9438.000	M2	3.50000	33033.00	2.00000	18876.00
0007 233(A) M2817	VEGETATIVE MULCHING	0.940	HA	750.00000	705.00	1260.00000	1184.40
0008 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	718.000	T	24.00000	17232.00	14.00000	10052.00
0009 509(D) M0325	CLASS C CONCRETE	38.000	M3	270.00000	10260.00	260.00000	9880.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010406  
 DISTRICT : 8

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	600.00000	2400.00	800.00000	3200.00	700.00000	2800.00
0011 613(D) M0690 600MM CORR. GALV. STEEL PIPE	42.100	M	70.00000	2947.00	50.00000	2105.00	62.50000	2631.25
SECTION TOTALS			\$	153,177.00	\$	92,702.40	\$	102,029.69
SECTION 0002 X018 - BRIDGE ITEMS								
0012 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	105.000	M3	10.00000	1050.00	13.00000	1365.00	9.00000	945.00
0013 501(D) M6353 UNCLASSIFIED BACKFILL	50.000	M3	10.00000	500.00	13.00000	650.00	9.00000	450.00
0014 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	119.000	M	400.00000	47600.00	410.00000	48790.00	390.00000	46410.00
0015 504(E) M1380 CONCRETE RAIL (TR1)	79.500	M	118.00000	9381.00	32.00000	2544.00	95.12000	7562.04
0016 506(A) M1322 STRUCTURAL STEEL	665.000	KG	9.00000	5985.00	4.30000	2859.50	4.30000	2859.50
0017 509(A) M1326 CLASS AA CONCRETE	54.600	M3	380.00000	20748.00	360.00000	19656.00	370.00000	20202.00
0018 509(B) M1328 CLASS A CONCRETE	45.000	M3	370.00000	16650.00	360.00000	16200.00	370.00000	16650.00
0019 511(A) M1332 REINFORCING STEEL	10905.000	KG	1.15000	12540.75	1.22000	13304.10	1.07000	11668.35
0020 514(A) M6011 PILES, FURNISHED (HP 250X62)	197.000	M	35.80000	7052.60	40.00000	7880.00	51.00000	10047.00
0021 514(B) M6292 PILES, DRIVEN (HP 250X62)	197.000	M	42.00000	8274.00	46.00000	9062.00	24.00000	4728.00
0022 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2370.000	T	25.00000	59250.00	22.60000	53562.00	21.87000	51831.90
0023 601A-2 M1355 TYPE I-A FILTER BLANKET	520.000	T	22.50000	11700.00	18.00000	9360.00	16.37000	8512.40
0024 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	2750.00000	2750.00
0025 623(A) M1418 BEAM GUARD RAIL-W-BEAM-SINGLE	68.580	M	40.00000	2743.20	43.05000	2952.37	43.05000	2952.37

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 230 -3

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010406  
 DISTRICT : 8

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	975.00000	975.00	840.00000	840.00	840.00000	840.00
0027 623(F) M6029 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000	EA	1400.00000	1400.00	1103.00000	1103.00	1102.50000	1102.50
0028 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	1750.00000	5250.00	1680.00000	5040.00	1680.00000	5040.00
0029 641 M1399 MOBILIZATION	1.000	LSUM	14700.00000	14700.00	12000.00000	12000.00	11000.00000	11000.00
0030 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	1675.00000	1675.00
SECTION TOTALS				\$ 235,799.55		\$ 212,167.97		\$ 207,226.06
SECTION 0003 STAK - STAKING								
0031 642 M0098 STAKING	1.000	LSUM	5000.00000	5000.00	4106.00000	4106.00	4300.00000	4300.00
SECTION TOTALS				\$ 5,000.00		\$ 4,106.00		\$ 4,300.00
CONTRACT TOTALS				\$ 393,976.55		\$ 308,976.37		\$ 313,555.75



