

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010210  
 DISTRICT : 42  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : CANADIAN

CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 COUNTY BRIDGE AT UNNAMED CREEK 6.5 MILES SOUTH AND 6.5 MILE  
 WEST OF CALUMET  
 PROJ. LGTH.= 0.207 MILES

RURAL

PROJECT(S) : BRO-109D(40)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 278,959.60	126.1038%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 221,214.23	100.0000%	79.2997%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 239,730.40	108.3702%	85.9373%
3	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 245,888.26	111.1539%	88.1448%
4	730776271 .SEWELL BROTHERS, INC.	\$ 249,712.73	112.8828%	89.5157%
5	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 251,020.16	113.4738%	89.9844%
6	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 293,550.70	132.6997%	105.2305%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731427175 K & R BUILDERS, INC.	( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	5500.00000	5500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	27640.00000	27640.00	25000.00000	25000.00	20500.00000	20500.00
0003 223	2801 TEMPORARY SILT FENCE	2055.000	LF	1.50000	3082.50	2.53000	5199.15	2.20000	4521.00
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	5.62500	843.75	2.20000	330.00
0005 230(A)	2806 SOLID SLAB SODDING	8680.000	SY	3.75000	32550.00	1.79000	15537.20	2.30000	19964.00
0006 233(A)	2817 VEGETATIVE MULCHING	3.600	AC	500.00000	1800.00	562.50000	2025.00	330.00000	1188.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	580.000	TON	28.00000	16240.00	17.35000	10063.00	16.60000	9628.00
0008 509(D)	0325 CLASS C CONCRETE	67.000	CY	210.00000	14070.00	180.00000	12060.00	190.00000	12730.00
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	166.000	LF	28.00000	4648.00	14.50000	2407.00	15.00000	2490.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010210  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA		250.00000	2000.00	200.00000	1600.00	175.00000	1400.00
0011	629(E) 5048 REMOVE AND RESET MAILBOX	3.000 EA		125.00000	375.00	50.00000	150.00	100.00000	300.00
SECTION TOTALS				\$	108,155.50	\$	77,885.10	\$	78,551.00
SECTION 0002 X081-BRIDGE 'A'									
0012	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY		10.00000	780.00	6.50000	507.00	11.00000	858.00
0013	501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY		10.00000	640.00	6.50000	416.00	11.00000	704.00
0014	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670 LF		130.00000	35967.10	100.41000	27780.43	110.00000	30433.70
0015	504(E) 1380 CONCRETE RAIL (TR1)	197.000 LF		37.00000	7289.00	28.50000	5614.50	49.50000	9751.50
0016	506(A) 1322 STRUCTURAL STEEL	1620.000 LB		3.50000	5670.00	2.02000	3272.40	3.30000	5346.00
0017	509(A) 1326 CLASS AA CONCRETE	54.700 CY		300.00000	16410.00	255.00000	13948.50	300.00000	16410.00
0018	509(B) 1328 CLASS A CONCRETE	48.800 CY		300.00000	14640.00	255.00000	12444.00	324.00000	15811.20
0019	511(A) 1332 REINFORCING STEEL	19280.000 LB		0.55000	10604.00	0.46000	8868.80	0.55000	10604.00
0020	514(A) 6011 PILES, FURNISHED (HP 12X53)	544.000 LF		21.00000	11424.00	17.68000	9617.92	18.60000	10118.40
0021	514(B) 6294 PILES, DRIVEN (HP 12X53)	544.000 LF		15.00000	8160.00	8.32000	4526.08	17.40000	9465.60
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000 TON		22.00000	23320.00	21.90000	23214.00	22.95000	24327.00
0023	601(A-2)1355 TYPE I-A FILTER BLANKET	330.000 TON		20.00000	6600.00	17.90000	5907.00	18.00000	5940.00
0024	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM		4000.00000	4000.00	3000.00000	3000.00	2200.00000	2200.00
0025	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA		1700.00000	6800.00	1856.25000	7425.00	1815.00000	7260.00
0026	641 1399 MOBILIZATION	1.000 LSUM		12000.00000	12000.00	10000.00000	10000.00	7500.00000	7500.00
0027	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		3000.00000	3000.00	1787.50000	1787.50	1750.00000	1750.00
SECTION TOTALS				\$	167,304.10	\$	138,329.13	\$	158,479.40
SECTION 0003 STAK-STAKING									



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CONTRACT ID : 010210  
DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 642	0098	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	2700.00000	2700.00
STAKING								
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	2,700.00
CONTRACT TOTALS			\$	278,959.60	\$	221,214.23	\$	239,730.40

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CONTRACT ID : 010210  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731285853		( 4 ) 730776271		( 5 ) 730790810			
		ROMINE CONST. CO.		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	3000.00000	3000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	20000.00000	20000.00	28000.00000	28000.00
0003 223	2801 TEMPORARY SILT FENCE	2055.000	LF	3.00000	6165.00	2.25000	4623.75	2.00000	4110.00
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	14.00000	2100.00	5.50000	825.00	5.50000	825.00
0005 230(A)	2806 SOLID SLAB SODDING	8680.000	SY	2.50000	21700.00	1.50000	13020.00	2.00000	17360.00
0006 233(A)	2817 VEGETATIVE MULCHING	3.600	AC	800.00000	2880.00	425.00000	1530.00	735.00000	2646.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	580.000	TON	19.00000	11020.00	18.00000	10440.00	17.00000	9860.00
0008 509(D)	0325 CLASS C CONCRETE	67.000	CY	225.00000	15075.00	180.00000	12060.00	270.00000	18090.00
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	166.000	LF	20.00000	3320.00	12.00000	1992.00	25.00000	4150.00
0010 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	250.00000	2000.00	100.00000	800.00	300.00000	2400.00
0011 629(E)	5048 REMOVE AND RESET MAILBOX	3.000	EA	50.00000	150.00	100.00000	300.00	100.00000	300.00
SECTION TOTALS				\$	92,410.00	\$	70,590.75	\$	90,741.00
SECTION 0002 X081-BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	12.00000	936.00	10.00000	780.00	20.00000	1560.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	12.00000	768.00	10.00000	640.00	15.00000	960.00
0014 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670	LF	98.00000	27113.66	114.00000	31540.38	98.00000	27113.66
0015 504(E)	1380 CONCRETE RAIL (TR1)	197.000	LF	32.00000	6304.00	30.00000	5910.00	36.00000	7092.00
0016 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	4.00000	6480.00	1.50000	2430.00	3.00000	4860.00
0017 509(A)	1326 CLASS AA CONCRETE	54.700	CY	250.00000	13675.00	300.00000	16410.00	285.00000	15589.50

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COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731285853 ROMINE CONST. CO.		( 4 ) 730776271 SEWELL BROTHERS, INC.		( 5 ) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(B) 1328 CLASS A CONCRETE	48.800	CY	250.00000	12200.00	290.00000	14152.00	285.00000	13908.00
0019 511(A) 1332 REINFORCING STEEL	19280.000	LB	0.47000	9061.60	0.55000	10604.00	0.60000	11568.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	544.000	LF	15.50000	8432.00	19.00000	10336.00	22.00000	11968.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	544.000	LF	12.00000	6528.00	10.90000	5929.60	5.00000	2720.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000	TON	26.00000	27560.00	20.00000	21200.00	24.00000	25440.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	330.000	TON	24.00000	7920.00	18.00000	5940.00	20.00000	6600.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	10000.00000	10000.00	3000.00000	3000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	7000.00000	28000.00	1800.00000	7200.00
0026 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0027 880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2250.00000	2250.00	2700.00000	2700.00
SECTION TOTALS			\$	151,478.26	\$	176,121.98	\$	157,279.16
SECTION 0003 STAK-STAKING								
0028 642 0098 STAKING	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	2,000.00	\$	3,000.00	\$	3,000.00
CONTRACT TOTALS			\$	245,888.26	\$	249,712.73	\$	251,020.16

TABULATION OF BIDS

CALL ORDER : 020  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010210  
DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 6 ) 731325493		( )		( )	
		J. MORRIS & ASSOCIATES, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8700.00000	8700.00		
0002 202(G)	0185 EARTHWORK	1.000	LSUM	21000.00000	21000.00		
0003 223	2801 TEMPORARY SILT FENCE	2055.000	LF	3.00000	6165.00		
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00		
0005 230(A)	2806 SOLID SLAB SODDING	8680.000	SY	3.00000	26040.00		
0006 233(A)	2817 VEGETATIVE MULCHING	3.600	AC	550.00000	1980.00		
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	580.000	TON	25.00000	14500.00		
0008 509(D)	0325 CLASS C CONCRETE	67.000	CY	225.00000	15075.00		
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	166.000	LF	28.00000	4648.00		
0010 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	400.00000	3200.00		
0011 629(E)	5048 REMOVE AND RESET MAILBOX	3.000	EA	200.00000	600.00		
SECTION TOTALS				\$	102,658.00	\$	0.00
SECTION 0002 X081-BRIDGE 'A'							
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	24.00000	1872.00		
0013 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	16.00000	1024.00		
0014 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670	LF	110.00000	30433.70		
0015 504(E)	1380 CONCRETE RAIL (TR1)	197.000	LF	40.00000	7880.00		
0016 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	3.00000	4860.00		
0017 509(A)	1326 CLASS AA CONCRETE	54.700	CY	370.00000	20239.00		

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : 010210  
DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 6 ) 731325493		( )		( )		
		J. MORRIS & ASSOCIATES, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	509(B) 1328 CLASS A CONCRETE	48.800 CY	370.00000	18056.00				
0019	511(A) 1332 REINFORCING STEEL	19280.000 LB	1.00000	19280.00				
0020	514(A) 6011 PILES, FURNISHED (HP 12X53)	544.000 LF	14.00000	7616.00				
0021	514(B) 6294 PILES, DRIVEN (HP 12X53)	544.000 LF	18.00000	9792.00				
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000 TON	33.00000	34980.00				
0023	601(A-2)1355 TYPE I-A FILTER BLANKET	330.000 TON	32.00000	10560.00				
0024	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00				
0025	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00				
0026	641 1399 MOBILIZATION	1.000 LSUM	3500.00000	3500.00				
0027	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2700.00000	2700.00				
SECTION TOTALS				\$ 186,392.70		\$ 0.00		\$ 0.00
SECTION 0003 STAK-STAKING								
0028	642 0098 STAKING	1.000 LSUM	4500.00000	4500.00				
SECTION TOTALS				\$ 4,500.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 293,550.70		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 025  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010177  
 DISTRICT : 62  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : CIMARRON

CONTRACT DESCRIPTION :  
 BRIDGE PAINTING  
 OVER BEAVER RIVER, 11.21 MILES NORTH OF TEXAS STATE LINE  
 ON US-385  
 PROJ. LGTH.= 0.00 MILES

RURAL

PROJECT(S) : BRFY-NBIP(90)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 307,350.00	194.5253%	100.0000%
1	593315421 .M.B.E.,, INC.	\$ 158,000.00	100.0000%	51.4072%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 257,500.00	162.9747%	83.7807%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031-BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	194100.00000	194100.00	124000.00000	124000.00	230000.00000	230000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	97050.00000	97050.00	4000.00000	4000.00	3000.00000	3000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	23500.00000	23500.00
0004 880(J) 8905	(PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1200.00000	1200.00	10000.00000	10000.00	1000.00000	1000.00
SECTION TOTALS				\$	307,350.00	\$	158,000.00	\$	257,500.00
CONTRACT TOTALS				\$	307,350.00	\$	158,000.00	\$	257,500.00

TABULATION OF BIDS

CALL ORDER : 026  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010178  
DISTRICT : 62  
CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : CIMARRON

CONTRACT DESCRIPTION :  
JOINT SEAL  
OVER BEAVER RIVER, 11.21 MILES NORTH OF TEXAS STATE LINE  
ON US-385  
PROJ. LGTH.= 0.00 MILES

RURAL

PROJECT(S) : BRFY-113C(18)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 72,838.50	92.4998%	100.0000%
1	731452899 .PBX CORPORATION	\$ 78,744.50	100.0000%	108.1083%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 102,701.50	130.4237%	140.9989%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731452899 PBX CORPORATION	( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
SECTION 0001	X031-BRIDGE "A"								
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	91.500	LF	155.00000	14182.50	115.00000	10522.50		
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	60.000	SY	500.00000	30000.00	250.00000	15000.00		
0003 506(A) 1322	STRUCTURAL STEEL	500.000	LB	4.00000	2000.00	7.50000	3750.00		
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1232.000	LF	8.00000	9856.00	20.00000	24640.00		
0005 540 4501	(PL)REPAIR BRIDGE ITEMS	30.000	SY	300.00000	9000.00	350.00000	10500.00		
0006 641 1399	MOBILIZATION	1.000	LSUM	6000.00000	6000.00	7800.00000	7800.00		
0007 880(J) 8905	(PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1800.00000	1800.00	6532.00000	6532.00		
SECTION TOTALS				\$	72,838.50	\$	78,744.50	\$	102,701.50
CONTRACT TOTALS				\$	72,838.50	\$	78,744.50	\$	102,701.50

TABULATION OF BIDS

CALL ORDER : 028  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010220  
 DISTRICT : 32  
 CONTRACT TIME : 30 CALENDAR DAYS  
 URBAN

COUNTIES : CLEVELAND MCCLAIN

CONTRACT DESCRIPTION :  
 SIGNING  
 ALONG I-35 IN NORMAN  
 PROJ. LGTH.= 0.00 MILES

PROJECT(S) : SAP-114A(63)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 107,630.69	142.0898%	100.0000%
1	043076608 .UNITED RENTAL HIGHWAY TECHNOLOGIES, INC.	\$ 75,748.37	100.0000%	70.3780%
2	731213020 .ACTION SAFETY SUPPLY CO.	\$ 78,769.58	103.9885%	73.1851%
3	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 82,789.02	109.2948%	76.9195%
4	311490949 .NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 83,999.29	110.8925%	78.0440%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y002-SIGNING									
0001 641 1552	MOBILIZATION	1.000	LSUM	10263.85000	10263.85	1000.00000	1000.00	7750.00000	7750.00
0002 804(A) 2915	STRUCTURAL CONCRETE	17.100	CY	300.00000	5130.00	300.00000	5130.00	350.00000	5985.00
0003 804(B) 2916	REINFORCING STEEL	3930.000	LB	0.75000	2947.50	0.85000	3340.50	0.75000	2947.50
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1735.000	SF	16.00000	27760.00	13.75000	23856.25	13.50000	23422.50
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1704.500	SF	26.00000	44317.00	13.75000	23436.88	13.75000	23436.88
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	307.180	LF	18.00000	5529.24	20.00000	6143.60	10.00000	3071.80
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	64.100	LF	23.00000	1474.30	21.00000	1346.10	11.00000	705.10
0008 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	50.400	LF	28.00000	1411.20	35.00000	1764.00	12.00000	604.80
0009 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	156.800	LF	32.00000	5017.60	42.80000	6711.04	15.00000	2352.00
0010 880(J) 8905	(PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	800.00000	800.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 028  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010220  
DISTRICT : 32

