

TABULATION OF BIDS

CALL ORDER : 080
LETTING DATE : February 22, 2001

CONTRACT ID : 010065
2:00 P. DISTRICT: 11

COUNTIES : CHEROKEE

SET-ASIDE :

```

=====
                ü(3) 730980023                ü                ü
                üGLOVER CONST. CO., INC.      ü                ü
LINE NO / ITEM CODE / ALT  ü                ü                ü
ITEM DESCRIPTION          ü UNIT PRICE      AMOUNTü UNIT PRICE      AMOUNTü UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  I000-ROADWAY
0001 407      0250      825.000 GAL ü          0.80000      660.00ü
  TACK COAT      ü
0002 411(B)  6530      1850.000 TON ü          53.50000      98975.00ü
  (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)ü
  SECTION TOTALS      ü                $      99,635.00ü
-----+-----+-----+-----+-----+
CONTRACT TOTALS      ü                $      99,635.00ü
=====
    
```

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 010039 COUNTIES : CLEVELAND
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 32
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 580 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : IMY-35-2(242)118
 BRIDGE REDECKING & REHABILITATION
 ON I-35 OVER 5TH STREET AND MAIN STREET IN MOORE.
 PROJ. LGTH.= 1.055 MILE
 FLEX. ESALS= 49.5 MILLION
 ASPH. GRADE= 62-22OK, 70-28OK & 76-28OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 9,522,970.88	115.4022%	100.0000%
1	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 8,251,978.20	100.0000%	86.6534%
2	930801514 .GILBERT CENTRAL CORP.	\$ 8,999,462.87	109.0582%	94.5026%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 9,768,367.39	118.3760%	102.5768%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	3387.000	CY	4.41000	14936.67	10.00000	33870.00	33870.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3242.00000	3242.00	20000.00000	20000.00	11000.00
0003 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	2.23000	11150.00	2.00000	10000.00	13750.00
0004 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	6.000	EA	102.29000	613.74	150.00000	900.00	1260.00
0005 317(A) 4252	(SP)FLY ASH	823.000	TON	29.07000	23924.61	35.00000	28805.00	27159.00
0006 317(B) 4254	SUBGRADE MODIFICATION	17255.000	SY	1.04000	17945.20	2.50000	43137.50	25882.50
0007 317(C) 4253	LIME	187.000	TON	93.93000	17564.91	50.00000	9350.00	14025.00
0008 317(D) 4254	SCARIFY, BLADE MIX OF SUBGRADE W/LIME TRT	8628.000	SY	1.25000	10785.00	0.25000	2157.00	2588.40
0009 407 0250	TACK COAT	6754.000	GAL	0.89000	6011.06	1.00000	6754.00	6754.00
0010 408 5774	PRIME COAT	3575.000	GAL	1.28000	4576.00	0.60000	2145.00	4290.00
0011 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	12981.000	TON	25.63000	332703.03	33.00000	428373.00	506259.00

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730731258 üHASKELL LEMON CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0032 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	34.000	LF ü 48.04000	1633.36ü	110.00000	3740.00ü	70.00000	2380.00			
0033 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF ü 7.96000	3980.00ü	2.00000	1000.00ü	5.00000	2500.00			
0034 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	300.000	LF ü 6.44000	1932.00ü	2.00000	600.00ü	5.00000	1500.00			
0035 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	50.000	CY ü 21.08000	1054.00ü	15.00000	750.00ü	37.00000	1850.00			
0036 613(S) 1180	TRENCH EXCAVATION	488.000	CY ü 6.30000	3074.40ü	10.00000	4880.00ü	16.00000	7808.00			
0037 613(T) 1181	STANDARD BEDDING MATERIAL	391.000	CY ü 18.42000	7202.22ü	25.00000	9775.00ü	34.00000	13294.00			
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUMü 15023.00000	15023.00ü	25000.00000	25000.00ü	5000.00000	5000.00			
0039 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	131.000	SY ü 6.86000	898.66ü	35.00000	4585.00ü	60.00000	7860.00			
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4601.000	SY ü 2.50000	11502.50ü	5.00000	23005.00ü	10.00000	46010.00			
0041 619(B) 4780	REMOVAL OF GUARD RAIL	5946.000	LF ü 3.38000	20097.48ü	3.00000	17838.00ü	1.05000	6243.30			
0042 619(C) 0924	SAWING PAVEMENT	26421.000	LF ü 1.87000	49407.27ü	0.05000	1321.05ü	1.00000	26421.00			
0043 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3718.000	LF ü 11.94000	44392.92ü	15.00000	55770.00ü	13.00000	48334.00			
0044 623(D) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA ü 450.00000	900.00ü	650.00000	1300.00ü	600.00000	1200.00			
0045 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	8.000	EA ü 1176.26000	9410.08ü	1100.00000	8800.00ü	1100.00000	8800.00			
0046 624(D) 4293	FENCE-STYLE CLF (6' HIGH, CLASS B)	3754.000	LF ü 13.75000	51617.50ü	10.00000	37540.00ü	7.50000	28155.00			
0047 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	3625.000	LF ü 23.32000	84535.00ü	25.00000	90625.00ü	28.00000	101500.00			
SECTION TOTALS			ü	\$ 1,394,726.02ü	ü	\$ 1,574,563.30ü	ü	\$ 1,865,931.20			

SECTION 0002 X231-BRIDGE 'A'											
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	290.000	CY ü 14.50000	4205.00ü	10.00000	2900.00ü	15.00000	4350.00			
0049 501(G) 6309	CLSM BACKFILL	500.000	CY ü 85.00000	42500.00ü	80.00000	40000.00ü	50.00000	25000.00			
0050 502 6116	(PL)FALSEWORK JACKING	1.000	LSUMü 100000.00000	100000.00ü	29000.00000	29000.00ü	40000.00000	40000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : March 09, 2001

PAGE : 090 -5
LBTABTA

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730731258 üHASKELL LEMON CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
0072 613(P) 6204	46.000	LF ü 2.00000	92.00ü	15.00000	690.00ü	13.00000	598.00				
6" PERFORATED PIPE UNDERDRAIN ROUND		ü	ü	ü	ü	ü	ü				
0073 613(Q) 6207	44.000	LF ü 1.50000	66.00ü	7.00000	308.00ü	7.00000	308.00				
6" NON-PERF.PIPE UNDERDRAIN RND.		ü	ü	ü	ü	ü	ü				
0074 619(B) 2500	1.000	LSUMü 100000.00000	100000.00ü	130000.00000	130000.00ü	120000.00000	120000.00				
(PL)REMOVAL OF BRIDGE ITEMS		ü	ü	ü	ü	ü	ü				
0075 627(I) 4317	199.900	LF ü 45.00000	8995.50ü	31.00000	6196.90ü	32.00000	6396.80				
CONCRETE MEDIAN BARRIER, DESIGN 1		ü	ü	ü	ü	ü	ü				
0076 640 1398	1.000	EA ü 7500.00000	7500.00ü	7500.00000	7500.00ü	13000.00000	13000.00				
FIELD OFFICE		ü	ü	ü	ü	ü	ü				
0077 641 1399	1.000	LSUMü 150000.00000	150000.00ü	145000.00000	145000.00ü	122000.00000	122000.00				
MOBILIZATION		ü	ü	ü	ü	ü	ü				
0078 643 0087	1.000	LSUMü 50000.00000	50000.00ü	10000.00000	10000.00ü	10000.00000	10000.00				
(SP)CONTRACTORS QUALITY CONTROL		ü	ü	ü	ü	ü	ü				
SECTION TOTALS		ü	\$ 1,258,679.30ü	\$ 1,176,629.40ü	ü	\$ 1,733,392.40	ü				
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0003 X231-BRIDGE 'B'											
0079 501(B) 1307	290.000	CY ü 14.50000	4205.00ü	10.00000	2900.00ü	15.00000	4350.00				
SUBSTRUCTURE EXCAVATION COMMON		ü	ü	ü	ü	ü	ü				
0080 501(G) 6309	500.000	CY ü 85.00000	42500.00ü	80.00000	40000.00ü	50.00000	25000.00				
CLSM BACKFILL		ü	ü	ü	ü	ü	ü				
0081 502 6116	1.000	LSUMü 100000.00000	100000.00ü	27000.00000	27000.00ü	40000.00000	40000.00				
(PL)FALSEWORK JACKING		ü	ü	ü	ü	ü	ü				
0082 504(A) 1304	892.800	SY ü 100.00000	89280.00ü	70.00000	62496.00ü	90.00000	80352.00				
APPROACH SLAB		ü	ü	ü	ü	ü	ü				
0083 504(C) 6276	131.660	LF ü 135.00000	17774.10ü	125.00000	16457.50ü	125.00000	16457.50				
(PL)SEALED EXPANSION JOINTS		ü	ü	ü	ü	ü	ü				
0084 504(F) 1381	398.800	LF ü 35.00000	13958.00ü	31.00000	12362.80ü	32.00000	12761.60				
CONCRETE PARAPET		ü	ü	ü	ü	ü	ü				
0085 506(A) 1322	90170.000	LB ü 1.03000	92875.10ü	1.50000	135255.00ü	4.30000	387731.00				
STRUCTURAL STEEL		ü	ü	ü	ü	ü	ü				
0086 509(A) 1326	539.300	CY ü 275.00000	148307.50ü	270.00000	145611.00ü	400.00000	215720.00				
CLASS AA CONCRETE		ü	ü	ü	ü	ü	ü				
0087 509(B) 1328	323.300	CY ü 275.00000	88907.50ü	270.00000	87291.00ü	540.00000	174582.00				
CLASS A CONCRETE		ü	ü	ü	ü	ü	ü				
0088 509(D) 0325	10.000	CY ü 250.00000	2500.00ü	270.00000	2700.00ü	600.00000	6000.00				
CLASS C CONCRETE		ü	ü	ü	ü	ü	ü				
0089 510(C) 6138	922.000	SY ü 40.00000	36880.00ü	35.00000	32270.00ü	75.00000	69150.00				
SLOPE WALL (5")		ü	ü	ü	ü	ü	ü				
0090 511 6306	1324.000	EA ü 5.00000	6620.00ü	14.00000	18536.00ü	20.00000	26480.00				
(PL)MECHANICAL SPLICES		ü	ü	ü	ü	ü	ü				

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 730731258 üHASKELL LEMON CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
-----			+	+	+	+	+				
SECTION TOTALS		\$	184,305.80	\$	205,123.20	\$	216,594.16				

SECTION 0006	Y030-HIGHWAY LIGHTING										
0142 802(A) 8300	435.000	LF	6.00000	2610.00	11.00000	4785.00	12.00000	5220.00			
3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED											
0143 802(B) 8340	63.000	LF	16.00000	1008.00	16.50000	1039.50	15.00000	945.00			
2" PVC SCH.40 PLASTIC CONDUIT BORED											
0144 802(B) 8342	5806.000	LF	2.50000	14515.00	3.75000	21772.50	2.50000	14515.00			
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0145 803 8065	1.000	EA	150.00000	150.00	275.00000	275.00	120.00000	120.00			
PULL BOX(SIZE I)											
0146 804(A) 2915	76.700	CY	360.00000	27612.00	525.00000	40267.50	380.00000	29146.00			
STRUCTURAL CONCRETE											
0147 804(B) 2916	7518.460	LB	1.00000	7518.46	1.20000	9022.15	1.00000	7518.46			
REINFORCING STEEL											
0148 806(C) 8949	27.000	EA	2000.00000	54000.00	2100.00000	56700.00	2000.00000	54000.00			
45' MTG.HT.POLE & TWIN H.L.MST ARM(G.STL.)											
0149 809(A) 8090	54.000	EA	300.00000	16200.00	290.00000	15660.00	280.00000	15120.00			
(PL)ROADWAY LUMINAIRE											
0150 810(A) 3118	1.000	EA	1200.00000	1200.00	3800.00000	3800.00	1800.00000	1800.00			
SERVICE POLE											
0151 811 8052	4050.000	LF	0.60000	2430.00	0.55000	2227.50	0.60000	2430.00			
2/C NO.12 ELECTRICAL CONDUCTOR											
0152 811 8054	6455.000	LF	1.00000	6455.00	1.75000	11296.25	1.00000	6455.00			
2/C NO.4 ELECTRICAL CONDUCTOR											
0153 811 8060	476.000	LF	0.50000	238.00	1.00000	476.00	0.75000	357.00			
2/C NO.10 ELECTRICAL CONDUCTOR											
SECTION TOTALS		\$	133,936.46	\$	167,321.40	\$	137,626.46				

SECTION 0007	STAK-STAKING										
0154 642 0098	1.000	LSUM	75000.00000	75000.00	25000.00000	25000.00	20000.00000	20000.00			
STAKING											
SECTION TOTALS		\$	75,000.00	\$	25,000.00	\$	20,000.00				

SECTION 0008	X231-TIME 'B' BID										
0155 644 7211	8000.000	DAY	580.00000	4640000.00	463.00000	3704000.00	375.00000	3000000.00			
(SP)TIME (B) BID											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : March 09, 2001

PAGE : 090 -10
LBTABTA

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

		ü(0) -EST- üENGINEER'S ESTIMATE		ü(1) 730731258 üHASKELL LEMON CONST. CO.		ü(2) 930801514 üGILBERT CENTRAL CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 4,640,000.00ü		\$ 3,704,000.00ü		\$ 3,000,000.00
CONTRACT TOTALS			\$ 9,522,970.88ü		\$ 8,251,978.20ü		\$ 8,999,462.87