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 230 -4

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010406  
 DISTRICT : 8

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731285853 ROMINE CONST. CO.		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 5 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY								
0001 201 M0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	8888.00000	8888.00
0002 202(G) M0185 EARTHWORK	1.000	LSUM	31000.00000	31000.00	60000.00000	60000.00	58784.00000	58784.00
0003 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	4163.50000	4163.50
0004 223 M2802 TEMPORARY SILT FENCE	1200.000	M	6.56000	7872.00	6.00000	7200.00	6.60000	7920.00
0005 227 M0100 TEMPORARY SILT DIKE	200.000	M	7.38000	1476.00	6.00000	1200.00	6.60000	1320.00
0006 230(A) M2806 SOLID SLAB SODDING	9438.000	M2	4.19000	39545.22	2.00000	18876.00	2.09000	19725.42
0007 233(A) M2817 VEGETATIVE MULCHING	0.940	HA	1000.00000	940.00	1000.00000	940.00	1321.15000	1241.88
0008 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	718.000	T	17.00000	12206.00	17.00000	12206.00	20.00000	14360.00
0009 509(D) M0325 CLASS C CONCRETE	38.000	M3	262.00000	9956.00	235.00000	8930.00	241.97000	9194.86
0010 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	400.00000	1600.00	750.00000	3000.00	600.00000	2400.00
0011 613(D) M0690 600MM CORR. GALV. STEEL PIPE	42.100	M	53.00000	2231.30	55.00000	2315.50	65.62000	2762.60
SECTION TOTALS			\$	115,826.52	\$	128,667.50	\$	130,760.26
SECTION 0002 X018 - BRIDGE ITEMS								
0012 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	105.000	M3	10.50000	1102.50	10.00000	1050.00	13.08000	1373.40
0013 501(D) M6353 UNCLASSIFIED BACKFILL	50.000	M3	10.50000	525.00	15.00000	750.00	13.08000	654.00
0014 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	119.000	M	370.00000	44030.00	350.00000	41650.00	413.55000	49212.45
0015 504(E) M1380 CONCRETE RAIL (TR1)	79.500	M	100.00000	7950.00	120.00000	9540.00	111.55000	8868.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

PAGE : 230 -5

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010406  
 DISTRICT : 8

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731285853 ROMINE CONST. CO.		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENG		( 5 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 506(A) M1322 STRUCTURAL STEEL	665.000	KG	5.52000	3670.80	3.00000	1995.00	4.12000	2739.80
0017 509(A) M1326 CLASS AA CONCRETE	54.600	M3	327.00000	17854.20	380.00000	20748.00	392.38000	21423.95
0018 509(B) M1328 CLASS A CONCRETE	45.000	M3	327.00000	14715.00	380.00000	17100.00	392.39000	17657.55
0019 511(A) M1332 REINFORCING STEEL	10905.000	KG	1.01000	11014.05	1.00000	10905.00	1.10000	11995.50
0020 514(A) M6011 PILES, FURNISHED (HP 250X62)	197.000	M	42.00000	8274.00	60.00000	11820.00	45.93000	9048.21
0021 514(B) M6292 PILES, DRIVEN (HP 250X62)	197.000	M	38.00000	7486.00	30.00000	5910.00	19.69000	3878.93
0022 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2370.000	T	25.00000	59250.00	22.00000	52140.00	27.09000	64203.30
0023 601A-2 M1355 TYPE I-A FILTER BLANKET	520.000	T	23.00000	11960.00	19.00000	9880.00	21.89000	11382.80
0024 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
0025 623(A) M1418 BEAM GUARD RAIL-W-BEAM-SINGLE	68.580	M	54.00000	3703.32	43.00000	2948.94	44.29000	3037.41
0026 623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1100.00000	1100.00	1100.00000	1100.00	1000.00000	1000.00
0027 623(F) M6029 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000	EA	950.00000	950.00	1800.00000	1800.00	1200.00000	1200.00
0028 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	1800.00000	5400.00	1800.00000	5400.00	1700.00000	5100.00
0029 641 M1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	20000.00000	20000.00
0030 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS			\$	216,984.87	\$	211,236.94	\$	238,775.53
SECTION 0003 STAK - STAKING								
0031 642 M0098 STAKING	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	4300.00000	4300.00
SECTION TOTALS			\$	4,000.00	\$	4,000.00	\$	4,300.00
CONTRACT TOTALS			\$	336,811.39	\$	343,904.44	\$	373,835.79

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/01

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010406  
 DISTRICT : 8

COUNTIES : PAWNEE

SET-ASIDE :