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 043076608 UNITED RENTALS HIGHWAY TECH		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	13.000 HOUR	60.00000	780.00	40.00000	520.00	38.00000	494.00
0012	890(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	1000.00000	1000.00	500.00000	500.00	3000.00000	3000.00
0013	890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1000.00000	1000.00	1200.00000	1200.00	3000.00000	3000.00
SECTION TOTALS				\$ 107,630.69		\$ 75,748.37		\$ 78,769.58
CONTRACT TOTALS				\$ 107,630.69		\$ 75,748.37		\$ 78,769.58

TABULATION OF BIDS

CALL ORDER : 028  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010220  
DISTRICT : 32

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

		( 3 ) 730960939		( 4 ) 311490949		( )		
		MIDSTATE TRAFFIC CONTROL, I		NES EQUIP.SERV.CORP.DBA ADV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y002-SIGNING								
0001 641	1552	1.000	LSUM	500.00000	500.00	11495.00000	11495.00	
MOBILIZATION								
0002 804(A)	2915	17.100	CY	350.00000	5985.00	268.00000	4582.80	
STRUCTURAL CONCRETE								
0003 804(B)	2916	3930.000	LB	1.00000	3930.00	1.00000	3930.00	
REINFORCING STEEL								
0004 850(B)	8112	1735.000	SF	16.00000	27760.00	12.50000	21687.50	
EXTRUDED ALUMINUM PANEL SIGNS								
0005 850(B)	8114	1704.500	SF	16.00000	27272.00	12.65000	21561.93	
EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)								
0006 851(A)	3206	307.180	LF	14.00000	4300.52	15.00000	4607.70	
4"@13 GALV.STEEL WIDE FLANGE BEAM POST								
0007 851(A)	3207	64.100	LF	15.00000	961.50	17.55000	1124.96	
6"@15 GALV.STEEL WIDE FLANGE BEAM POST								
0008 851(A)	3209	50.400	LF	20.00000	1008.00	25.00000	1260.00	
6"@25 GALV.STEEL WIDE FLANGE BEAM POST								
0009 851(A)	3210	156.800	LF	40.00000	6272.00	33.00000	5174.40	
8"@31 GALV.STEEL WIDE FLANGE BEAM POST								
0010 880(J)	8905	1.000	LSUM	1500.00000	1500.00	600.00000	600.00	
(PL)CONSTRUCTION TRAFFIC CONTROL								
0011 880(L)	8911	13.000	hour	100.00000	1300.00	75.00000	975.00	
TRAFFIC SURVEILLANCE, POLICE								
0012 890(A)	8718	1.000	LSUM	1000.00000	1000.00	3500.00000	3500.00	
(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS								
0013 890(A)	8720	1.000	LSUM	1000.00000	1000.00	3500.00000	3500.00	
(PL)REMOVAL OF GROUND MOUNTED SIGNS								
SECTION TOTALS				\$ 82,789.02		\$ 83,999.29		\$ 0.00
CONTRACT TOTALS				\$ 82,789.02		\$ 83,999.29		\$

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010212  
 DISTRICT : 41  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : KAY

CONTRACT DESCRIPTION :  
 LIGHTING  
 AT THE INTERSECTION OF I-35/US-60 WEST OF TONKAWA  
 PROJ. LGTH.= 0.00 MILES

RURAL

PROJECT(S) : STPIY-35-4(187)215TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 151,608.20	118.3523%	100.0000%
1	731127224 .TRAFFIC SIGNALS, INC.	\$ 128,099.03	100.0000%	84.4935%
2	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 144,842.30	113.0706%	95.5372%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 169,826.71	132.5745%	112.0168%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731127224 TRAFFIC SIGNALS, INC.	( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.
SECTION 0001	Y030-LIGHTING						
0001 641	1552 MOBILIZATION	1.000	LSUM	11600.00000	11600.00	4733.00000	4733.00
0002 802(B)	8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	430.000	LF	13.00000	5590.00	11.00000	4730.00
0003 802(B)	8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8446.000	LF	2.00000	16892.00	2.20000	18581.20
0004 803	8065 PULL BOX(SIZE I)	7.000	EA	120.00000	840.00	110.00000	770.00
0005 804(A)	2915 STRUCTURAL CONCRETE	30.740	CY	300.00000	9222.00	290.00000	8914.60
0006 804(B)	2916 REINFORCING STEEL	1770.200	LB	1.00000	1770.20	0.67000	1186.03
0007 806(C)	8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	53.000	EA	1150.00000	60950.00	998.00000	52894.00
0008 807	8092 BREAKAWAY BASE (DES. B)	53.000	EA	250.00000	13250.00	218.00000	11554.00
0009 809(A)	8090 (PL)ROADWAY LUMINAIRE	53.000	EA	250.00000	13250.00	227.00000	12031.00
0010 811	8038 1/C NO.4 ELECTRICAL CONDUCTOR	19170.000	LF	0.80000	15336.00	0.48000	9201.60
0011 811	8046 1/C NO.12 ELECTRICAL CONDUCTOR	6360.000	LF	0.30000	1908.00	0.26000	1653.60

TABULATION OF BIDS

CALL ORDER : 060  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010212  
DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731127224 TRAFFIC SIGNALS, INC.	( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	880(J) 8905	1.000	LSUM	1000.00000	1000.00	1850.00000	1850.00
(PL)CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	151,608.20	\$	128,099.03
CONTRACT TOTALS				\$	151,608.20	\$	128,099.03

TABULATION OF BIDS

CALL ORDER : 060  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010212  
DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, ( ) ( ) -----									
SECTION 0001 Y030-LIGHTING									
0001	641 1552	1.000	LSUM	5000.00000	5000.00				
MOBILIZATION									
0002	802(B) 8340	430.000	LF	11.00000	4730.00				
2" PVC SCH.40 PLASTIC CONDUIT BORED									
0003	802(B) 8342	8446.000	LF	3.25000	27449.50				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0004	803 8065	7.000	EA	180.00000	1260.00				
PULL BOX(SIZE I)									
0005	804(A) 2915	30.740	CY	425.00000	13064.50				
STRUCTURAL CONCRETE									
0006	804(B) 2916	1770.200	LB	1.05000	1858.71				
REINFORCING STEEL									
0007	806(C) 8928	53.000	EA	1175.00000	62275.00				
40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL )									
0008	807 8092	53.000	EA	300.00000	15900.00				
BREAKAWAY BASE (DES. B)									
0009	809(A) 8090	53.000	EA	275.00000	14575.00				
(PL)ROADWAY LUMINAIRE									
0010	811 8038	19170.000	LF	1.00000	19170.00				
1/C NO.4 ELECTRICAL CONDUCTOR									
0011	811 8046	6360.000	LF	0.40000	2544.00				
1/C NO.12 ELECTRICAL CONDUCTOR									
0012	880(J) 8905	1.000	LSUM	2000.00000	2000.00				
(PL)CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	169,826.71	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	169,826.71	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22  
 CONTRACT TIME : 400 CALENDAR DAYS  
 URBAN

COUNTIES : LEFLORE

CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 ON US-59B(POTEAU BYPASS) AT MCMURTY CREEK AND WITTEVILLE  
 ROAD  
 PROJ. LGTH.= 0.115 KM.  
 FLEX. ESALS= 2.650 MILLION

PROJECT(S) : STPY-140A(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,159,053.53	149.5784%	100.0000%
1	731325354 .INTERSTATE CONTRACTING CORPORATION	\$ 1,443,425.68	100.0000%	66.8546%
2	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 1,636,232.04	113.3576%	75.7847%
3	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,675,886.85	116.1048%	77.6214%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 1,759,674.63	121.9096%	81.5021%
5	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 1,852,240.60	128.3225%	85.7895%
6	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 1,883,589.16	130.4944%	87.2414%
7	731427175 .K & R BUILDERS, INC.	\$ 2,006,045.78	138.9781%	92.9132%
8	731561772 .L&N BRIDGE, LLC	\$ 2,061,445.20	142.8162%	95.4791%
9	731174172 .HUB CONSTRUCTION, INC.	\$ 2,384,023.80	165.1643%	110.4199%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731325354 INTERSTATE CONTRACTING CORP	( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A'								
0001	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.50000	4000.00	6.65000	2128.00	6.54000	2092.80
0002	501(G) M6309 CLSM BACKFILL	180.000 M3	95.00000	17100.00	75.00000	13500.00	85.02000	15303.60
0003	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	400.00000	119400.00	341.00000	101788.50	344.36000	102791.46
0004	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	13.63000	185.78	480.00000	6542.40	410.11000	5589.80
0005	504(F) M1381 CONCRETE PARAPET	157.700 M	130.00000	20501.00	86.00000	13562.20	104.99000	16556.92
0006	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	5.00000	17250.00	3.80000	13110.00	4.01000	13834.50
0007	509(A) M1326 CLASS AA CONCRETE	192.400 M3	375.00000	72150.00	136.00000	26166.40	261.59000	50329.92

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731325354 INTERSTATE CONTRACTING CORP		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 509(B) M1328 CLASS A CONCRETE	149.000 M3	375.00000	55875.00	220.00000	32780.00	261.59000	38976.91
0009 511(A) M1332 REINFORCING STEEL	5870.000 KG	1.35000	7924.50	0.70000	4109.00	1.01000	5928.70
0010 511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.45000	47197.50	0.91000	29620.50	1.21000	39385.50
0011 514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	58.00000	1948.80	35.30000	1186.08	48.06000	1614.82
0012 514(A) M6013 PILES, FURNISHED (HP 310X79)	160.800 M	60.00000	9648.00	51.30000	8249.04	58.07000	9337.66
0013 514(B) M6292 PILES, DRIVEN (HP 250X62)	33.600 M	55.00000	1848.00	42.00000	1411.20	22.97000	771.79
0014 514(B) M6294 PILES, DRIVEN (HP 310X79)	160.800 M	60.00000	9648.00	46.00000	7396.80	22.97000	3693.58
0015 514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	1250.00000	27500.00	355.00000	7810.00	300.00000	6600.00
0016 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	4.50000	3418.20	3.20000	2430.72	3.59000	2726.96
0017 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	22.400 M	1250.00000	28000.00	1035.00000	23184.00	1119.85000	25084.64
0018 601A-1 M1353 TYPE I-A PLAIN RIPRAP	1300.000 T	30.00000	39000.00	25.00000	32500.00	24.26000	31538.00
0019 601A-2 M1355 TYPE I-A FILTER BLANKET	280.000 T	35.00000	9800.00	22.00000	6160.00	21.66000	6064.80
0020 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	35.00000	1022.00	21.50000	627.80	19.68000	574.66
0021 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	35.00000	980.00	21.50000	602.00	19.69000	551.32
0022 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	40.00000	400.00	59.00000	590.00	47.09000	470.90
0023 613(S) M1180 TRENCH EXCAVATION	10.000 M3	16.00000	160.00	8.00000	80.00	7.85000	78.50
0024 613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	42.00000	420.00	59.00000	590.00	32.70000	327.00
0025 640 M1426 FIELD OFFICE	1.000 EA	7500.00000	7500.00	15000.00000	15000.00	3500.00000	3500.00
0026 641 M1552 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	57800.00000	57800.00	30000.00000	30000.00
SECTION TOTALS		\$	537,876.78	\$	408,924.64	\$	413,724.74
SECTION 0002 X081-BRIDGE 'B'							

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731325354 INTERSTATE CONTRACTING CORP		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000	M3	12.50000	4000.00	6.65000	2128.00	6.54000	2092.80
0028 501(G) M6309 CLSM BACKFILL	180.000	M3	95.00000	17100.00	75.00000	13500.00	85.02000	15303.60
0029 503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500	M	400.00000	119400.00	341.00000	101788.50	344.36000	102791.46
0030 504(C) M6250 SEALED EXPANSION JOINT	13.630	M	535.00000	7292.05	480.00000	6542.40	410.11000	5589.80
0031 504(F) M1381 CONCRETE PARAPET	157.700	M	130.00000	20501.00	86.00000	13562.20	104.99000	16556.92
0032 506(A) M1322 STRUCTURAL STEEL	3450.000	KG	5.00000	17250.00	3.80000	13110.00	4.01000	13834.50
0033 509(A) M1326 CLASS AA CONCRETE	192.400	M3	375.00000	72150.00	136.00000	26166.40	261.59000	50329.92
0034 509(B) M1328 CLASS A CONCRETE	149.000	M3	375.00000	55875.00	220.00000	32780.00	261.59000	38976.91
0035 511(A) M1332 REINFORCING STEEL	5870.000	KG	1.35000	7924.50	0.70000	4109.00	1.01000	5928.70
0036 511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000	KG	1.45000	47197.50	0.91000	29620.50	1.21000	39385.50
0037 514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600	M	58.00000	1948.80	35.30000	1186.08	48.06000	1614.82
0038 514(A) M6013 PILES, FURNISHED (HP 310X79)	160.800	M	60.00000	9648.00	51.30000	8249.04	58.07000	9337.66
0039 514(B) M6292 PILES, DRIVEN (HP 250X62)	33.600	M	55.00000	1848.00	42.00000	1411.20	22.97000	771.79
0040 514(B) M6294 PILES, DRIVEN (HP 310X79)	160.800	M	60.00000	9648.00	46.00000	7396.80	22.97000	3693.58
0041 514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	1250.00000	27500.00	355.00000	7810.00	300.00000	6600.00
0042 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	759.600	M2	4.50000	3418.20	3.20000	2430.72	3.59000	2726.96
0043 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	22.400	M	1250.00000	28000.00	1035.00000	23184.00	1119.85000	25084.64
0044 601A-1 M1353 TYPE I-A PLAIN RIPRAP	1300.000	T	30.00000	39000.00	25.00000	32500.00	24.26000	31538.00
0045 601A-2 M1355 TYPE I-A FILTER BLANKET	280.000	T	35.00000	9800.00	22.00000	6160.00	21.66000	6064.80
0046 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200	M	35.00000	1022.00	21.50000	627.80	19.68000	574.66