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(3) 731557599 PLAINS BRIDGE CONTRACTING OF							
SECTION 0001	I000-ROADWAY						
0001 202(A) 0183	3387.000	CY	11.00000	37257.00			
UNCLASSIFIED EXCAVATION							
0002 205 4229	1.000	LSUM	9000.00000	9000.00			
TYPE A-SALVAGED TOPSOIL							
0003 230(A) 2806	5000.000	SY	3.00000	15000.00			
SOLID SLAB SODDING							
0004 243 0450	6.000	EA	175.00000	1050.00			
(PL)TEMPORARY INLET SEDIMENT FILTER							
0005 317(A) 4252	823.000	TON	33.00000	27159.00			
(SP)FLY ASH							
0006 317(B) 4254	17255.000	SY	2.90000	50039.50			
SUBGRADE MODIFICATION							
0007 317(C) 4253	187.000	TON	77.00000	14399.00			
LIME							
0008 317(D) 4254	8628.000	SY	0.55000	4745.40			
SCARIFY, BLADE MIX OF SUBGRADE W/LIME TRT							
0009 407 0250	6754.000	GAL	0.88000	5943.52			
TACK COAT							
0010 408 5774	3575.000	GAL	1.35000	4826.25			
PRIME COAT							
0011 411(A) 6500	12981.000	TON	28.90000	375150.90			
(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)							
0012 411(A) 6510	2899.000	TON	34.75000	100740.25			
(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK)							
0013 411(A) 6520	1120.000	TON	40.07000	44878.40			
(SP)ASPHALT CONCRETE TYPE A(PG 76-28 OK)							
0014 411(B) 6530	3608.000	TON	36.30000	130970.40			
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)							
0015 411(B) 6540	1933.000	TON	39.25000	75870.25			
(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)							
0016 411(B) 6550	1064.000	TON	42.00000	44688.00			
(SP)ASPHALT CONCRETE TYPE B(PG 76-28 OK)							
0017 414(A) 0260	138.000	SY	100.00000	13800.00			
8" P.C. CONCRETE PAVEMENT							
0018 417 4659	619.000	GAL	1.10000	680.90			
(PL)FOG SEAL							
0019 417 5267	37078.000	SY	2.50000	92695.00			
COLD MILLING PAVEMENT							
0020 501(G) 6309	2.000	CY	330.00000	660.00			
CLSM BACKFILL							

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	509(B) 0321 CLASS A CONCRETE	3.000	CY	550.00000	1650.00				
0022	509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES.1-A)	214.000	CY	400.00000	85600.00				
0023	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	32.000	CY	900.00000	28800.00				
0024	511(A) 0332 REINFORCING STEEL	6385.000	LB	1.10000	7023.50				
0025	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	91.000	LF	10.00000	910.00				
0026	610(A) 0602 4" CONCRETE SIDEWALK	68.000	SY	50.00000	3400.00				
0027	611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	2200.00000	2200.00				
0028	611(E) 5102 INLET CICI DES. 1 (B)	1.000	EA	2000.00000	2000.00				
0029	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	17.000	EA	425.00000	7225.00				
0030	611(K) 4488 CAST IRON CURB INLETS	3.000	EA	275.00000	825.00				
0031	613(B) 0491 18" R.C.PIPE CLASS III	914.000	LF	30.00000	27420.00				
0032	613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	34.000	LF	100.00000	3400.00				
0033	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	5.00000	2500.00				
0034	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	300.000	LF	5.00000	1500.00				
0035	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	50.000	CY	28.00000	1400.00				
0036	613(S) 1180 TRENCH EXCAVATION	488.000	CY	22.00000	10736.00				
0037	613(T) 1181 STANDARD BEDDING MATERIAL	391.000	CY	40.00000	15640.00				
0038	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	30000.00000	30000.00				
0039	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	131.000	SY	36.00000	4716.00				
0040	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4601.000	SY	8.00000	36808.00				

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				ü(3) 731557599				
				üPLAINS BRIDGE CONTRACTING OFü				
				ü				
				ü				
				ü				
0041	619(B) 4780	5946.000	LF	ü	4.00000	23784.00ü		
	REMOVAL OF GUARD RAIL			ü				
0042	619(C) 0924	26421.000	LF	ü	1.10000	29063.10ü		
	SAWING PAVEMENT			ü				
0043	623(A) 0932	3718.000	LF	ü	14.00000	52052.00ü		
	BEAM GUARD RAIL-W-BEAM-SINGLE			ü				
0044	623(D) 4447	2.000	EA	ü	635.00000	1270.00ü		
	GUARD RAIL ANCHOR UNIT (TYPE B)			ü				
0045	623(F) 5686	8.000	EA	ü	1500.00000	12000.00ü		
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)			ü				
0046	624(D) 4293	3754.000	LF	ü	14.00000	52556.00ü		
	FENCE-STYLE CLF (6' HIGH, CLASS B)			ü				
0047	627(I) 4317	3625.000	LF	ü	30.00000	108750.00ü		
	CONCRETE MEDIAN BARRIER, DESIGN 1			ü				
	SECTION TOTALS			ü	\$ 1,602,782.37ü			

SECTION 0002	X231-BRIDGE 'A'							
0048	501(B) 1307	290.000	CY	ü	15.00000	4350.00ü		
	SUBSTRUCTURE EXCAVATION COMMON			ü				
0049	501(G) 6309	500.000	CY	ü	100.00000	50000.00ü		
	CLSM BACKFILL			ü				
0050	502 6116	1.000	LSUM	ü	195000.00000	195000.00ü		
	(PL)FALSEWORK JACKING			ü				
0051	504(A) 1304	892.800	SY	ü	95.00000	84816.00ü		
	APPROACH SLAB			ü				
0052	504(C) 6276	131.660	LF	ü	150.00000	19749.00ü		
	(PL)SEALED EXPANSION JOINTS			ü				
0053	504(F) 1381	398.800	LF	ü	35.00000	13958.00ü		
	CONCRETE PARAPET			ü				
0054	506(A) 1322	90170.000	LB	ü	1.23000	110909.10ü		
	STRUCTURAL STEEL			ü				
0055	509(A) 1326	518.800	CY	ü	380.00000	197144.00ü		
	CLASS AA CONCRETE			ü				
0056	509(B) 1328	299.400	CY	ü	350.00000	104790.00ü		
	CLASS A CONCRETE			ü				
0057	509(D) 0325	5.000	CY	ü	400.00000	2000.00ü		
	CLASS C CONCRETE			ü				
0058	510(C) 6138	922.000	SY	ü	48.00000	44256.00ü		
	SLOPE WALL (5")			ü				
0059	511 6306	1324.000	EA	ü	12.00000	15888.00ü		
	(PL)MECHANICAL SPLICES			ü				

DATE : March 09, 2001

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(3) 731557599 PLAINS BRIDGE CONTRACTING OF PLAINS BRIDGE CONTRACTING OF									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0060	511(A) 1332 REINFORCING STEEL	7070.000	LB	0.50000	3535.00				
0061	511(B) 6010 EPOXY COATED REINFORCING STEEL	128190.000	LB	0.55000	70504.50				
0062	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00				
0063	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2200.00000	2200.00				
0064	514(A) 6010 PILES, FURNISHED (HP 10X42)	200.000	LF	16.00000	3200.00				
0065	514(B) 6292 PILES, DRIVEN (HP 10X42)	200.000	LF	15.00000	3000.00				
0066	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	846.000	SY	3.00000	2538.00				
0067	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	126.000	LF	320.00000	40320.00				
0068	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	69.00000	3450.00				
0069	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	95.00000	475.00				
0070	535 6280 (PL)REMOVE AND RE-ERECT STEEL BEAMS	42.000	EA	1600.00000	67200.00				
0071	609(D) 0398 BITUMINOUS CURBING	470.000	LF	7.00000	3290.00				
0072	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	46.000	LF	30.00000	1380.00				
0073	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	44.000	LF	30.00000	1320.00				
0074	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	80000.00000	80000.00				
0075	627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	199.900	LF	40.00000	7996.00				
0076	640 1398 FIELD OFFICE	1.000	EA	10000.00000	10000.00				
0077	641 1399 MOBILIZATION	1.000	LSUM	175000.00000	175000.00				
0078	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	12000.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
ü(3) 731557599 ü							
üPLAINS BRIDGE CONTRACTING OFü							
ü ü							
ü ü							
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION TOTALS			\$ 1,400,268.60				
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0003	X231-BRIDGE 'B'						
0079 501(B) 1307	290.000	CY	15.00000	4350.00			
SUBSTRUCTURE EXCAVATION COMMON							
0080 501(G) 6309	500.000	CY	100.00000	50000.00			
CLSM BACKFILL							
0081 502 6116	1.000	LSUM	195000.00000	195000.00			
(PL)FALSEWORK JACKING							
0082 504(A) 1304	892.800	SY	95.00000	84816.00			
APPROACH SLAB							
0083 504(C) 6276	131.660	LF	150.00000	19749.00			
(PL)SEALED EXPANSION JOINTS							
0084 504(F) 1381	398.800	LF	35.00000	13958.00			
CONCRETE PARAPET							
0085 506(A) 1322	90170.000	LB	1.20000	108204.00			
STRUCTURAL STEEL							
0086 509(A) 1326	539.300	CY	380.00000	204934.00			
CLASS AA CONCRETE							
0087 509(B) 1328	323.300	CY	350.00000	113155.00			
CLASS A CONCRETE							
0088 509(D) 0325	10.000	CY	400.00000	4000.00			
CLASS C CONCRETE							
0089 510(C) 6138	922.000	SY	48.00000	44256.00			
SLOPE WALL (5")							
0090 511 6306	1324.000	EA	12.00000	15888.00			
(PL)MECHANICAL SPLICES							
0091 511(A) 1332	7820.000	LB	0.50000	3910.00			
REINFORCING STEEL							
0092 511(B) 6010	128190.000	LB	0.55000	70504.50			
EPOXY COATED REINFORCING STEEL							
0093 512(A) 1323	1.000	LSUM	70000.00000	70000.00			
PAINTING EXISTING STRUCTURES							
0094 512(B) 6303	1.000	LSUM	2200.00000	2200.00			
COLLECTION & HANDLING OF WASTE							
0095 514(A) 6010	211.000	LF	15.00000	3165.00			
PILES, FURNISHED (HP 10X42)							
0096 514(B) 6292	211.000	LF	16.00000	3376.00			
PILES, DRIVEN (HP 10X42)							
0097 515(A) 6013	849.000	SY	3.00000	2547.00			
WATER REPELLENT (VISUALLY INSPECTED)							

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 010039 COUNTIES : CLEVELAND
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 32

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
ü(3) 731557599 ü								
üPLAINS BRIDGE CONTRACTING OFü								
ü ü								
ü ü								
0098	516(A) 6094	122.000	LF ü	320.00000	39040.00ü	ü	ü	ü
	DRILLED SHAFTS 48" DIAMETER		ü		ü	ü	ü	ü
0099	520(A) 6058	50.000	LF ü	69.00000	3450.00ü	ü	ü	ü
	PREPARATION OF CRACKS ABOVE WATER		ü		ü	ü	ü	ü
0100	520(C) 6060	5.000	GAL ü	95.00000	475.00ü	ü	ü	ü
	EPOXY RESIN ABOVE WATER		ü		ü	ü	ü	ü
0101	535 6280	42.000	EA ü	1600.00000	67200.00ü	ü	ü	ü
	(PL)REMOVE AND RE-ERECT STEEL BEAMS		ü		ü	ü	ü	ü
0102	609(D) 0398	650.000	LF ü	7.00000	4550.00ü	ü	ü	ü
	BITUMINOUS CURBING		ü		ü	ü	ü	ü
0103	613(P) 6204	52.000	LF ü	15.00000	780.00ü	ü	ü	ü
	6" PERFORATED PIPE UNDERDRAIN ROUND		ü		ü	ü	ü	ü
0104	613(Q) 6207	50.000	LF ü	15.00000	750.00ü	ü	ü	ü
	6" NON-PERF.PIPE UNDERDRAIN RND.		ü		ü	ü	ü	ü
0105	619(B) 2500	1.000	LSUMü	80000.00000	80000.00ü	ü	ü	ü
	(PL)REMOVAL OF BRIDGE ITEMS		ü		ü	ü	ü	ü
0106	627(I) 4317	199.900	LF ü	40.00000	7996.00ü	ü	ü	ü
	CONCRETE MEDIAN BARRIER, DESIGN 1		ü		ü	ü	ü	ü
	SECTION TOTALS		ü	\$ 1,218,253.50ü	ü	ü	ü	ü

SECTION 0004 Y008-CONST.TRAFFIC CONTROL								
ü								
0107	627(G) 4316	20100.000	LF ü	3.50000	70350.00ü	ü	ü	ü
	RELOCATION OF PORTABLE TYPE PRECAST		ü		ü	ü	ü	ü
	CONCRETE MEDIAN BARRIER		ü		ü	ü	ü	ü
0108	627(H) 5856	23040.000	LF ü	3.50000	80640.00ü	ü	ü	ü
	DELIVER PORTABLE TYPE PRECAST CONCRETE		ü		ü	ü	ü	ü
	MEDIAN BARRIER		ü		ü	ü	ü	ü
0109	627(K) 4319	268800.000	LF ü	0.50000	134400.00ü	ü	ü	ü
	MOVABLE CONCRETE MEDIAN BARRIER		ü		ü	ü	ü	ü
	(REALIGN/RESET)		ü		ü	ü	ü	ü
0110	627(L) 4320	13440.000	LF ü	4.25000	57120.00ü	ü	ü	ü
	MOVABLE CONCRETE MEDIAN BARRIER		ü		ü	ü	ü	ü
	(REMOVE/INSTALL)		ü		ü	ü	ü	ü
0111	627(M) 4321	6720.000	LF ü	3.50000	23520.00ü	ü	ü	ü
	MOVABLE CONCRETE MEDIAN BARRIER		ü		ü	ü	ü	ü
	(RELOCATE)		ü		ü	ü	ü	ü
0112	627(N) 4322	1.000	LSUMü	30000.00000	30000.00ü	ü	ü	ü
	MOVABLE CONCRETE MEDIAN		ü		ü	ü	ü	ü
	BARRIER(TRANSFER & TRANSPORT VEHICLE)		ü		ü	ü	ü	ü
0113	856(A) 8839	83200.000	LF ü	0.14000	11648.00ü	ü	ü	ü
	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4"		ü		ü	ü	ü	ü
	WIDE)		ü		ü	ü	ü	ü

