

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 001
 CONTRACT ID : 020103
 CONTRACT DESCRIPTION/:2 2:00 P.M. DISTRICT : 61
 EMERGENCY BRIDGE PILE REPAIR CONTRACT TIME : 45 CALENDAR DAYS
 SH-38: OVER SALT FORK OF THE ARKANSAS RIVER, 9.8 MILES NORTH
 OF JCT US-64 IN JET
 PROJECT LENGTH = 0.00 MILES

COUNTIES : ALFALFA

PROJECT(S) : E-SAP-102C(52)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 62,000.00	113.9706%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 54,400.00	100.0000%	87.7419%
2	731452899 .PBX CORPORATION	\$ 65,668.54	120.7142%	105.9170%
3	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 67,500.00	124.0809%	108.8710%
4	730787050 .BREWER CONST. CO.	\$ 89,050.00	163.6949%	143.6290%
5	752057660 .GIBSON & ASSOCIATES, INC.	\$ 151,100.00	277.7574%	243.7097%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X900 - BRIDGE ITEMS									
0001 540 4505	(PL)REPAIR BRIDGE ITEMS	33.000	EA	1500.00000	49500.00	1300.00000	42900.00	1632.38000	53868.54
0002 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	4500.00000	4500.00	8000.00000	8000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	3800.00000	3800.00
SECTION TOTALS				\$	62,000.00	\$	54,400.00	\$	65,668.54
CONTRACT TOTALS				\$	62,000.00	\$	54,400.00	\$	65,668.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 001
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020103
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(3) 731285853		(4) 730787050		(5) 752057660		
		ROMINE CONST. CO.		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X900 - BRIDGE ITEMS								
0001	540 4505 (PL)REPAIR BRIDGE ITEMS	33.000 EA	1500.00000	49500.00	2350.00000	77550.00	3600.00000	118800.00
0002	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	17500.00000	17500.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1500.00000	1500.00	14800.00000	14800.00
SECTION TOTALS			\$	67,500.00	\$	89,050.00	\$	151,100.00
CONTRACT TOTALS			\$	67,500.00	\$	89,050.00	\$	151,100.00

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 020023
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 51
 BRIDGE & APPROACHES CONTRACT TIME : 100 CALENDAR DAYS
 COUNTY ROAD (NS-254) OVER RELAY CREEK APPROX. 4.5 MI. W.
 AND 1.1 MI. N. AND 1.3 MI. N OF US-281 IN GREENFIELD
 PROJECT LENGTH 0.340 MILES

COUNTIES : BLAINE

PROJECT(S) : CB-106C(24)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 129,821.00	128.0659%	100.0000%
1	731603183 .BELK BRIDGE, INC	\$ 101,370.44	100.0000%	78.0848%
2	731269842 .D. M. DOZERS, INC.	\$ 104,273.20	102.8635%	80.3207%
3	730776271 .SEWELL BROTHERS, INC.	\$ 104,886.30	103.4683%	80.7930%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 109,543.65	108.0627%	84.3805%
5	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 110,334.50	108.8429%	84.9897%
6	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 111,081.50	109.5798%	85.5651%
7	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 119,667.00	118.0492%	92.1785%
8	731427175 .K & R BUILDERS, INC.	\$ 120,719.50	119.0875%	92.9892%
9	730985656 .BEHNE CONST. CO. INC.	\$ 122,224.00	120.5716%	94.1481%
10	731415615 .UNITED GENERAL CONTRACTORS, INC.	\$ 132,613.70	130.8209%	102.1512%
11	731545807 .CP3 ENTERPRISES, INC.	\$ 154,272.01	152.1864%	118.8344%
12	731452899 .PBX CORPORATION	\$ 166,589.38	164.3372%	128.3224%
13	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 169,788.92	167.4935%	130.7869%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY									
0001 202(G) 0185	EARTHWORK (3)(4)	1.000	LSUM	12000.00000	12000.00	9250.00000	9250.00	12000.00000	
0002 222 2801	TEMPORARY BALE BARRIER (1)	385.000	LF	3.00000	1155.00	2.25000	866.25	2.00000	
0003 227 0100	TEMPORARY SILT DIKE (1)	300.000	LF	8.00000	2400.00	3.08000	924.00	2.00000	
0004 233(A) 2817	VEGETATIVE MULCHING (7)	1.020	AC	500.00000	510.00	750.00000	765.00	1000.00000	
0005 509(D) 0325	CLASS C CONCRETE (2)	10.000	CY	250.00000	2500.00	140.00000	1400.00	160.00000	
SECTION TOTALS				\$	18,565.00	\$	13,205.25	\$	15,990.00

SECTION 0002 X028 - BRIDGE "A".

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 202(A) 1301 UNCLASSIFIED EXCAVATION (5)	675.000	CY	10.00000	6750.00	1.67000	1127.25	3.00000	2025.00
0007 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (5)	37.000	CY	10.00000	370.00	30.00000	1110.00	20.00000	740.00
0008 504(E) 1380 CONCRETE RAIL (TR1) (5)	53.700	LF	30.00000	1611.00	30.00000	1611.00	26.00000	1396.20
0009 509(B) 1328 CLASS A CONCRETE (5)	120.300	CY	275.00000	33082.50	225.00000	27067.50	230.00000	27669.00
0010 511(A) 1332 REINFORCING STEEL (5)	16430.000	LB	0.50000	8215.00	0.49000	8050.70	0.40000	6572.00
0011 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000	EA	1800.00000	7200.00	1649.38000	6597.52	1625.00000	6500.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (6) SECTION TOTALS	1.000	LSUM	3000.00000	3000.00	1370.25000	1370.25	1350.00000	1350.00
			\$	60,228.50	\$	46,934.22	\$	46,252.20
SECTION 0003 X028 - BRIDGE "B								
0013 202(A) 1301 UNCLASSIFIED EXCAVATION (5)	280.000	CY	10.00000	2800.00	1.67000	467.60	3.00000	840.00
0014 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (5)	32.000	CY	10.00000	320.00	30.00000	960.00	20.00000	640.00
0015 504(E) 1380 CONCRETE RAIL (TR1) (5)	44.000	LF	30.00000	1320.00	30.00000	1320.00	26.00000	1144.00
0016 509(B) 1328 CLASS A CONCRETE (5)	102.700	CY	275.00000	28242.50	225.00000	23107.50	230.00000	23621.00
0017 511(A) 1332 REINFORCING STEEL (5)	14290.000	LB	0.50000	7145.00	0.49000	7002.10	0.40000	5716.00
0018 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000	EA	1800.00000	7200.00	1649.38000	6597.52	1625.00000	6500.00
SECTION TOTALS			\$	47,027.50	\$	39,454.72	\$	38,461.00
SECTION 0004 STAK - STAKING								
0019 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	1776.25000	1776.25	3570.00000	3570.00
SECTION TOTALS			\$	4,000.00	\$	1,776.25	\$	3,570.00

CONTRACT TOTALS	\$ 129,821.00	\$ 101,370.44	\$ 104,273.20
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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

=====									
(3) 730776271 (4) 731557599 (5) 470485715 SEWELL BROTHERS, INC. PLAINS BRIDGE CONTRACTING O WITTWER CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 E000 - ROADWAY									
0001	202(G) 0185	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
EARTHWORK (3)(4)									
0002	222 2801	385.000	LF	3.00000	1155.00	3.15000	1212.75	3.00000	1155.00
TEMPORARY BALE BARRIER (1)									
0003	227 0100	300.000	LF	6.00000	1800.00	6.30000	1890.00	4.00000	1200.00
TEMPORARY SILT DIKE (1)									
0004	233(A) 2817	1.020	AC	1500.00000	1530.00	1470.00000	1499.40	1000.00000	1020.00
VEGETATIVE MULCHING (7)									
0005	509(D) 0325	10.000	CY	200.00000	2000.00	220.00000	2200.00	200.00000	2000.00
CLASS C CONCRETE (2)									
SECTION TOTALS				\$	12,485.00	\$	16,802.15	\$	15,375.00

SECTION 0002 X028 - BRIDGE "A".									
0006	202(A) 1301	675.000	CY	4.00000	2700.00	10.00000	6750.00	2.50000	1687.50
UNCLASSIFIED EXCAVATION (5)									
0007	501(A) 1306	37.000	CY	7.00000	259.00	10.00000	370.00	10.00000	370.00
STRUCTURAL EXCAVATION UNCLASSIFIED (5)									
0008	504(E) 1380	53.700	LF	29.00000	1557.30	35.00000	1879.50	100.00000	5370.00
CONCRETE RAIL (TR1) (5)									
0009	509(B) 1328	120.300	CY	235.00000	28270.50	220.00000	26466.00	220.00000	26466.00
CLASS A CONCRETE (5)									
0010	511(A) 1332	16430.000	LB	0.50000	8215.00	0.45000	7393.50	0.50000	8215.00
REINFORCING STEEL (5)									
0011	623(F) 6033	4.000	EA	1625.00000	6500.00	1680.00000	6720.00	1650.00000	6600.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
(F-50)(5)									
0012	880(J) 8905	1.000	LSUM	2500.00000	2500.00	1418.00000	1418.00	1410.00000	1410.00
CONSTRUCTION TRAFFIC CONTROL (6)									
SECTION TOTALS				\$	50,001.80	\$	50,997.00	\$	50,118.50

SECTION 0003 X028 - BRIDGE "B"									
0013	202(A) 1301	280.000	CY	4.00000	1120.00	10.00000	2800.00	2.50000	700.00
UNCLASSIFIED EXCAVATION (5)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