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731325354 INTERSTATE CONTRACTING CORP		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	35.00000	980.00	21.50000	602.00	19.69000	551.32
0048 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	40.00000	400.00	59.00000	590.00	47.09000	470.90
0049 613(S) M1180 TRENCH EXCAVATION	10.000 M3	16.00000	160.00	8.00000	80.00	7.85000	78.50
0050 613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	42.00000	420.00	59.00000	590.00	32.70000	327.00
SECTION TOTALS		\$	502,483.05	\$	336,124.64	\$	380,224.74
SECTION 0003 X281-BRIDGE 'D'							
0051 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.50000	4000.00	6.65000	2128.00	6.54000	2092.80
0052 501(G) M6309 CLSM BACKFILL	180.000 M3	95.00000	17100.00	75.00000	13500.00	85.02000	15303.60
0053 503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	400.00000	107400.00	341.00000	91558.50	333.73000	89606.51
0054 504(C) M6250 SEALED EXPANSION JOINT	13.530 M	535.00000	7238.55	480.00000	6494.40	410.11000	5548.79
0055 504(F) M1381 CONCRETE PARAPET	149.600 M	130.00000	19448.00	86.00000	12865.60	104.99000	15706.50
0056 506(A) M1322 STRUCTURAL STEEL	3500.000 KG	5.00000	17500.00	3.80000	13300.00	4.01000	14035.00
0057 509(A) M1326 CLASS AA CONCRETE	192.200 M3	375.00000	72075.00	112.00000	21526.40	261.59000	50277.60
0058 509(B) M1328 CLASS A CONCRETE	175.200 M3	375.00000	65700.00	202.00000	35390.40	261.59000	45830.57
0059 510(C) M6135 SLOPE WALL (125MM)	950.000 M2	55.00000	52250.00	29.00000	27550.00	41.86000	39767.00
0060 511(A) M1332 REINFORCING STEEL	14740.000 KG	1.35000	19899.00	0.70000	10318.00	1.01000	14887.40
0061 511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000 KG	1.45000	57347.50	0.91000	35990.50	1.21000	47855.50
0062 514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600 M	58.00000	2876.80	34.00000	1686.40	48.06000	2383.78
0063 514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400 M	60.00000	9504.00	51.00000	8078.40	58.07000	9198.29
0064 514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600 M	55.00000	2728.00	33.00000	1636.80	22.97000	1139.31

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731325354 INTERSTATE CONTRACTING CORP		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400 M	60.00000	9504.00	35.00000	5544.00	22.97000	3638.45
0066 514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	1250.00000	17500.00	355.00000	4970.00	300.00000	4200.00
0067 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000 M2	4.50000	4194.00	3.20000	2982.40	3.59000	3345.88
0068 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600 M	1250.00000	54500.00	900.00000	39240.00	1119.84000	48825.02
0069 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	35.00000	1022.00	22.00000	642.40	19.68000	574.66
0070 613(Q) M6207 150MM NON-PERF.PPIPE UNDERDRAIN RND.	28.000 M	35.00000	980.00	22.00000	616.00	19.69000	551.32
0071 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	40.00000	400.00	59.00000	590.00	47.09000	470.90
0072 613(S) M1180 TRENCH EXCAVATION	10.000 M3	16.00000	160.00	8.00000	80.00	7.85000	78.50
0073 613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	42.00000	420.00	59.00000	590.00	32.70000	327.00
SECTION TOTALS		\$	543,746.85	\$	337,278.20	\$	415,644.38
SECTION 0004 X281-BRIDGE 'E'							
0074 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.50000	4000.00	6.65000	2128.00	6.54000	2092.80
0075 501(G) M6309 CLSM BACKFILL	180.000 M3	95.00000	17100.00	75.00000	13500.00	85.02000	15303.60
0076 503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	400.00000	107400.00	341.00000	91558.50	333.73000	89606.51
0077 504(C) M6250 SEALED EXPANSION JOINT	13.530 M	535.00000	7238.55	480.00000	6494.40	410.11000	5548.79
0078 504(F) M1381 CONCRETE PARAPET	149.600 M	130.00000	19448.00	86.00000	12865.60	104.99000	15706.50
0079 506(A) M1322 STRUCTURAL STEEL	3500.000 KG	5.00000	17500.00	3.80000	13300.00	4.01000	14035.00
0080 509(A) M1326 CLASS AA CONCRETE	192.200 M3	375.00000	72075.00	112.00000	21526.40	261.59000	50277.60
0081 509(B) M1328 CLASS A CONCRETE	175.200 M3	375.00000	65700.00	202.00000	35390.40	261.59000	45830.57
0082 510(C) M6135 SLOPE WALL (125MM)	950.000 M2	55.00000	52250.00	29.00000	27550.00	41.86000	39767.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731325354 INTERSTATE CONTRACTING CORP		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 511(A) M1332 REINFORCING STEEL	14740.000	KG	1.35000	19899.00	0.70000	10318.00	1.01000	14887.40
0084 511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000	KG	1.45000	57347.50	0.91000	35990.50	1.21000	47855.50
0085 514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600	M	58.00000	2876.80	34.00000	1686.40	48.06000	2383.78
0086 514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400	M	60.00000	9504.00	51.00000	8078.40	58.07000	9198.29
0087 514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600	M	55.00000	2728.00	33.00000	1636.80	22.97000	1139.31
0088 514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400	M	60.00000	9504.00	35.00000	5544.00	22.97000	3638.45
0089 514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	1250.00000	17500.00	355.00000	4970.00	300.00000	4200.00
0090 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000	M2	4.50000	4194.00	3.20000	2982.40	3.59000	3345.88
0091 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600	M	1250.00000	54500.00	900.00000	39240.00	1119.84000	48825.02
0092 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200	M	35.00000	1022.00	22.00000	642.40	19.68000	574.66
0093 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000	M	35.00000	980.00	22.00000	616.00	19.69000	551.32
0094 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000	M3	40.00000	400.00	59.00000	590.00	47.09000	470.90
0095 613(S) M1180 TRENCH EXCAVATION	10.000	M3	16.00000	160.00	8.00000	80.00	7.85000	78.50
0096 613(T) M1181 STANDARD BEDDING MATERIAL	10.000	M3	42.00000	420.00	59.00000	590.00	32.70000	327.00
SECTION TOTALS			\$	543,746.85	\$	337,278.20	\$	415,644.38
SECTION 0005 Y000-TRAFFIC								
0097 880(C) M8842 BARRICADES(TYPE III)	16.000	SD	200.00000	3200.00	420.00000	6720.00	16.80000	268.80
0098 880(J) M8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	4725.00000	4725.00
SECTION TOTALS			\$	5,700.00	\$	10,720.00	\$	4,993.80
SECTION 0006 STAK-STAKING								

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731325354 INTERSTATE CONTRACTING CORP	( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 642	M0098	1.000	LSUM	25500.00000	25500.00	13100.00000	13100.00
	STAKING					6000.00000	6000.00
SECTION TOTALS				\$ 25,500.00		\$ 13,100.00	\$ 6,000.00
CONTRACT TOTALS				\$ 2,159,053.53		\$ 1,443,425.68	\$ 1,636,232.04

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731557599		( 5 ) 731576732		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING O		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A'								
0001	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.30000	3936.00	8.00000	2560.00	13.00000	4160.00
0002	501(G) M6309 CLSM BACKFILL	180.000 M3	103.14000	18565.20	79.00000	14220.00	90.00000	16200.00
0003	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	341.00000	101788.50	352.00000	105072.00	330.00000	98505.00
0004	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	380.00000	5179.40	414.00000	5642.82	535.00000	7292.05
0005	504(F) M1381 CONCRETE PARAPET	157.700 M	103.14000	16265.18	98.00000	15454.60	126.00000	19870.20
0006	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	3.75000	12937.50	4.04000	13938.00	5.00000	17250.00
0007	509(A) M1326 CLASS AA CONCRETE	192.400 M3	313.00000	60221.20	335.00000	64454.00	360.00000	69264.00
0008	509(B) M1328 CLASS A CONCRETE	149.000 M3	310.00000	46190.00	335.00000	49915.00	360.00000	53640.00
0009	511(A) M1332 REINFORCING STEEL	5870.000 KG	0.98000	5752.60	1.04000	6104.80	1.15000	6750.50
0010	511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.05000	34177.50	1.16000	37758.00	1.20000	39060.00
0011	514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	57.00000	1915.20	33.00000	1108.80	45.00000	1512.00
0012	514(A) M6013 PILES, FURNISHED (HP 310X79)	160.800 M	66.00000	10612.80	45.00000	7236.00	50.00000	8040.00
0013	514(B) M6292 PILES, DRIVEN (HP 250X62)	33.600 M	12.30000	413.28	32.00000	1075.20	25.00000	840.00
0014	514(B) M6294 PILES, DRIVEN (HP 310X79)	160.800 M	12.30000	1977.84	33.00000	5306.40	30.00000	4824.00
0015	514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	501.90000	11041.80	600.00000	13200.00	500.00000	11000.00
0016	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	3.26000	2476.30	3.27000	2483.89	4.00000	3038.40
0017	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	22.400 M	800.53000	17931.87	1100.00000	24640.00	900.00000	20160.00
0018	601A-1 M1353 TYPE I-A PLAIN RIPRAP	1300.000 T	27.10000	35230.00	23.32000	30316.00	24.00000	31200.00
0019	601A-2 M1355 TYPE I-A FILTER BLANKET	280.000 T	27.10000	7588.00	20.73000	5804.40	20.00000	5600.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731557599		( 5 ) 731576732		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING O		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	19.32000	564.14	20.00000	584.00	35.00000	1022.00
0021	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	19.32000	540.96	20.00000	560.00	35.00000	980.00
0022	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	42.41000	424.10	25.88000	258.80	42.00000	420.00
0023	613(S) M1180 TRENCH EXCAVATION	10.000 M3	10.54000	105.40	10.00000	100.00	16.00000	160.00
0024	613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	40.65000	406.50	23.57000	235.70	42.00000	420.00
0025	640 M1426 FIELD OFFICE	1.000 EA	4015.20000	4015.20	3500.00000	3500.00	4000.00000	4000.00
0026	641 M1552 MOBILIZATION	1.000 LSUM	43916.25000	43916.25	30000.00000	30000.00	60000.00000	60000.00
SECTION TOTALS			\$	444,172.72	\$	441,528.41	\$	485,208.15
SECTION 0002 X081-BRIDGE 'B'								
0027	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.30000	3936.00	8.00000	2560.00	13.00000	4160.00
0028	501(G) M6309 CLSM BACKFILL	180.000 M3	103.14000	18565.20	79.00000	14220.00	90.00000	16200.00
0029	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	341.00000	101788.50	352.00000	105072.00	330.00000	98505.00
0030	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	380.00000	5179.40	414.00000	5642.82	535.00000	7292.05
0031	504(F) M1381 CONCRETE PARAPET	157.700 M	103.14000	16265.18	98.42000	15520.83	126.00000	19870.20
0032	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	3.75000	12937.50	4.04000	13938.00	5.00000	17250.00
0033	509(A) M1326 CLASS AA CONCRETE	192.400 M3	313.00000	60221.20	335.00000	64454.00	360.00000	69264.00
0034	509(B) M1328 CLASS A CONCRETE	149.000 M3	310.00000	46190.00	335.00000	49915.00	360.00000	53640.00
0035	511(A) M1332 REINFORCING STEEL	5870.000 KG	0.98000	5752.60	1.04000	6104.80	1.15000	6750.50
0036	511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.05000	34177.50	1.16000	37758.00	1.20000	39060.00
0037	514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	57.00000	1915.20	33.00000	1108.80	45.00000	1512.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731557599		( 5 ) 731576732		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING O		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 514(A) M6013	PILES, FURNISHED (HP 310X79)	160.800 M	66.00000	10612.80	45.00000	7236.00	50.00000	8040.00
0039 514(B) M6292	PILES, DRIVEN (HP 250X62)	33.600 M	12.30000	413.28	32.00000	1075.20	25.00000	840.00
0040 514(B) M6294	PILES, DRIVEN (HP 310X79)	160.800 M	12.30000	1977.84	33.00000	5306.40	30.00000	4824.00
0041 514(F) M6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	501.90000	11041.80	600.00000	13200.00	500.00000	11000.00
0042 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	3.26000	2476.30	3.27000	2483.89	4.00000	3038.40
0043 516(A) M6096	DRILLED SHAFTS 1500MM DIAMETER	22.400 M	800.53000	17931.87	1100.00000	24640.00	900.00000	20160.00
0044 601A-1 M1353	TYPE I-A PLAIN RIPRAP	1300.000 T	27.10000	35230.00	23.32000	30316.00	22.00000	28600.00
0045 601A-2 M1355	TYPE I-A FILTER BLANKET	280.000 T	27.10000	7588.00	20.73000	5804.40	18.00000	5040.00
0046 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	19.32000	564.14	20.00000	584.00	35.00000	1022.00
0047 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	19.31000	540.68	20.00000	560.00	35.00000	980.00
0048 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	42.41000	424.10	25.80000	258.00	42.00000	420.00
0049 613(S) M1180	TRENCH EXCAVATION	10.000 M3	10.54000	105.40	10.00000	100.00	16.00000	160.00
0050 613(T) M1181	STANDARD BEDDING MATERIAL	10.000 M3	40.65000	406.50	23.57000	235.70	42.00000	420.00
SECTION TOTALS			\$	396,240.99	\$	408,093.84	\$	418,048.15
SECTION 0003 X281-BRIDGE 'D'								
0051 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.30000	3936.00	8.00000	2560.00	13.00000	4160.00
0052 501(G) M6309	CLSM BACKFILL	180.000 M3	103.14000	18565.20	79.00000	14220.00	90.00000	16200.00
0053 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	330.00000	88605.00	341.07000	91577.30	330.00000	88605.00
0054 504(C) M6250	SEALED EXPANSION JOINT	13.530 M	380.00000	5141.40	414.00000	5601.42	535.00000	7238.55
0055 504(F) M1381	CONCRETE PARAPET	149.600 M	103.14000	15429.74	98.42000	14723.63	126.00000	18849.60

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 4 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 5 ) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 506(A) M1322 STRUCTURAL STEEL	3500.000	KG	3.75000	13125.00	4.04000	14140.00	5.00000	17500.00
0057 509(A) M1326 CLASS AA CONCRETE	192.200	M3	313.00000	60158.60	335.00000	64387.00	360.00000	69192.00
0058 509(B) M1328 CLASS A CONCRETE	175.200	M3	310.00000	54312.00	335.00000	58692.00	360.00000	63072.00
0059 510(C) M6135 SLOPE WALL (125MM)	950.000	M2	38.14000	36233.00	40.00000	38000.00	47.00000	44650.00
0060 511(A) M1332 REINFORCING STEEL	14740.000	KG	0.98000	14445.20	1.04000	15329.60	1.15000	16951.00
0061 511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000	KG	1.05000	41527.50	1.16000	45878.00	1.20000	47460.00
0062 514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600	M	57.00000	2827.20	33.00000	1636.80	45.00000	2232.00
0063 514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400	M	66.00000	10454.40	44.00000	6969.60	50.00000	7920.00
0064 514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600	M	12.30000	610.08	32.00000	1587.20	25.00000	1240.00
0065 514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400	M	12.30000	1948.32	34.00000	5385.60	30.00000	4752.00
0066 514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	501.90000	7026.60	600.00000	8400.00	500.00000	7000.00
0067 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000	M2	3.26000	3038.32	3.27000	3047.64	4.00000	3728.00
0068 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600	M	800.53000	34903.11	1200.00000	52320.00	900.00000	39240.00
0069 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200	M	19.32000	564.14	20.00000	584.00	35.00000	1022.00
0070 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000	M	19.32000	540.96	20.00000	560.00	35.00000	980.00
0071 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000	M3	42.41000	424.10	25.80000	258.00	42.00000	420.00
0072 613(S) M1180 TRENCH EXCAVATION	10.000	M3	10.54000	105.40	10.00000	100.00	16.00000	160.00
0073 613(T) M1181 STANDARD BEDDING MATERIAL	10.000	M3	40.65000	406.50	23.57000	235.70	42.00000	420.00
SECTION TOTALS			\$	414,327.77	\$	446,193.49	\$	462,992.15