		( 6 ) 730963005		( )		( )	
		CHAMBERS CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	12040.00000	12040.00		
0002 202(G) M0185	EARTHWORK	1.000	LSUM	33378.00000	33378.00		
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8600.00000	8600.00		
0004 223 M2802	TEMPORARY SILT FENCE	1200.000	M	10.00000	12000.00		
0005 227 M0100	TEMPORARY SILT DIKE	200.000	M	10.00000	2000.00		
0006 230(A) M2806	SOLID SLAB SODDING	9438.000	M2	4.50000	42471.00		
0007 233(A) M2817	VEGETATIVE MULCHING	0.940	HA	2500.00000	2350.00		
0008 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	718.000	T	30.00000	21540.00		
0009 509(D) M0325	CLASS C CONCRETE	38.000	M3	270.00000	10260.00		
0010 613(CC)M7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	625.00000	2500.00		
0011 613(D) M0690	600MM CORR. GALV. STEEL PIPE	42.100	M	51.00000	2147.10		
SECTION TOTALS				\$	149,286.10	\$	0.00
SECTION 0002 X018 - BRIDGE ITEMS							
0012 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	105.000	M3	28.00000	2940.00		
0013 501(D) M6353	UNCLASSIFIED BACKFILL	50.000	M3	16.00000	800.00		
0014 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	119.000	M	511.00000	60809.00		
0015 504(E) M1380	CONCRETE RAIL (TR1)	79.500	M	125.00000	9937.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010406  
 DISTRICT : 8

COUNTIES : PAWNEE

SET-ASIDE :

		( 6 ) 730963005		( )		( )		
		CHAMBERS CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	506(A) M1322 STRUCTURAL STEEL	665.000 KG	6.00000	3990.00				
0017	509(A) M1326 CLASS AA CONCRETE	54.600 M3	380.00000	20748.00				
0018	509(B) M1328 CLASS A CONCRETE	45.000 M3	325.00000	14625.00				
0019	511(A) M1332 REINFORCING STEEL	10905.000 KG	1.25000	13631.25				
0020	514(A) M6011 PILES, FURNISHED (HP 250X62)	197.000 M	60.00000	11820.00				
0021	514(B) M6292 PILES, DRIVEN (HP 250X62)	197.000 M	60.00000	11820.00				
0022	601A-1 M1353 TYPE I-A PLAIN RIPRAP	2370.000 T	40.00000	94800.00				
0023	601A-2 M1355 TYPE I-A FILTER BLANKET	520.000 T	32.00000	16640.00				
0024	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00				
0025	623(A) M1418 BEAM GUARD RAIL-W-BEAM-SINGLE	68.580 M	44.00000	3017.52				
0026	623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1250.00000	1250.00				
0027	623(F) M6029 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1800.00000	1800.00				
0028	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	1900.00000	5700.00				
0029	641 M1399 MOBILIZATION	1.000 LSUM	6000.00000	6000.00				
0030	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	289,828.27	\$	0.00	\$	0.00
SECTION 0003 STAK - STAKING								
0031	642 M0098 STAKING	1.000 LSUM	4500.00000	4500.00				
SECTION TOTALS			\$	4,500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	443,614.37	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 010408  
 CONTRACTDESCRIPTION/:1 2:00 P.M. DISTRICT : 12  
 RIGHT-OF-WAY CLEARANCE CONTRACT TIME : 30 CALENDAR DAYS  
 US-59 FROM ARKANSAS RIVER BRIDGE NORTH TO ASH-141  
 SOUTH OF SALLISAW PROJECT LENGTH 1.86 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : STPY-168A(091)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 34,783.00	222.2556%	100.0000%
1	730985648 .ARK WRECKING OF OK., INC.	\$ 15,650.00	100.0000%	44.9932%
2	710651590 .HARRIS COMPANY OF FORT SMITH, INC.	\$ 26,950.00	172.2045%	77.4804%
3	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 50,000.00	319.4888%	143.7484%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROWA - RIGHT-OF-WAY CLEARANCE									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	28283.00000	28283.00	15000.00000	15000.00	25000.00000	25000.00
0002 643 0100	(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	13.000	EA	500.00000	6500.00	50.00000	650.00	150.00000	1950.00
SECTION TOTALS				\$	34,783.00	\$	15,650.00	\$	26,950.00
CONTRACT TOTALS				\$	34,783.00	\$	15,650.00	\$	26,950.00

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010408  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA - RIGHT-OF-WAY CLEARANCE								
0001	643 0094 (PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	44800.00000	44800.00				
0002	643 0100 (PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	13.000 EA	400.00000	5200.00				
SECTION TOTALS			\$	50,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	50,000.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 270  
 CONTRACT ID : 010415  
 CONTRACT DESCRIPTION/: 1 2:00 P.M. DISTRICT : 62  
 BRIDGE REPAIR  
 CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGES OVER SAND AND TEEPEE CREEKS, 7.2RMILES AND 15.0  
 MILES  
 NORTH OF THE JCT. OF SH-95/SH-54 ON SH-95  
 PROJ. LGTH.= 0.00 MILES