=====									
		(3) 730776271		(4) 731557599		(5) 470485715			
		SEWELL BROTHERS, INC.		PLAINS BRIDGE CONTRACTING O		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0014	501(A) 1306	32.000	CY	7.00000	224.00	10.00000	320.00	10.00000	320.00
	STRUCTURAL EXCAVATION UNCLASSIFIED (5)								
0015	504(E) 1380	44.000	LF	29.00000	1276.00	20.00000	880.00	100.00000	4400.00
	CONCRETE RAIL (TR1) (5)								
0016	509(B) 1328	102.700	CY	235.00000	24134.50	220.00000	22594.00	220.00000	22594.00
	CLASS A CONCRETE (5)								
0017	511(A) 1332	14290.000	LB	0.50000	7145.00	0.45000	6430.50	0.50000	7145.00
	REINFORCING STEEL (5)								
0018	623(F) 6033	4.000	EA	1625.00000	6500.00	1680.00000	6720.00	1650.00000	6600.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
	(F-50)(5)								
	SECTION TOTALS			\$	40,399.50	\$	39,744.50	\$	41,759.00

SECTION 0004 STAK - STAKING									
0019	642 0098	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	3082.00000	3082.00
	STAKING								
	SECTION TOTALS			\$	2,000.00	\$	2,000.00	\$	3,082.00

	CONTRACT TOTALS			\$	104,886.30	\$	109,543.65	\$	110,334.50
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731437201 BONITA ELLIS CONSTRUCTION,		(7) 731285853 ROMINE CONST. CO.		(8) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 202(G) 0185 EARTHWORK (3)(4)	1.000 LSUM	11180.00000	11180.00	20000.00000	20000.00	9200.00000	9200.00
0002 222 2801 TEMPORARY BALE BARRIER (1)	385.000 LF	4.00000	1540.00	2.00000	770.00	5.00000	1925.00
0003 227 0100 TEMPORARY SILT DIKE (1)	300.000 LF	3.50000	1050.00	5.00000	1500.00	8.00000	2400.00
0004 233(A) 2817 VEGETATIVE MULCHING (7)	1.020 AC	200.00000	204.00	800.00000	816.00	1600.00000	1632.00
0005 509(D) 0325 CLASS C CONCRETE (2)	10.000 CY	200.00000	2000.00	225.00000	2250.00	180.00000	1800.00
SECTION TOTALS		\$	15,974.00	\$	25,336.00	\$	16,957.00
SECTION 0002 X028 - BRIDGE "A".							
0006 202(A) 1301 UNCLASSIFIED EXCAVATION (5)	675.000 CY	2.50000	1687.50	5.00000	3375.00	5.00000	3375.00
0007 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (5)	37.000 CY	25.00000	925.00	10.00000	370.00	6.00000	222.00
0008 504(E) 1380 CONCRETE RAIL (TR1) (5)	53.700 LF	50.00000	2685.00	30.00000	1611.00	40.00000	2148.00
0009 509(B) 1328 CLASS A CONCRETE (5)	120.300 CY	240.00000	28872.00	225.00000	27067.50	275.00000	33082.50
0010 511(A) 1332 REINFORCING STEEL (5)	16430.000 LB	0.50000	8215.00	0.50000	8215.00	0.48000	7886.40
0011 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000 EA	1725.00000	6900.00	1800.00000	7200.00	1730.00000	6920.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (6)	1.000 LSUM	1350.00000	1350.00	3000.00000	3000.00	1650.00000	1650.00
SECTION TOTALS		\$	50,634.50	\$	50,838.50	\$	55,283.90
SECTION 0003 X028 - BRIDGE "B"							
0013 202(A) 1301 UNCLASSIFIED EXCAVATION (5)	280.000 CY	4.00000	1120.00	5.00000	1400.00	7.00000	1960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(6) 731437201		(7) 731285853		(8) 731427175		
		BONITA ELLIS CONSTRUCTION,		ROMINE CONST. CO.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED (5)	32.000 CY	30.00000	960.00	10.00000	320.00	7.00000	224.00
0015 504(E) 1380	CONCRETE RAIL (TR1) (5)	44.000 LF	50.00000	2200.00	30.00000	1320.00	45.00000	1980.00
0016 509(B) 1328	CLASS A CONCRETE (5)	102.700 CY	240.00000	24648.00	225.00000	23107.50	275.00000	28242.50
0017 511(A) 1332	REINFORCING STEEL (5)	14290.000 LB	0.50000	7145.00	0.50000	7145.00	0.49000	7002.10
0018 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000 EA	1725.00000	6900.00	1800.00000	7200.00	1730.00000	6920.00
SECTION TOTALS			\$	42,973.00	\$	40,492.50	\$	46,328.60
SECTION 0004 STAK - STAKING								
0019 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00	2150.00000	2150.00
SECTION TOTALS			\$	1,500.00	\$	3,000.00	\$	2,150.00
CONTRACT TOTALS			\$	111,081.50	\$	119,667.00	\$	120,719.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(9) 730985656 BEHNE CONST. CO. INC.		(10) 731415615 UNITED GENERAL CONTRACTORS,		(11) 731545807 CP3 ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 202(G) 0185 EARTHWORK (3)(4)	1.000 LSUM	7500.00000	7500.00	16000.00000	16000.00	13995.82000	13995.82
0002 222 2801 TEMPORARY BALE BARRIER (1)	385.000 LF	3.00000	1155.00	3.00000	1155.00	3.76000	1447.60
0003 227 0100 TEMPORARY SILT DIKE (1)	300.000 LF	3.00000	900.00	8.00000	2400.00	2.19000	657.00
0004 233(A) 2817 VEGETATIVE MULCHING (7)	1.020 AC	500.00000	510.00	1000.00000	1020.00	625.93000	638.45
0005 509(D) 0325 CLASS C CONCRETE (2)	10.000 CY	150.00000	1500.00	300.00000	3000.00	219.08000	2190.80
SECTION TOTALS		\$	11,565.00	\$	23,575.00	\$	18,929.67
SECTION 0002 X028 - BRIDGE "A".							
0006 202(A) 1301 UNCLASSIFIED EXCAVATION (5)	675.000 CY	5.00000	3375.00	5.00000	3375.00	7.51000	5069.25
0007 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (5)	37.000 CY	8.00000	296.00	10.00000	370.00	6.26000	231.62
0008 504(E) 1380 CONCRETE RAIL (TR1) (5)	53.700 LF	40.00000	2148.00	50.00000	2685.00	68.85000	3697.25
0009 509(B) 1328 CLASS A CONCRETE (5)	120.300 CY	300.00000	36090.00	291.00000	35007.30	375.56000	45179.87
0010 511(A) 1332 REINFORCING STEEL (5)	16430.000 LB	0.45000	7393.50	0.49000	8050.70	0.51000	8379.30
0011 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000 EA	1800.00000	7200.00	1700.00000	6800.00	2002.98000	8011.92
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (6)	1.000 LSUM	2400.00000	2400.00	2000.00000	2000.00	3067.06000	3067.06
SECTION TOTALS		\$	58,902.50	\$	58,288.00	\$	73,636.27
SECTION 0003 X028 - BRIDGE "B"							
0013 202(A) 1301 UNCLASSIFIED EXCAVATION (5)	280.000 CY	10.00000	2800.00	5.00000	1400.00	7.51000	2102.80

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

=====								
		(9) 730985656		(10) 731415615		(11) 731545807		
		BEHNE CONST. CO. INC.		UNITED GENERAL CONTRACTORS,		CP3 ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0014	501(A) 1306	32.000 CY	8.00000	256.00	10.00000	320.00	6.26000	200.32
	STRUCTURAL EXCAVATION UNCLASSIFIED (5)							
0015	504(E) 1380	44.000 LF	40.00000	1760.00	50.00000	2200.00	68.85000	3029.40
	CONCRETE RAIL (TR1) (5)							
0016	509(B) 1328	102.700 CY	300.00000	30810.00	291.00000	29885.70	375.56000	38570.01
	CLASS A CONCRETE (5)							
0017	511(A) 1332	14290.000 LB	0.45000	6430.50	0.50000	7145.00	0.51000	7287.90
	REINFORCING STEEL (5)							
0018	623(F) 6033	4.000 EA	1800.00000	7200.00	1700.00000	6800.00	2002.98000	8011.92
	GUARD RAIL ANCHOR UNIT (TYPE II)							
	(F-50)(5)							
	SECTION TOTALS		\$	49,256.50	\$	47,750.70	\$	59,202.35

SECTION 0004 STAK - STAKING								
0019	642 0098	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	2503.72000	2503.72
	STAKING							
	SECTION TOTALS		\$	2,500.00	\$	3,000.00	\$	2,503.72

	CONTRACT TOTALS		\$	122,224.00	\$	132,613.70	\$	154,272.01
=====								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

PAGE : 030 -9

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(12) 731452899		(13) 731125887		()	
		PBX CORPORATION		M. L. YOUNG CONST. CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001	202(G) 0185 EARTHWORK (3)(4)	1.000	LSUM	28000.00000	28000.00	60000.00000	60000.00
0002	222 2801 TEMPORARY BALE BARRIER (1)	385.000	LF	4.00000	1540.00	2.00000	770.00
0003	227 0100 TEMPORARY SILT DIKE (1)	300.000	LF	8.00000	2400.00	5.26000	1578.00
0004	233(A) 2817 VEGETATIVE MULCHING (7)	1.020	AC	1800.00000	1836.00	703.00000	717.06
0005	509(D) 0325 CLASS C CONCRETE (2)	10.000	CY	280.00000	2800.00	175.00000	1750.00
	SECTION TOTALS			\$ 36,576.00		\$ 64,815.06	\$ 0.00
SECTION 0002 X028 - BRIDGE "A".							
0006	202(A) 1301 UNCLASSIFIED EXCAVATION (5)	675.000	CY	15.00000	10125.00	6.00000	4050.00
0007	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (5)	37.000	CY	25.00000	925.00	17.94000	663.78
0008	504(E) 1380 CONCRETE RAIL (TR1) (5)	53.700	LF	40.00000	2148.00	30.00000	1611.00
0009	509(B) 1328 CLASS A CONCRETE (5)	120.300	CY	275.00000	33082.50	280.00000	33684.00
0010	511(A) 1332 REINFORCING STEEL (5)	16430.000	LB	0.65000	10679.50	0.50000	8215.00
0011	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000	EA	2300.00000	9200.00	1750.00000	7000.00
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (6)	1.000	LSUM	3200.00000	3200.00	775.00000	775.00
	SECTION TOTALS			\$ 69,360.00		\$ 55,998.78	\$ 0.00
SECTION 0003 X028 - BRIDGE "B"							
0013	202(A) 1301 UNCLASSIFIED EXCAVATION (5)	280.000	CY	15.00000	4200.00	6.00000	1680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