SECTION 0004 X281-BRIDGE 'E'

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731557599		( 5 ) 731576732		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING O		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.30000	3936.00	8.00000	2560.00	13.00000	4160.00
0075	501(G) M6309 CLSM BACKFILL	180.000 M3	103.14000	18565.20	79.00000	14220.00	90.00000	16200.00
0076	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	330.00000	88605.00	341.07000	91577.30	330.00000	88605.00
0077	504(C) M6250 SEALED EXPANSION JOINT	13.530 M	380.00000	5141.40	414.00000	5601.42	535.00000	7238.55
0078	504(F) M1381 CONCRETE PARAPET	149.600 M	103.14000	15429.74	98.42000	14723.63	126.00000	18849.60
0079	506(A) M1322 STRUCTURAL STEEL	3500.000 KG	3.75000	13125.00	4.04000	14140.00	5.00000	17500.00
0080	509(A) M1326 CLASS AA CONCRETE	192.200 M3	313.00000	60158.60	335.00000	64387.00	360.00000	69192.00
0081	509(B) M1328 CLASS A CONCRETE	175.200 M3	310.00000	54312.00	335.00000	58692.00	360.00000	63072.00
0082	510(C) M6135 SLOPE WALL (125MM)	950.000 M2	38.14000	36233.00	40.00000	38000.00	47.00000	44650.00
0083	511(A) M1332 REINFORCING STEEL	14740.000 KG	0.98000	14445.20	1.04000	15329.60	1.15000	16951.00
0084	511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000 KG	1.05000	41527.50	1.16000	45878.00	1.20000	47460.00
0085	514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600 M	57.00000	2827.20	33.00000	1636.80	45.00000	2232.00
0086	514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400 M	66.00000	10454.40	45.00000	7128.00	50.00000	7920.00
0087	514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600 M	12.30000	610.08	32.00000	1587.20	25.00000	1240.00
0088	514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400 M	12.30000	1948.32	34.00000	5385.60	30.00000	4752.00
0089	514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	501.90000	7026.60	575.00000	8050.00	500.00000	7000.00
0090	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000 M2	3.26000	3038.32	3.27000	3047.64	4.00000	3728.00
0091	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600 M	800.53000	34903.11	1200.00000	52320.00	900.00000	39240.00
0092	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	19.32000	564.14	20.00000	584.00	35.00000	1022.00
0093	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	19.32000	540.96	20.00000	560.00	35.00000	980.00

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.	( 4 ) 731557599 PLAINS BRIDGE CONTRACTING O	( 5 ) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000	M3	42.41000	424.10	25.80000	258.00
0095	613(S) M1180 TRENCH EXCAVATION	10.000	M3	10.54000	105.40	10.00000	100.00
0096	613(T) M1181 STANDARD BEDDING MATERIAL	10.000	M3	40.65000	406.50	23.57000	235.70
SECTION TOTALS				\$	414,327.77	\$	446,001.89
SECTION 0005 Y000-TRAFFIC							
0097	880(C) M8842 BARRICADES(TYPE III)	16.000	SD	1.10000	17.60	2.00000	32.00
0098	880(J) M8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4725.00000	4725.00
SECTION TOTALS				\$	5,017.60	\$	4,757.00
SECTION 0006 STAK-STAKING							
0099	642 M0098 STAKING	1.000	LSUM	1800.00000	1800.00	13100.00000	13100.00
SECTION TOTALS				\$	1,800.00	\$	13,100.00
CONTRACT TOTALS				\$	1,675,886.85	\$	1,759,674.63

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 6 ) 731285853		( 7 ) 731427175		( 8 ) 731561772		
		ROMINE CONST. CO.		K & R BUILDERS, INC.		L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A'								
0001	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.00000	3840.00	12.00000	3840.00	8.50000	2720.00
0002	501(G) M6309 CLSM BACKFILL	180.000 M3	75.00000	13500.00	125.00000	22500.00	95.00000	17100.00
0003	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	326.00000	97311.00	364.83000	108901.76	350.00000	104475.00
0004	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	600.00000	8178.00	475.00000	6474.25	450.00000	6133.50
0005	504(F) M1381 CONCRETE PARAPET	157.700 M	100.00000	15770.00	110.70000	17457.39	140.00000	22078.00
0006	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	5.00000	17250.00	4.50000	15525.00	4.00000	13800.00
0007	509(A) M1326 CLASS AA CONCRETE	192.400 M3	314.00000	60413.60	338.00000	65031.20	400.00000	76960.00
0008	509(B) M1328 CLASS A CONCRETE	149.000 M3	300.00000	44700.00	338.00000	50362.00	450.00000	67050.00
0009	511(A) M1332 REINFORCING STEEL	5870.000 KG	1.01000	5928.70	1.05000	6163.50	1.00000	5870.00
0010	511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.18000	38409.00	1.18000	38409.00	1.50000	48825.00
0011	514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	35.00000	1176.00	61.88000	2079.17	65.00000	2184.00
0012	514(A) M6013 PILES, FURNISHED (HP 310X79)	160.800 M	44.00000	7075.20	66.76000	10735.01	80.00000	12864.00
0013	514(B) M6292 PILES, DRIVEN (HP 250X62)	33.600 M	39.00000	1310.40	29.12000	978.43	40.00000	1344.00
0014	514(B) M6294 PILES, DRIVEN (HP 310X79)	160.800 M	39.00000	6271.20	31.42000	5052.34	30.00000	4824.00
0015	514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	400.00000	8800.00	580.00000	12760.00	600.00000	13200.00
0016	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	4.80000	3646.08	3.72000	2825.71	3.50000	2658.60
0017	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	22.400 M	1400.00000	31360.00	1896.03000	42471.07	1200.00000	26880.00
0018	601A-1 M1353 TYPE I-A PLAIN RIPRAP	1300.000 T	29.00000	37700.00	21.60000	28080.00	30.00000	39000.00
0019	601A-2 M1355 TYPE I-A FILTER BLANKET	280.000 T	26.00000	7280.00	17.10000	4788.00	25.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 6 ) 731285853		( 7 ) 731427175		( 8 ) 731561772		
		ROMINE CONST. CO.		K & R BUILDERS, INC.		L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	10.00000	292.00	30.00000	876.00	50.00000	1460.00
0021	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	10.00000	280.00	30.00000	840.00	25.00000	700.00
0022	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	30.00000	300.00	37.00000	370.00	30.00000	300.00
0023	613(S) M1180 TRENCH EXCAVATION	10.000 M3	7.00000	70.00	20.00000	200.00	8.00000	80.00
0024	613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	30.00000	300.00	34.00000	340.00	25.00000	250.00
0025	640 M1426 FIELD OFFICE	1.000 EA	7000.00000	7000.00	6800.00000	6800.00	7000.00000	7000.00
0026	641 M1552 MOBILIZATION	1.000 LSUM	67000.00000	67000.00	63000.00000	63000.00	67000.00000	67000.00
SECTION TOTALS			\$	485,161.18	\$	516,859.83	\$	551,756.10
SECTION 0002 X081-BRIDGE 'B'								
0027	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.00000	3840.00	12.00000	3840.00	8.50000	2720.00
0028	501(G) M6309 CLSM BACKFILL	180.000 M3	75.00000	13500.00	125.00000	22500.00	95.00000	17100.00
0029	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	326.00000	97311.00	364.83000	108901.76	350.00000	104475.00
0030	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	600.00000	8178.00	475.00000	6474.25	450.00000	6133.50
0031	504(F) M1381 CONCRETE PARAPET	157.700 M	100.00000	15770.00	110.70000	17457.39	140.00000	22078.00
0032	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	5.00000	17250.00	4.50000	15525.00	4.00000	13800.00
0033	509(A) M1326 CLASS AA CONCRETE	192.400 M3	314.00000	60413.60	338.00000	65031.20	400.00000	76960.00
0034	509(B) M1328 CLASS A CONCRETE	149.000 M3	300.00000	44700.00	338.00000	50362.00	450.00000	67050.00
0035	511(A) M1332 REINFORCING STEEL	5870.000 KG	1.01000	5928.70	1.05000	6163.50	1.00000	5870.00
0036	511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.18000	38409.00	1.18000	38409.00	1.50000	48825.00
0037	514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	35.00000	1176.00	61.88000	2079.17	65.00000	2184.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 6 ) 731285853		( 7 ) 731427175		( 8 ) 731561772		
		ROMINE CONST. CO.		K & R BUILDERS, INC.		L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 514(A) M6013	PILES, FURNISHED (HP 310X79)	160.800 M	44.00000	7075.20	66.76000	10735.01	80.00000	12864.00
0039 514(B) M6292	PILES, DRIVEN (HP 250X62)	33.600 M	39.00000	1310.40	29.12000	978.43	40.00000	1344.00
0040 514(B) M6294	PILES, DRIVEN (HP 310X79)	160.800 M	39.00000	6271.20	31.42000	5052.34	30.00000	4824.00
0041 514(F) M6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	400.00000	8800.00	580.00000	12760.00	600.00000	13200.00
0042 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	4.80000	3646.08	3.72000	2825.71	3.50000	2658.60
0043 516(A) M6096	DRILLED SHAFTS 1500MM DIAMETER	22.400 M	1400.00000	31360.00	1896.03000	42471.07	1200.00000	26880.00
0044 601A-1 M1353	TYPE I-A PLAIN RIPRAP	1300.000 T	29.00000	37700.00	21.60000	28080.00	30.00000	39000.00
0045 601A-2 M1355	TYPE I-A FILTER BLANKET	280.000 T	26.00000	7280.00	17.10000	4788.00	25.00000	7000.00
0046 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	10.00000	292.00	30.00000	876.00	50.00000	1460.00
0047 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	10.00000	280.00	30.00000	840.00	25.00000	700.00
0048 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	30.00000	300.00	37.00000	370.00	30.00000	300.00
0049 613(S) M1180	TRENCH EXCAVATION	10.000 M3	7.00000	70.00	20.00000	200.00	8.00000	80.00
0050 613(T) M1181	STANDARD BEDDING MATERIAL	10.000 M3	30.00000	300.00	34.00000	340.00	25.00000	250.00
SECTION TOTALS			\$	411,161.18	\$	447,059.83	\$	477,756.10
SECTION 0003 X281-BRIDGE 'D'								
0051 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.00000	3840.00	12.00000	3840.00	8.50000	2720.00
0052 501(G) M6309	CLSM BACKFILL	180.000 M3	75.00000	13500.00	125.00000	22500.00	95.00000	17100.00
0053 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	326.00000	87531.00	359.59000	96549.92	350.00000	93975.00
0054 504(C) M6250	SEALED EXPANSION JOINT	13.530 M	600.00000	8118.00	475.00000	6426.75	450.00000	6088.50
0055 504(F) M1381	CONCRETE PARAPET	149.600 M	100.00000	14960.00	110.70000	16560.72	140.00000	20944.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 731285853 ROMINE CONST. CO.		( 7 ) 731427175 K & R BUILDERS, INC.		( 8 ) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 506(A) M1322 STRUCTURAL STEEL	3500.000	KG	5.00000	17500.00	4.50000	15750.00	4.00000	14000.00
0057 509(A) M1326 CLASS AA CONCRETE	192.200	M3	314.00000	60350.80	338.00000	64963.60	400.00000	76880.00
0058 509(B) M1328 CLASS A CONCRETE	175.200	M3	300.00000	52560.00	338.00000	59217.60	450.00000	78840.00
0059 510(C) M6135 SLOPE WALL (125MM)	950.000	M2	78.00000	74100.00	40.66000	38627.00	35.00000	33250.00
0060 511(A) M1332 REINFORCING STEEL	14740.000	KG	1.01000	14887.40	1.05000	15477.00	1.00000	14740.00
0061 511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000	KG	1.18000	46669.00	1.18000	46669.00	1.50000	59325.00
0062 514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600	M	35.00000	1736.00	61.88000	3069.25	65.00000	3224.00
0063 514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400	M	44.00000	6969.60	66.76000	10574.78	80.00000	12672.00
0064 514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600	M	39.00000	1934.40	29.12000	1444.35	40.00000	1984.00
0065 514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400	M	39.00000	6177.60	31.42000	4976.93	30.00000	4752.00
0066 514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	400.00000	5600.00	580.00000	8120.00	600.00000	8400.00
0067 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000	M2	4.80000	4473.60	3.72000	3467.04	3.50000	3262.00
0068 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600	M	1400.00000	61040.00	1922.09000	83803.12	1200.00000	52320.00
0069 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200	M	10.00000	292.00	30.00000	876.00	50.00000	1460.00
0070 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000	M	10.00000	280.00	30.00000	840.00	25.00000	700.00
0071 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000	M3	30.00000	300.00	37.00000	370.00	30.00000	300.00
0072 613(S) M1180 TRENCH EXCAVATION	10.000	M3	7.00000	70.00	20.00000	200.00	8.00000	80.00
0073 613(T) M1181 STANDARD BEDDING MATERIAL	10.000	M3	30.00000	300.00	34.00000	340.00	25.00000	250.00
SECTION TOTALS				\$ 483,189.40		\$ 504,663.06		\$ 507,266.50

SECTION 0004 X281-BRIDGE 'E'