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			ü(3) 731557599					
			üPLAINS BRIDGE CONTRACTING OFü					
			ü					
			ü					
			ü					
0114	856(C) 8851	4000.000	LF ü	0.73000	2920.00ü			
	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)		ü					
0115	856(G) 8887	8000.000	EA ü	0.44000	3520.00ü			
	(PL)CONSTRUCTION ZONE PAVEMENT		ü					
	MARKERS(FLEX TAB)TYPE 2-1		ü					
0116	859(A) 8006	49620.000	LF ü	0.25000	12405.00ü			
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)		ü					
0117	870(A) 8011	38.000	EA ü	75.00000	2850.00ü			
	SAND FILLED IMPACT ATTENUATION MODULE		ü					
0118	876(C) 8482	200.000	SD ü	10.00000	2000.00ü			
	(PL)TRUCK MOUNTED ATTENUATOR		ü					
0119	880(A) 8812	200.000	SD ü	10.00000	2000.00ü			
	ARROW DISPLAY(TYPE C)		ü					
0120	880(B) 8818	39000.000	SD ü	0.10000	3900.00ü			
	CONSTRUCTION SIGNS 0 TO 6.25 SF		ü					
0121	880(B) 8821	16250.000	SD ü	0.45000	7312.50ü			
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF		ü					
0122	880(B) 8824	19500.000	SD ü	0.72000	14040.00ü			
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF		ü					
0123	880(C) 8836	1300.000	SD ü	0.10000	130.00ü			
	BARRICADES(TYPE II)		ü					
0124	880(C) 8842	16250.000	SD ü	0.55000	8937.50ü			
	BARRICADES(TYPE III)		ü					
0125	880(C) 8848	5200.000	SD ü	0.45000	2340.00ü			
	WING BARRICADES		ü					
0126	880(D) 8854	52000.000	SD ü	0.10000	5200.00ü			
	VERTICAL PANELS		ü					
0127	880(E) 8860	53300.000	SD ü	0.17000	9061.00ü			
	WARNING LIGHTS(TYPE A)		ü					
0128	880(E) 8872	169000.000	SD ü	0.11000	18590.00ü			
	WARNING LIGHTS(TYPE C)		ü					
0129	880(F) 8878	117000.000	SD ü	0.28000	32760.00ü			
	DRUMS		ü					
0130	880(L) 8911	100.000	HOÜRü	50.00000	5000.00ü			
	TRAFFIC SURVEILLANCE, POLICE		ü					
0131	882(B) 8306	1300.000	SD ü	50.00000	65000.00ü			
	PORT.CHANGEABLE MESSAGE SIGN		ü					
	SECTION TOTALS		ü	\$	605,644.00ü			

SECTION 0005	Y002-SIGNING & STRIPING		ü					

TABULATION OF BIDS

CALL ORDER : 090
LETTING DATE : February 22, 2001

CONTRACT ID : 010039
2:00 P. DISTRICT: 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	LF	DAY	LSUM	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====												
0148	806(C) 8949	27.000	EA				2100.00000	56700.00				
	45' MTG.HT.POLE & TWIN H.L.MST											
	ARM(G.STL.)											
0149	809(A) 8090	54.000	EA				300.00000	16200.00				
	(PL)ROADWAY LUMINAIRE											
0150	810(A) 3118	1.000	EA				3900.00000	3900.00				
	SERVICE POLE											
0151	811 8052	4050.000	LF				0.55000	2227.50				
	2/C NO.12 ELECTRICAL CONDUCTOR											
0152	811 8054	6455.000	LF				1.80000	11619.00				
	2/C NO.4 ELECTRICAL CONDUCTOR											
0153	811 8060	476.000	LF				1.00000	476.00				
	2/C NO.10 ELECTRICAL CONDUCTOR											
	SECTION TOTALS						\$	174,228.84				

SECTION 0007	STAK-STAKING											
0154	642 0098	1.000	LSUM				24000.00000	24000.00				
	STAKING											
	SECTION TOTALS						\$	24,000.00				

SECTION 0008	X231-TIME 'B' BID											
0155	644 7211	8000.000	DAY				567.00000	4536000.00				
	(SP)TIME (B) BID											
	SECTION TOTALS						\$	4,536,000.00				

	CONTRACT TOTALS						\$	9,768,367.39				
=====												

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 010041 COUNTIES : COAL
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 31
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 60 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRFY-NBIP(209)
 BRIDGE PAINTING
 AT MUDDY BOGGY CREEK AND OVERFLOW, 1.44 MILE EAST OF
 COALGATE ON SH-43
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 159,000.00	121.5596%	100.0000%
1	593315421 .M.B.E., INC.	\$ 130,800.00	100.0000%	82.2641%
2	760410275 .TEXAS BRIDGE, INC.	\$ 140,000.00	107.0336%	88.0503%
3	742191380 .KERRVILLE PAINTING CO., INC.	\$ 151,685.00	115.9671%	95.3993%
4	593595777 .ROYAL BRIDGE, INC.	\$ 222,000.00	169.7247%	139.6226%

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	90000.00000	90000.00	56900.00000	56900.00	60000.00000	60000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	15000.00000	15000.00	3000.00000	3000.00	5000.00000	5000.00
0003 641 1399	MOBILIZATION	1.000	12000.00000	12000.00	6000.00000	6000.00	8000.00000	8000.00
0004 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	2000.00000	2000.00	5000.00000	5000.00	2000.00000	2000.00
SECTION TOTALS			\$ 119,000.00		\$ 70,900.00		\$ 75,000.00	
SECTION 0002 X031-BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	35000.00000	35000.00	56900.00000	56900.00	60000.00000	60000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$ 40,000.00		\$ 59,900.00		\$ 65,000.00	
CONTRACT TOTALS			\$ 159,000.00		\$ 130,800.00		\$ 140,000.00	

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 010041 COUNTIES : COAL
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 31

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	69650.50000	69650.50	110000.00000	110000.00		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	2000.00000	2000.00	45000.00000	45000.00		
0003	641 1399 MOBILIZATION	1.000	7584.00000	7584.00	22000.00000	22000.00		
0004	890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	800.00000	800.00	5000.00000	5000.00		
SECTION TOTALS			\$ 80,034.50		\$ 182,000.00			
SECTION 0002 X031-BRIDGE 'B'								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	69650.50000	69650.50	30000.00000	30000.00		
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	2000.00000	2000.00	10000.00000	10000.00		
SECTION TOTALS			\$ 71,650.50		\$ 40,000.00			
CONTRACT TOTALS			\$ 151,685.00		\$ 222,000.00			

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 010042 COUNTIES : COMANCHE
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 71
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 360 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : STPY-16C(280)
 GRADE, DRAIN AND BRIDGE
 FROM THE JCT. OF SH-58/SH-49 JUST EAST OF MEDICINE PARK EAST
 TO I-44
 PROJ. LGTH.= 5.256 KM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,401,924.09	129.4410%	100.0000%
1	480770513 .BEMIS CONSTRUCTION, INC.	\$ 3,400,717.81	100.0000%	77.2552%
2	731415615 .UNITED GENERAL CONTRACTORS, INC.	\$ 3,842,327.55	112.9857%	87.2874%
3	730776271 .SEWELL BROTHERS, INC.	\$ 3,976,966.88	116.9449%	90.3461%
4	470690807 .COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$ 4,150,773.72	122.0558%	94.2945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 C000-ROADWAY									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	300000.00000	300000.00	150280.00000	150280.00	138062.77000	138062.77
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	291667.400	M3	5.50000	1604170.70	4.83000	1408753.54	6.00000	1750004.40
0003 202(C) M0184	UNCLASSIFIED BORROW	1000.000	M3	11.25000	11250.00	3.00000	3000.00	5.00000	5000.00
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	209664.40000	209664.40	92670.00000	92670.00	123062.77000	123062.77
0005 221 M2800	TEMPORARY SLOPE DRAINS	200.000	M	24.84000	4968.00	18.00000	3600.00	12.00000	2400.00
0006 224 M2803	TEMPORARY SEDIMENT FILTER	13.000	EA	211.12000	2744.56	250.00000	3250.00	82.40000	1071.20
0007 227 M0100	TEMPORARY SILT DIKE	6850.000	M	13.32000	91242.00	16.32000	111792.00	7.60000	52060.00
0008 229 M4318	DITCH LINER PROTECTION	4499.000	M	3.29000	14801.71	8.98000	40401.02	4.22000	18985.78
0009 230(A) M2806	SOLID SLAB SODDING	448.500	M2	2.49000	1116.76	10.20000	4574.70	1.94000	870.09
0010 230(F) M2812	WATERING	85654.900	KL	1.55000	132765.09	1.02000	87368.00	1.51000	129338.90
0011 232(B) M2814	SEEDING METHOD B	28.550	HA	1125.15000	32123.03	1530.00000	43681.50	1018.04000	29065.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : March 09, 2001

PAGE : 130 -5
LBTABTA

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : February 22, 2001

CONTRACT ID : 010042
2:00 P. DISTRICT: 71

COUNTIES : COMANCHE

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 480770513 üBEMIS CONSTRUCTION, INC.			ü(2) 731415615 üUNITED GENERAL CONTRACTORS,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT

0067	880(P) M8027 DRUMS	2400.000	SD	ü 0.75000	1800.00ü	ü	0.30000	720.00ü	ü	0.31000	744.00
0068	961.30 M8550 (PL)FLAGGER	90.000	DAY	ü 600.00000	54000.00ü	ü	219.00000	19710.00ü	ü	288.00000	25920.00
0069	961.42 M8606 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 1	100.000	EA	ü 0.63000	63.00ü	ü	1.20000	120.00ü	ü	0.71000	71.00
	SECTION TOTALS			ü \$ 86,561.00ü		ü	\$ 36,161.00ü		ü	\$ 41,143.00	

SECTION 0005 STAK-STAKING											
0070	642 M0098 STAKING	1.000	LSUM	ü 100000.00000	100000.00ü	ü	36000.00000	36000.00ü	ü	32130.00000	32130.00
	SECTION TOTALS			ü \$ 100,000.00ü		ü	\$ 36,000.00ü		ü	\$ 32,130.00	

CONTRACT TOTALS				ü	\$ 4,401,924.00ü	ü	\$ 3,400,717.81ü	ü	ü	\$ 3,842,327.55	
=====											

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : February 22, 2001

CONTRACT ID : 010042
2:00 P. DISTRICT: 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 C000-ROADWAY								
0001	201 M0102	1.000	LSUM	200000.00000	200000.00	204000.00000	204000.00	
	CLEARING AND GRUBBING							
0002	202(A) M0183	291667.400	M3	5.52000	1610004.05	5.30000	1545837.22	
	UNCLASSIFIED EXCAVATION							
0003	202(C) M0184	1000.000	M3	1.00000	1000.00	7.69000	7690.00	
	UNCLASSIFIED BORROW							
0004	205 M4229	1.000	LSUM	114000.00000	114000.00	84636.90000	84636.90	
	TYPE A-SALVAGED TOPSOIL							
0005	221 M2800	200.000	M	16.00000	3200.00	5.04000	1008.00	
	TEMPORARY SLOPE DRAINS							
0006	224 M2803	13.000	EA	100.00000	1300.00	95.38000	1239.94	
	TEMPORARY SEDIMENT FILTER							
0007	227 M0100	6850.000	M	17.50000	119875.00	16.09000	110216.50	
	TEMPORARY SILT DIKE							
0008	229 M4318	4499.000	M	4.15000	18670.85	5.09000	22899.91	
	DITCH LINER PROTECTION							
0009	230(A) M2806	448.500	M2	3.00000	1345.50	3.22000	1444.17	
	SOLID SLAB SODDING							
0010	230(F) M2812	85654.900	KL	1.50000	128482.35	2.05000	175592.55	
	WATERING							
0011	232(B) M2814	28.550	HA	1000.00000	28550.00	1399.65000	39960.01	
	SEEDING METHOD B							
0012	233(A) M2817	57.000	HA	800.00000	45600.00	883.49000	50358.93	
	VEGETATIVE MULCHING							
0013	234(A) M2824	31.030	T	600.00000	18618.00	536.36000	16643.25	
	FERTILIZING (10-20-10)							
0014	241 M2832	57.000	HA	75.00000	4275.00	73.63000	4196.91	
	MOWING							
0015	408 M5774	64940.090	L	1.50000	97410.14	0.42000	27274.84	
	PRIME COAT							
0016	501(A) M0313	2422.400	M3	13.08000	31684.99	7.80000	18894.72	
	STRUCTURAL EXCAVATION UNCLASSIFIED							
0017	509(B) M0321	515.100	M3	305.00000	157105.50	351.09000	180846.46	
	CLASS A CONCRETE							
0018	509(C) M0322	1.600	M3	985.00000	1576.00	1167.99000	1868.78	
	CLASS A CONCRETE FOR SMALL STRUCTURES							
0019	509(E) M0325	1701.200	M3	209.00000	355550.80	249.99000	425282.99	
	CLASS C CONCRETE							
0020	511(A) M0332	49962.800	KG	1.21000	60454.99	1.31000	65451.27	
	REINFORCING STEEL							

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : February 22, 2001

CONTRACT ID : 010042
2:00 P. DISTRICT: 71

COUNTIES : COMANCHE

SET-ASIDE :

		ü(3) 730776271 üSEWELL BROTHERS, INC.			ü(4) 470690807 üCOMMERCIAL CONTRS. EQUIP., Iü				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	601(A) M0297 TYPE I PLAIN RIPRAP	390.500 T	24.00000	9372.00	19.96000	7794.38			
0022	601A-2 M0538 TYPE I-A FILTER BLANKET	113.400 T	25.00000	2835.00	16.45000	1865.43			
0023	611(E) M6000 INLET (SMD-TYPE 1)	11.000 EA	1500.00000	16500.00	1675.05000	18425.55			
0024	613(B) M0409 600MM R.C.PIPES CLASS III	58.300 M	105.00000	6121.50	131.94000	7692.10			
0025	613(B) M0417 1050MM R.C.PIPES CLASS III	28.000 M	260.00000	7280.00	324.29000	9080.12			
0026	613(B) M0491 450MM R.C.PIPES CLASS III	460.400 M	72.00000	33148.80	120.95000	55685.38			
0027	613(B) M4409 700MM X 450MM R.C.PIPES ARCH CLASS A-III	20.000 M	251.00000	5020.00	311.44000	6228.80			
0028	613(C) M4373 SPECIAL END SECTION OF 450MM RCP ROUND	12.000 EA	460.00000	5520.00	455.23000	5462.76			
0029	613(C) M4375 SPECIAL END SECTION OF 600MM RCP ROUND	2.000 EA	500.00000	1000.00	580.30000	1160.60			
0030	613(C) M4381 SPECIAL END SECTION OF 1050MM RCP ROUND	2.000 EA	1050.00000	2100.00	1250.73000	2501.46			
0031	613(C) M4804 SPECIAL END SECTION OF 700MM X 450MM RCP ARCH	2.000 EA	760.00000	1520.00	773.42000	1546.84			
0032	613(CC)M4880 450MM CULVERT END TREATMENT(RS-GR)	15.000 EA	1100.00000	16500.00	1140.94000	17114.10			
0033	613(CC)M4881 600MM CULVERT END TREATMENT(RS-GR)	3.000 EA	1200.00000	3600.00	1536.75000	4610.25			
0034	613(D) M0689 450MM CORR. GALV. STEEL PIPE	20.000 M	30.00000	600.00	34.11000	682.20			
0035	613(D) M0690 600MM CORR. GALV. STEEL PIPE	12.800 M	38.00000	486.40	43.80000	560.64			
0036	613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	140.000 M	9.00000	1260.00	20.33000	2846.20			
0037	613(Q) M1097 200MM NON-PERF.PIPES UNDERDRAIN RND.	400.000 M	9.00000	3600.00	20.33000	8132.00			
0038	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	343.000 M3	8.00000	2744.00	30.00000	10290.00			
0039	613(S) M1180 TRENCH EXCAVATION	1134.400 M3	13.08000	14837.95	7.14000	8099.62			
0040	613(T) M1181 STANDARD BEDDING MATERIAL	395.600 M3	15.60000	6171.36	24.63000	9743.63			