PAGE : 030 -10

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020023
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(12) 731452899		(13) 731125887		()		
		PBX CORPORATION		M. L. YOUNG CONST. CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (5)	32.000 CY	25.00000	800.00	17.94000	574.08		
0015	504(E) 1380 CONCRETE RAIL (TR1) (5)	44.000 LF	40.00000	1760.00	30.00000	1320.00		
0016	509(B) 1328 CLASS A CONCRETE (5)	102.700 CY	275.00000	28242.50	280.00000	28756.00		
0017	511(A) 1332 REINFORCING STEEL (5)	14290.000 LB	0.65000	9288.50	0.50000	7145.00		
0018	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(5)	4.000 EA	2300.00000	9200.00	1750.00000	7000.00		
SECTION TOTALS			\$	53,491.00	\$	46,475.08	\$	0.00
SECTION 0004 STAK - STAKING								
0019	642 0098 STAKING	1.000 LSUM	7162.38000	7162.38	2500.00000	2500.00		
SECTION TOTALS			\$	7,162.38	\$	2,500.00	\$	0.00
CONTRACT TOTALS			\$	166,589.38	\$	169,788.92	\$	

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 010436
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 32
 GRADE, DRAIN, SURFACE AND BRIDGE CONTRACT TIME : 210 CALENDAR DAYS
 ON SH-9: BEGIN 1.0 MILE WEST OF I-35,RURAL
 EXTEND EAST TO I-35
 PROJ. LGTH.= 1.688 KM.
 FLEX. ESALS= 6.1 MILLION
 ASPH. GRADE= 64-22 OK, 76-28 OK

COUNTIES : MCCLAIN

PROJECT(S) : STP-144B(38)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,330,562.19	126.5596%	100.0000%
1	731269842 .D. M. DOZERS, INC.	\$ 1,841,474.66	100.0000%	79.0142%
2	731204879 .SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 1,996,256.45	108.4053%	85.6556%
3	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 2,047,551.47	111.1909%	87.8565%
4	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 2,048,829.59	111.2603%	87.9114%
5	730776271 .SEWELL BROTHERS, INC.	\$ 2,135,005.14	115.9400%	91.6090%
6	731161549 .TOM HUDSON PAVING, INC.	\$ 2,208,661.79	119.9398%	94.7695%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 M0102	CLEARING AND GRUBBING	1.000	14999.10000	14999.10	1000.00000	1000.00	3000.00000	3000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	15289.000	4.93000	75374.77	2.62000	40057.18	4.35000	66507.15
0003 202(C) M0184	UNCLASSIFIED BORROW	19141.000	5.40000	103361.40	5.25000	100490.25	6.60000	126330.60
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	25134.72000	25134.72	10000.00000	10000.00	53000.00000	53000.00
0005 222 M2801	TEMPORARY BALE BARRIER	103.000	10.43000	1074.29	9.00000	927.00	5.00000	515.00
0006 223 M2802	TEMPORARY SILT FENCE	973.000	8.04000	7822.92	6.00000	5838.00	6.65000	6470.45
0007 226 M2805	TEMPORARY SEDIMENT REMOVAL	20.000	12.32000	246.40	13.00000	260.00	14.00000	280.00
0008 229 M4318	DITCH LINER PROTECTION	77.000	4.42000	340.34	3.00000	231.00	5.10000	392.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) M2806 SOLID SLAB SODDING	46990.000	M2	2.73000	128282.70	1.60000	75184.00	1.40000	65786.00
0010 233(A) M2817 VEGETATIVE MULCHING	4.500	HA	1369.14000	6161.13	900.00000	4050.00	970.00000	4365.00
0011 303 M5912 AGGREGATE BASE	5416.000	T	15.84000	85789.44	20.00000	108320.00	15.60000	84489.60
0012 317(A) M4252 (SP)FLY ASH	1985.000	T	45.40000	90119.00	42.00000	83370.00	40.00000	79400.00
0013 317(B) M4254 SUBGRADE MODIFICATION	34405.000	M2	2.00000	68810.00	1.00000	34405.00	1.60000	55048.00
0014 317(C) M4253 LIME	66.000	T	88.92000	5868.72	85.00000	5610.00	80.00000	5280.00
0015 317(D) M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	3441.000	M2	1.90000	6537.90	1.00000	3441.00	0.75000	2580.75
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	T	18.59599	4649.00	15.00000	3750.00	20.00000	5000.00
0017 407 M0250 TACK COAT	22286.000	L	0.49000	10920.14	0.50000	11143.00	0.30000	6685.80
0018 408 M5774 PRIME COAT	23519.000	L	0.74000	17404.06	0.50000	11759.50	0.30000	7055.70
0019 411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	6692.000	T	33.00000	220836.00	39.25000	262661.00	41.00000	274372.00
0020 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8491.000	T	30.00000	254730.00	33.00000	280203.00	36.00000	305676.00
0021 411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3766.000	T	38.00000	143108.00	41.20000	155159.20	44.00000	165704.00
0022 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1614.000	T	34.00000	54876.00	33.50000	54069.00	42.00000	67788.00
0023 414(A) M0260 200MM P.C. CONCRETE PAVEMENT	1236.000	M2	30.00000	37080.00	33.00000	40788.00	32.50000	40170.00
0024 420(A) M4242 FABRIC REINFORCEMENT	14705.000	M2	2.44000	35880.20	1.50000	22057.50	1.00000	14705.00
0025 420(B) M4268 BITUMINOUS BINDER	15476.000	L	0.30000	4642.80	0.70000	10833.20	0.40000	6190.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	89.000	M3	12.97000	1154.33	26.00000	2314.00	14.00000	1246.00
0027 509(B) M1328 CLASS A CONCRETE	172.000	M3	336.41407	57863.22	295.00000	50740.00	290.00000	49880.00
0028 509(D) M0325 CLASS C CONCRETE	25.000	M3	257.02000	6425.50	225.00000	5625.00	330.00000	8250.00
0029 511(A) M1332 REINFORCING STEEL	14230.000	KG	1.11000	15795.30	0.80000	11384.00	1.15000	16364.50
0030 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	585.000	M	18.79000	10992.15	17.00000	9945.00	16.70000	9769.50
0031 609(B) M1513 500MM COMB. CURB & GUTTER (150MM BARRIER)	299.000	M	1000.00000	299000.00	43.00000	12857.00	42.00000	12558.00
0032 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1566.000	M2	45.75000	71644.50	32.50000	50895.00	32.00000	50112.00
0033 610(G) M4475 BITUMINOUS DRIVEWAY (150MM)	2014.000	M2	48.25000	97175.50	19.90000	40078.60	20.00000	40280.00
0034 613(B) M0405 450MM R.C.PIPE CLASS III	18.000	M	103.46000	1862.28	100.00000	1800.00	135.00000	2430.00
0035 613(B) M0409 600MM R.C.PIPE CLASS III	18.000	M	144.57000	2602.26	140.00000	2520.00	148.00000	2664.00
0036 613(B) M0413 750MM R.C.PIPE CLASS III	19.000	M	177.81000	3378.39	200.00000	3800.00	182.00000	3458.00
0037 613(B) M0415 900MM R.C.PIPE CLASS III	42.000	M	230.14000	9665.88	260.00000	10920.00	220.00000	9240.00
0038 613(B) M0417 1050MM R.C.PIPE CLASS III	65.000	M	268.58000	17457.70	350.00000	22750.00	335.00000	21775.00
0039 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	69.000	M	422.85000	29176.65	500.00000	34500.00	272.00000	18768.00
0040 613(B) M4423 1300MM X 795MM R.C.PIPE ARCH CLASS A-II	29.000	M	340.78000	9882.62	500.00000	14500.00	390.00000	11310.00
0041 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	725.71000	1451.42	325.00000	650.00	625.00000	1250.00
0042 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	740.00000	1480.00	350.00000	700.00	760.00000	1520.00
0043 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	861.67000	1723.34	600.00000	1200.00	1380.00000	2760.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	16.000	EA	875.00000	14000.00	900.00000	14400.00	1865.00000	29840.00
0045 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	157.000	M	16.07000	2522.99	10.00000	1570.00	15.00000	2355.00
0046 613(Q) M1097 200MM NON-PERF.PIPES UNDERDRAIN RND.	40.000	M	16.66000	666.40	10.00000	400.00	15.00000	600.00
0047 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	11750.20000	11750.20	5000.00000	5000.00	20000.00000	20000.00
0048 619(B) M0291 REMOVAL OF HEADWALL	2.000	EA	1238.22000	2476.44	1200.00000	2400.00	1700.00000	3400.00
0049 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	15461.000	M2	2.48000	38343.28	1.25000	19326.25	0.90000	13914.90
0050 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	1572.000	M2	5.60000	8803.20	2.30000	3615.60	5.50000	8646.00
0051 619(C) M0924 SAWING PAVEMENT	1398.000	M	9.24000	12917.52	10.00000	13980.00	5.85000	8178.30
0052 629(E) M5048 REMOVE AND RESET MAILBOX	1.000	EA	56.78000	56.78	20.00000	20.00	130.00000	130.00
0053 641 M1552 MOBILIZATION	1.000	LSUM	70380.99000	70380.99	50000.00000	50000.00	49000.00000	49000.00
SECTION TOTALS			\$ 2,204,697.87		\$ 1,713,497.28		\$ 1,846,491.35	
SECTION 0002 X028-BRIDGE 'A'								
0054 202(A) M1301 UNCLASSIFIED EXCAVATION	151.000	M3	5.28000	797.28	2.62000	395.62	2.75000	415.25
0055 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	57.000	M3	16.68000	950.76	26.00000	1482.00	13.65000	778.05
0056 509(B) M1328 CLASS A CONCRETE	108.000	M3	346.56814	37429.36	295.00000	31860.00	287.00000	30996.00
0057 511(A) M1332 REINFORCING STEEL	9620.000	KG	1.11000	10678.20	0.80000	7696.00	1.15000	11063.00
0058 619(B) M2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000	EA	500.00000	500.00	1200.00000	1200.00	2150.00000	2150.00
SECTION TOTALS			\$ 50,355.60		\$ 42,633.62		\$ 45,402.30	
SECTION 0003 Y000-TRAFFIC								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