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

			( 6 ) 731285853		( 7 ) 731427175		( 8 ) 731561772	
			ROMINE CONST. CO.		K & R BUILDERS, INC.		L&N BRIDGE, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	12.00000	3840.00	12.00000	3840.00	8.50000	2720.00
0075 501(G) M6309	CLSM BACKFILL	180.000 M3	75.00000	13500.00	125.00000	22500.00	95.00000	17100.00
0076 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	326.00000	87531.00	359.59000	96549.92	350.00000	93975.00
0077 504(C) M6250	SEALED EXPANSION JOINT	13.530 M	600.00000	8118.00	475.00000	6426.75	450.00000	6088.50
0078 504(F) M1381	CONCRETE PARAPET	149.600 M	100.00000	14960.00	110.70000	16560.72	140.00000	20944.00
0079 506(A) M1322	STRUCTURAL STEEL	3500.000 KG	5.00000	17500.00	4.50000	15750.00	4.00000	14000.00
0080 509(A) M1326	CLASS AA CONCRETE	192.200 M3	314.00000	60350.80	338.00000	64963.60	400.00000	76880.00
0081 509(B) M1328	CLASS A CONCRETE	175.200 M3	300.00000	52560.00	338.00000	59217.60	450.00000	78840.00
0082 510(C) M6135	SLOPE WALL (125MM)	950.000 M2	78.00000	74100.00	40.66000	38627.00	35.00000	33250.00
0083 511(A) M1332	REINFORCING STEEL	14740.000 KG	1.01000	14887.40	1.05000	15477.00	1.00000	14740.00
0084 511(B) M6010	EPOXY COATED REINFORCING STEEL	39550.000 KG	1.18000	46669.00	1.18000	46669.00	1.50000	59325.00
0085 514(A) M6011	PILES, FURNISHED (HP 250X62)	49.600 M	35.00000	1736.00	61.88000	3069.25	65.00000	3224.00
0086 514(A) M6013	PILES, FURNISHED (HP 310X79)	158.400 M	44.00000	6969.60	66.76000	10574.78	80.00000	12672.00
0087 514(B) M6292	PILES, DRIVEN (HP 250X62)	49.600 M	39.00000	1934.40	29.12000	1444.35	40.00000	1984.00
0088 514(B) M6294	PILES, DRIVEN (HP 310X79)	158.400 M	39.00000	6177.60	31.42000	4976.93	30.00000	4752.00
0089 514(F) M6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	400.00000	5600.00	580.00000	8120.00	600.00000	8400.00
0090 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	932.000 M2	4.80000	4473.60	3.72000	3467.04	3.50000	3262.00
0091 516(A) M6096	DRILLED SHAFTS 1500MM DIAMETER	43.600 M	1400.00000	61040.00	1922.09000	83803.12	1200.00000	52320.00
0092 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	10.00000	292.00	30.00000	876.00	50.00000	1460.00
0093 613(Q) M6207	150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	10.00000	280.00	30.00000	840.00	25.00000	700.00

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

			( 6 ) 731285853 ROMINE CONST. CO.		( 7 ) 731427175 K & R BUILDERS, INC.		( 8 ) 731561772 L&N BRIDGE, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000	M3	30.00000	300.00	37.00000	370.00	30.00000	300.00
0095 613(S) M1180 TRENCH EXCAVATION	10.000	M3	7.00000	70.00	20.00000	200.00	8.00000	80.00
0096 613(T) M1181 STANDARD BEDDING MATERIAL	10.000	M3	30.00000	300.00	34.00000	340.00	25.00000	250.00
SECTION TOTALS			\$	483,189.40	\$	504,663.06	\$	507,266.50
SECTION 0005 Y000-TRAFFIC								
0097 880(C) M8842 BARRICADES(TYPE III)	16.000	SD	18.00000	288.00	550.00000	8800.00	400.00000	6400.00
0098 880(J) M8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6600.00000	6600.00	9000.00000	9000.00	4000.00000	4000.00
SECTION TOTALS			\$	6,888.00	\$	17,800.00	\$	10,400.00
SECTION 0006 STAK-STAKING								
0099 642 M0098 STAKING	1.000	LSUM	14000.00000	14000.00	15000.00000	15000.00	7000.00000	7000.00
SECTION TOTALS			\$	14,000.00	\$	15,000.00	\$	7,000.00
CONTRACT TOTALS			\$	1,883,589.16	\$	2,006,045.78	\$	2,061,445.20

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 9 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A'								
0001	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	10.00000	3200.00				
0002	501(G) M6309 CLSM BACKFILL	180.000 M3	90.00000	16200.00				
0003	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	350.00000	104475.00				
0004	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	360.00000	4906.80				
0005	504(F) M1381 CONCRETE PARAPET	157.700 M	100.00000	15770.00				
0006	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	4.00000	13800.00				
0007	509(A) M1326 CLASS AA CONCRETE	192.400 M3	350.00000	67340.00				
0008	509(B) M1328 CLASS A CONCRETE	149.000 M3	350.00000	52150.00				
0009	511(A) M1332 REINFORCING STEEL	5870.000 KG	1.00000	5870.00				
0010	511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.10000	35805.00				
0011	514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	50.00000	1680.00				
0012	514(A) M6013 PILES, FURNISHED (HP 310X79)	160.800 M	75.00000	12060.00				
0013	514(B) M6292 PILES, DRIVEN (HP 250X62)	33.600 M	50.00000	1680.00				
0014	514(B) M6294 PILES, DRIVEN (HP 310X79)	160.800 M	60.00000	9648.00				
0015	514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	10000.00000	220000.00				
0016	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	3.50000	2658.60				
0017	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	22.400 M	1200.00000	26880.00				
0018	601A-1 M1353 TYPE I-A PLAIN RIPRAP	1300.000 T	20.00000	26000.00				
0019	601A-2 M1355 TYPE I-A FILTER BLANKET	280.000 T	20.00000	5600.00				

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 9 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	10.00000	292.00				
0021	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	10.00000	280.00				
0022	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	35.00000	350.00				
0023	613(S) M1180 TRENCH EXCAVATION	10.000 M3	5.00000	50.00				
0024	613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	35.00000	350.00				
0025	640 M1426 FIELD OFFICE	1.000 EA	2500.00000	2500.00				
0026	641 M1552 MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	639,545.40	\$	0.00	\$	0.00
SECTION 0002 X081-BRIDGE 'B'								
0027	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	10.00000	3200.00				
0028	501(G) M6309 CLSM BACKFILL	180.000 M3	90.00000	16200.00				
0029	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	298.500 M	350.00000	104475.00				
0030	504(C) M6250 SEALED EXPANSION JOINT	13.630 M	360.00000	4906.80				
0031	504(F) M1381 CONCRETE PARAPET	157.700 M	100.00000	15770.00				
0032	506(A) M1322 STRUCTURAL STEEL	3450.000 KG	4.00000	13800.00				
0033	509(A) M1326 CLASS AA CONCRETE	192.400 M3	350.00000	67340.00				
0034	509(B) M1328 CLASS A CONCRETE	149.000 M3	350.00000	52150.00				
0035	511(A) M1332 REINFORCING STEEL	5870.000 KG	1.00000	5870.00				
0036	511(B) M6010 EPOXY COATED REINFORCING STEEL	32550.000 KG	1.10000	35805.00				
0037	514(A) M6011 PILES, FURNISHED (HP 250X62)	33.600 M	50.00000	1680.00				

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 9 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	514(A) M6013 PILES, FURNISHED (HP 310X79)	160.800 M	65.00000	10452.00				
0039	514(B) M6292 PILES, DRIVEN (HP 250X62)	33.600 M	50.00000	1680.00				
0040	514(B) M6294 PILES, DRIVEN (HP 310X79)	160.800 M	60.00000	9648.00				
0041	514(F) M6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	10000.00000	220000.00				
0042	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	759.600 M2	3.50000	2658.60				
0043	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	22.400 M	1200.00000	26880.00				
0044	601A-1 M1353 TYPE I-A PLAIN RIPRAP	1300.000 T	20.00000	26000.00				
0045	601A-2 M1355 TYPE I-A FILTER BLANKET	280.000 T	20.00000	5600.00				
0046	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	5.00000	146.00				
0047	613(Q) M6207 150MM NON-PERF.PIPES UNDERDRAIN RND.	28.000 M	5.00000	140.00				
0048	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	35.00000	350.00				
0049	613(S) M1180 TRENCH EXCAVATION	10.000 M3	5.00000	50.00				
0050	613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	35.00000	350.00				
SECTION TOTALS			\$	625,151.40	\$	0.00	\$	0.00
SECTION 0003 X281-BRIDGE 'D'								
0051	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	10.00000	3200.00				
0052	501(G) M6309 CLSM BACKFILL	180.000 M3	100.00000	18000.00				
0053	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	340.00000	91290.00				
0054	504(C) M6250 SEALED EXPANSION JOINT	13.530 M	350.00000	4735.50				
0055	504(F) M1381 CONCRETE PARAPET	149.600 M	100.00000	14960.00				

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 9 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	506(A) M1322 STRUCTURAL STEEL	3500.000 KG	4.00000	14000.00				
0057	509(A) M1326 CLASS AA CONCRETE	192.200 M3	350.00000	67270.00				
0058	509(B) M1328 CLASS A CONCRETE	175.200 M3	350.00000	61320.00				
0059	510(C) M6135 SLOPE WALL (125MM)	950.000 M2	35.00000	33250.00				
0060	511(A) M1332 REINFORCING STEEL	14740.000 KG	1.00000	14740.00				
0061	511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000 KG	1.00000	39550.00				
0062	514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600 M	50.00000	2480.00				
0063	514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400 M	65.00000	10296.00				
0064	514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600 M	50.00000	2480.00				
0065	514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400 M	60.00000	9504.00				
0066	514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	7000.00000	98000.00				
0067	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000 M2	3.50000	3262.00				
0068	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600 M	1400.00000	61040.00				
0069	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	5.00000	146.00				
0070	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	5.00000	140.00				
0071	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000 M3	35.00000	350.00				
0072	613(S) M1180 TRENCH EXCAVATION	10.000 M3	5.00000	50.00				
0073	613(T) M1181 STANDARD BEDDING MATERIAL	10.000 M3	35.00000	350.00				
SECTION TOTALS			\$	550,413.50	\$	0.00	\$	0.00

SECTION 0004 X281-BRIDGE 'E'

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 9 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 M3	10.00000	3200.00				
0075	501(G) M6309 CLSM BACKFILL	180.000 M3	100.00000	18000.00				
0076	503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	268.500 M	340.00000	91290.00				
0077	504(C) M6250 SEALED EXPANSION JOINT	13.530 M	350.00000	4735.50				
0078	504(F) M1381 CONCRETE PARAPET	149.600 M	100.00000	14960.00				
0079	506(A) M1322 STRUCTURAL STEEL	3500.000 KG	4.00000	14000.00				
0080	509(A) M1326 CLASS AA CONCRETE	192.200 M3	350.00000	67270.00				
0081	509(B) M1328 CLASS A CONCRETE	175.200 M3	350.00000	61320.00				
0082	510(C) M6135 SLOPE WALL (125MM)	950.000 M2	35.00000	33250.00				
0083	511(A) M1332 REINFORCING STEEL	14740.000 KG	1.00000	14740.00				
0084	511(B) M6010 EPOXY COATED REINFORCING STEEL	39550.000 KG	1.00000	39550.00				
0085	514(A) M6011 PILES, FURNISHED (HP 250X62)	49.600 M	50.00000	2480.00				
0086	514(A) M6013 PILES, FURNISHED (HP 310X79)	158.400 M	65.00000	10296.00				
0087	514(B) M6292 PILES, DRIVEN (HP 250X62)	49.600 M	50.00000	2480.00				
0088	514(B) M6294 PILES, DRIVEN (HP 310X79)	158.400 M	60.00000	9504.00				
0089	514(F) M6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	7000.00000	98000.00				
0090	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	932.000 M2	3.50000	3262.00				
0091	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	43.600 M	1400.00000	61040.00				
0092	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	29.200 M	5.00000	146.00				
0093	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	28.000 M	5.00000	140.00				

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010206  
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 9 ) 731174172		( )		( )	
		HUB CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	10.000	M3	35.00000	350.00		
0095	613(S) M1180 TRENCH EXCAVATION	10.000	M3	5.00000	50.00		
0096	613(T) M1181 STANDARD BEDDING MATERIAL	10.000	M3	35.00000	350.00		
SECTION TOTALS				\$	550,413.50	\$	0.00
SECTION 0005 Y000-TRAFFIC							
0097	880(C) M8842 BARRICADES(TYPE III)	16.000	SD	500.00000	8000.00		
0098	880(J) M8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00		
SECTION TOTALS				\$	13,000.00	\$	0.00
SECTION 0006 STAK-STAKING							
0099	642 M0098 STAKING	1.000	LSUM	5500.00000	5500.00		
SECTION TOTALS				\$	5,500.00	\$	0.00
CONTRACT TOTALS				\$	2,384,023.80	\$	0.00

TABULATION OF BIDS

CALL ORDER : 090  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010213  
DISTRICT : 44  
CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : LOGAN

CONTRACT DESCRIPTION :  
INTERSECTION MODIFICATION  
AT THE INTERSECTION OF SH-74 AND SH-74F  
PROJ. LGTH.= 0.199 MILES  
FLEX. ESALS=  
ASPH. GRADE= 64-22 OK

RURAL

PROJECT(S) : STPG-142C(60)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 129,936.77	121.4173%	100.0000%
1	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 107,016.70	100.0000%	82.3606%
2	730626847 .THE CUMMINS CONST. CO., INC.	\$ 129,153.55	120.6854%	99.3972%
3	731325493 .J. MORRIS & ASSOCIATES, INC.	\$ 130,708.00	122.1379%	100.5935%
4	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 131,707.18	123.0716%	101.3625%
5	730720879 .SHELL CONST. CO., INC.	\$ 164,485.00	153.7003%	126.5885%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 730626847 THE CUMMINS CONST. CO., INC.
SECTION 0001	I000-ROADWAY						
0001 202(C) 1302	UNCLASSIFIED BORROW	350.000	CY	10.45000	3657.50	10.00000	3500.00
0002 209 0120	MACHINE GRADING	121.000	STA	432.31000	52309.51	10.00000	1210.00
0003 407 0250	TACK COAT	340.000	GAL	0.85000	289.00	1.00000	340.00
0004 408 5774	PRIME COAT	179.000	GAL	1.18000	211.22	0.60000	107.40
0005 411(A) 6500	(SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK	604.000	TON	31.04000	18748.16	40.00000	24160.00
0006 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B (PG 70-28 OK	678.000	TON	37.89000	25689.42	65.00000	44070.00
0007 611(E) 5733	INLET CDI 24" RCP(45SK)	1.000	EA	600.00000	600.00	4000.00000	4000.00
0008 613(B) 0492	24" R.C.PIPE CLASS III	30.000	LF	39.61000	1188.30	75.00000	2250.00
0009 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000	EA	1097.63000	1097.63	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010213  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730626847 THE CUMMINS CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	870.00000	1740.00	500.00000	1000.00	600.00000	1200.00
0011	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	440.000	SY	1.52000	668.80	10.00000	4400.00	4.00000	1760.00
0012	619(C) 0924 SAWING PAVEMENT	1053.000	LF	1.91000	2011.23	0.10000	105.30	2.25000	2369.25
0013	641 1552 MOBILIZATION	1.000	LSUM	9816.80000	9816.80	10000.00000	10000.00	12000.00000	12000.00
0014	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4140.000	LF	0.27000	1117.80	0.45000	1863.00	0.40000	1656.00
0015	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA	50.80000	203.20	75.00000	300.00	65.00000	260.00
0016	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000	EA	45.00000	180.00	200.00000	800.00	175.00000	700.00
0017	857(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	16.000	EA	3.40000	54.40	7.00000	112.00	6.00000	96.00
0018	857(A) 8914 PAVEMENT MARKERS CLASS A TYPE 2-D	82.000	EA	3.40000	278.80	7.00000	574.00	6.00000	492.00
0019	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	750.00000	750.00
0020	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	25.00000	75.00	75.00000	225.00	65.00000	195.00
SECTION TOTALS				\$	129,936.77	\$	107,016.70	\$	129,153.55
CONTRACT TOTALS				\$	129,936.77	\$	107,016.70	\$	129,153.55