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : February 22, 2001

CONTRACT ID : 010042
2:00 P. DISTRICT: 71

COUNTIES : COMANCHE

SET-ASIDE :

=====		ü(3) 730776271			ü(4) 470690807			ü		
		üSEWELL BROTHERS, INC.			üCOMMERCIAL CONTRS. EQUIP., Iü					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
0041	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUMü	22000.00000	22000.00ü	9833.12000	9833.12ü			
0042	619(B) M0291 REMOVAL OF HEADWALL	3.000	EA ü	800.00000	2400.00ü	894.15000	2682.45ü			
0043	619(B) M4725 REMOVAL OF FENCE	6282.000	M ü	1.00000	6282.00ü	3.91000	24562.62ü			
0044	624(A) M4281 FENCE-STYLE WWF	6734.000	M ü	9.60000	64646.40ü	13.69000	92188.46ü			
0045	624(B) M4468 GATES-STYLE WWF (1350MM HIGH X 6000MM LONG)	20.000	EA ü	800.00000	16000.00ü	596.10000	11922.00ü			
0046	640 M1398 FIELD OFFICE	1.000	EA ü	5000.00000	5000.00ü	9912.74000	9912.74ü			
0047	641 M1399 MOBILIZATION	1.000	LSUMü	126000.00000	126000.00ü	135379.21000	135379.21ü			
	SECTION TOTALS			\$ 3,381,248.58ü		\$ 3,451,346.01ü				
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0002 X028-BRIDGE "A"										
0048	202(A) M4349 (PL)UNCLASSIFIED EXCAVATION	1.000	LSUMü	4000.00000	4000.00ü	6559.51000	6559.51ü			
0049	501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	453.800	M3 ü	7.00000	3176.60ü	7.80000	3539.64ü			
0050	509(B) M0321 CLASS A CONCRETE	981.800	M3 ü	275.00000	269995.00ü	304.07000	298535.93ü			
0051	511(A) M0332 REINFORCING STEEL	119200.000	KG ü	1.10000	131120.00ü	1.31000	156152.00ü			
0052	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUMü	3500.00000	3500.00ü	3934.27000	3934.27ü			
	SECTION TOTALS			\$ 411,791.60ü		\$ 468,721.35ü				
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0003 X028-BRIDGE "B"										
0053	202(A) M4349 (PL)UNCLASSIFIED EXCAVATION	1.000	LSUMü	2500.00000	2500.00ü	6559.51000	6559.51ü			
0054	501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	141.100	M3 ü	7.00000	987.70ü	7.80000	1100.58ü			
0055	509(B) M0321 CLASS A CONCRETE	284.700	M3 ü	290.00000	82563.00ü	343.06000	97669.18ü			
0056	511(A) M0332 REINFORCING STEEL	26820.000	KG ü	1.10000	29502.00ü	1.31000	35134.20ü			

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : February 22, 2001

CONTRACT ID : 010042
2:00 P. DISTRICT: 71

COUNTIES : COMANCHE

SET-ASIDE :

		ü(3) 730776271			ü(4) 470690807					
		üSEWELL BROTHERS, INC.			üCOMMERCIAL CONTRS. EQUIP., Iü					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	2500.00000	2500.00	2086.36000	2086.36				
SECTION 0004 Y008-TRAFFIC ITEMS										
0058	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	400.000	M 2.50000	1000.00	3.27000	1308.00				
0059	856(A) M3323 CONSTRUCTION TRAFFIC STRIPE(PAINT)	400.000	M 1.05000	420.00	2.03000	812.00				
0060	859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	400.000	M 1.00000	400.00	0.95000	380.00				
0061	880(E) M8017 SIGNS 0.60 M2 TO 1.47 M2	9000.000	SD 0.30000	2700.00	0.60000	5400.00				
0062	880(F) M8018 SIGNS 1.48 M2 TO 3.06 M2	4500.000	SD 1.07000	4815.00	0.60000	2700.00				
0063	880(J) M8021 BARRICADES(TYPE III)	6600.000	SD 0.52000	3432.00	0.48000	3168.00				
0064	880(K) M8022 WING BARRICADES	2100.000	SD 0.32000	672.00	0.06000	126.00				
0065	880(M) M8024 TYPE A LIGHT	16500.000	SD 0.13000	2145.00	0.12000	1980.00				
0066	880(O) M8026 TYPE C LIGHT	2400.000	SD 0.20000	480.00	0.36000	864.00				
0067	880(P) M8027 DRUMS	2400.000	SD 0.31000	744.00	0.36000	864.00				
0068	961.30 M8550 (PL)FLAGGER	90.000	DAY 100.00000	9000.00	268.25000	24142.50				
0069	961.42 M8606 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 1	100.000	EA 0.66000	66.00	0.83000	83.00				
SECTION TOTALS				\$ 25,874.00		\$ 41,827.50				
SECTION 0005 STAK-STAKING										
0070	642 M0098 STAKING	1.000	LSUM 40000.00000	40000.00	46329.03000	46329.03				
SECTION TOTALS				\$ 40,000.00		\$ 46,329.03				
CONTRACT TOTALS				\$ 3,976,966.88		\$ 4,150,773.72				

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 010043 COUNTIES : GARVIN
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 32
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 60 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BHIY-NBIP-0(111)(205)000
 BRIDGE PAINTING
 SH-145 OVER I-35, 6.7 MILES NORTH OF SH-19 ON I-35 AND
 COUNTY ROAD OVER I-35 1.0 MILE SOUTH OF SH-19 ON I-35
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 165,000.00	258.0544%	100.0000%
1	742191380 .KERRVILLE PAINTING CO., INC.	\$ 63,940.00	100.0000%	38.7515%
2	760410275 .TEXAS BRIDGE, INC.	\$ 93,700.00	146.5436%	56.7878%
3	593315421 .M.B.E., INC.	\$ 117,400.00	183.6096%	71.1515%
4	593595777 .ROYAL BRIDGE, INC.	\$ 168,000.00	262.7463%	101.8181%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X231-BRIDGE 'A' BHIY-NBIP-0(111)000								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 47000.00000	47000.00	28834.00000	28834.00	35000.00000	35000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 15000.00000	15000.00	750.00000	750.00	5000.00000	5000.00
0003 641 1399	MOBILIZATION	1.000	LSUM 8000.00000	8000.00	1598.50000	1598.50	5000.00000	5000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000	LSUM 1000.00000	1000.00	787.50000	787.50	2000.00000	2000.00
SECTION TOTALS				\$ 71,000.00		\$ 31,970.00		\$ 47,000.00
SECTION 0002 X231-BRIDGE 'A' BHIY-NBIP-0(205)000								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 70000.00000	70000.00	28834.00000	28834.00	35000.00000	35000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 15000.00000	15000.00	750.00000	750.00	3000.00000	3000.00
0007 641 1399	MOBILIZATION	1.000	LSUM 8000.00000	8000.00	1598.50000	1598.50	5000.00000	5000.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000	LSUM 1000.00000	1000.00	787.50000	787.50	3700.00000	3700.00
SECTION TOTALS				\$ 94,000.00		\$ 31,970.00		\$ 46,700.00
CONTRACT TOTALS				\$ 165,000.00		\$ 63,940.00		\$ 93,700.00

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : February 22, 2001

CONTRACT ID : 010043
2:00 P. DISTRICT: 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		M.B.E., INC.			ROYAL BRIDGE, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
=====										
SECTION 0001 X231-BRIDGE 'A' BHIY-NBIP-0(111)000										
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 47700.00000	47700.00	53000.00000	53000.00				
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 3000.00000	3000.00	25000.00000	25000.00				
0003	641 1399 MOBILIZATION	1.000	LSUM 4000.00000	4000.00	12000.00000	12000.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000	LSUM 4000.00000	4000.00	4000.00000	4000.00				
SECTION TOTALS				\$ 58,700.00		\$ 94,000.00				

SECTION 0002 X231-BRIDGE 'A' BHIY-NBIP-0(205)000										
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 47700.00000	47700.00	40000.00000	40000.00				
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 3000.00000	3000.00	18000.00000	18000.00				
0007	641 1399 MOBILIZATION	1.000	LSUM 4000.00000	4000.00	12000.00000	12000.00				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000	LSUM 4000.00000	4000.00	4000.00000	4000.00				
SECTION TOTALS				\$ 58,700.00		\$ 74,000.00				

CONTRACT TOTALS				\$ 117,400.00		\$ 168,000.00				
=====										

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 32
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 90 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL
 JOINT REPAIR/SEAL
 SH-145 OVER I-35 APPROXIMATELY 2.0 MILE WEST OF THE TOWN OF
 PAOLI; COUNTY ROAD OVER I-35 APPROXIMATELY 1.0 MILE SOUTH
 OF THE JUNCTION OF I-35/SH-19.
 PROJ. LGTH.= 0.0 MILE

COUNTIES : GARVIN

PROJECT(S) : BHIY-35-2(241)079/BHIY-35-2(24

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 109,415.00	116.6521%	100.0000%
1	731452899 .PBX CORPORATION	\$ 93,795.97	100.0000%	85.7249%
2	731427175 .K & R BUILDERS, INC.	\$ 159,425.00	169.9699%	145.7067%
3	752057660 .GIBSON & ASSOCIATES, INC.	\$ 163,075.70	173.8621%	149.0432%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X231-BRIDGE 'A'	BHIY-35-2(241)079						
0001 501(G) 6309	CLSM BACKFILL	20.000	CY	80.00000	1600.00	65.00000	1300.00	5000.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	172.000	LF	100.00000	17200.00	69.26000	11912.72	10320.00
0003 504(I) 6389	ELASTOMERIC MORTAR	7.000	CF	500.00000	3500.00	560.00000	3920.00	8750.00
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	231.000	LF	80.00000	18480.00	24.00000	5544.00	13860.00
0005 509(A) 0325	(PL)H.E.S. CONCRETE CLASS AA	4.000	CY	400.00000	1600.00	2500.00000	10000.00	10000.00
0006 509(D) 0325	CLASS C CONCRETE	25.000	CY	200.00000	5000.00	150.00000	3750.00	8750.00
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	70.000	LF	75.00000	5250.00	51.25000	3587.50	3850.00
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	300.00000	1800.00	210.00000	1260.00	600.00
0009 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	5300.00000	5300.00	7500.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	4000.00000	4000.00	3000.00

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : February 22, 2001

CONTRACT ID : 010044
2:00 P. DISTRICT: 32

COUNTIES : GARVIN

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 731452899 üPBX CORPORATION			ü(2) 731427175 üK & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT		
-----			+	+	+	+	+	+	+		
SECTION TOTALS		\$	63,430.00	\$	50,574.22	\$	71,630.00				

SECTION 0002	X231-BRIDGE 'A'	BHIY-35-2(268)071									
0011 501(G) 6309	100.000	CY	80.00000	8000.00	64.00000	6400.00	250.00000	25000.00			
CLSM BACKFILL											
0012 502(A) 6173	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	10000.00000	10000.00			
ENGINEERED FALSEWORK											
0013 502(B) 6174	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	10000.00000	10000.00			
FALSEWORK ENGINEERING SERVICES											
0014 509 6386	72.000	LF	80.00000	5760.00	90.00000	6480.00	60.00000	4320.00			
(PL)SILICONE CONSTRUCTION JOINT											
0015 509(D) 0325	25.000	CY	200.00000	5000.00	150.00000	3750.00	350.00000	8750.00			
CLASS C CONCRETE											
0016 520(A) 6058	75.000	LF	75.00000	5625.00	51.25000	3843.75	55.00000	4125.00			
PREPARATION OF CRACKS ABOVE WATER											
0017 520(C) 6060	6.000	GAL	300.00000	1800.00	210.00000	1260.00	100.00000	600.00			
EPOXY RESIN ABOVE WATER											
0018 535 6347	4.000	EA	200.00000	800.00	1297.00000	5188.00	3000.00000	12000.00			
(PL)MODIFY EXPANSION BEARINGS											
0019 641 1399	1.000	LSUM	8000.00000	8000.00	6300.00000	6300.00	7500.00000	7500.00			
MOBILIZATION											
0020 880(J) 8905	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	5500.00000	5500.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS		\$	45,985.00	\$	43,221.75	\$	87,795.00				

CONTRACT TOTALS		\$	109,415.00	\$	93,795.97	\$	159,425.00				
=====											

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : February 22, 2001

CONTRACT ID : 010044
2:00 P. DISTRICT: 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			ü(3) 752057660	ü	ü	ü	ü	ü
			GIBSON & ASSOCIATES, INC.	ü	ü	ü	ü	ü

SECTION 0001	X231-BRIDGE 'A'	BHIY-35-2(241)079						
0001	501(G) 6309	20.000	CY	145.00000	2900.00	ü	ü	ü
	CLSM BACKFILL					ü	ü	ü
0002	504(H) 6390	172.000	LF	18.00000	3096.00	ü	ü	ü
	RAPID CURE JOINT SEALANT					ü	ü	ü
0003	504(I) 6389	7.000	CF	640.00000	4480.00	ü	ü	ü
	ELASTOMERIC MORTAR					ü	ü	ü
0004	509 6386	231.000	LF	8.70000	2009.70	ü	ü	ü
	(PL)SILICONE CONSTRUCTION JOINT					ü	ü	ü
0005	509(A) 0325	4.000	CY	4700.00000	18800.00	ü	ü	ü
	(PL)H.E.S. CONCRETE CLASS AA					ü	ü	ü
0006	509(D) 0325	25.000	CY	730.00000	18250.00	ü	ü	ü
	CLASS C CONCRETE					ü	ü	ü
0007	520(A) 6058	70.000	LF	30.00000	2100.00	ü	ü	ü
	PREPARATION OF CRACKS ABOVE WATER					ü	ü	ü
0008	520(C) 6060	6.000	GAL	70.00000	420.00	ü	ü	ü
	EPOXY RESIN ABOVE WATER					ü	ü	ü
0009	641 1399	1.000	LSUM	22800.00000	22800.00	ü	ü	ü
	MOBILIZATION					ü	ü	ü
0010	880(J) 8905	1.000	LSUM	8260.00000	8260.00	ü	ü	ü
	CONSTRUCTION TRAFFIC CONTROL					ü	ü	ü
	SECTION TOTALS			\$ 83,115.70		ü	ü	ü