PAGE : 150 -5

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 627(E) M4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	347.000	M	6.50000	2255.50	25.00000	8675.00	100.00000	34700.00
0060 850(A) M8110 SHEET ALUMINUM SIGNS	13.700	M2	159.87000	2190.22	124.00000	1698.80	128.00000	1753.60
0061 851(C) M8324 50MM SQUARE TUBE POST	48.320	M	24.60000	1188.67	20.00000	966.40	13.30000	642.66
0062 851(C) M8327 57MM SQUARE TUBE POST	51.880	M	24.54000	1273.14	19.50000	1011.66	15.50000	804.14
0063 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	9152.000	M	1.74000	15924.48	1.04000	9518.08	0.95000	8694.40
0064 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	40.000	EA	73.62000	2944.80	39.00000	1560.00	58.50000	2340.00
0065 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000	EA	160.94000	643.76	142.00000	568.00	165.00000	660.00
0066 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	6756.000	M	0.44000	2972.64	0.32000	2161.92	0.35000	2364.60
0067 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	150.000	M	2.22000	333.00	1.80000	270.00	3.20000	480.00
0068 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2450.000	EA	0.68000	1666.00	0.45000	1102.50	0.60000	1470.00
0069 857(A) M8935 PAVEMENT MARKERS CLASS C TYPE 1-B	209.000	EA	31.96000	6679.64	24.50000	5120.50	23.50000	4911.50
0070 857(A) M8947 PAVEMENT MARKERS CLASS C TYPE 2-C	81.000	EA	32.46000	2629.26	24.50000	1984.50	23.50000	1903.50
0071 857(A) M8950 PAVEMENT MARKERS CLASS C TYPE 2-D	253.000	EA	32.35000	8184.55	24.50000	6198.50	23.50000	5945.50
0072 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3378.000	M	1.13000	3817.14	0.55000	1857.90	0.55000	1857.90
0073 870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE	15.000	EA	205.22000	3078.30	310.00000	4650.00	319.00000	4785.00
0074 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7532.50000	7532.50	23500.00000	23500.00	17500.00000	17500.00
0075 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	2225.00000	2225.00	500.00000	500.00	550.00000	550.00
SECTION TOTALS			\$	65,538.60	\$	71,343.76	\$	91,362.80

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SECTION 0004 STAK-STAKING | | |

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731269842		(2) 731204879	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		D. M. DOZERS, INC.		SILVER STAR CONSTRUCTION CO., I	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 642 M0098	1.000 LSUM	9970.12000	9970.12	14000.00000	14000.00	13000.00000	13000.00
STAKING							
SECTION TOTALS		\$	9,970.12	\$	14,000.00	\$	13,000.00
CONTRACT TOTALS		\$	2,330,562.19	\$	1,841,474.66	\$	1,996,256.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

PAGE : 150 -7

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	28000.00000	28000.00	50000.00000	50000.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	15289.000 M3	2.50000	38222.50	4.44000	67883.16	3.92000	59932.88
0003 202(C) M0184 UNCLASSIFIED BORROW	19141.000 M3	6.00000	114846.00	5.49000	105084.09	4.57000	87474.37
0004 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	30000.00000	30000.00
0005 222 M2801 TEMPORARY BALE BARRIER	103.000 M	1.00000	103.00	10.00000	1030.00	4.15000	427.45
0006 223 M2802 TEMPORARY SILT FENCE	973.000 M	6.00000	5838.00	9.00000	8757.00	6.60000	6421.80
0007 226 M2805 TEMPORARY SEDIMENT REMOVAL	20.000 M3	10.00000	200.00	59.09000	1181.80	13.00000	260.00
0008 229 M4318 DITCH LINER PROTECTION	77.000 M	2.50000	192.50	2.20000	169.40	4.15000	319.55
0009 230(A) M2806 SOLID SLAB SODDING	46990.000 M2	2.00000	93980.00	1.70000	79883.00	1.95000	91630.50
0010 233(A) M2817 VEGETATIVE MULCHING	4.500 HA	600.00000	2700.00	700.00000	3150.00	800.00000	3600.00
0011 303 M5912 AGGREGATE BASE	5416.000 T	20.00000	108320.00	24.20000	131067.20	19.00000	102904.00
0012 317(A) M4252 (SP)FLY ASH	1985.000 T	40.00000	79400.00	54.03000	107249.55	45.50000	90317.50
0013 317(B) M4254 SUBGRADE MODIFICATION	34405.000 M2	2.00000	68810.00	1.55000	53327.75	2.00000	68810.00
0014 317(C) M4253 LIME	66.000 T	50.00000	3300.00	122.41000	8079.06	95.00000	6270.00
0015 317(D) M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	3441.000 M2	0.25000	860.25	1.55000	5333.55	0.90000	3096.90
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 T	50.00000	12500.00	31.18000	7795.00	19.00000	4750.00
0017 407 M0250 TACK COAT	22286.000 L	0.20000	4457.20	0.25000	5571.50	0.27000	6017.22
0018 408 M5774 PRIME COAT	23519.000 L	0.20000	4703.80	0.35000	8231.65	0.40000	9407.60

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	6692.000 T	35.00000	234220.00	37.60000	251619.20	39.00000	260988.00
0020 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8491.000 T	32.00000	271712.00	33.60000	285297.60	35.00000	297185.00
0021 411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3766.000 T	41.00000	154406.00	43.60000	164197.60	38.00000	143108.00
0022 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1614.000 T	40.00000	64560.00	36.70000	59233.80	40.00000	64560.00
0023 414(A) M0260 200MM P.C. CONCRETE PAVEMENT	1236.000 M2	46.00000	56856.00	38.25000	47277.00	54.00000	66744.00
0024 420(A) M4242 FABRIC REINFORCEMENT	14705.000 M2	1.00000	14705.00	0.90000	13234.50	1.15000	16910.75
0025 420(B) M4268 BITUMINOUS BINDER	15476.000 L	0.25000	3869.00	0.20000	3095.20	0.40000	6190.40
0026 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 M3	7.00000	623.00	13.07000	1163.23	7.00000	623.00
0027 509(B) M1328 CLASS A CONCRETE	172.000 M3	500.00000	86000.00	274.47000	47208.84	327.00000	56244.00
0028 509(D) M0325 CLASS C CONCRETE	25.000 M3	250.00000	6250.00	307.15000	7678.75	262.00000	6550.00
0029 511(A) M1332 REINFORCING STEEL	14230.000 KG	1.00000	14230.00	1.10000	15653.00	1.10000	15653.00
0030 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	585.000 M	4.00000	2340.00	13.12000	7675.20	43.00000	25155.00
0031 609(B) M1513 500MM COMB. CURB & GUTTER (150MM BARRIER)	299.000 M	15.00000	4485.00	42.64000	12749.36	45.00000	13455.00
0032 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1566.000 M2	40.00000	62640.00	34.06000	53337.96	45.00000	70470.00
0033 610(G) M4475 BITUMINOUS DRIVEWAY (150MM)	2014.000 M2	25.00000	50350.00	13.75000	27692.50	16.00000	32224.00
0034 613(B) M0405 450MM R.C.PIPE CLASS III	18.000 M	125.00000	2250.00	89.41000	1609.38	97.50000	1755.00

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TABULATION OF BIDS

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CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(B) M0409 600MM R.C.PEPIPE CLASS III	18.000	M	140.00000	2520.00	107.93000	1942.74	130.00000	2340.00
0036 613(B) M0413 750MM R.C.PEPIPE CLASS III	19.000	M	170.00000	3230.00	151.71000	2882.49	185.00000	3515.00
0037 613(B) M0415 900MM R.C.PEPIPE CLASS III	42.000	M	200.00000	8400.00	196.14000	8237.88	263.00000	11046.00
0038 613(B) M0417 1050MM R.C.PEPIPE CLASS III	65.000	M	230.00000	14950.00	246.02000	15991.30	350.00000	22750.00
0039 613(B) M4419 1110MM X 675MM R.C.PEPIPE ARCH CLASS A-II	69.000	M	300.00000	20700.00	315.68000	21781.92	457.50000	31567.50
0040 613(B) M4423 1300MM X 795MM R.C.PEPIPE ARCH CLASS A-II	29.000	M	340.00000	9860.00	370.23000	10736.67	538.50000	15616.50
0041 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	597.00000	1194.00	600.00000	1200.00
0042 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	726.00000	1452.00	600.00000	1200.00
0043 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1900.00000	3800.00	1317.00000	2634.00	850.00000	1700.00
0044 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	16.000	EA	2100.00000	33600.00	1785.00000	28560.00	1000.00000	16000.00
0045 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	157.000	M	6.00000	942.00	27.11000	4256.27	20.00000	3140.00
0046 613(Q) M1097 200MM NON-PERF.PEPIPE UNDERDRAIN RND.	40.000	M	10.00000	400.00	26.38000	1055.20	20.00000	800.00
0047 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	10526.32000	10526.32	20000.00000	20000.00
0048 619(B) M0291 REMOVAL OF HEADWALL	2.000	EA	2000.00000	4000.00	1570.00000	3140.00	1500.00000	3000.00
0049 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	15461.000	M2	1.50000	23191.50	3.39000	52412.79	2.40000	37106.40
0050 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	1572.000	M2	7.00000	11004.00	3.35000	5266.20	3.60000	5659.20
0051 619(C) M0924 SAWING PAVEMENT	1398.000	M	1.00000	1398.00	2.67000	3732.66	13.00000	18174.00
0052 629(E) M5048 REMOVE AND RESET MAILBOX	1.000	EA	250.00000	250.00	100.00000	100.00	100.00000	100.00
0053 641 M1552 MOBILIZATION	1.000	LSUM	120000.00000	120000.00	71300.00000	71300.00	75000.00000	75000.00
SECTION TOTALS			\$ 1,885,774.75		\$ 1,892,719.27		\$ 1,969,369.52	