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010213  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731325493		( 4 ) 731125887		( 5 ) 730720879			
		J. MORRIS & ASSOCIATES, INC		M. L. YOUNG CONST. CORP.		SHELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001	202(C) 1302 UNCLASSIFIED BORROW	350.000	CY	7.00000	2450.00	14.62000	5117.00	22.00000	7700.00
0002	209 0120 MACHINE GRADING	121.000	STA	175.00000	21175.00	5.00000	605.00	75.00000	9075.00
0003	407 0250 TACK COAT	340.000	GAL	3.00000	1020.00	3.00000	1020.00	1.00000	340.00
0004	408 5774 PRIME COAT	179.000	GAL	3.00000	537.00	3.00000	537.00	1.00000	179.00
0005	411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	604.000	TON	62.00000	37448.00	75.00000	45300.00	69.00000	41676.00
0006	411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	678.000	TON	64.00000	43392.00	75.00000	50850.00	75.00000	50850.00
0007	611(E) 5733 INLET CDI 24" RCP(45SK)	1.000	EA	1250.00000	1250.00	1812.50000	1812.50	5000.00000	5000.00
0008	613(B) 0492 24" R.C.PIPE CLASS III	30.000	LF	48.00000	1440.00	93.33000	2799.90	95.00000	2850.00
0009	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	1600.00000	1600.00	725.00000	725.00	5000.00000	5000.00
0010	619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	800.00000	1600.00	181.25000	362.50	1000.00000	2000.00
0011	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	440.000	SY	3.00000	1320.00	5.15000	2266.00	5.00000	2200.00
0012	619(C) 0924 SAWING PAVEMENT	1053.000	LF	5.00000	5265.00	1.74000	1832.22	5.00000	5265.00
0013	641 1552 MOBILIZATION	1.000	LSUM	4000.00000	4000.00	12904.00000	12904.00	15000.00000	15000.00
0014	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4140.000	LF	0.65000	2691.00	0.65000	2691.00	1.00000	4140.00
0015	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA	100.00000	400.00	108.25000	433.00	100.00000	400.00
0016	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000	EA	225.00000	900.00	63.44000	253.76	185.00000	740.00
0017	857(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	16.000	EA	15.00000	240.00	15.95000	255.20	15.00000	240.00
0018	857(A) 8914 PAVEMENT MARKERS CLASS A TYPE 2-D	82.000	EA	15.00000	1230.00	16.80000	1377.60	15.00000	1230.00
0019	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	239.25000	239.25	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 090  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010213  
DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731325493		( 4 ) 731125887		( 5 ) 730720879		
		J. MORRIS & ASSOCIATES, INC		M. L. YOUNG CONST. CORP.		SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	250.00000	750.00	108.75000	326.25	200.00000	600.00
	SECTION TOTALS		\$	130,708.00	\$	131,707.18	\$	164,485.00
	CONTRACT TOTALS		\$	130,708.00	\$	131,707.18	\$	164,485.00

TABULATION OF BIDS

CALL ORDER : 100  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
DISTRICT : 11  
CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : MUSKOGEE

CONTRACT DESCRIPTION :  
INTERSECTION MODIFICATION & TRAFFIC SIGNALS  
AT HANCOCK STREET AND BORDER AVENUE ON US-69 IN MUSKOGEE  
PROJ. LGTH.= 0.00 MILES

URBAN

PROJECT(S) : STPY-13N(66)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 312,836.31	118.6035%	100.0000%
1	731149223 .BEE-LINE TRAFFIC CONTROL, INC.	\$ 263,766.60	100.0000%	84.3146%
2	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 263,998.65	100.0880%	84.3887%
3	731127224 .TRAFFIC SIGNALS, INC.	\$ 318,053.99	120.5816%	101.6679%
4	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 378,688.60	143.5696%	121.0501%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	( 1 ) 731149223 BEE-LINE TRAFFIC CONTROL, I	UNIT PRICE	AMOUNT	( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY												
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	344.000	CY	5.75000	1978.00	25.00000	8600.00	12.00000	4128.00				
0002 230(A) 2806 SOLID SLAB SODDING	1253.000	SY	1.65000	2067.45	3.00000	3759.00	2.75000	3445.75				
0003 303 5912 AGGREGATE BASE	279.000	TON	20.88000	5825.52	25.00000	6975.00	14.00000	3906.00				
0004 407 0250 TACK COAT	14.000	GAL	1.15000	16.10	10.00000	140.00	2.30000	32.20				
0005 408 5774 PRIME COAT	33.000	GAL	1.90000	62.70	15.00000	495.00	2.30000	75.90				
0006 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	52.000	TON	51.44000	2674.88	50.00000	2600.00	105.00000	5460.00				
0007 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	91.000	TON	51.44000	4681.04	55.00000	5005.00	90.00000	8190.00				
0008 414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	879.000	SY	92.66000	81448.14	46.00000	40434.00	41.00000	36039.00				
0009 417 5267 COLD MILLING PAVEMENT	661.000	SY	3.48000	2300.28	4.00000	2644.00	8.25000	5453.25				
0010 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	600.000	LF	4.38000	2628.00	10.00000	6000.00	10.00000	6000.00				
0011 609(B) 0387 1'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	55.000	LF	11.73000	645.15	16.00000	880.00	12.00000	660.00				

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731149223 BEE-LINE TRAFFIC CONTROL, I		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	619(B) 4726 REMOVAL OF CURB AND GUTTER	655.000	LF	4.00000	2620.00	4.00000	2620.00	7.00000	4585.00
0013	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	497.000	SY	4.73000	2350.81	7.00000	3479.00	21.00000	10437.00
0014	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	110.000	SY	2.50000	275.00	4.00000	440.00	12.00000	1320.00
0015	619(C) 0924 SAWING PAVEMENT	1250.000	LF	3.02000	3775.00	3.00000	3750.00	3.00000	3750.00
0016	641 1552 MOBILIZATION	1.000	LSUM	16312.17000	16312.17	18000.00000	18000.00	10000.00000	10000.00
SECTION TOTALS				\$	129,660.24	\$	105,821.00	\$	103,482.10
SECTION 0002 Y031-TRAFFIC SIGNAL									
0017	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	7.50000	375.00	10.00000	500.00	8.00000	400.00
0018	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	125.000	LF	2.50000	312.50	6.00000	750.00	3.00000	375.00
0019	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF	8.00000	800.00	15.00000	1500.00	13.50000	1350.00
0020	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1240.000	LF	2.75000	3410.00	4.00000	4960.00	3.10000	3844.00
0021	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	205.000	LF	3.00000	615.00	5.00000	1025.00	4.50000	922.50
0022	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	595.000	LF	12.00000	7140.00	20.00000	11900.00	17.00000	10115.00
0023	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000	LF	5.00000	600.00	8.00000	960.00	9.00000	1080.00
0024	803 8065 PULL BOX(SIZE I)	6.000	EA	125.00000	750.00	250.00000	1500.00	170.00000	1020.00
0025	803 8066 PULL BOX(SIZE II)	2.000	EA	150.00000	300.00	300.00000	600.00	210.00000	420.00
0026	803 8067 PULL BOX(SIZE III)	8.000	EA	100.00000	800.00	250.00000	2000.00	165.00000	1320.00
0027	804(A) 2915 STRUCTURAL CONCRETE	23.500	CY	300.00000	7050.00	350.00000	8225.00	440.00000	10340.00
0028	804(B) 2916 REINFORCING STEEL	3547.300	LB	1.00000	3547.30	1.50000	5320.95	1.00000	3547.30

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731149223 BEE-LINE TRAFFIC CONTROL, I		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	3800.00000	7600.00	3500.00000	7000.00	4015.00000	8030.00
0030	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	3.000	EA	4200.00000	12600.00	4100.00000	12300.00	4815.00000	14445.00
0031	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	2800.00000	2800.00	2740.00000	2740.00	2640.00000	2640.00
0032	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000	EA	2400.00000	2400.00	2480.00000	2480.00	2250.00000	2250.00
0033	806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000	EA	2600.00000	2600.00	2565.00000	2565.00	2450.00000	2450.00
0034	809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000	EA	250.00000	1500.00	250.00000	1500.00	300.00000	1800.00
0035	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	0.70000	280.00	1.50000	600.00	2.00000	800.00
0036	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2650.000	LF	0.40000	1060.00	0.55000	1457.50	0.60000	1590.00
0037	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	8000.00000	16000.00	7500.00000	15000.00	7215.00000	14430.00
0038	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	17.000	EA	150.00000	2550.00	98.00000	1666.00	135.00000	2295.00
0039	828(B) 8138 LOOP DETECTOR WIRE	7040.000	LF	7.00000	49280.00	3.00000	21120.00	4.00000	28160.00
0040	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	350.00000	5600.00	475.00000	7600.00	375.00000	6000.00
0041	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	350.00000	1400.00	500.00000	2000.00	400.00000	1600.00
0042	833 3030 BACKPLATE	20.000	EA	50.00000	1000.00	85.00000	1700.00	66.00000	1320.00
0043	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1710.000	LF	0.70000	1197.00	0.75000	1282.50	0.71000	1214.10
0044	834(A) 8209 9/C TRAF.SIG.EL.CABLE	720.000	LF	0.85000	612.00	1.25000	900.00	0.85000	612.00
0045	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3915.000	LF	0.55000	2153.25	0.55000	2153.25	0.52000	2035.80
0046	840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000	EA	2500.00000	5000.00	1350.00000	2700.00	1100.00000	2200.00
0047	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	750.00000	6000.00	550.00000	4400.00	640.00000	5120.00
0048	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1845.000	LF	1.10000	2029.50	1.00000	1845.00	1.05000	1937.25

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731149223 BEE-LINE TRAFFIC CONTROL, I		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	2500.00000	10000.00	2000.00000	8000.00	1550.00000	6200.00
0050	850(A) 8110 SHEET ALUMINUM SIGNS	64.000	SF	13.00000	832.00	18.00000	1152.00	17.50000	1120.00
0051	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	96.000	SF	26.00000	2496.00	23.00000	2208.00	30.00000	2880.00
0052	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	12.000	LF	13.21000	158.52	18.00000	216.00	17.50000	210.00
0053	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	10784.000	LF	0.75000	8088.00	0.35000	3774.40	0.40000	4313.60
0054	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000	EA	60.00000	720.00	35.00000	420.00	40.00000	480.00
0055	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	160.00000	1120.00	125.00000	875.00	150.00000	1050.00
0056	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4000.000	LF	0.60000	2400.00	0.20000	800.00	0.20000	800.00
0057	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00	4000.00000	4000.00
0058	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	10.000	EA	50.00000	500.00	25.00000	250.00	30.00000	300.00
SECTION TOTALS				\$	180,176.07	\$	154,945.60	\$	157,016.55
SECTION 0003 STAK-STAKING									
0059	642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS				\$	3,000.00	\$	3,000.00	\$	3,500.00
CONTRACT TOTALS				\$	312,836.31	\$	263,766.60	\$	263,998.65

TABULATION OF BIDS

CALL ORDER : 100  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731127224		( 4 ) 730960939		( )	
		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 I000-ROADWAY							
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	344.000 CY	16.00000	5504.00	30.00000	10320.00	
0002	230(A) 2806 SOLID SLAB SODDING	1253.000 SY	11.00000	13783.00	5.00000	6265.00	
0003	303 5912 AGGREGATE BASE	279.000 TON	95.00000	26505.00	60.00000	16740.00	
0004	407 0250 TACK COAT	14.000 GAL	1.10000	15.40	5.00000	70.00	
0005	408 5774 PRIME COAT	33.000 GAL	2.20000	72.60	5.00000	165.00	
0006	411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	52.000 TON	85.00000	4420.00	150.00000	7800.00	
0007	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	91.000 TON	91.00000	8281.00	150.00000	13650.00	
0008	414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	879.000 SY	95.00000	83505.00	80.00000	70320.00	
0009	417 5267 COLD MILLING PAVEMENT	661.000 SY	8.80000	5816.80	10.00000	6610.00	
0010	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	600.000 LF	12.90000	7740.00	18.00000	10800.00	
0011	609(B) 0387 1'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	55.000 LF	44.00000	2420.00	18.00000	990.00	
0012	619(B) 4726 REMOVAL OF CURB AND GUTTER	655.000 LF	11.00000	7205.00	7.00000	4585.00	
0013	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	497.000 SY	22.00000	10934.00	10.00000	4970.00	
0014	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	110.000 SY	13.00000	1430.00	10.00000	1100.00	
0015	619(C) 0924 SAWING PAVEMENT	1250.000 LF	5.00000	6250.00	5.00000	6250.00	
0016	641 1552 MOBILIZATION	1.000 LSUM	9300.00000	9300.00	25000.00000	25000.00	
SECTION TOTALS			\$	193,181.80	\$	185,635.00	\$ 0.00
SECTION 0002 Y031-TRAFFIC SIGNAL							