SECTION 0002	X231-BRIDGE 'A'	BHIY-35-2(268)071						
0011	501(G) 6309	100.000	CY	145.00000	14500.00	ü	ü	ü
	CLSM BACKFILL					ü	ü	ü
0012	502(A) 6173	1.000	LSUM	4700.00000	4700.00	ü	ü	ü
	ENGINEERED FALSEWORK					ü	ü	ü
0013	502(B) 6174	1.000	LSUM	2500.00000	2500.00	ü	ü	ü
	FALSEWORK ENGINEERING SERVICES					ü	ü	ü
0014	509 6386	72.000	LF	20.00000	1440.00	ü	ü	ü
	(PL)SILICONE CONSTRUCTION JOINT					ü	ü	ü
0015	509(D) 0325	25.000	CY	730.00000	18250.00	ü	ü	ü
	CLASS C CONCRETE					ü	ü	ü
0016	520(A) 6058	75.000	LF	30.00000	2250.00	ü	ü	ü
	PREPARATION OF CRACKS ABOVE WATER					ü	ü	ü
0017	520(C) 6060	6.000	GAL	70.00000	420.00	ü	ü	ü
	EPOXY RESIN ABOVE WATER					ü	ü	ü
0018	535 6347	4.000	EA	2150.00000	8600.00	ü	ü	ü
	(PL)MODIFY EXPANSION BEARINGS					ü	ü	ü

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : February 22, 2001

CONTRACT ID : 010044
2:00 P. DISTRICT: 32

COUNTIES : GARVIN

SET-ASIDE :

```

=====
                ü(3) 752057660                ü
                üGIBSON & ASSOCIATES, INC.    ü
                ü                               ü
LINE NO / ITEM CODE / ALT  Ü  UNIT PRICE      AMOUNTÜ  UNIT PRICE      AMOUNTÜ  UNIT PRICE      AMOUNT
ITEM DESCRIPTION          QUANTITY  Ü
-----+-----+-----+-----+-----+-----+-----+
0019 641      1399          1.000  LSUMü  20000.00000    20000.00ü
    MOBILIZATION          ü
0020 880(J)  8905          1.000  LSUMü  7300.00000     7300.00ü
    CONSTRUCTION TRAFFIC CONTROL  ü
    SECTION TOTALS          ü                $    79,960.00ü
-----+-----+-----+-----+-----+
    CONTRACT TOTALS          ü                $    163,075.70ü
=====
    
```

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 000103 COUNTIES : GRANT
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 43
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 150 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : HDPY-9269(002)HP
 GRADE, DRAIN & SURFACE(ASPHALT)
 ON US-60 BEGINNING APPROXIMATELY 1.0 MILE SOUTH AND 3.2
 MILE WEST OF LAMONT AND EXTENDING WEST.
 PROJ. LGTH.= 3.750 MI.
 FLEX. ESALS= 2.1 MILLION
 ASPH. GRADE= 64-22OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 668,445.24	68.2487%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 979,424.75	100.0000%	146.5228%
2	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 1,114,011.37	113.7413%	166.6570%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	10000.00000	10000.00	6800.00000	6800.00	90000.00000	90000.00
0002 202(H) 0111	LINEAR GRADING	180.000	243.00000	43740.00	310.00000	55800.00	1390.00000	250200.00
0003 222 2801	TEMPORARY BALE BARRIER	1000.000	3.00000	3000.00	4.00000	4000.00	3.00000	3000.00
0004 230(A) 2806	SOLID SLAB SODDING	23252.000	2.00000	46504.00	1.95000	45341.40	1.45000	33715.40
0005 230(B) 2807	MULCH SODDING	173399.000	0.98000	169931.02	1.13000	195940.87	0.90000	156059.10
0006 232(A) 2813	SEEDING METHOD A	38.500	500.00000	19250.00	690.00000	26565.00	195.00000	7507.50
0007 233(A) 2817	VEGETATIVE MULCHING	40.700	622.20000	25323.54	575.00000	23402.50	195.00000	7936.50
0008 241 2832	MOWING	40.700	38.40000	1562.88	40.25000	1638.18	43.90000	1786.73
0009 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	286.000	16.00000	4576.00	34.25000	9795.50	27.00000	7722.00
0010 408 5774	(SU)PRIME COAT	98.000	1.00000	98.00	15.00000	1470.00	12.83000	1257.34
0011 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	184.000	45.00000	8280.00	143.00000	26312.00	164.00000	30176.00

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : February 22, 2001

CONTRACT ID : 000103
2:00 P. DISTRICT: 43

COUNTIES : GRANT

SET-ASIDE :

```

=====
                ü(0)  -EST-                ü(1) 731427175                ü(2) 470485715
                üENGINEER'S ESTIMATE        üK & R BUILDERS, INC.        üWITTWER CONST. CO., INC.
LINE NO / ITEM CODE / ALT      ü      ü      ü      ü      ü      ü      ü      ü
ITEM DESCRIPTION      QUANTITY  UNIT PRICE      AMOUNT      UNIT PRICE      AMOUNT      UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION TOTALS                ü                $    658,445.24ü                $    962,624.75ü                $   1,098,786.37
-----+-----+-----+-----+-----+-----+-----+
SECTION 0002  STAK-STAKING
0032 642  0098      1.000  LSUMü    10000.00000    10000.00ü    16800.00000    16800.00ü    15225.00000    15225.00
  STAKING                ü                ü                ü                ü                ü
SECTION TOTALS                ü                $    10,000.00ü                $    16,800.00ü                $    15,225.00
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS                ü                $    668,445.24ü                $    979,424.75ü                $   1,114,011.37
=====
    
```

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 010067 COUNTIES : JACKSON
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 52
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : CB-133D(16)
 BRIDGE AND APPROACHES(RCB)
 CO. BR. OVER UNNAMED CREEK, 2 MILES EAST AND 3.2 MILES SOUT
 OF INTERSECTION OF SH-34 AND US-62
 PROJ. LGTH.= 0.011 KM.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 97,129.00	112.1320%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 86,620.20	100.0000%	89.1805%
2	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 95,516.50	110.2704%	98.3398%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 101,638.50	117.3381%	104.6427%
4	731427175 .K & R BUILDERS, INC.	\$ 114,695.20	132.4116%	118.0854%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X028-BRIDGE "A"								
0001	202(A) M1301 UNCLASSIFIED EXCAVATION (1)	710.000	M3 13.00000	9230.00	5.25000	3727.50	7.00000	4970.00
0002	202(G) M6181 EARTHWORK (3)	1.000	LSUM 715.00000	715.00	2000.00000	2000.00	5000.00000	5000.00
0003	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED (1)	35.000	M3 13.00000	455.00	20.00000	700.00	50.00000	1750.00
0004	504(E) M1380 CONCRETE RAIL (TR1)	23.400	M 110.00000	2574.00	110.00000	2574.00	100.00000	2340.00
0005	509(B) M1328 CLASS A CONCRETE (1)	148.500	M3 350.00000	51975.00	327.00000	48559.50	345.00000	51232.50
0006	511(A) M1332 REINFORCING STEEL (1)	13520.000	KG 1.50000	20280.00	1.21000	16359.20	1.20000	16224.00
0007	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA 1600.00000	6400.00	1800.00000	7200.00	2000.00000	8000.00
0008	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (2)	1.000	LSUM 3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS				\$ 94,629.00		\$ 84,120.20		\$ 93,016.50
SECTION 0002 STAK-STAKING								
0009	642 M0098 STAKING	1.000	LSUM 2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : February 22, 2001

CONTRACT ID : 010067
2:00 P. DISTRICT: 52

COUNTIES : JACKSON

SET-ASIDE :

```

=====
                ü(0)  -EST-                ü(1) 730776271                ü(2) 731437201
                üENGINEER'S ESTIMATE        üSEWELL BROTHERS, INC.        üBONITA ELLIS CONSTRUCTION, I
LINE NO / ITEM CODE / ALT      ü      ü      ü      ü      ü      ü      ü      ü
ITEM DESCRIPTION      QUANTITY  UNIT PRICE      AMOUNT      UNIT PRICE      AMOUNT      UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----
SECTION TOTALS                ü      $      2,500.00ü      $      2,500.00ü      $      2,500.00
-----+-----+-----+-----+-----+-----+-----+-----
CONTRACT TOTALS                ü      $    97,129.00ü      $    86,620.20ü      $    95,516.50
=====
    
```

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : February 22, 2001

CONTRACT ID : 010067
2:00 P. DISTRICT: 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 X028-BRIDGE "A"							
0001	202(A) M1301 UNCLASSIFIED EXCAVATION (1)	710.000	M3	10.00000	7100.00	25.00000	17750.00
0002	202(G) M6181 EARTHWORK (3)	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00
0003	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED (1)	35.000	M3	125.00000	4375.00	50.00000	1750.00
0004	504(E) M1380 CONCRETE RAIL (TR1)	23.400	M	125.00000	2925.00	128.00000	2995.20
0005	509(B) M1328 CLASS A CONCRETE (1)	148.500	M3	381.00000	56578.50	400.00000	59400.00
0006	511(A) M1332 REINFORCING STEEL (1)	13520.000	KG	1.25000	16900.00	1.25000	16900.00
0007	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1815.00000	7260.00	1850.00000	7400.00
0008	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (2)	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00
SECTION TOTALS				\$ 99,638.50		\$ 111,695.20	
SECTION 0002 STAK-STAKING							
0009	642 M0098 STAKING	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS				\$ 2,000.00		\$ 3,000.00	
CONTRACT TOTALS				\$ 101,638.50		\$ 114,695.20	

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 010054 COUNTIES : OKMULGEE
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 11
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 60 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : IMY-NBIP-0(114)000IR
 BRIDGE PAINTING
 OVER RAILROAD, 5.5 MILES EAST OF OKFUSKEE COUNTY LINE
 ON I-40
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 113,440.00	180.7808%	100.0000%
1	742191380 .KERRVILLE PAINTING CO., INC.	\$ 62,750.00	100.0000%	55.3155%
2	593315421 .M.B.E.,, INC.	\$ 117,600.00	187.4103%	103.6671%
3	760410275 .TEXAS BRIDGE, INC.	\$ 149,000.00	237.4501%	131.3469%
4	593595777 .ROYAL BRIDGE, INC.	\$ 155,400.00	247.6494%	136.9887%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X131-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	40000.00000	40000.00	28325.00000	28325.00	49800.00000	49800.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	7500.00000	7500.00	1000.00000	1000.00	4000.00000	4000.00
0003 641 1399	MOBILIZATION	1.000	10140.00000	10140.00	3100.00000	3100.00	5000.00000	5000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25,33) (SP-1)	1.000	8300.00000	8300.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS			\$	65,940.00	\$	33,425.00	\$	63,800.00
SECTION 0002 X131-BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	40000.00000	40000.00	28325.00000	28325.00	49800.00000	49800.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	7500.00000	7500.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			\$	47,500.00	\$	29,325.00	\$	53,800.00
CONTRACT TOTALS			\$	113,440.00	\$	62,750.00	\$	117,600.00

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : February 22, 2001

CONTRACT ID : 010054
2:00 P. DISTRICT: 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ü(3) 760410275 üTEXAS BRIDGE, INC.			ü(4) 593595777 üROYAL BRIDGE, INC.			
ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001	X131-BRIDGE 'A'							
0001 512(A) 1323	1.000	LSUMü	70000.00000	70000.00ü	45200.00000	45200.00ü		
PAINTING EXISTING STRUCTURES								
0002 512(B) 6303	1.000	LSUMü	5000.00000	5000.00ü	20000.00000	20000.00ü		
COLLECTION & HANDLING OF WASTE								
0003 641 1399	1.000	LSUMü	5000.00000	5000.00ü	20000.00000	20000.00ü		
MOBILIZATION								
0004 880(J) 8905	1.000	LSUMü	5000.00000	5000.00ü	5000.00000	5000.00ü		
CONSTRUCTION TRAFFIC CONTROL (TO-25,33) (SP-1)								
SECTION TOTALS			\$	85,000.00ü	\$	90,200.00ü		
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0002	X131-BRIDGE 'B'							
0005 512(A) 1323	1.000	LSUMü	60000.00000	60000.00ü	45200.00000	45200.00ü		
PAINTING EXISTING STRUCTURES								
0006 512(B) 6303	1.000	LSUMü	4000.00000	4000.00ü	20000.00000	20000.00ü		
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$	64,000.00ü	\$	65,200.00ü		
-----+-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS			\$	149,000.00ü	\$	155,400.00ü		
=====								

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 010055 COUNTIES : OKMULGEE
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 11
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : IMY-40-6(277)239IR
 JOINT SEAL/REPAIR
 I-40 OVER THE BURLINGTON NORTHERN-SANTA FE RAILROAD APPROX.
 1.0 MILE WEST OF THE JUNCTION OF I-40/INDIAN NATION TURNPIKE
 PROJ. LGTH.= 0.0 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 59,820.00	185.8456%	100.0000%
1	731079507 .KEYSTONE SERVICES, INC.	\$ 32,188.00	100.0000%	53.8080%
2	710669392 TIME STRIPING, INC.	\$ 37,600.00	116.8137%	62.8552%
3	731452899 .PBX CORPORATION	\$ 42,680.00	132.5959%	71.3473%
4	752057660 .GIBSON & ASSOCIATES, INC.	\$ 56,372.00	175.1335%	94.2360%
5	731427175 .K & R BUILDERS, INC.	\$ 58,940.00	183.1117%	98.5289%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X131-BRIDGE 'A'							
0001 504(H) 6390	RAPID CURE JOINT SEALANT	216.000	LF 40.00000	8640.00	30.00000	6480.00	25.00000	5400.00
0002 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF 1200.00000	3600.00	500.00000	1500.00	525.00000	1575.00
0003 506(A) 1322	STRUCTURAL STEEL	1800.000	LB 6.00000	10800.00	2.98000	5364.00	6.00000	10800.00
0004 641 1399	MOBILIZATION	1.000	LSUM 5440.00000	5440.00	2500.00000	2500.00	1050.00000	1050.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25,33) (SP-1)	1.000	LSUM 8300.00000	8300.00	3000.00000	3000.00	1000.00000	1000.00
	SECTION TOTALS			\$ 36,780.00		\$ 18,844.00		\$ 19,825.00