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SECTION 0002 X028-BRIDGE 'A' | | |

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 202(A) M1301 UNCLASSIFIED EXCAVATION	151.000	M3	10.00000	1510.00	2.61000	394.11	7.00000	1057.00
0055 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	57.000	M3	7.00000	399.00	13.07000	744.99	13.00000	741.00
0056 509(B) M1328 CLASS A CONCRETE	108.000	M3	400.00000	43200.00	274.47000	29642.76	327.00000	35316.00
0057 511(A) M1332 REINFORCING STEEL	9620.000	KG	1.00000	9620.00	1.10000	10582.00	1.10000	10582.00
0058 619(B) M2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000	EA	5000.00000	5000.00	2050.00000	2050.00	5000.00000	5000.00
SECTION TOTALS			\$	59,729.00	\$	43,413.86	\$	52,696.00
SECTION 0003 Y000-TRAFFIC								
0059 627(E) M4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	347.000	M	75.00000	26025.00	129.04000	44776.88	131.00000	45457.00
0060 850(A) M8110 SHEET ALUMINUM SIGNS	13.700	M2	130.00000	1781.00	121.21000	1660.58	122.00000	1671.40
0061 851(C) M8324 50MM SQUARE TUBE POST	48.320	M	14.00000	676.48	12.63000	610.28	13.00000	628.16
0062 851(C) M8327 57MM SQUARE TUBE POST	51.880	M	16.00000	830.08	14.65000	760.04	15.00000	778.20
0063 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	9152.000	M	1.00000	9152.00	0.89000	8145.28	0.90000	8236.80
0064 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	40.000	EA	60.00000	2400.00	55.56000	2222.40	56.00000	2240.00
0065 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000	EA	170.00000	680.00	156.57000	626.28	156.00000	624.00
0066 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	6756.000	M	0.36000	2432.16	0.33000	2229.48	0.35000	2364.60
0067 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	150.000	M	3.00000	450.00	3.03000	454.50	3.00000	450.00
0068 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2450.000	EA	1.00000	2450.00	0.56000	1372.00	0.57000	1396.50

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TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 857(A) M8935 PAVEMENT MARKERS CLASS C TYPE 1-B	209.000	EA	24.00000	5016.00	22.22000	4643.98	22.50000	4702.50
0070 857(A) M8947 PAVEMENT MARKERS CLASS C TYPE 2-C	81.000	EA	24.00000	1944.00	22.22000	1799.82	22.50000	1822.50
0071 857(A) M8950 PAVEMENT MARKERS CLASS C TYPE 2-D	253.000	EA	24.00000	6072.00	22.22000	5621.66	22.50000	5692.50
0072 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3378.000	M	0.50000	1689.00	0.51000	1722.78	0.57000	1925.46
0073 870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE	15.000	EA	330.00000	4950.00	303.03000	4545.45	330.00000	4950.00
0074 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	16500.00000	16500.00
0075 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00	505.05000	505.05	500.00000	500.00
SECTION TOTALS			\$	87,047.72	\$	101,696.46	\$	99,939.62
SECTION 0004 STAK-STAKING								
0076 642 M0098 STAKING	1.000	LSUM	15000.00000	15000.00	11000.00000	11000.00	13000.00000	13000.00
SECTION TOTALS			\$	15,000.00	\$	11,000.00	\$	13,000.00
CONTRACT TOTALS			\$	2,047,551.47	\$	2,048,829.59	\$	2,135,005.14

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(6) 731161549		()		()		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	4713.66000	4713.66			
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	15289.000	M3	3.23000	49383.47			
0003 202(C)	M0184 UNCLASSIFIED BORROW	19141.000	M3	8.72000	166909.52			
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30540.02000	30540.02			
0005 222	M2801 TEMPORARY BALE BARRIER	103.000	M	11.38000	1172.14			
0006 223	M2802 TEMPORARY SILT FENCE	973.000	M	4.38000	4261.74			
0007 226	M2805 TEMPORARY SEDIMENT REMOVAL	20.000	M3	48.54000	970.80			
0008 229	M4318 DITCH LINER PROTECTION	77.000	M	2.28000	175.56			
0009 230(A)	M2806 SOLID SLAB SODDING	46990.000	M2	1.93000	90690.70			
0010 233(A)	M2817 VEGETATIVE MULCHING	4.500	HA	1024.32000	4609.44			
0011 303	M5912 AGGREGATE BASE	5416.000	T	23.48000	127167.68			
0012 317(A)	M4252 (SP)FLY ASH	1985.000	T	62.04000	123149.40			
0013 317(B)	M4254 SUBGRADE MODIFICATION	34405.000	M2	2.26000	77755.30			
0014 317(C)	M4253 LIME	66.000	T	137.47000	9073.02			
0015 317(D)	M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	3441.000	M2	1.53000	5264.73			
0016 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	T	19.63000	4907.50			
0017 407	M0250 TACK COAT	22286.000	L	0.27000	6017.22			
0018 408	M5774 PRIME COAT	23519.000	L	0.37000	8702.03			

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

=====								
		(6) 731161549		()		()		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	6692.000 T	40.92000	273836.64				
0020	411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8491.000 T	36.68000	311449.88				
0021	411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3766.000 T	39.96000	150489.36				
0022	411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1614.000 T	41.61000	67158.54				
0023	414(A) M0260 200MM P.C. CONCRETE PAVEMENT	1236.000 M2	49.43000	61095.48				
0024	420(A) M4242 FABRIC REINFORCEMENT	14705.000 M2	0.95000	13969.75				
0025	420(B) M4268 BITUMINOUS BINDER	15476.000 L	0.21000	3249.96				
0026	501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 M3	29.82000	2653.98				
0027	509(B) M1328 CLASS A CONCRETE	172.000 M3	422.74000	72711.28				
0028	509(D) M0325 CLASS C CONCRETE	25.000 M3	293.99000	7349.75				
0029	511(A) M1332 REINFORCING STEEL	14230.000 KG	1.29000	18356.70				
0030	609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	585.000 M	13.36000	7815.60				
0031	609(B) M1513 500MM COMB. CURB & GUTTER (150MM BARRIER)	299.000 M	34.66000	10363.34				
0032	610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1566.000 M2	37.14000	58161.24				
0033	610(G) M4475 BITUMINOUS DRIVEWAY (150MM)	2014.000 M2	14.58000	29364.12				
0034	613(B) M0405 450MM R.C.PIPE CLASS III	18.000 M	131.53000	2367.54				

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TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

=====							
(6) 731161549 TOM HUDSON PAVING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035	613(B) M0409 600MM R.C.PIPE CLASS III	18.000	M	158.29000	2849.22		
0036	613(B) M0413 750MM R.C.PIPE CLASS III	19.000	M	223.67000	4249.73		
0037	613(B) M0415 900MM R.C.PIPE CLASS III	42.000	M	274.47000	11527.74		
0038	613(B) M0417 1050MM R.C.PIPE CLASS III	65.000	M	352.89000	22937.85		
0039	613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	69.000	M	403.28000	27826.32		
0040	613(B) M4423 1300MM X 795MM R.C.PIPE ARCH CLASS A-II	29.000	M	443.25000	12854.25		
0041	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	598.36000	1196.72		
0042	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	647.29000	1294.58		
0043	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1049.27000	2098.54		
0044	613(CC)M7189 TYPE D4 CULVERT END TREATMENT	16.000	EA	1520.84000	24333.44		
0045	613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	157.000	M	39.95000	6272.15		
0046	613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	40.000	M	39.61000	1584.40		
0047	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10388.43000	10388.43		
0048	619(B) M0291 REMOVAL OF HEADWALL	2.000	EA	1439.87000	2879.74		
0049	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	15461.000	M2	1.67000	25819.87		
0050	619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	1572.000	M2	3.60000	5659.20		
0051	619(C) M0924 SAWING PAVEMENT	1398.000	M	4.36000	6095.28		
0052	629(E) M5048 REMOVE AND RESET MAILBOX	1.000	EA	99.57000	99.57		
0053	641 M1552 MOBILIZATION	1.000	LSUM	61804.00000	61804.00		
SECTION TOTALS				\$	2,037,628.12	\$	0.00
						\$	0.00

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SECTION 0002 X028-BRIDGE 'A' | | |

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CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

=====								
		(6) 731161549		()		()		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0054	202(A) M1301 UNCLASSIFIED EXCAVATION	151.000 M3	8.57000	1294.07				
0055	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	57.000 M3	29.82000	1699.74				
0056	509(B) M1328 CLASS A CONCRETE	108.000 M3	422.29000	45607.32				
0057	511(A) M1332 REINFORCING STEEL	9620.000 KG	1.29000	12409.80				
0058	619(B) M2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	2879.73000	2879.73				
	SECTION TOTALS		\$	63,890.66	\$	0.00	\$	0.00

SECTION 0003 Y000-TRAFFIC								
0059	627(E) M4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	347.000 M	118.51000	41122.97				
0060	850(A) M8110 SHEET ALUMINUM SIGNS	13.700 M2	127.20000	1742.64				
0061	851(C) M8324 50MM SQUARE TUBE POST	48.320 M	13.25000	640.24				
0062	851(C) M8327 57MM SQUARE TUBE POST	51.880 M	15.37000	797.40				
0063	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	9152.000 M	0.93000	8511.36				
0064	855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	40.000 EA	58.30000	2332.00				
0065	855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000 EA	164.30000	657.20				
0066	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	6756.000 M	0.35000	2364.60				
0067	856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	150.000 M	3.18000	477.00				
0068	856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2450.000 EA	0.58000	1421.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 010436
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