TABULATION OF BIDS

CALL ORDER : 100  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731127224		( 4 ) 730960939		( )		
		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	7.00000	350.00	10.00000	500.00		
0018	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	125.000 LF	2.00000	250.00	5.00000	625.00		
0019	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	9.90000	990.00	12.00000	1200.00		
0020	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1240.000 LF	2.60000	3224.00	3.00000	3720.00		
0021	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	205.000 LF	2.90000	594.50	5.00000	1025.00		
0022	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	595.000 LF	11.00000	6545.00	20.00000	11900.00		
0023	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	3.90000	468.00	10.00000	1200.00		
0024	803 8065 PULL BOX(SIZE I)	6.000 EA	119.00000	714.00	150.00000	900.00		
0025	803 8066 PULL BOX(SIZE II)	2.000 EA	133.00000	266.00	175.00000	350.00		
0026	803 8067 PULL BOX(SIZE III)	8.000 EA	105.00000	840.00	125.00000	1000.00		
0027	804(A) 2915 STRUCTURAL CONCRETE	23.500 CY	260.00000	6110.00	350.00000	8225.00		
0028	804(B) 2916 REINFORCING STEEL	3547.300 LB	0.69000	2447.64	1.00000	3547.30		
0029	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	3373.00000	6746.00	5850.00000	11700.00		
0030	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	3.000 EA	4106.00000	12318.00	6450.00000	19350.00		
0031	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2364.00000	2364.00	4800.00000	4800.00		
0032	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	2041.00000	2041.00	4200.00000	4200.00		
0033	806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	2147.00000	2147.00	4500.00000	4500.00		
0034	809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000 EA	248.00000	1488.00	275.00000	1650.00		
0035	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.90000	360.00	1.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 100  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731127224		( 4 ) 730960939		( )		
		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2650.000 LF	0.41000	1086.50	0.40000	1060.00		
0037 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	8214.00000	16428.00	11000.00000	22000.00		
0038 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	17.000 EA	112.00000	1904.00	150.00000	2550.00		
0039 828(B) 8138	LOOP DETECTOR WIRE	7040.000 LF	2.10000	14784.00	2.50000	17600.00		
0040 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	466.00000	7456.00	450.00000	7200.00		
0041 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	478.00000	1912.00	470.00000	1880.00		
0042 833 3030	BACKPLATE	20.000 EA	69.00000	1380.00	75.00000	1500.00		
0043 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1710.000 LF	0.59000	1008.90	0.70000	1197.00		
0044 834(A) 8209	9/C TRAF.SIG.EL.CABLE	720.000 LF	0.84000	604.80	0.95000	684.00		
0045 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3915.000 LF	0.48000	1879.20	0.60000	2349.00		
0046 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	2.000 EA	805.00000	1610.00	1000.00000	2000.00		
0047 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	8.000 EA	459.00000	3672.00	800.00000	6400.00		
0048 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1845.000 LF	0.69000	1273.05	0.50000	922.50		
0049 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1190.00000	4760.00	1500.00000	6000.00		
0050 850(A) 8110	SHEET ALUMINUM SIGNS	64.000 SF	13.00000	832.00	14.00000	896.00		
0051 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	96.000 SF	22.85000	2193.60	25.00000	2400.00		
0052 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	12.000 LF	24.00000	288.00	15.00000	180.00		
0053 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	10784.000 LF	0.50000	5392.00	0.45000	4852.80		
0054 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000 EA	55.00000	660.00	45.00000	540.00		
0055 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000 EA	155.00000	1085.00	150.00000	1050.00		

TABULATION OF BIDS

CALL ORDER : 100  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010129  
DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731127224		( 4 ) 730960939		( )	
ITEM DESCRIPTION				TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, I			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	859(A) 8006	4000.000	LF	0.20000	800.00	0.25000	1000.00		
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0057	880(J) 8905	1.000	LSUM	2100.00000	2100.00	25000.00000	25000.00		
	(PL)CONSTRUCTION TRAFFIC CONTROL								
0058	890(A) 8724	10.000	EA	40.00000	400.00	100.00000	1000.00		
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS			\$	123,772.19	\$	191,053.60	\$	0.00
SECTION 0003 STAK-STAKING									
0059	642 0098	1.000	LSUM	1100.00000	1100.00	2000.00000	2000.00		
	STAKING								
	SECTION TOTALS			\$	1,100.00	\$	2,000.00	\$	0.00
CONTRACT TOTALS				\$	318,053.99	\$	378,688.60	\$	

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010214  
 DISTRICT : 42  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : OKLAHOMA

CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 I-40 UNDER ROCKWELL AVE. 2 MILES EAST OF CANADIAN  
 COUNTY LINE  
 PROJ. LGTH.= 0.00 MILES

URBAN

PROJECT(S) : IMY-40-4(375)143

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 19,950.00	101.1920%	100.0000%
1	731205163 .CONCRETE SERVICES CORPORATION	\$ 19,715.00	100.0000%	98.8221%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 25,425.00	128.9627%	127.4436%
3	730787050 .BREWER CONST. CO.	\$ 25,475.00	129.2163%	127.6942%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 44,900.00	227.7454%	225.0627%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731205163 CONCRETE SERVICES CORPORATI	( 2 ) 752057660 GIBSON & ASSOCIATES, INC.
SECTION 0001 X271-BRIDGE 'A'							
0001 521(A) 6210	PNEUMATICALLY PLACED MORTAR (1)	15.000	SY	1000.00000	15000.00	410.00000	6150.00
0002 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED) (1)	35.000	S.Y.	40.00000	1400.00	18.00000	630.00
0003 540 4500	(PL)REPAIR BRIDGE ITEMS (2)	1.000	LSUM	1000.00000	1000.00	3185.00000	3185.00
0004 641 1399	MOBILIZATION	1.000	LSUM	1800.00000	1800.00	3250.00000	3250.00
0005 880(J) 8905	(PL)CONSTRUCTION TRAFFIC CONTROL (TO-25	1.000	LSUM	750.00000	750.00	6500.00000	6500.00
SECTION TOTALS				\$	19,950.00	\$	19,715.00
CONTRACT TOTALS				\$	19,950.00	\$	19,715.00

TABULATION OF BIDS

CALL ORDER : 110  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010214  
DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730787050 BREWER CONST. CO.		( 4 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X271-BRIDGE 'A'							
0001 521(A) 6210 PNEUMATICALLY PLACED MORTAR (1)	15.000 SY	500.00000	7500.00	1500.00000	22500.00		
0002 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED) (1)	35.000 S.Y.	25.00000	875.00	40.00000	1400.00		
0003 540 4500 (PL)REPAIR BRIDGE ITEMS (2)	1.000 LSUM	9900.00000	9900.00	16000.00000	16000.00		
0004 641 1399 MOBILIZATION	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00		
0005 880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL (TO-25 SECTION TOTALS	1.000 LSUM	3200.00000	3200.00	2000.00000	2000.00		
		\$	25,475.00	\$	44,900.00	\$	0.00
CONTRACT TOTALS		\$	25,475.00	\$	44,900.00	\$	

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
 DISTRICT : 81  
 CONTRACT TIME : 12/14/01 COMPLETION DATE  
 URBAN

COUNTIES : TULSA

CONTRACT DESCRIPTION :  
 DECORATIVE BARRIER WALL  
 DECORATIVE BARRIER WALL ALONG I-44 BETWEEN YALE AND 41ST  
 STREET IN THE CITY OF TULSA.  
 PROJ. LGTH.= 0.0 MILES  
 ASPH. GRADE= 64-220K

PROJECT(S) : NHIY-44-2(390)229

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,399,478.86	128.6631%	100.0000%
1	731327583 .CHEROKEE BUILDERS, INC.	\$ 1,087,708.22	100.0000%	77.7224%
2	731133882 .SHERWOOD CONST. CO., INC.	\$ 1,231,192.75	113.1915%	87.9751%
3	930801514 .GILBERT CENTRAL CORP.	\$ 1,283,143.70	117.9676%	91.6873%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,285,941.61	118.2249%	91.8872%
5	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 1,314,771.22	120.8754%	93.9472%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731327583 CHEROKEE BUILDERS, INC.	( 2 ) 731133882 SHERWOOD CONST. CO., INC.
SECTION 0001 Y220-ROADWAY							
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	5000.00000	5000.00	35000.00000	35000.00
0002 202(E) 0110	EMBANKMENTS	38356.000	CY	3.52000	135013.12	6.15000	235889.40
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	23000.00000	23000.00	22650.00000	22650.00
0004 222 2801	TEMPORARY BALE BARRIER	408.000	LF	3.22000	1313.76	2.00000	816.00
0005 223 2801	TEMPORARY SILT FENCE	8199.000	LF	2.23000	18283.77	2.00000	16398.00
0006 227 0100	TEMPORARY SILT DIKE	6971.000	LF	4.47000	31160.37	3.50000	24398.50
0007 230(A) 2806	SOLID SLAB SODDING	40788.000	SY	1.57000	64037.16	0.99000	40380.12
0008 233(A) 2817	VEGETATIVE MULCHING	4.400	AC	515.08000	2266.35	180.00000	792.00
0009 241 2832	MOWING	15.000	AC	40.52000	607.80	20.00000	300.00

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731327583 CHEROKEE BUILDERS, INC.		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	807.000 CY	36.07000	29108.49	25.50000	20578.50	30.00000	24210.00		
0011 310(B) 0149 SUBGRADE, METHOD B	4745.000 SY	2.62000	12431.90	1.00000	4745.00	1.35000	6405.75		
0012 408 5774 PRIME COAT	12934.000 GAL	1.14000	14744.76	0.90000	11640.60	0.75000	9700.50		
0013 411(C) 6560 (SP)ASPHALT CONCRETE TYPE C(PG 64-22 OK	448.000 TON	38.50000	17248.00	38.00000	17024.00	55.00000	24640.00		
0014 510(D) 0100 (PL)DECORATIVE WALL	3180.000 LF	120.00000	381600.00	59.00000	187620.00	75.00000	238500.00		
0015 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1218.000 LF	3.83000	4664.94	13.75000	16747.50	5.50000	6699.00		
0016 610(A) 0606 8" CONCRETE SIDEWALK	44.000 SY	51.40000	2261.60	50.00000	2200.00	55.00000	2420.00		
0017 612(A) 0641 MANHOLES ADJUST TO GRADE	5.000 EA	395.82000	1979.10	300.00000	1500.00	550.00000	2750.00		
0018 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	5500.00000	5500.00		
0019 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	5409.000 SY	2.74000	14820.66	5.50000	29749.50	4.50000	24340.50		
0020 623(M) 6500 (PL)STATIONARY BOLLARD	10.000 EA	250.00000	2500.00	400.00000	4000.00	375.00000	3750.00		
0021 623(M) 6510 (PL)REMOVABLE BOLLARD	5.000 EA	350.00000	1750.00	600.00000	3000.00	550.00000	2750.00		
0022 640 1426 FIELD OFFICE	1.000 EA	5207.08000	5207.08	6500.00000	6500.00	2200.00000	2200.00		
0023 641 1552 MOBILIZATION	1.000 LSUM	25209.37000	25209.37	12500.00000	12500.00	45000.00000	45000.00		
0024 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3576.000 LF	3.03000	10835.28	7.50000	26820.00	7.50000	26820.00		
SECTION TOTALS			\$ 807,543.51		\$ 726,249.12		\$ 883,156.50		
SECTION 0002 Y008-CONST.TRAFFIC CONTROL									
0025 880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	4000.00000	4000.00		
SECTION TOTALS			\$ 5,000.00		\$ 3,500.00		\$ 4,000.00		
SECTION 0003 Y002-SIGNING & STRIPING									

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
				( 0 ) -EST-		( 1 ) 731327583		( 2 ) 731133882	
				ENGINEER'S ESTIMATE		CHEROKEE BUILDERS, INC.		SHERWOOD CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4255.000	LF	0.35000	1489.25	0.42000	1787.10	0.75000	3191.25
0027 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE SECTION TOTALS	500.000	LF	1.25000	625.00	0.28000	140.00	0.40000	200.00
				\$	2,114.25	\$	1,927.10	\$	3,391.25
-----									
SECTION 0004 STAK-STAKING									
0028 642 0098	STAKING	1.000	LSUM	8226.10000	8226.10	11000.00000	11000.00	5500.00000	5500.00
				\$	8,226.10	\$	11,000.00	\$	5,500.00
-----									
SECTION 0005 Y060-SANITARY SEWER RELOCATION - NON PARTICIPATORY PAY ITEMS									
0029 202(A) 0103	COMMON EXCAVATION	3200.000	CY	5.00000	16000.00	3.00000	9600.00	5.00000	16000.00
0030 611(A) 2657	MANHOLE (4' DIAMETER)	12.000	EA	1100.00000	13200.00	1200.00000	14400.00	1000.00000	12000.00
0031 611(A) 2658	MANHOLE (5' DIAMETER)	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0032 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	71.000	VF	110.00000	7810.00	100.00000	7100.00	100.00000	7100.00
0033 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	17.000	VF	110.00000	1870.00	120.00000	2040.00	110.00000	1870.00
0034 611(D) 4215	MANHOLE FRAME & COVER	14.000	EA	285.00000	3990.00	200.00000	2800.00	225.00000	3150.00
0035 615(G) 6131	STANDARD BEDDING MATERIAL	600.000	CY	20.00000	12000.00	20.00000	12000.00	20.00000	12000.00
0036 616(A) 5122	8" DUCTILE IRON PIPE	1040.000	LF	60.00000	62400.00	20.00000	20800.00	25.00000	26000.00
0037 616(A) 5124	12" DUCTILE IRON PIPE	404.000	LF	80.00000	32320.00	50.00000	20200.00	40.00000	16160.00
0038 616(B) 5225	8" POLYVINYL CHLORIDE (PVC) PIPE	275.000	LF	30.00000	8250.00	37.00000	10175.00	30.00000	8250.00
0039 616(B) 5229	12" POLYVINYL CHLORIDE (PVC) PIPE	2569.000	LF	45.00000	115605.00	43.00000	110467.00	35.00000	89915.00
0040 616(I) 0040	21" STEEL CASING	670.000	LF	425.00000	284750.00	180.00000	120600.00	185.00000	123950.00
0041 616(I) 5271	(PL)27" STEEL CASING	60.000	LF	250.00000	15000.00	190.00000	11400.00	250.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 146  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731327583 CHEROKEE BUILDERS, INC.		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	619(B) 4742	1.000 EA	400.00000	400.00	450.00000	450.00	750.00000	750.00
	REMOVAL OF MANHOLES							
	SECTION TOTALS		\$	576,595.00	\$	345,032.00	\$	335,145.00
CONTRACT TOTALS			\$	1,399,478.86	\$	1,087,708.22	\$	1,231,192.75

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 3 ) 930801514									
GILBERT CENTRAL CORP.									
( 4 ) 730790810									
MUSKOGEE BRIDGE CO., INC.									
( 5 ) 731125887									
M. L. YOUNG CONST. CORP.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0001 Y220-ROADWAY									
0001 201	0181	1.000	LSUM	20000.00000	20000.00	39844.05000	39844.05	16000.00000	16000.00
SELECTIVE CLEARING									
0002 202(E)	0110	38356.000	CY	10.40000	398902.40	7.16000	274628.96	10.17000	390080.52
EMBANKMENTS									
0003 205	4229	1.000	LSUM	14395.00000	14395.00	16562.70000	16562.70	35000.00000	35000.00
TYPE A-SALVAGED TOPSOIL									
0004 222	2801	408.000	LF	4.50000	1836.00	3.01000	1228.08	2.00000	816.00
TEMPORARY BALE BARRIER									
0005 223	2801	8199.000	LF	2.50000	20497.50	2.01000	16479.99	1.25000	10248.75
TEMPORARY SILT FENCE									
0006 227	0100	6971.000	LF	3.50000	24398.50	7.03000	49006.13	1.25000	8713.75
TEMPORARY SILT DIKE									
0007 230(A)	2806	40788.000	SY	1.55000	63221.40	1.50000	61182.00	2.00000	81576.00
SOLID SLAB SODDING									
0008 233(A)	2817	4.400	AC	420.00000	1848.00	803.04000	3533.38	650.00000	2860.00
VEGETATIVE MULCHING									
0009 241	2832	15.000	AC	40.00000	600.00	70.27000	1054.05	50.00000	750.00
MOWING									
0010 303	0192	807.000	CY	45.00000	36315.00	62.00000	50034.00	20.00000	16140.00
AGGREGATE BASE									
0011 310(B)	0149	4745.000	SY	2.20000	10439.00	3.85000	18268.25	2.40000	11388.00
SUBGRADE, METHOD B									
0012 408	5774	12934.000	GAL	0.05000	646.70	0.22000	2845.48	1.17000	15132.78
PRIME COAT									
0013 411(C)	6560	448.000	TON	62.00000	27776.00	60.00000	26880.00	58.50000	26208.00
(SP)ASPHALT CONCRETE TYPE C(PG 64-22 OK									
0014 510(D)	0100	3180.000	LF	60.00000	190800.00	59.22000	188319.60	69.03000	219515.40
(PL)DECORATIVE WALL									
0015 609(A)	0300	1218.000	LF	7.50000	9135.00	20.00000	24360.00	7.00000	8526.00
CONCRETE CURB (6" BARRIER-INTEGRAL)									
0016 610(A)	0606	44.000	SY	55.00000	2420.00	70.00000	3080.00	26.00000	1144.00
8" CONCRETE SIDEWALK									
0017 612(A)	0641	5.000	EA	300.00000	1500.00	602.28000	3011.40	250.00000	1250.00
MANHOLES ADJUST TO GRADE									
0018 619(A)	0920	1.000	LSUM	2400.00000	2400.00	24844.05000	24844.05	13000.00000	13000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0019 619(B)	4727	5409.000	SY	6.00000	32454.00	3.24000	17525.16	4.15000	22447.35
REMOVAL OF CONCRETE PAVEMENT									