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002	X131-BRIDGE 'B'							
0006 504(H) 6390	RAPID CURE JOINT SEALANT	216.000	LF 40.00000	8640.00	30.00000	6480.00	25.00000	5400.00
0007 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF 1200.00000	3600.00	500.00000	1500.00	525.00000	1575.00
0008 506(A) 1322	STRUCTURAL STEEL	1800.000	LB 6.00000	10800.00	2.98000	5364.00	6.00000	10800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : March 09, 2001

PAGE : 300 -2
LBTABTA

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : February 22, 2001

CONTRACT ID : 010055
2:00 P. DISTRICT: 11

COUNTIES : OKMULGEE

SET-ASIDE :

```

=====
                ü(0)  -EST-                ü(1) 731079507                ü(2) 710669392
                üENGINEER'S ESTIMATE        üKEYSTONE SERVICES, INC.        üTIME STRIPING, INC.
LINE NO / ITEM CODE / ALT  ü          ü          ü          ü          ü          ü
ITEM DESCRIPTION           ü  QUANTITY  ü  UNIT PRICE  ü  AMOUNT  ü  UNIT PRICE  ü  AMOUNT  ü  UNIT PRICE  ü  AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION TOTALS            ü          ü          $ 23,040.00ü          ü          $ 13,344.00ü          ü          $ 17,775.00
-----+-----+-----+-----+-----+-----+-----+
CONTRACT TOTALS          ü          ü          $ 59,820.00ü          ü          $ 32,188.00ü          ü          $ 37,600.00
=====
    
```


TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : February 22, 2001

CONTRACT ID : 010055
2:00 P. DISTRICT: 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ü(3) 731452899 üPBX CORPORATION			ü(4) 752057660 üGIBSON & ASSOCIATES, INC.			ü(5) 731427175 üK & R BUILDERS, INC.		
ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	AMOUNTü	ü	ü UNIT PRICE	AMOUNTü	ü	ü UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0001	X131-BRIDGE 'A'									
0001 504(H) 6390	216.000	LF	60.00000	12960.00ü		13.00000	2808.00ü		45.00000	9720.00
RAPID CURE JOINT SEALANT										
0002 504(I) 6389	3.000	CF	800.00000	2400.00ü		500.00000	1500.00ü		1500.00000	4500.00
ELASTOMERIC MORTAR										
0003 506(A) 1322	1800.000	LB	1.10000	1980.00ü		6.50000	11700.00ü		5.00000	9000.00
STRUCTURAL STEEL										
0004 641 1399	1.000	LSUMü	4200.00000	4200.00ü		17600.00000	17600.00ü		7500.00000	7500.00
MOBILIZATION										
0005 880(J) 8905	1.000	LSUMü	3800.00000	3800.00ü		2700.00000	2700.00ü		5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL (TO-25,33)										
(SP-1)										
SECTION TOTALS			\$	25,340.00ü		\$	36,308.00ü		\$	35,720.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0002	X131-BRIDGE 'B'									
0006 504(H) 6390	216.000	LF	60.00000	12960.00ü		19.00000	4104.00ü		45.00000	9720.00
RAPID CURE JOINT SEALANT										
0007 504(I) 6389	3.000	CF	800.00000	2400.00ü		820.00000	2460.00ü		1500.00000	4500.00
ELASTOMERIC MORTAR										
0008 506(A) 1322	1800.000	LB	1.10000	1980.00ü		7.50000	13500.00ü		5.00000	9000.00
STRUCTURAL STEEL										
SECTION TOTALS			\$	17,340.00ü		\$	20,064.00ü		\$	23,220.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
CONTRACT TOTALS			\$	42,680.00ü		\$	56,372.00ü		\$	58,940.00
=====										

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 010058 COUNTIES : ROGER MILLS
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 51
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRO-165D(15)CO
 BRIDGE AND APPROACHES
 COUNTY BRIDGE OVER WILD HORSE CREEK APPROX. 3.5 MILES
 NORTH AND 1.8 MILES WEST OF STRONG CITY
 PROJ. LGTH.= 0.169 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 132,421.10	91.0111%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 145,499.92	100.0000%	109.8766%
2	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 157,062.10	107.9465%	118.6080%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 158,255.34	108.7666%	119.5091%
4	730776271 .SEWELL BROTHERS, INC.	\$ 171,948.10	118.1774%	129.8494%
5	730985656 .BEHNE CONST. CO., INC.	\$ 171,959.16	118.1850%	129.8578%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING	1980.000	SY	3.50000	6930.00	7.50000	14850.00	15840.00
0002 233(A) 2817	VEGETATIVE MULCHING	0.400	AC	1500.00000	600.00	3250.00000	1300.00	1000.00
0003 509(D) 0325	CLASS C CONCRETE	10.000	CY	320.00000	3200.00	200.00000	2000.00	2500.00
SECTION TOTALS				\$ 10,730.00		\$ 18,150.00		\$ 19,340.00
SECTION 0002 X081-BRIDGE 'A'								
0004 202(G) 6181	EARTHWORK	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	5000.00
0005 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00	10.00000	600.00	840.00
0006 501(D) 6353	UNCLASSIFIED BACKFILL	230.000	CY	10.00000	2300.00	10.00000	2300.00	3220.00
0007 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	118.000	LF	85.00000	10030.00	140.00000	16520.00	17700.00
0008 504(E) 1380	CONCRETE RAIL (TR1)	63.000	LF	37.00000	2331.00	45.00000	2835.00	2079.00
0009 509(A) 1326	CLASS AA CONCRETE	26.300	CY	300.00000	7890.00	340.00000	8942.00	7890.00

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : February 22, 2001

CONTRACT ID : 010058
2:00 P. DISTRICT: 51

COUNTIES : ROGER MILLS

SET-ASIDE :

=====			-EST-			731427175			731285853		
			ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			ROMINE CONST. CO.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0010 509(B) 1328	72.800	CY	315.00000	22932.00	295.00000	21476.00	250.00000	18200.00			
CLASS A CONCRETE											
0011 511(A) 1332	9342.000	LB	0.55000	5138.10	0.51000	4764.42	0.55000	5138.10			
REINFORCING STEEL											
0012 514(A) 6011	515.000	LF	21.00000	10815.00	19.04000	9805.60	16.00000	8240.00			
PILES, FURNISHED (HP 12X53)											
0013 514(B) 6294	515.000	LF	15.00000	7725.00	8.96000	4614.40	16.00000	8240.00			
PILES, DRIVEN (HP 12X53)											
0014 601(A-1)1353	715.000	TON	22.00000	15730.00	25.50000	18232.50	29.00000	20735.00			
TYPE I-A PLAIN RIPRAP											
0015 601(A-2)1355	320.000	TON	20.00000	6400.00	18.00000	5760.00	27.00000	8640.00			
TYPE I-A FILTER BLANKET											
0016 623(F) 6033	4.000	EA	1700.00000	6800.00	1850.00000	7400.00	2200.00000	8800.00			
GUARD RAIL ANCHOR UNIT (TYPE II)											
0017 641 1399	1.000	LSUM	9500.00000	9500.00	10500.00000	10500.00	14000.00000	14000.00			
MOBILIZATION											
0018 880(J) 6145	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00			
(PL)CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$	118,191.10	\$	124,249.92	\$	133,722.10			

SECTION 0003 STAK-STAKING											
0019 642 0098	1.000	LSUM	3500.00000	3500.00	3100.00000	3100.00	4000.00000	4000.00			
STAKING											
SECTION TOTALS			\$	3,500.00	\$	3,100.00	\$	4,000.00			

CONTRACT TOTALS			\$	132,421.10	\$	145,499.92	\$	157,062.10			
=====											

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : February 22, 2001

CONTRACT ID : 010058
2:00 P. DISTRICT: 51

COUNTIES : ROGER MILLS

SET-ASIDE :

			ü(3) 731557599 üPLAINS BRIDGE CONTRACTING OF			ü(4) 730776271 üSEWELL BROTHERS, INC.			ü(5) 730985656 üBEHNE CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT			
SECTION 0001 E000-ROADWAY											
0001 230(A) 2806	SOLID SLAB SODDING	1980.000	SY ü 4.40000	8712.00ü	8.00000	15840.00ü	4.00000	7920.00			
0002 233(A) 2817	VEGETATIVE MULCHING	0.400	AC ü 220.00000	88.00ü	5000.00000	2000.00ü	2000.00000	800.00			
0003 509(D) 0325	CLASS C CONCRETE	10.000	CY ü 250.00000	2500.00ü	200.00000	2000.00ü	250.00000	2500.00			
SECTION TOTALS				\$ 11,300.00ü	\$	19,840.00ü	\$	11,220.00			
SECTION 0002 X081-BRIDGE 'A'											
0004 202(G) 6181	EARTHWORK	1.000	LSUMü 6600.00000	6600.00ü	7500.00000	7500.00ü	15000.00000	15000.00			
0005 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY ü 43.00000	2580.00ü	10.00000	600.00ü	10.00000	600.00			
0006 501(D) 6353	UNCLASSIFIED BACKFILL	230.000	CY ü 21.50000	4945.00ü	10.00000	2300.00ü	45.00000	10350.00			
0007 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	118.000	LF ü 167.00000	19706.00ü	170.00000	20060.00ü	125.00000	14750.00			
0008 504(E) 1380	CONCRETE RAIL (TR1)	63.000	LF ü 54.00000	3402.00ü	30.00000	1890.00ü	40.00000	2520.00			
0009 509(A) 1326	CLASS AA CONCRETE	26.300	CY ü 220.00000	5786.00ü	300.00000	7890.00ü	500.00000	13150.00			
0010 509(B) 1328	CLASS A CONCRETE	72.800	CY ü 260.00000	18928.00ü	300.00000	21840.00ü	400.00000	29120.00			
0011 511(A) 1332	REINFORCING STEEL	9342.000	LB ü 0.77000	7193.34ü	0.55000	5138.10ü	0.48000	4484.16			
0012 514(A) 6011	PILES, FURNISHED (HP 12X53)	515.000	LF ü 22.00000	11330.00ü	18.00000	9270.00ü	20.00000	10300.00			
0013 514(B) 6294	PILES, DRIVEN (HP 12X53)	515.000	LF ü 18.00000	9270.00ü	12.00000	6180.00ü	15.00000	7725.00			
0014 601(A-1)1353	TYPE I-A PLAIN RIPRAP	715.000	TON ü 28.00000	20020.00ü	32.00000	22880.00ü	28.00000	20020.00			
0015 601(A-2)1355	TYPE I-A FILTER BLANKET	320.000	TON ü 28.00000	8960.00ü	33.00000	10560.00ü	26.00000	8320.00			
0016 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA ü 1815.00000	7260.00ü	1750.00000	7000.00ü	2100.00000	8400.00			
0017 641 1399	MOBILIZATION	1.000	LSUMü 16500.00000	16500.00ü	22000.00000	22000.00ü	10000.00000	10000.00			
0018 880(J) 6145	(PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUMü 2475.00000	2475.00ü	4000.00000	4000.00ü	3000.00000	3000.00			

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : February 22, 2001

CONTRACT ID : 010058
2:00 P. DISTRICT: 51

COUNTIES : ROGER MILLS

SET-ASIDE :

```

=====
                ü(3) 731557599                ü(4) 730776271                ü(5) 730985656
                üPLAINS BRIDGE CONTRACTING OFüSEWELL BROTHERS, INC.        üBEHNE CONST. CO., INC.
LINE NO / ITEM CODE / ALT      ü          ü          ü
ITEM DESCRIPTION              ü  UNIT PRICE      AMOUNTü  UNIT PRICE      AMOUNTü  UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION TOTALS                ü          $    144,955.34ü          $    149,108.10ü          $    157,739.16
-----+-----+-----+-----+-----+
SECTION 0003  STAK-STAKING
0019 642  0098                1.000 LSUMü          2000.00000      2000.00ü          3000.00000      3000.00
  STAKING
SECTION TOTALS                ü          $    2,000.00ü          $    3,000.00ü          $    3,000.00
-----+-----+-----+-----+
CONTRACT TOTALS              ü          $    158,255.34ü          $    171,948.10ü          $    171,959.16
=====
    
```

TABULATION OF BIDS

CALL ORDER : 343 CONTRACT ID : 010174 COUNTIES : SEQUOYAH LEFLORE
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 12
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 720 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : ACBRFY-168A(35)GB/ACBRFY-168A(
 GRADE, DRAIN, BRIDGE & SURFACE(ASPHALT)
 ON US-59 BEGINNING APPROXIMATELY 4.7 MILE NORTH OF THE
 JUNCTION OF US-59/SH-9 AND EXTENDING NORTH.
 PROJ. LGTH.= 2.746 MILE
 FLEX. ESALS= 15.0 MILLION
 ASPH. GRADE= 64-22OK & 70-28OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 31,019,928.52	109.0484%	100.0000%
1	420667649 .JENSEN CONSTRUCTION COMPANY	\$ 28,446,012.54	100.0000%	91.7023%
2	930801514 .GILBERT CENTRAL CORP.	\$ 37,982,667.00	133.5254%	122.4460%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY ACBRFY-168A(35)GB								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	115000.00000	400000.00000	400000.00000	288853.48000	288853.48
0002 202(D) 0105	MUCK EXCAVATION	16920.000	CY	6.00000	101520.00000	43315.20000	37.50000	634500.00
0003 202(G) 0110	EMBANKMENTS	1365204.000	CY	3.50000	4778214.00000	2880580.44000	3.02000	4122916.08
0004 203 7116	TEST ROLLING	1.000	LSUM	10000.00000	20017.80000	20017.80000	20000.00000	20000.00
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	225000.00000	96085.00000	96085.00000	172000.00000	172000.00
0006 221 2800	TEMPORARY SLOPE DRAINS	2545.000	LF	5.68000	14455.60000	11579.75000	25.00000	63625.00
0007 222 2801	TEMPORARY BALE BARRIER	256.000	LF	4.42000	1131.52000	1024.00000	10.00000	2560.00
0008 223 2801	TEMPORARY SILT FENCE	17153.000	LF	3.67000	62951.51000	34306.00000	8.00000	137224.00
0009 226 2805	TEMPORARY SEDIMENT REMOVAL	600.000	CY	10.00000	6000.00000	5016.00000	150.00000	90000.00
0010 227 0100	TEMPORARY SILT DIKE	720.000	LF	4.73000	3405.60000	3578.40000	10.00000	7200.00
0011 229 4318	DITCH LINER PROTECTION	10607.000	LF	1.25000	13258.75000	14425.52000	1.30000	13789.10