=====							
(6) 731161549 TOM HUDSON PAVING, INC.							
() ()							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0069 857(A) M8935	PAVEMENT MARKERS CLASS C TYPE 1-B	209.000	EA	23.32000	4873.88		
0070 857(A) M8947	PAVEMENT MARKERS CLASS C TYPE 2-C	81.000	EA	23.32000	1888.92		
0071 857(A) M8950	PAVEMENT MARKERS CLASS C TYPE 2-D	253.000	EA	23.32000	5899.96		
0072 859(A) M8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3378.000	M	0.53000	1790.34		
0073 870(A) M8011	SAND FILLED IMPACT ATTENUATION MODULE	15.000	EA	318.00000	4770.00		
0074 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	16960.00000	16960.00		
0075 890(A) M8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	530.00000	530.00		
SECTION TOTALS				\$	96,779.51	\$	0.00

SECTION 0004 STAK-STAKING							
0076 642 M0098	STAKING	1.000	LSUM	10363.50000	10363.50		
SECTION TOTALS				\$	10,363.50	\$	0.00

CONTRACT TOTALS				\$	2,208,661.79	\$	0.00
=====							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 160
 CONTRACTDESCRIPTION/:2 2:00 P.M. CONTRACT ID : 020013
 TRAFFIC SIGNALS DISTRICT : 83
 INTERSECTION OF SH-20 & HOGAN IN PRYORURBAN CONTRACT TIME : 30 CALENDAR DAYS
 PROJECT LENGTH 0.00 MILES

COUNTIES : MAYES

PROJECT(S) : STPY-149A(39)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 70,089.45	114.7781%	100.0000%
1	731127224 .TRAFFIC SIGNALS, INC.	\$ 61,065.16	100.0000%	87.1246%
2	731149223 .BEE-LINE TRAFFIC CONTROL, INC.	\$ 63,252.85	103.5826%	90.2459%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 66,085.86	108.2219%	94.2879%
4	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 77,120.65	126.2924%	110.0318%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031 - TRAFFIC SIGNAL								
0001	610(A) 0602	26.680 SY	40.00000	1067.20	65.00000	1734.20	55.00000	1467.40
4" CONCRETE SIDEWALK								
0002	641 1552	1.000 LSUM	8800.00000	8800.00	4500.00000	4500.00	1000.00000	1000.00
MOBILIZATION								
0003	802(B) 8332	120.000 LF	3.00000	360.00	8.00000	960.00	10.00000	1200.00
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0004	802(B) 8336	150.000 LF	10.00000	1500.00	9.69000	1453.50	12.00000	1800.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0005	802(B) 8338	284.000 LF	4.00000	1136.00	2.20000	624.80	4.00000	1136.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0006	802(B) 8342	44.000 LF	5.50000	242.00	2.40000	105.60	4.50000	198.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0007	802(B) 8344	152.000 LF	12.00000	1824.00	10.80000	1641.60	20.00000	3040.00
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0008	802(B) 8346	142.000 LF	3.00000	426.00	3.55000	504.10	5.50000	781.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0009	803 8065	5.000 EA	165.00000	825.00	101.00000	505.00	180.00000	900.00
PULL BOX(SIZE I)								
0010	803 8066	1.000 EA	125.00000	125.00	164.00000	164.00	225.00000	225.00
PULL BOX(SIZE II)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020013
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731149223 BEE-LINE TRAFFIC CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 803 8067 PULL BOX(SIZE III)	2.000	EA	145.00000	290.00	104.00000	208.00	175.00000	350.00
0012 804(A) 2915 STRUCTURAL CONCRETE	10.690	CY	350.00000	3741.50	280.00000	2993.20	350.00000	3741.50
0013 804(B) 2916 REINFORCING STEEL	1595.000	LB	1.00000	1595.00	0.80000	1276.00	1.50000	2392.50
0014 806(A) 8832 40' MHP 20' TS & 10' LMA(G.STL.)	1.000	EA	3000.00000	3000.00	2394.00000	2394.00	2848.00000	2848.00
0015 806(A) 8844 40' MHP 30' TS & 10' LMA(G.STL.)	2.000	EA	2500.00000	5000.00	2726.00000	5452.00	3155.00000	6310.00
0016 806(A) 8858 40' MHP 40' TS & 10' LMA(G.STL.)	1.000	EA	3750.00000	3750.00	3462.00000	3462.00	4028.00000	4028.00
0017 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.)	1.000	EA	1000.00000	1000.00	443.00000	443.00	600.00000	600.00
0018 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	220.00000	880.00	247.00000	988.00	250.00000	1000.00
0019 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	102.000	LF	1.00000	102.00	0.90000	91.80	2.00000	204.00
0020 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1417.000	LF	0.50000	708.50	0.38000	538.46	0.40000	566.80
0021 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8000.00000	8000.00	7870.00000	7870.00	6500.00000	6500.00
0022 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	11.000	EA	110.00000	1210.00	114.00000	1254.00	98.00000	1078.00
0023 828(B) 8138 LOOP DETECTOR WIRE	3480.000	LF	2.50000	8700.00	2.10000	7308.00	2.40000	8352.00
0024 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	80.00000	640.00	84.00000	672.00	50.00000	400.00
0025 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	350.00000	2800.00	328.00000	2624.00	325.00000	2600.00
0026 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	330.00000	2640.00	302.00000	2416.00	275.00000	2200.00
0027 833 3030 BACKPLATE	8.000	EA	50.00000	400.00	68.00000	544.00	65.00000	520.00
0028 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1066.000	LF	0.60000	639.60	0.58000	618.28	0.85000	906.10
0029 834(A) 8209 9/C TRAF.SIG.EL.CABLE	469.000	LF	0.85000	398.65	0.74000	347.06	1.20000	562.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020013
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731149223 BEE-LINE TRAFFIC CONTROL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	909.000 LF	0.60000	545.40	0.47000	427.23	0.55000	499.95
0031 850(A) 8110 SHEET ALUMINUM SIGNS	28.500 SF	12.00000	342.00	16.00000	456.00	15.00000	427.50
0032 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	51.500 SF	26.00000	1339.00	27.35000	1408.53	25.00000	1287.50
0033 851(C) 8327 2 1/4" SQUARE TUBE POST	60.000 LF	5.50000	330.00	8.00000	480.00	7.00000	420.00
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	694.000 LF	0.40000	277.60	0.70000	485.80	0.70000	485.80
0035 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000 EA	55.00000	165.00	65.00000	195.00	65.00000	195.00
0036 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	150.00000	150.00	180.00000	180.00	180.00000	180.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	950.00000	950.00	1200.00000	1200.00
0038 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	5.000 EA	28.00000	140.00	20.00000	100.00	30.00000	150.00
0039 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	1890.00000	1890.00	1000.00000	1000.00
SECTION TOTALS		\$	69,089.45	\$	60,265.16	\$	62,752.85
SECTION 0002 STAK - STAKING							
0040 642 0098 STAKING	1.000 LSUM	1000.00000	1000.00	800.00000	800.00	500.00000	500.00
SECTION TOTALS		\$	1,000.00	\$	800.00	\$	500.00
CONTRACT TOTALS		\$	70,089.45	\$	61,065.16	\$	63,252.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020013
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 731169880		(4) 730960939		()		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031 - TRAFFIC SIGNAL								
0001	610(A) 0602	26.680 SY	85.00000	2267.80	75.00000	2001.00		
	4" CONCRETE SIDEWALK							
0002	641 1552	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00		
	MOBILIZATION							
0003	802(B) 8332	120.000 LF	6.00000	720.00	10.00000	1200.00		
	1" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8336	150.000 LF	13.00000	1950.00	15.00000	2250.00		
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0005	802(B) 8338	284.000 LF	5.50000	1562.00	3.00000	852.00		
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0006	802(B) 8342	44.000 LF	5.75000	253.00	6.00000	264.00		
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0007	802(B) 8344	152.000 LF	16.50000	2508.00	22.00000	3344.00		
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0008	802(B) 8346	142.000 LF	8.00000	1136.00	10.00000	1420.00		
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0009	803 8065	5.000 EA	155.00000	775.00	150.00000	750.00		
	PULL BOX(SIZE I)							
0010	803 8066	1.000 EA	195.00000	195.00	175.00000	175.00		
	PULL BOX(SIZE II)							
0011	803 8067	2.000 EA	155.00000	310.00	125.00000	250.00		
	PULL BOX(SIZE III)							
0012	804(A) 2915	10.690 CY	440.00000	4703.60	350.00000	3741.50		
	STRUCTURAL CONCRETE							
0013	804(B) 2916	1595.000 LB	0.80000	1276.00	1.00000	1595.00		
	REINFORCING STEEL							
0014	806(A) 8832	1.000 EA	2687.00000	2687.00	2850.00000	2850.00		
	40' MHP 20' TS & 10' LMA(G.STL.)							
0015	806(A) 8844	2.000 EA	3075.00000	6150.00	3650.00000	7300.00		
	40' MHP 30' TS & 10' LMA(G.STL.)							
0016	806(A) 8858	1.000 EA	4165.00000	4165.00	4575.00000	4575.00		
	40' MHP 40' TS & 10' LMA(G.STL.)							
0017	806(B) 8892	1.000 EA	425.00000	425.00	750.00000	750.00		
	8' MTG.HT. TS PED. POLE(G.STL.)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020013
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(4) 730960939 MIDSTATE TRAFFIC CONTROL, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	300.00000	1200.00	300.00000	1200.00		
0019 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	102.000	LF	2.00000	204.00	2.00000	204.00		
0020 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1417.000	LF	0.45000	637.65	0.50000	708.50		
0021 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	7100.00000	7100.00	8750.00000	8750.00		
0022 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	11.000	EA	128.00000	1408.00	250.00000	2750.00		
0023 828(B) 8138 LOOP DETECTOR WIRE	3480.000	LF	2.50000	8700.00	3.00000	10440.00		
0024 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	66.00000	528.00	100.00000	800.00		
0025 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	360.00000	2880.00	400.00000	3200.00		
0026 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	340.00000	2720.00	375.00000	3000.00		
0027 833 3030 BACKPLATE	8.000	EA	55.00000	440.00	100.00000	800.00		
0028 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1066.000	LF	0.60000	639.60	1.00000	1066.00		
0029 834(A) 8209 9/C TRAF.SIG.EL.CABLE	469.000	LF	0.90000	422.10	1.25000	586.25		
0030 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	909.000	LF	0.52000	472.68	0.60000	545.40		
0031 850(A) 8110 SHEET ALUMINUM SIGNS	28.500	SF	16.50000	470.25	15.00000	427.50		
0032 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	51.500	SF	29.00000	1493.50	25.00000	1287.50		
0033 851(C) 8327 2 1/4" SQUARE TUBE POST	60.000	LF	6.60000	396.00	10.00000	600.00		
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	694.000	LF	0.72000	499.68	2.00000	1388.00		
0035 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000	EA	66.00000	198.00	50.00000	150.00		
0036 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000	EA	193.00000	193.00	150.00000	150.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020013
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 731169880		(4) 730960939		()		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	500.00000	500.00		
0038	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	5.000 EA	30.00000	150.00	100.00000	500.00		
0039	890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00		
SECTION TOTALS			\$	65,835.86	\$	76,870.65	\$	0.00
SECTION 0002 STAK - STAKING								
0040	642 0098 STAKING	1.000 LSUM	250.00000	250.00	250.00000	250.00		
SECTION TOTALS			\$	250.00	\$	250.00	\$	0.00
CONTRACT TOTALS			\$	66,085.86	\$	77,120.65	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 020015
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 24
 BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 CO. BR. OVER SCIPIO CREEK, .4 MILE S. ANDA1.6 MILE W.
 OF SCIPIO PROJECT LENGTH 0.178 MILES