COUNTIES : TEXAS

PROJECT(S) : SAP-170C(75)/MC-170C(89)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 288,595.50	110.6985%	100.0000%
1	730985656 .BEHNE CONST. CO. INC.	\$ 260,704.00	100.0000%	90.3354%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 316,949.58	121.5745%	109.8249%
3	752057660 .GIBSON & ASSOCIATES, INC.	\$ 503,054.50	192.9600%	174.3113%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730985656 BEHNE CONST. CO. INC.	( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK
					UNIT PRICE	UNIT PRICE	UNIT PRICE
					AMOUNT	AMOUNT	AMOUNT
SECTION 0001	X071-BRIDGE ' A ' SAP-170C(75)						
0001	411(B) 4931 (SP)ASPHALT CONCRETE TYPE B(PG)	100.000	TON	150.00000	15000.00	85.00000	8500.00
0002	417 5267 COLD MILLING PAVEMENT	740.000	SY	7.00000	5180.00	3.00000	2220.00
0003	504(E) 6239 CONCRETE RAIL (TR3)	402.700	LF	40.00000	16108.00	30.00000	12081.00
0004	504(H) 6390 RAPID CURE JOINT SEALANT	85.500	LF	35.00000	2992.50	55.00000	4702.50
0005	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	300.00000	15000.00
0006	509 6386 (PL)SILICONE CONSTRUCTION JOINT	28.500	LF	20.00000	570.00	20.00000	570.00
0007	509(A) 1326 CLASS AA CONCRETE	104.000	CY	335.00000	34840.00	265.00000	27560.00
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	24730.000	LB	0.60000	14838.00	0.45000	11128.50
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	97.000	SY	500.00000	48500.00	500.00000	48500.00
0010	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	9000.00000	9000.00	15000.00000	15000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010415  
 DISTRICT : 62

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730985656 BEHNE CONST. CO. INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	1400.00000	5600.00	1900.00000	7600.00	1375.00000	5500.00
0012 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	900.00000	3600.00	2100.00000	8400.00	935.00000	3740.00
0013 641 1399 MOBILIZATION	1.000	LSUM	13000.00000	13000.00	4500.00000	4500.00	6000.00000	6000.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	4950.00000	4950.00
SECTION TOTALS			\$	186,728.50	\$	168,762.00	\$	206,870.85
SECTION 0002 X071-BRIDGE "A" MC-170C(89)								
0015 411(B) 4931 (SP)ASPHALT CONCRETE TYPE B(PG)	100.000	TON	150.00000	15000.00	85.00000	8500.00	137.50000	13750.00
0016 417 5267 COLD MILLING PAVEMENT	615.000	SY	7.00000	4305.00	5.00000	3075.00	12.00000	7380.00
0017 504 6179 (PL)BRIDGE TRAFFIC RAIL	324.000	LF	30.00000	9720.00	50.00000	16200.00	25.00000	8100.00
0018 504(H) 6390 RAPID CURE JOINT SEALANT	92.300	LF	35.00000	3230.50	55.00000	5076.50	45.10000	4162.73
0019 505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	275.00000	13750.00	308.00000	15400.00
0020 509(A) 1326 CLASS AA CONCRETE	65.100	CY	325.00000	21157.50	250.00000	16275.00	420.00000	27342.00
0021 511(B) 6010 EPOXY COATED REINFORCING STEEL	14590.000	LB	0.60000	8754.00	0.45000	6565.50	0.60000	8754.00
0022 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0023 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	1400.00000	5600.00	1500.00000	6000.00	1375.00000	5500.00
0024 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	900.00000	3600.00	1000.00000	4000.00	935.00000	3740.00
0025 641 1399 MOBILIZATION	1.000	LSUM	9000.00000	9000.00	4500.00000	4500.00	6000.00000	6000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	4950.00000	4950.00
SECTION TOTALS			\$	101,867.00	\$	91,942.00	\$	110,078.73
CONTRACT TOTALS			\$	288,595.50	\$	260,704.00	\$	316,949.58



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010415  
 DISTRICT : 62

COUNTIES : TEXAS

SET-ASIDE :