TABULATION OF BIDS

CALL ORDER : 343
LETTING DATE : February 22, 2001

CONTRACT ID : 010174
2:00 P. DISTRICT: 12

COUNTIES : SEQUOYAH

LEFLORE

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 420667649 üJENSEN CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0053 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	60810.000	SY 2.00000	121620.00	1.00000	60810.00	1.75000	106417.50			
0054 619(C) 0924	SAWING PAVEMENT	500.000	LF 3.05000	1525.00	4.00000	2000.00	2.48000	1240.00			
0055 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	975.000	LF 13.91000	13562.25	13.80000	13455.00	11.00000	10725.00			
0056 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA 466.67000	933.34	575.00000	1150.00	450.00000	900.00			
0057 623(F) 4449	GUARD RAIL ANCHOR UNIT (TYPE D)	4.000	EA 933.40000	3733.60	875.00000	3500.00	1000.00000	4000.00			
0058 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000	EA 2964.29000	5928.58	2750.00000	5500.00	2650.00000	5300.00			
0059 624(A) 4281	FENCE-STYLE WWF	2206.000	LF 2.82000	6220.92	2.60000	5735.60	2.25000	4963.50			
0060 624(B) 4284	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	2.000	EA 433.33000	866.66	700.00000	1400.00	500.00000	1000.00			
0061 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2276.000	LF 2.64000	6008.64	1.95000	4438.20	2.50000	5690.00			
0062 628(A) 4317	CONCRETE MEDIAN BARRIER DESIGN 1	3911.000	LF 21.70000	84868.70	27.00000	105597.00	21.75000	85064.25			
0063 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000	EA 67.07000	201.21	70.00000	210.00	90.00000	270.00			
0064 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA 175.09000	175.09	185.00000	185.00	200.00000	200.00			
0065 629(C) 4960	MAILBOX	6.000	EA 23.04000	138.24	20.00000	120.00	12.00000	72.00			
0066 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	12.000	EA 17.71000	212.52	25.00000	300.00	25.00000	300.00			
0067 640 1426	FIELD OFFICE	1.000	EA 4869.01000	4869.01	10000.00000	10000.00	37500.00000	37500.00			
0068 641 1552	MOBILIZATION	1.000	LSUM 490000.00000	490000.00	225000.00000	225000.00	271508.00000	271508.00			
0069 643 0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000	LSUM 30000.00000	30000.00	50000.00000	50000.00	80000.00000	80000.00			
				\$ 10,051,990.62		\$ 7,940,014.69		\$ 11,409,790.95			
SECTION 0002 X071-BRIDGE 'A' ACBRFY-168A(70)GB											
0070 414(C) 1304	APPROACH SLABS	526.500	SY 85.00000	44752.50	150.00000	78975.00	91.00000	47911.50			
0071 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	4682.000	CY 10.00000	46820.00	30.00000	140460.00	10.00000	46820.00			

TABULATION OF BIDS

CALL ORDER : 343
LETTING DATE : February 22, 2001

CONTRACT ID : 010174
2:00 P. DISTRICT: 12

COUNTIES : SEQUOYAH

LEFLORE

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 420667649 üJENSEN CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
0072 501(G) 6309 CLSM BACKFILL	686.000	CY	70.00000	48020.00	100.00000	68600.00	50.00000	34300.00			
0073 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	5197.900	LF	220.00000	1143538.00	140.00000	727706.00	275.00000	1429422.50			
0074 504(C) 6169 (PL)MODULAR EXPANSION JOINTS	162.000	LF	735.00000	119070.00	1000.00000	162000.00	670.00000	108540.00			
0075 504(C) 6276 (PL)SEALED EXPANSION JOINTS	81.330	LF	125.00000	10166.25	145.00000	11792.85	130.25000	10593.23			
0076 504(F) 1381 CONCRETE PARAPET	3876.560	LF	35.00000	135679.60	40.00000	155062.40	30.00000	116296.80			
0077 506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50	2878884.000	LB	1.15000	3310716.60	1.05000	3022828.20	1.08000	3109194.72			
0078 506(A) 6015 (PL)STRUCTURAL STEEL A709 GR70	3968678.000	LB	1.15000	4563979.70	1.05000	4167111.90	1.20000	4762413.60			
0079 509(A) 1326 CLASS AA CONCRETE	9918.000	CY	325.00000	3223350.00	260.00000	2578680.00	261.50000	2593557.00			
0080 509(B) 1328 CLASS A CONCRETE	334.000	CY	325.00000	108550.00	260.00000	86840.00	215.00000	71810.00			
0081 510(C) 6138 SLOPE WALL (5")	2086.000	SY	32.00000	66752.00	32.00000	66752.00	37.00000	77182.00			
0082 511(A) 1332 REINFORCING STEEL	571737.000	LB	0.50000	285868.50	0.60000	343042.20	0.50000	285868.50			
0083 511(B) 6010 EPOXY COATED REINFORCING STEEL	1436908.000	LB	0.55000	790299.40	0.60000	862144.80	0.55000	790299.40			
0084 514(A) 6012 PILES, FURNISHED (HP 14X73)	5000.000	LF	20.00000	100000.00	24.15000	120750.00	18.05000	90250.00			
0085 514(B) 6296 PILES, DRIVEN (HP 14X73)	5000.000	LF	17.00000	85000.00	10.35000	51750.00	10.00000	50000.00			
0086 514(F) 6354 PILE LOAD TEST (DYNAMIC)	56.000	EA	1000.00000	56000.00	800.00000	44800.00	110.00000	6160.00			
0087 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	7962.000	SY	3.30000	26274.60	2.50000	19905.00	2.50000	19905.00			
0088 516(A) 6126 DRILLED SHAFTS 108" DIAMETER	477.000	LF	2050.00000	977850.00	2851.00000	1359927.00	5600.00000	2671200.00			
0089 516(A) 6135 DRILLED SHAFTS 144" DIAMETER	1037.000	LF	3400.00000	3525800.00	3425.00000	3551725.00	7400.00000	7673800.00			
0090 516(C) 6200 CROSSHOLE SONIC LOGGING	3.000	EA	2500.00000	7500.00	10000.00000	30000.00	4400.00000	13200.00			
0091 516(D) 6400 CSL ACCESS TUBES	13673.000	LF	4.19000	57289.87	8.00000	109384.00	1.75000	23927.75			
0092 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000	EA	10000.00000	100000.00	10000.00000	100000.00	2000.00000	20000.00			

TABULATION OF BIDS

CALL ORDER : 343
LETTING DATE : February 22, 2001

CONTRACT ID : 010174
2:00 P. DISTRICT: 12

COUNTIES : SEQUOYAH

LEFLORE

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 420667649 üJENSEN CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT	ü UNIT PRICE	ü AMOUNT			
0093 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.0000 EA	8000.00000	256000.00ü	6000.00000	192000.00ü	2000.00000	64000.00			
0094 601(A-1)1353	TYPE I-A PLAIN RIPRAP	6700.0000 TON	20.50000	137350.00ü	26.00000	174200.00ü	24.00000	160800.00			
0095 601(A-2)1355	TYPE I-A FILTER BLANKET	1977.0000 TON	18.00000	35586.00ü	28.00000	55356.00ü	18.00000	35586.00			
0096 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	386.0000 LF	5.50000	2123.00ü	12.00000	4632.00ü	2.00000	772.00			
0097 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	116.0000 LF	6.00000	696.00ü	12.00000	1392.00ü	2.00000	232.00			
0098 613(R) 1395	PIPE UNDERDRAIN COVER MAT'L.	346.8000 CY	23.00000	7976.40ü	30.00000	10404.00ü	22.50000	7803.00			
0099 613(S) 1396	TRENCH EXCAVATION	30.0000 CY	7.00000	210.00ü	30.00000	900.00ü	15.00000	450.00			
0100 613(T) 1181	STANDARD BEDDING MATERIAL	30.0000 CY	17.75000	532.50ü	50.00000	1500.00ü	32.00000	960.00			
0101 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.0000 LSUM	25000.00000	25000.00ü	35000.00000	35000.00ü	80000.00000	80000.00			
0102 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.0000 LSUM	460000.00000	460000.00ü	775000.00000	775000.00ü	450000.00000	450000.00			
0103 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	1938.280 LF	50.00000	96914.00ü	50.00000	96914.00ü	30.00000	58148.40			
0104 640 1398	FIELD OFFICE	1.0000 EA	10000.00000	10000.00ü	10000.00000	10000.00ü	37500.00000	37500.00			
0105 641 1399	MOBILIZATION	1.0000 LSUM	500000.00000	500000.00ü	582000.00000	582000.00ü	802000.00000	802000.00			
0106 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.0000 LSUM	70000.00000	70000.00ü	150000.00000	150000.00ü	185000.00000	185000.00			
0107 801 6238	(PL)BRIDGE NAVIGATION LIGHTING	1.0000 LSUM	60000.00000	60000.00ü	150000.00000	150000.00ü	51000.00000	51000.00			
SECTION TOTALS				\$ 20,495,664.92ü		\$ 20,099,534.35ü		\$ 25,986,903.40			
SECTION 0003 Y002-TRAFFIC SIGNING			ACBRFY-168A(35)GB								
0108 804 2915	STRUCTURAL CONCRETE	3.5000 CY	600.00000	2100.00ü	285.00000	997.50ü	175.00000	612.50			
0109 850(A) 8110	SHEET ALUMINUM SIGNS	591.0000 SF	15.00000	8865.00ü	11.50000	6796.50ü	14.00000	8274.00			
0110 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	701.0000 LF	9.37000	6568.37ü	7.00000	4907.00ü	6.00000	4206.00			
0111 853(A) 3310	DELINEATORS TYPE 1 CODE 1	128.0000 EA	15.25000	1952.00ü	10.00000	1280.00ü	11.00000	1408.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : March 09, 2001

PAGE : 343 -7
LBTABTA

TABULATION OF BIDS

CALL ORDER : 343
LETTING DATE : February 22, 2001

CONTRACT ID : 010174
2:00 P. DISTRICT: 12

COUNTIES : SEQUOYAH

LEFLORE

SET-ASIDE :

			-EST-			420667649			930801514		
			ENGINEER'S ESTIMATE			JENSEN CONST. CO.			GILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0112	853(B) 3311 DELINEATORS TYPE 1 CODE 2	6.000	EA 16.99000	101.94	11.00000	66.00	12.50000	75.00			
0113	853(C) 3312 DELINEATORS TYPE 1 CODE 3	12.000	EA 19.67000	236.04	12.00000	144.00	14.00000	168.00			
0114	853(E) 3314 DELINEATORS TYPE 2 CODE 2	18.000	EA 20.00000	360.00	13.00000	234.00	16.00000	288.00			
0115	855(A) 3318 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	77000.000	LF 0.27000	20790.00	0.27000	20790.00	0.35000	26950.00			
0116	855(B) 3320 TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000	EA 80.11000	961.32	30.00000	360.00	35.00000	420.00			
0117	856(B) 8005 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	61350.000	LF 0.81000	49693.50	0.56000	34356.00	0.62000	38037.00			
0118	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	19.000	EA 575.00000	10925.00	350.00000	6650.00	3.35000	63.65			
0119	880(D) 8016 SIGNS 0 TO 6.25 SF	9000.000	SD 0.15000	1350.00	0.05000	450.00	0.09000	810.00			
0120	880(E) 8017 SIGNS 6.26 TO 15.99 SF	29850.000	SD 0.50000	14925.00	0.25000	7462.50	0.35000	10447.50			
0121	880(F) 8018 SIGNS 16.0 SF TO 32.99 SF	31200.000	SD 0.90000	28080.00	0.25000	7800.00	0.73000	22776.00			
0122	880(J) 8021 BARRICADES(TYPE III)	12000.000	SD 0.75000	9000.00	0.05000	600.00	0.90000	10800.00			
0123	880(J) 8318 BARRICADES(TYPE III)	10.000	EA 741.88000	7418.80	140.00000	1400.00	175.00000	1750.00			
0124	880(K) 8022 WING BARRICADES	5000.000	SD 0.63000	3150.00	0.50000	2500.00	0.40000	2000.00			
0125	880(M) 8024 TYPE A LIGHT	26800.000	SD 0.26000	6968.00	0.60000	16080.00	0.15000	4020.00			
0126	880(M) 8330 (PL)SPEED MONITORING DEVICE	2.000	EA 800.00000	1600.00	10000.00000	20000.00	9800.00000	19600.00			
0127	880(O) 8026 TYPE C LIGHT	40400.000	SD 0.24000	9696.00	0.05000	2020.00	0.16000	6464.00			
0128	880(P) 8027 DRUMS	40400.000	SD 0.28000	11312.00	0.30000	12120.00	0.22000	8888.00			
0129	960.18 8142 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM 5000.00000	5000.00	100.00000	100.00	500.00000	500.00			
SECTION TOTALS				\$ 201,052.97		\$ 147,113.50		\$ 168,557.65			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0004	STAK-STAKING	ACBRFY-168A(35)GB									
0130	642 0098	1.000	LSUM 35000.00000	35000.00	150000.00000	150000.00	215000.00000	215000.00			
STAKING											

TABULATION OF BIDS

CALL ORDER : 343
LETTING DATE : February 22, 2001

CONTRACT ID : 010174
2:00 P. DISTRICT: 12

COUNTIES : SEQUOYAH

LEFLORE

SET-ASIDE :

=====											
			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 420667649 üJENSEN CONST. CO.			ü(2) 930801514 üGILBERT CENTRAL CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNTü	ü UNIT PRICE	AMOUNT			

SECTION TOTALS			ü	\$ 35,000.00ü	ü	\$ 150,000.00ü	ü	\$ 215,000.00			

SECTION 0005	STAK-STAKING	ACBRFY-168A(70)GB									
0131 642 0098	STAKING	1.000	LSUMü 225000.00000	225000.00ü	100000.00000	100000.00ü	194000.00000	194000.00			
SECTION TOTALS			ü	\$ 225,000.00ü	ü	\$ 100,000.00ü	ü	\$ 194,000.00			