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(059) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 357,425.10	120.8654%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 295,721.58	100.0000%	82.7367%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 299,299.99	101.2101%	83.7378%
3	731174172 .HUB CONSTRUCTION, INC.	\$ 299,362.00	101.2310%	83.7552%
4	731269842 .D. M. DOZERS, INC.	\$ 301,314.48	101.8913%	84.3014%
5	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 304,063.94	102.8210%	85.0707%
6	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 337,565.74	114.1499%	94.4438%
7	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 338,713.10	114.5378%	94.7648%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) 730764097 M.J. LEE CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK UNIT PRICE	AMOUNT
SECTION 0001 E000 - ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00	6000.00000	6000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	53167.00000	53167.00	20750.00000	20750.00	23300.00000	23300.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1585.00000	1585.00	2000.00000	2000.00	1050.00000	1050.00
0004 210 0121 OBLITERATING ABANDONED ROAD	5.600 STA	500.00000	2800.00	1000.00000	5600.00	250.00000	1400.00
0005 227 0100 TEMPORARY SILT DIKE	2484.000 LF	4.50000	11178.00	2.00000	4968.00	2.10000	5216.40
0006 230(A) 2806 SOLID SLAB SODDING	2282.000 SY	1.50000	3423.00	2.70000	6161.40	2.36000	5385.52
0007 233(A) 2817 VEGETATIVE MULCHING	1.200 AC	360.00000	432.00	500.00000	600.00	525.00000	630.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	539.000 TON	25.00000	13475.00	18.00000	9702.00	14.52000	7826.28
0009 509(D) 0325 CLASS C CONCRETE	84.000 CY	250.00000	21000.00	200.00000	16800.00	185.00000	15540.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(B) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	34.000 LF	62.00000	2108.00	110.50000	3757.00	103.75000	3527.50
0011 613(C) 4804 SPECIAL END SECTION OF 28" X 18" RCP ARCH	2.000 EA	500.00000	1000.00	1045.00000	2090.00	1000.00000	2000.00
0012 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	75.00000	75.00	100.00000	100.00	85.00000	85.00
0013 629(C) 4960 MAILBOX	1.000 EA	25.00000	25.00	30.00000	30.00	50.00000	50.00
0014 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	15.00000	15.00	20.00000	20.00	100.00000	100.00
SECTION TOTALS		\$	122,283.00	\$	75,578.40	\$	72,110.70
SECTION 0002 X081 - BRIDGE "A"							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	92.000 CY	10.00000	920.00	9.00000	828.00	10.00000	920.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL (1)	102.000 CY	10.00000	1020.00	9.00000	918.00	10.00000	1020.00
0017 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	276.170 LF	110.00000	30378.70	103.50000	28583.60	111.00000	30654.87
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	316.170 LF	120.00000	37940.40	114.00000	36043.38	122.00000	38572.74
0019 504(E) 1380 CONCRETE RAIL (TR1) (1)(2)	369.200 LF	30.00000	11076.00	32.00000	11814.40	31.00000	11445.20
0020 506(A) 1322 STRUCTURAL STEEL (1)	3580.000 LB	2.00000	7160.00	1.55000	5549.00	1.58000	5656.40
0021 509(A) 1326 CLASS AA CONCRETE (1)	115.300 CY	290.00000	33437.00	225.00000	25942.50	270.00000	31131.00
0022 509(B) 1328 CLASS A CONCRETE (1)	81.400 CY	275.00000	22385.00	225.00000	18315.00	270.00000	21978.00
0023 511(A) 1332 REINFORCING STEEL (1)	37640.000 LB	0.50000	18820.00	0.47000	17690.80	0.50000	18820.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	86.000 LF	20.00000	1720.00	14.50000	1247.00	12.00000	1032.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	200.000 LF	21.00000	4200.00	18.25000	3650.00	15.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026	514(B) 6292 PILES, DRIVEN (HP 10X42)	86.000	LF	10.00000	860.00	7.00000	602.00	30.00000	2580.00
0027	514(B) 6294 PILES, DRIVEN (HP 12X53)	200.000	LF	11.00000	2200.00	7.00000	1400.00	15.00000	3000.00
0028	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	31.000	LF	240.00000	7440.00	362.00000	11222.00	366.00000	11346.00
0029	601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000	TON	23.00000	18860.00	25.00000	20500.00	21.57000	17687.40
0030	601(A-2)1355 TYPE I-A FILTER BLANKET	225.000	TON	21.00000	4725.00	21.50000	4837.50	18.25000	4106.25
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	2500.00000	2500.00
0032	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	1800.00000	7200.00	1700.00000	6800.00	1706.25000	6825.00
0033	641 1399 MOBILIZATION	1.000	LSUM	14500.00000	14500.00	17500.00000	17500.00	10000.00000	10000.00
0034	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (4)	1.000	LSUM	3000.00000	3000.00	2200.00000	2200.00	2100.43000	2100.43
SECTION TOTALS					\$ 231,842.10		\$ 217,643.18		\$ 224,375.29
SECTION 0003 STAK - STAKING									
0035	642 0098 STAKING	1.000	LSUM	3300.00000	3300.00	2500.00000	2500.00	2814.00000	2814.00
SECTION TOTALS					\$ 3,300.00		\$ 2,500.00		\$ 2,814.00
CONTRACT TOTALS					\$ 357,425.10		\$ 295,721.58		\$ 299,299.99

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====									
(3) 731174172 (4) 731269842 (5) 730790810 HUB CONSTRUCTION, INC. D. M. DOZERS, INC. MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 E000 - ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	1229.66000	1229.66
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	22890.00000	22890.00	49688.10000	49688.10
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1200.00000	1200.00	2000.00000	2000.00	966.16000	966.16
0004 210 0121	OBLITERATING ABANDONED ROAD	5.600	STA	300.00000	1680.00	200.00000	1120.00	351.33000	1967.45
0005 227 0100	TEMPORARY SILT DIKE	2484.000	LF	2.00000	4968.00	9.00000	22356.00	7.03000	17462.52
0006 230(A) 2806	SOLID SLAB SODDING	2282.000	SY	2.10000	4792.20	4.50000	10269.00	2.01000	4586.82
0007 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	350.00000	420.00	900.00000	1080.00	501.90000	602.28
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	539.000	TON	18.00000	9702.00	16.50000	8893.50	15.56000	8386.84
0009 509(D) 0325	CLASS C CONCRETE	84.000	CY	200.00000	16800.00	160.00000	13440.00	171.65000	14418.60
0010 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	34.000	LF	90.00000	3060.00	108.00000	3672.00	80.00000	2720.00
0011 613(C) 4804	SPECIAL END SECTION OF 28" X 18" RCP ARCH	2.000	EA	1000.00000	2000.00	1200.00000	2400.00	770.00000	1540.00
0012 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	75.00000	75.00	85.00000	85.00	80.00000	80.00
0013 629(C) 4960	MAILBOX	1.000	EA	30.00000	30.00	15.00000	15.00	27.00000	27.00
0014 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	10.00000	10.00	20.00000	20.00	100.38000	100.38
SECTION TOTALS				\$	74,737.20	\$	89,240.50	\$	103,775.81