		( 3 ) 752057660		( )		( )		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X071-BRIDGE ' A ' SAP-170C(75)								
0001	411(B) 4931 (SP)ASPHALT CONCRETE TYPE B(PG)	100.000 TON	250.00000	25000.00				
0002	417 5267 COLD MILLING PAVEMENT	740.000 SY	9.50000	7030.00				
0003	504(E) 6239 CONCRETE RAIL (TR3)	402.700 LF	140.00000	56378.00				
0004	504(H) 6390 RAPID CURE JOINT SEALANT	85.500 LF	15.00000	1282.50				
0005	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	230.00000	11500.00				
0006	509 6386 (PL)SILICONE CONSTRUCTION JOINT	28.500 LF	10.00000	285.00				
0007	509(A) 1326 CLASS AA CONCRETE	104.000 CY	875.00000	91000.00				
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	24730.000 LB	0.60000	14838.00				
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	97.000 SY	590.00000	57230.00				
0010	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	27000.00000	27000.00				
0011	623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1500.00000	6000.00				
0012	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	935.00000	3740.00				
0013	641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00				
0014	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	346,283.50	\$	0.00	\$	0.00
SECTION 0002 X071-BRIDGE "A" MC-170C(89)								
0015	411(B) 4931 (SP)ASPHALT CONCRETE TYPE B(PG)	100.000 TON	250.00000	25000.00				

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010415  
 DISTRICT : 62

COUNTIES : TEXAS

SET-ASIDE :

		( 3 ) 752057660		( )		( )			
		GIBSON & ASSOCIATES, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 417	5267	615.000	SY	9.50000	5842.50				
	COLD MILLING PAVEMENT								
0017 504	6179	324.000	LF	58.00000	18792.00				
	(PL)BRIDGE TRAFFIC RAIL								
0018 504(H)	6390	92.300	LF	15.00000	1384.50				
	RAPID CURE JOINT SEALANT								
0019 505(B)	6019	50.000	SY	230.00000	11500.00				
	CLASS B BRIDGE DECK REPAIR								
0020 509(A)	1326	65.100	CY	580.00000	37758.00				
	CLASS AA CONCRETE								
0021 511(B)	6010	14590.000	LB	0.60000	8754.00				
	EPOXY COATED REINFORCING STEEL								
0022 619(B)	2500	1.000	LSUM	8000.00000	8000.00				
	(PL)REMOVAL OF BRIDGE ITEMS								
0023 623(F)	4446	4.000	EA	1500.00000	6000.00				
	GUARD RAIL ANCHOR UNIT (TYPE A)								
0024 623(F)	5686	4.000	EA	935.00000	3740.00				
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)								
0025 641	1399	1.000	LSUM	25000.00000	25000.00				
	MOBILIZATION								
0026 880(J)	8905	1.000	LSUM	5000.00000	5000.00				
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	156,771.00	\$	0.00	\$	0.00
	CONTRACT TOTALS			\$	503,054.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280  
 CONTRACT ID : 010385  
 CONTRACT DESCRIPTION/:1 2:00 P.M. DISTRICT : 11  
 RESURFACE(ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS  
 BEGIN 1.60 MILES NORTH OF MUSKOGEE TURNPIKE AND EXT.  
 NORTH ON US-69  
 PROJ. LGTH.= 3.60 MILES  
 FLEX. ESALS= 20.7 MILLION  
 ASPH. GRADE= 64-22 OK, 76-28 OK