SECTION 0006	X071-NON-PARTICIPATING(5/8" INSERTS)	ACBRFY-168A(70)GB									
0132 504 6176	(PL) INSERTS	561.000	EA ü 12.00000	6732.00ü	10.00000	5610.00ü	11.00000	6171.00			
SECTION TOTALS			ü	\$ 6,732.00ü	ü	\$ 5,610.00ü	ü	\$ 6,171.00			

SECTION 0007	X071-NON-PARTICIPATING(3/4" INSERTS)	ACBRFY-168A(70)GB									
0133 504 6176	(PL) INSERTS	374.000	EA ü 12.00000	4488.00ü	10.00000	3740.00ü	6.00000	2244.00			
SECTION TOTALS			ü	\$ 4,488.00ü	ü	\$ 3,740.00ü	ü	\$ 2,244.00			

CONTRACT TOTALS			ü	\$ 31,019,928.51ü	ü	\$ 28,446,012.54ü	ü	\$ 37,982,667.00			
=====											

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 010074 COUNTIES : WOODS
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 61
 LETTING TIME : 2:00 P.M. CONTRACT TIME : June 30, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : SAP-176D(43)
 RESURFACE(ASPHALT)
 LITTLE SAHARA STATE PARK-ENTRANCE TO EXIT AREA OF MAIN
 PARK AND ENTRANCE TO EXIT OF DUMP STATION
 PROJ. LGTH.= 0.00 MILES
 FLEX. ESALS= N/A
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 113,900.00	104.9066%	100.0000%
1	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 108,572.75	100.0000%	95.3228%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 402(C) 0215	PREPARATION OF BASE	1.000	STA 5000.00000	5000.00	12650.00000	12650.00		
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	1815.000	TON 60.00000	108900.00	52.85000	95922.75		
	SECTION TOTALS			\$ 113,900.00		\$ 108,572.75		
	CONTRACT TOTALS			\$ 113,900.00		\$ 108,572.75		

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 010090 COUNTIES : CARTER
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 72
 LETTING TIME : 2:00 P.M. CONTRACT TIME : October 15, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-110C(72)
 RESURFACE(ASPHALT)
 BEGIN 3.71 MILES SOUTH OF JCT. SH-76/SH-53W ,EXTEND NORTH
 TO JCT. SH-76/SH-53W
 PROJ. LGTH.= 3.71 MILES
 FLEX. ESALS= 2.9 MILLION
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 180,354.00	115.0325%	100.0000%
1	731452852 .OVERLAND CORPORATION	\$ 156,785.20	100.0000%	86.9319%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 160,365.20	102.2833%	88.9169%

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 8500.00000	8500.00	10000.00000	10000.00	20000.00000	20000.00
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	5300.000	TON 30.00000	159000.00	25.60000	135680.00	25.50000	135150.00
0003 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	52360.000	LF 0.15000	7854.00	0.07000	3665.20	0.07000	3665.20
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00	7440.00000	7440.00	1550.00000	1550.00
SECTION TOTALS				\$ 180,354.00		\$ 156,785.20		\$ 160,365.20
CONTRACT TOTALS				\$ 180,354.00		\$ 156,785.20		\$ 160,365.20

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 010091 COUNTIES : LOVE
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 72
 LETTING TIME : 2:00 P.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : IMC-143N(23)
 RESURFACE(ASPHALT)
 BEGIN AT THE NORTH END OF RAILROAD OVERPASS (MILE POST 8),
 EXTEND NORTH ON I-35 (OUTSIDE SOUTHBOUND LANES ONLY)
 PROJ. LGTH.= 3.8 MILES
 FLEX. ESALS= 12.6 MILLION
 ASPH. GRADE= 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 167,302.00	121.5868%	100.0000%
1	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 137,598.72	100.0000%	82.2457%
2	731452852 .OVERLAND CORPORATION	\$ 143,429.10	104.2372%	85.7306%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY							
0001 411(BH) 6700	(SP)ASPHALT CONCRETE TYPE BH(PG 76-28 OK)	2975.000	TON	35.00000	104125.00	34.35000	102191.25	108587.50
0002 417 5267	COLD MILLING PAVEMENT	26752.000	SY	1.00000	26752.00	0.61000	16318.72	21401.60
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	25500.000	LF	0.35000	8925.00	0.24000	6120.00	5100.00
0004 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	225.000	EA	30.00000	6750.00	26.35000	5928.75	3375.00
0005 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	25500.000	LF	0.50000	12750.00	0.03000	765.00	765.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	6275.00000	6275.00	4200.00
SECTION TOTALS				\$ 167,302.00		\$ 137,598.72		\$ 143,429.10
CONTRACT TOTALS				\$ 167,302.00		\$ 137,598.72		\$ 143,429.10

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 010104 COUNTIES : GARFIELD GRANT
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 43 KINGFISHER OTHERS
 LETTING TIME : 2:00 P.M. CONTRACT TIME : September 15, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-124C(28)PT1&2/MC-127B(36)PT
 RESURFACE(ARMOR COAT)
 ARMOR COAT ALONG SH-132, SH-11, SH-51 AND SH-15 IN GARFIELD,
 GRANT, KINGFISHER AND NOBLE COUNTIES IN DIVISION 4.
 PROJ. LGTH.= 39.59 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 641,550.00	99.7379%	100.0000%
1	731275880 .VANTAGE PAVING, INC.	\$ 643,235.70	100.0000%	100.2627%
2	431845744 .MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$ 831,922.00	129.3339%	129.6737%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 F000-ARMOR COAT MC-124C(28)PT.1									
0001 402(A) 0204	BITUMINOUS BINDER	185.000	TON	350.00000	64750.00	356.06000	65871.10	422.00000	78070.00
0002 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	1040.000	TON	28.00000	29120.00	28.61000	29754.40	44.00000	45760.00
SECTION TOTALS				\$ 93,870.00		\$ 95,625.50		\$ 123,830.00	
SECTION 0002 F000-ARMOR COAT MC-124C(28)PT.2									
0003 402(A) 0204	BITUMINOUS BINDER	73.000	TON	350.00000	25550.00	356.06000	25992.38	422.00000	30806.00
0004 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	410.000	TON	28.00000	11480.00	28.27000	11590.70	44.00000	18040.00
SECTION TOTALS				\$ 37,030.00		\$ 37,583.08		\$ 48,846.00	
SECTION 0003 F000-ARMOR COAT MC-127B(36)PT.1									
0005 402(A) 0204	BITUMINOUS BINDER	320.000	TON	350.00000	112000.00	357.66000	114451.20	425.00000	136000.00
0006 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	1800.000	TON	28.00000	50400.00	27.14000	48852.00	41.00000	73800.00
SECTION TOTALS				\$ 162,400.00		\$ 163,303.20		\$ 209,800.00	
SECTION 0004 F000-ARMOR COAT MC-127B(36)PT.2									

TABULATION OF BIDS

CALL ORDER : 680
LETTING DATE : February 22, 2001

CONTRACT ID : 010104
2:00 P. DISTRICT: 43

COUNTIES : GARFIELD
KINGFISHER

GRANT
OTHERS

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 731275880 üVANTAGE PAVING, INC.			ü(2) 431845744 üMISSOURI PETROLEUM PRODUCTS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0007 402(A) 0204	BITUMINOUS BINDER	155.000 TON	350.00000	54250.00	357.66000	55437.30	425.00000	65875.00			
0008 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	870.000 TON	28.00000	24360.00	27.14000	23611.80	41.00000	35670.00			
SECTION TOTALS			\$	78,610.00	\$	79,049.10	\$	101,545.00			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0005 F000-ARMOR COAT MC-137C(23)											
0009 402(A) 0204	BITUMINOUS BINDER	92.000 TON	350.00000	32200.00	356.06000	32757.52	423.00000	38916.00			
0010 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	520.000 TON	28.00000	14560.00	28.95000	15054.00	45.00000	23400.00			
SECTION TOTALS			\$	46,760.00	\$	47,811.52	\$	62,316.00			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0006 F000-ARMOR COAT MC-137C(24)											
0011 402(A) 0204	BITUMINOUS BINDER	95.000 TON	350.00000	33250.00	356.06000	33825.70	423.00000	40185.00			
0012 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	530.000 TON	28.00000	14840.00	28.61000	15163.30	45.00000	23850.00			
SECTION TOTALS			\$	48,090.00	\$	48,989.00	\$	64,035.00			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0007 F000-ARMOR COAT MC-152C(37)PT.1											
0013 402(A) 0204	BITUMINOUS BINDER	165.000 TON	350.00000	57750.00	356.86000	58881.90	424.00000	69960.00			
0014 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	920.000 TON	28.00000	25760.00	24.86000	22871.20	39.00000	35880.00			
SECTION TOTALS			\$	83,510.00	\$	81,753.10	\$	105,840.00			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0008 F000-ARMOR COAT MC-152C(37)PT.2											
0015 402(A) 0204	BITUMINOUS BINDER	180.000 TON	350.00000	63000.00	356.86000	64234.80	424.00000	76320.00			
0016 402B4P 0216	PRECOATED NO.3-C COVER AGGREGATE	1010.000 TON	28.00000	28280.00	24.64000	24886.40	39.00000	39390.00			
SECTION TOTALS			\$	91,280.00	\$	89,121.20	\$	115,710.00			
CONTRACT TOTALS			\$	641,550.00	\$	643,235.70	\$	831,922.00			

TABULATION OF BIDS

CALL ORDER : 790 CONTRACT ID : 010115 COUNTIES : LOGAN
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 44
 LETTING TIME : 2:00 P.M. CONTRACT TIME : September 15, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : MC-142A(58)
 MICROSURFACE
 FROM JCT. I-35/US-77 EXTEND NORTH TO INDUSTRIAL ROAD
 ON US-77
 PROJ. LGTH.= 4.67 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 216,900.00	95.4218%	100.0000%
1	440577983 .VANCE BROTHERS, INC.	\$ 227,306.50	100.0000%	104.7978%
2	480673020 .BALLOU CONSTRUCTION CO., INC.	\$ 245,865.00	108.1645%	113.3540%
3	480531159 .BEACHNER CONSTRUCTION CO., INC.	\$ 259,325.00	114.0860%	119.5597%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 F000-MICROSURFACE								
0001 410(A) 4324	EMULSIFIED ASPHALT	180.000	TON	380.00000	68400.00	494.00000	88920.00	86400.00
0002 410(C) 4760	TYPE II AGGREGATE	1900.000	TON	72.00000	136800.00	52.91000	100529.00	152000.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	18000.000	LF	0.35000	6300.00	0.35000	6300.00	6120.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	100.00000	200.00	82.50000	165.00	160.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000	EA	200.00000	200.00	192.50000	192.50	185.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	31200.00000	31200.00	1000.00
SECTION TOTALS				\$ 216,900.00		\$ 227,306.50		\$ 245,865.00
CONTRACT TOTALS				\$ 216,900.00		\$ 227,306.50		\$ 245,865.00

TABULATION OF BIDS

CALL ORDER : 790 CONTRACT ID : 010115 COUNTIES : LOGAN
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 44

SET-ASIDE :

```

=====
                ü(3) 480531159                ü
                üBEACHNER CONSTRUCTION CO., Iü
LINE NO / ITEM CODE / ALT  ü                ü                ü
ITEM DESCRIPTION           ü  UNIT PRICE      AMOUNTü  UNIT PRICE      AMOUNTü  UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
SECTION 0001  F000-MICROSURFACE
0001 410(A) 4324           180.000 TON ü      450.00000      81000.00ü
    EMULSIFIED ASPHALT           ü                ü
0002 410(C) 4760           1900.000 TON ü      81.60000      155040.00ü
    TYPE II AGGREGATE           ü                ü
0003 855(A) 8812           18000.000 LF ü      0.32000      5760.00ü
    TRAFFIC STRIPE(PLASTIC)(4" WIDE) ü                ü
0004 855(B) 8818            2.000 EA ü      75.00000      150.00ü
    TRAFFIC STRIPE(PLASTIC)(ARROWS) ü                ü
0005 855(B) 8821            1.000 EA ü      175.00000      175.00ü
    TRAFFIC STRIPE(PLASTIC)(WORDS) ü                ü
0006 880(J) 8905            1.000 LSUMü     17200.00000      17200.00ü
    CONSTRUCTION TRAFFIC CONTROL ü                ü
    SECTION TOTALS                ü                $      259,325.00ü
-----+-----+-----+-----+-----+
    CONTRACT TOTALS                ü                $      259,325.00ü
=====
    
```

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : March 09, 2001

PAGE : 890 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 890 CONTRACT ID : 010125 COUNTIES : WOODS
 LETTING DATE : February 22, 2001 2:00 P. DISTRICT: 61
 LETTING TIME : 2:00 P.M. CONTRACT TIME : October 01, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : MC-176B(42) PT.1.PT.2
 RESURFACE(ASPHALT)
 EXTEND SOUTH AND WEST OF JCT. US-281/US-64 IN ALVA
 PROJ. LGTH.= 2.894 MILES
 FLEX. ESALS= 3.1 MILLION
 ASPH. GRADE= 64-22 OK, 70-28 OK.76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 383,104.00	93.0510%	100.0000%
1	730626847 .THE CUMMINS CONST. CO., INC.	\$ 411,714.00	100.0000%	107.4679%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 465,493.12	113.0622%	121.5056%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-RESURFACE(ASPHALT) MC-176B(42)PT 1								
0001 411(B) 6550	(SP)ASPHALT CONCRETE TYPE B(PG 76-28 OK)	5400.000	TON	42.00000	226800.00	45.00000	243000.00	299700.00
0002 417 5268	COLD MILLING PAVEMENT (2")	44704.000	SY	1.00000	44704.00	1.00000	44704.00	23693.12
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	1250.00
SECTION TOTALS				\$ 276,504.00		\$ 292,704.00		\$ 324,643.12
SECTION 0002 I000-RESURFACE(ASPHALT) MC-176B(42)PT 2								
0004 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK)	400.000	TON	39.00000	15600.00	51.75000	20700.00	26940.00
0005 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)	2150.000	TON	40.00000	86000.00	43.40000	93310.00	112660.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	1250.00
SECTION TOTALS				\$ 106,600.00		\$ 119,010.00		\$ 140,850.00
CONTRACT TOTALS				\$ 383,104.00		\$ 411,714.00		\$ 465,493.12