TABULATION OF BIDS

CALL ORDER : 146  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 930801514		( 4 ) 730790810		( 5 ) 731125887		
		GILBERT CENTRAL CORP.		MUSKOGEE BRIDGE CO., INC.		M. L. YOUNG CONST. CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 623(M) 6500	(PL)STATIONARY BOLLARD	10.000 EA	350.00000	3500.00	381.44000	3814.40	300.00000	3000.00
0021 623(M) 6510	(PL)REMOVABLE BOLLARD	5.000 EA	500.00000	2500.00	501.90000	2509.50	465.00000	2325.00
0022 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	2107.98000	2107.98	2650.00000	2650.00
0023 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	28106.40000	28106.40	50000.00000	50000.00
0024 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3576.000 LF	6.50000	23244.00	7.03000	25139.28	3.51000	12551.76
SECTION TOTALS			\$	913,828.50	\$	884,364.84	\$	951,323.31
SECTION 0002 Y008-CONST.TRAFFIC CONTROL								
0025 880(J) 8905	(PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	6938.27000	6938.27	9594.00000	9594.00
SECTION TOTALS			\$	3,500.00	\$	6,938.27	\$	9,594.00
SECTION 0003 Y002-SIGNING & STRIPING								
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4255.000 LF	0.44000	1872.20	0.42000	1787.10	0.50000	2127.50
0027 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	0.30000	150.00	0.75000	375.00	0.29000	145.00
SECTION TOTALS			\$	2,022.20	\$	2,162.10	\$	2,272.50
SECTION 0004 STAK-STAKING								
0028 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	13049.40000	13049.40	8775.00000	8775.00
SECTION TOTALS			\$	5,000.00	\$	13,049.40	\$	8,775.00
SECTION 0005 Y060-SANITARY SEWER RELOCATION - NON PARTICIPATORY PAY ITEMS								
0029 202(A) 0103	COMMON EXCAVATION	3200.000 CY	3.15000	10080.00	3.30000	10560.00	1.00000	3200.00
0030 611(A) 2657	MANHOLE (4' DIAMETER)	12.000 EA	1260.00000	15120.00	1320.00000	15840.00	1287.00000	15444.00
0031 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	1575.00000	3150.00	1650.00000	3300.00	1404.00000	2808.00

TABULATION OF BIDS

CALL ORDER : 146  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010131  
DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 930801514 GILBERT CENTRAL CORP.		( 4 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 5 ) 731125887 M. L. YOUNG CONST. CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	71.000 VF	105.00000	7455.00	110.00000	7810.00	105.30000	7476.30
0033 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	17.000 VF	125.00000	2125.00	132.00000	2244.00	117.00000	1989.00
0034 611(D) 4215 MANHOLE FRAME & COVER	14.000 EA	210.00000	2940.00	220.00000	3080.00	168.48000	2358.72
0035 615(G) 6131 STANDARD BEDDING MATERIAL	600.000 CY	21.00000	12600.00	22.00000	13200.00	14.04000	8424.00
0036 616(A) 5122 8" DUCTILE IRON PIPE	1040.000 LF	21.00000	21840.00	22.00000	22880.00	36.53000	37991.20
0037 616(A) 5124 12" DUCTILE IRON PIPE	404.000 LF	52.00000	21008.00	55.00000	22220.00	42.38000	17121.52
0038 616(B) 5225 8" POLYVINYL CHLORIDE (PVC) PIPE	275.000 LF	38.00000	10450.00	38.00000	10450.00	27.17000	7471.75
0039 616(B) 5229 12" POLYVINYL CHLORIDE (PVC) PIPE	2569.000 LF	45.00000	115605.00	47.00000	120743.00	30.68000	78816.92
0040 616(I) 0040 21" STEEL CASING	670.000 LF	185.00000	123950.00	200.00000	134000.00	210.60000	141102.00
0041 616(I) 5271 (PL)27" STEEL CASING	60.000 LF	200.00000	12000.00	210.00000	12600.00	263.25000	15795.00
0042 619(B) 4742 REMOVAL OF MANHOLES	1.000 EA	470.00000	470.00	500.00000	500.00	2808.00000	2808.00
SECTION TOTALS			\$ 358,793.00		\$ 379,427.00		\$ 342,806.41
CONTRACT TOTALS			\$ 1,283,143.70		\$ 1,285,941.61		\$ 1,314,771.22

TABULATION OF BIDS

CALL ORDER : 147  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010198  
 DISTRICT : 81  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : TULSA

CONTRACT DESCRIPTION :  
 JOINT SEAL  
 OVER ARKANSAS RIVER 4.1 MILE NORTH OF I-44 ON I-244  
 PROJ. LGTH.= 0.00 MILES

URBAN

PROJECT(S) : IMY-244-2(391)004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 483,974.00	147.9947%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 327,021.10	100.0000%	67.5700%
2	731452899 .PBX CORPORATION	\$ 465,643.90	142.3896%	96.2126%
3	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 594,366.00	181.7516%	122.8095%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 752057660 GIBSON & ASSOCIATES, INC.	( 2 ) 731452899 PBX CORPORATION
SECTION 0001 MAIN-BRIDGE 'A'							
0001 503(A) 6123	PRESTRESSED CONCRETE BEAMS	45.300	LF	300.00000	13590.00	600.00000	27180.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	1518.000	LF	35.00000	53130.00	17.00000	25806.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	350.00000	17500.00	420.00000	21000.00
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1434.000	LF	12.00000	17208.00	8.40000	12045.60
0005 509(A) 1326	CLASS AA CONCRETE	14.600	CY	450.00000	6570.00	1200.00000	17520.00
0006 511(B) 6010	EPOXY COATED REINFORCING STEEL	3000.000	LB	1.00000	3000.00	2.20000	6600.00
0007 524 6410	(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	111.000	SF	715.00000	79365.00	130.00000	14430.00
0008 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	2457.000	S.Y.	18.00000	44226.00	14.80000	36363.60
0009 535 6282	(PL)ELASTOMERIC BEARING PADS	2.000	EA	400.00000	800.00	2200.00000	4400.00
0010 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	50000.00000	50000.00	4700.00000	4700.00
0011 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	25000.00000	25000.00	8250.00000	8250.00

TABULATION OF BIDS

CALL ORDER : 147  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010198  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 641 1399 MOBILIZATION	1.000 LSUM	26750.00000	26750.00	33600.00000	33600.00	38039.00000	38039.00
SECTION TOTALS		\$	337,139.00	\$	211,895.20	\$	296,027.98
SECTION 0002 MAIN-BRIDGE 'B'							
0013 504(H) 6390 RAPID CURE JOINT SEALANT	1282.000 LF	35.00000	44870.00	17.00000	21794.00	38.00000	48716.00
0014 505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	350.00000	17500.00	420.00000	21000.00	360.00000	18000.00
0015 509 6386 (PL)SILICONE CONSTRUCTION JOINT	1594.000 LF	12.00000	19128.00	8.40000	13389.60	16.00000	25504.00
0016 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	2646.000 S.Y.	18.00000	47628.00	14.80000	39160.80	15.52000	41065.92
SECTION TOTALS		\$	129,126.00	\$	95,344.40	\$	133,285.92
SECTION 0003 Y008-TRAFFIC CONTROL							
0017 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	440.000 LF	4.00000	1760.00	20.00000	8800.00	25.00000	11000.00
0018 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	55.000 LF	1.00000	55.00	3.30000	181.50	6.00000	330.00
0019 880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15894.00000	15894.00	10800.00000	10800.00	25000.00000	25000.00
SECTION TOTALS		\$	17,709.00	\$	19,781.50	\$	36,330.00
CONTRACT TOTALS		\$	483,974.00	\$	327,021.10	\$	465,643.90

TABULATION OF BIDS

CALL ORDER : 147  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010198  
DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE 'A'								
0001	503(A) 6123 PRESTRESSED CONCRETE BEAMS	45.300 LF	240.00000	10872.00				
0002	504(H) 6390 RAPID CURE JOINT SEALANT	1518.000 LF	50.00000	75900.00				
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	650.00000	32500.00				
0004	509 6386 (PL)SILICONE CONSTRUCTION JOINT	1434.000 LF	50.00000	71700.00				
0005	509(A) 1326 CLASS AA CONCRETE	14.600 CY	1200.00000	17520.00				
0006	511(B) 6010 EPOXY COATED REINFORCING STEEL	3000.000 LB	1.50000	4500.00				
0007	524 6410 (SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	111.000 SF	132.00000	14652.00				
0008	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	2457.000 S.Y.	15.00000	36855.00				
0009	535 6282 (PL)ELASTOMERIC BEARING PADS	2.000 EA	700.00000	1400.00				
0010	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	50000.00000	50000.00				
0011	619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	23400.00000	23400.00				
0012	641 1399 MOBILIZATION	1.000 LSUM	24000.00000	24000.00				
SECTION TOTALS			\$	363,299.00	\$	0.00	\$	0.00
SECTION 0002 MAIN-BRIDGE 'B'								
0013	504(H) 6390 RAPID CURE JOINT SEALANT	1282.000 LF	50.00000	64100.00				
0014	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	1000.00000	50000.00				
0015	509 6386 (PL)SILICONE CONSTRUCTION JOINT	1594.000 LF	33.00000	52602.00				
0016	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	2646.000 S.Y.	15.00000	39690.00				
SECTION TOTALS			\$	206,392.00	\$	0.00	\$	0.00
SECTION 0003 Y008-TRAFFIC CONTROL								

TABULATION OF BIDS

CALL ORDER : 147  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010198  
DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	440.000 LF	10.00000	4400.00				
0018	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	55.000 LF	5.00000	275.00				
0019	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	24,675.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	594,366.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 195  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010175  
 DISTRICT : 51  
 CONTRACT TIME : 10/31/01 COMPLETION DATE  
 URBAN

COUNTIES : BECKHAM

CONTRACT DESCRIPTION :  
 BRIDGE PAINTING  
 SH-6: OVER I-40 IN ELK CITY  
 PROJ. LGTH.= 0.00 MILES

PROJECT(S) : MC-105A(55)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 129,000.00	95.0626%	100.0000%
1	593315421 .M.B.E.,, INC.	\$ 135,700.00	100.0000%	105.1938%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 156,750.00	115.5122%	121.5116%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X231-BRIDGE 'A' & 'B'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00	91700.00000	91700.00	137750.00000	137750.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	16000.00000	16000.00	4000.00000	4000.00	2000.00000	2000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00
0004 880(J) 8905	(PL)CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)	1.000	LSUM	3000.00000	3000.00	20000.00000	20000.00	2000.00000	2000.00
SECTION TOTALS				\$	129,000.00	\$	135,700.00	\$	156,750.00
CONTRACT TOTALS				\$	129,000.00	\$	135,700.00	\$	156,750.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010151  
 DISTRICT : 71  
 CONTRACT TIME : 10/01/01 COMPLETION DATE  
 URBAN

COUNTIES : STEPHENS

CONTRACT DESCRIPTION :  
 RESURFACE(ASPHALT)  
 BEGIN AT US-81 AND EXTEND EAST TO SH-7A (EASTLAND DRIVE)  
 IN DUNCAN  
 PROJ. LGTH.= 2.50 MILES  
 FLEX. ESALS= 3.0 MILLION  
 ASPH. GRADE= 70-28 OK

PROJECT(S) : CMC-169N(62)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 441,855.00	105.2633%	100.0000%
1	730799069 .T & G CONSTRUCTION, INC.	\$ 419,761.50	100.0000%	94.9998%
2	731452852 .OVERLAND CORPORATION	\$ 431,997.00	102.9149%	97.7690%
3	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 448,223.20	106.7804%	101.4412%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730799069 T & G CONSTRUCTION, INC.	( 2 ) 731452852 OVERLAND CORPORATION		
SECTION 0001 I000-ROADWAY									
0001	411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)	10610.000	TON	30.00000	318300.00	30.75000	326257.50	32.00000	339520.00
0002	417 5267 COLD MILLING PAVEMENT	108225.000	SY	0.80000	86580.00	0.60000	64935.00	0.52000	56277.00
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	77400.000	LF	0.25000	19350.00	0.21000	16254.00	0.25000	19350.00
0005	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	30.000	EA	250.00000	7500.00	45.00000	1350.00	50.00000	1500.00
0006	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	17.000	EA	125.00000	2125.00	145.00000	2465.00	150.00000	2550.00
0007	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	8500.00000	8500.00	12800.00000	12800.00
SECTION TOTALS					\$ 441,855.00	\$ 419,761.50		\$ 431,997.00	
CONTRACT TOTALS					\$ 441,855.00	\$ 419,761.50		\$ 431,997.00	

TABULATION OF BIDS

CALL ORDER : 250  
LETTING DATE : 05/24/01 2:00 P.M.

CONTRACT ID : 010151  
DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		( 3 ) 730574091		( )		( )		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	10610.000 TON	34.37000	364665.70				
0002	417 5267 COLD MILLING PAVEMENT	108225.000 SY	0.56000	60606.00				
0004	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	77400.000 LF	0.23000	17802.00				
0005	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	30.000 EA	32.15000	964.50				
0006	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	17.000 EA	115.00000	1955.00				
0007	880(J) 8905 (PL)CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2230.00000	2230.00				
SECTION TOTALS			\$	448,223.20	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	448,223.20	\$	0.00	\$	