COUNTIES : WAGONER

PROJECT(S) : CIP-173N(69) IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 501,121.00	93.7148%	100.0000%
1	581401463 .APAC-OKLAHOMA, INC.	\$ 534,730.10	100.0000%	106.7068%
2	731059775 .MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 547,984.50	102.4787%	109.3517%
3	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 560,495.80	104.8184%	111.8484%
4	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 569,035.50	106.4155%	113.5525%
5	731316732 .BECCO CONTRACTORS, INC.	\$ 577,135.60	107.9303%	115.1689%
6	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 649,473.40	121.4582%	129.6041%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 581401463 APAC-OKLAHOMA, INC.	( 2 ) 731059775 MCGUIRE BROTHERS CONST., INC.
SECTION 0001	I000-ROADWAY						
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	20000.00000	20000.00	6585.00000	6585.00
0002 407 0250	TACK COAT	3500.000	GAL	1.10000	3850.00	0.70000	2450.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1780.000	TON	39.00000	69420.00	40.00000	71200.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7540.000	TON	36.00000	271440.00	36.00000	271440.00
0005 411(S6) 5985	(SP)ASPHALT CONCRETE TYPE S6(PG 70-28 OK)	610.000	TON	0.00000	0.00	75.00000	45750.00
0006 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	38600.000	LF	0.27000	10422.00	0.32000	12352.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010385  
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 417 5267 COLD MILLING PAVEMENT	29400.000 SY	1.05000	30870.00	1.85000	54390.00	1.40000	41160.00
0008 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	90420.000 LF	0.40000	36168.00	0.38000	34359.60	0.30000	27126.00
0009 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000 EA	150.00000	1800.00	37.00000	444.00	37.00000	444.00
0010 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	150.00000	900.00	125.00000	750.00	120.00000	720.00
0011 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	420.000 EA	45.00000	18900.00	24.00000	10080.00	23.00000	9660.00
0012 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	83170.000 LF	0.30000	24951.00	0.15000	12475.50	0.15000	12475.50
0013 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	12.000 EA	30.00000	360.00	26.00000	312.00	27.00000	324.00
0014 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	6.000 EA	30.00000	180.00	47.00000	282.00	50.00000	300.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	8500.00000	8500.00	3550.00000	3550.00
0016 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	420.000 EA	8.00000	3360.00	8.00000	3360.00	9.00000	3780.00
SECTION TOTALS			\$ 501,121.00		\$ 534,730.10		\$ 547,984.50
CONTRACT TOTALS			\$ 501,121.00		\$ 534,730.10		\$ 547,984.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010385  
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		( 3 ) 470491036		( 4 ) 731249523		( 5 ) 731316732		
		WESTERN PLAINS CONSTRUCTION		TIGER INDUSTRIAL TRANS. SYS		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	7500.00000	7500.00	45000.00000	45000.00	15000.00000	15000.00
0002	407 0250 TACK COAT	3500.000 GAL	0.92000	3220.00	1.40000	4900.00	1.00000	3500.00
0003	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1780.000 TON	55.15000	98167.00	40.20000	71556.00	46.00000	81880.00
0004	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7540.000 TON	35.30000	266162.00	38.50000	290290.00	38.00000	286520.00
0005	411(S6) 5985 (SP)ASPHALT CONCRETE TYPE S6(PG 70-28 OK)	610.000 TON	133.95000	81709.50	42.00000	25620.00	129.00000	78690.00
0006	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	38600.000 LF	0.39000	15054.00	0.80000	30880.00	0.33000	12738.00
0007	417 5267 COLD MILLING PAVEMENT	29400.000 SY	0.68000	19992.00	1.10000	32340.00	1.50000	44100.00
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	90420.000 LF	0.29000	26221.80	0.29000	26221.80	0.26000	23509.20
0009	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000 EA	36.75000	441.00	80.00000	960.00	75.00000	900.00
0010	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	120.75000	724.50	110.00000	660.00	180.00000	1080.00
0011	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	420.000 EA	23.10000	9702.00	30.10000	12642.00	21.00000	8820.00
0012	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	83170.000 LF	0.15000	12475.50	0.21000	17465.70	0.12000	9980.40
0013	859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	12.000 EA	26.25000	315.00	80.00000	960.00	55.00000	660.00
0014	859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	6.000 EA	47.25000	283.50	80.00000	480.00	33.00000	198.00
0015	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1500.00000	1500.00	8300.00000	8300.00
0016	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	420.000 EA	8.40000	3528.00	18.00000	7560.00	3.00000	1260.00
SECTION TOTALS			\$	560,495.80	\$	569,035.50	\$	577,135.60
CONTRACT TOTALS			\$	560,495.80	\$	569,035.50	\$	577,135.60



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/01 2:00 P.M.

CONTRACT ID : 010385  
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		( 6 ) 730980023		( )		( )		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	11000.00000	11000.00				
0002	407 0250 TACK COAT	3500.000 GAL	0.80000	2800.00				
0003	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1780.000 TON	44.00000	78320.00				
0004	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7540.000 TON	51.80000	390572.00				
0005	411(S6) 5985 (SP)ASPHALT CONCRETE TYPE S6(PG 70-28 OK)	610.000 TON	125.00000	76250.00				
0006	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	38600.000 LF	0.28000	10808.00				
0007	417 5267 COLD MILLING PAVEMENT	29400.000 SY	0.60000	17640.00				
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	90420.000 LF	0.28000	25317.60				
0009	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000 EA	96.00000	1152.00				
0010	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	186.00000	1116.00				
0011	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	420.000 EA	22.00000	9240.00				
0012	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	83170.000 LF	0.14000	11643.80				
0013	859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	12.000 EA	11.00000	132.00				
0014	859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	6.000 EA	23.00000	138.00				
0015	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
0016	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	420.000 EA	3.20000	1344.00				
SECTION TOTALS			\$	649,473.40	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	649,473.40	\$	0.00	\$	