SECTION 0002 X081 - BRIDGE "A"									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	92.000	CY	10.00000	920.00	10.00000	920.00	9.67000	889.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731269842 D. M. DOZERS, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(D) 6353 UNCLASSIFIED BACKFILL (1)	102.000 CY	10.00000	1020.00	10.00000	1020.00	9.67000	986.34
0017 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	276.170 LF	105.00000	28997.85	102.00000	28169.34	103.00000	28445.51
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	316.170 LF	115.00000	36359.55	112.00000	35411.04	113.00000	35727.21
0019 504(E) 1380 CONCRETE RAIL (TR1) (1)(2)	369.200 LF	30.00000	11076.00	28.00000	10337.60	33.38000	12323.90
0020 506(A) 1322 STRUCTURAL STEEL (1)	3580.000 LB	2.50000	8950.00	2.50000	8950.00	1.24000	4439.20
0021 509(A) 1326 CLASS AA CONCRETE (1)	115.300 CY	280.00000	32284.00	250.00000	28825.00	237.00000	27326.10
0022 509(B) 1328 CLASS A CONCRETE (1)	81.400 CY	275.00000	22385.00	250.00000	20350.00	234.00000	19047.60
0023 511(A) 1332 REINFORCING STEEL (1)	37640.000 LB	0.46000	17314.40	0.40000	15056.00	0.41000	15432.40
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	86.000 LF	15.00000	1290.00	15.00000	1290.00	13.00000	1118.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	200.000 LF	18.00000	3600.00	18.00000	3600.00	15.00000	3000.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	86.000 LF	8.00000	688.00	15.00000	1290.00	3.51000	301.86
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	200.000 LF	10.00000	2000.00	18.00000	3600.00	3.51000	702.00
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	31.000 LF	500.00000	15500.00	220.00000	6820.00	348.82000	10813.42
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000 TON	22.00000	18040.00	23.00000	18860.00	20.00000	16400.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	225.000 TON	20.00000	4500.00	21.00000	4725.00	20.00000	4500.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3)	1.000 LSUM	3000.00000	3000.00	1000.00000	1000.00	1405.32000	1405.32
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1625.00000	6500.00	1656.27000	6625.08
0033 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	6148.28000	6148.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731269842 D. M. DOZERS, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (4)	1.000	LSUM	2500.00000	2500.00	2450.00000	2450.00	1656.27000	1656.27
SECTION TOTALS			\$	222,624.80	\$	209,173.98	\$	197,288.13
SECTION 0003 STAK - STAKING								
0035 642 0098 STAKING	1.000	LSUM	2000.00000	2000.00	2900.00000	2900.00	3000.00000	3000.00
SECTION TOTALS			\$	2,000.00	\$	2,900.00	\$	3,000.00
CONTRACT TOTALS			\$	299,362.00	\$	301,314.48	\$	304,063.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(6) 731285853		(7) 731576732		()			
		ROMINE CONST. CO.		PARADIGM CONSTRUCTION & ENG					
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	5000.00000	5000.00	5000.00000	5000.00		
0002 202(G)	0185 EARTHWORK	1.000	LSUM	46000.00000	46000.00	26000.00000	26000.00		
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00		
0004 210	0121 OBLITERATING ABANDONED ROAD	5.600	STA	2.00000	11.20	200.00000	1120.00		
0005 227	0100 TEMPORARY SILT DIKE	2484.000	LF	2.00000	4968.00	2.00000	4968.00		
0006 230(A)	2806 SOLID SLAB SODDING	2282.000	SY	4.52000	10314.64	2.25000	5134.50		
0007 233(A)	2817 VEGETATIVE MULCHING	1.200	AC	100.00000	120.00	500.00000	600.00		
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	539.000	TON	16.00000	8624.00	22.00000	11858.00		
0009 509(D)	0325 CLASS C CONCRETE	84.000	CY	225.00000	18900.00	200.00000	16800.00		
0010 613(B)	4496 28" X 18" R.C.PIPE ARCH CLASS A-III	34.000	LF	120.00000	4080.00	85.00000	2890.00		
0011 613(C)	4804 SPECIAL END SECTION OF 28" X 18" RCP ARCH	2.000	EA	1200.00000	2400.00	900.00000	1800.00		
0012 629(A)	4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	50.00000	50.00	100.00000	100.00		
0013 629(C)	4960 MAILBOX	1.000	EA	50.00000	50.00	100.00000	100.00		
0014 629(D)	4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	50.00000	50.00	100.00000	100.00		
SECTION TOTALS				\$	105,567.84	\$	79,470.50	\$	0.00
SECTION 0002 X081 - BRIDGE "A"									
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON (1)	92.000	CY	8.00000	736.00	10.00000	920.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731285853 ROMINE CONST. CO.		(7) 731576732 PARADIGM CONSTRUCTION & ENG		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(D) 6353 UNCLASSIFIED BACKFILL (1)	102.000 CY	8.00000	816.00	15.00000	1530.00		
0017 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	276.170 LF	110.00000	30378.70	100.00000	27617.00		
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	316.170 LF	120.00000	37940.40	120.00000	37940.40		
0019 504(E) 1380 CONCRETE RAIL (TR1) (1)(2)	369.200 LF	29.00000	10706.80	40.00000	14768.00		
0020 506(A) 1322 STRUCTURAL STEEL (1)	3580.000 LB	2.50000	8950.00	3.00000	10740.00		
0021 509(A) 1326 CLASS AA CONCRETE (1)	115.300 CY	240.00000	27672.00	340.00000	39202.00		
0022 509(B) 1328 CLASS A CONCRETE (1)	81.400 CY	240.00000	19536.00	340.00000	27676.00		
0023 511(A) 1332 REINFORCING STEEL (1)	37640.000 LB	0.45000	16938.00	0.48000	18067.20		
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	86.000 LF	12.00000	1032.00	15.00000	1290.00		
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	200.000 LF	15.00000	3000.00	17.00000	3400.00		
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	86.000 LF	12.00000	1032.00	7.00000	602.00		
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	200.000 LF	12.00000	2400.00	7.00000	1400.00		
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	31.000 LF	350.00000	10850.00	600.00000	18600.00		
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000 TON	28.00000	22960.00	22.00000	18040.00		
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	225.000 TON	26.00000	5850.00	18.00000	4050.00		
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (3)	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00		
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	1800.00000	7200.00	1600.00000	6400.00		
0033 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	18000.00000	18000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020015
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(6) 731285853		(7) 731576732		()		
		ROMINE CONST. CO.		PARADIGM CONSTRUCTION & ENG				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (4)	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00		
SECTION TOTALS			\$	228,997.90	\$	255,242.60	\$	0.00
SECTION 0003 STAK - STAKING								
0035 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00		
SECTION TOTALS			\$	3,000.00	\$	4,000.00	\$	0.00
CONTRACT TOTALS			\$	337,565.74	\$	338,713.10	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 020016 COUNTIES : SEQUOYAH
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 12
 GRADE, DRAIN AND SURFACE CONTRACT TIME : 310 CALENDAR DAYS
 US-59: FROM I-40 APPROX. 2.09 KM SOUTHRAL PROJECT(S) : STPY-68A(298)
 ASPHALT TYPE= PG 64-22 OK
 PROJECT LENGTH= 2.10 KM
 ASPHALT TYPE= A
 ASPHALT TYPE= B

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,950,090.81	108.7535%	100.0000%
1	420945831 .DUIT CONSTRUCTION COMPANY, INC.	\$ 3,632,149.13	100.0000%	91.9510%
2	731044691 .KECK CONSTRUCTION, INC.	\$ 3,647,249.58	100.4157%	92.3333%
3	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 3,696,730.35	101.7780%	93.5860%
4	731297069 .ALLEN CONTRACTING, INC.	\$ 3,889,176.68	107.0765%	98.4579%
5	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 3,949,863.71	108.7473%	99.9943%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731044691 KECK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	52000.00000	52000.00	44190.25000	44190.25
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	43185.000 M3	3.75000	161943.75	3.00000	129555.00	2.75000	118758.75
0003 202(C) M0184 UNCLASSIFIED BORROW	12500.000 M3	5.00000	62500.00	3.00000	37500.00	2.75000	34375.00
0004 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	25000.00000	25000.00	66500.00000	66500.00	50000.00000	50000.00
0005 222 M2801 TEMPORARY BALE BARRIER	100.000 M	7.75000	775.00	16.40000	1640.00	8.00000	800.00
0006 223 M2802 TEMPORARY SILT FENCE	50.000 M	5.00000	250.00	16.40000	820.00	3.50000	175.00
0007 226 M2805 TEMPORARY SEDIMENT REMOVAL	25.000 M3	6.14000	153.50	19.61000	490.25	13.00000	325.00
0008 227 M0100 TEMPORARY SILT DIKE	75.000 M	16.91000	1268.25	16.40000	1230.00	16.00000	1200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) M2806 SOLID SLAB SODDING	94460.000	M2	2.00000	188920.00	1.30000	122798.00	1.29000	121853.40
0010 232(B) M2814 SEEDING METHOD B	9.940	HA	1137.57000	11307.45	800.01000	7952.10	800.00000	7952.00
0011 233(A) M2817 VEGETATIVE MULCHING	9.940	HA	675.35000	6712.98	850.00000	8449.00	850.00000	8449.00
0012 241 M2832 MOWING	9.940	HA	75.00000	745.50	90.01000	894.70	90.00000	894.60
0013 303 M0192 AGGREGATE BASE	7346.000	M3	30.28000	222436.88	33.55000	246458.30	33.33000	244842.18
0014 317(A) M4252 (SP)FLY ASH	3000.000	T	40.00000	120000.00	27.10000	81300.00	28.88000	86640.00
0015 317(B) M4254 SUBGRADE MODIFICATION	52010.000	M2	1.50000	78015.00	2.75000	143027.50	2.50000	130025.00
0016 317(C) M4253 LIME	400.000	T	75.00000	30000.00	30.00000	12000.00	23.40000	9360.00
0017 317(D) M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	20804.000	M2	1.50000	31206.00	0.27000	5617.08	0.66000	13730.64
0018 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4840.000	T	14.04000	67953.60	15.55000	75262.00	13.33000	64517.20
0019 407 M0250 TACK COAT	5163.000	L	0.33000	1703.79	0.30000	1548.90	0.31000	1600.53
0020 408 M5774 PRIME COAT	95456.000	L	0.40000	38182.40	0.40000	38182.40	0.43000	41046.08
0021 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	3224.000	T	35.00000	112840.00	37.40000	120577.60	41.50000	133796.00
0022 411(B) M6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6875.000	T	35.00000	240625.00	38.90000	267437.50	42.00000	288750.00
0023 414(A) M0262 250MM P.C. CONCRETE PAVEMENT	4759.000	M2	30.00000	142770.00	28.15000	133965.85	28.00000	133252.00
0024 414(A1)M5755 250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	41027.000	M2	35.00000	1435945.00	30.60000	1255426.20	30.00000	1230810.00
0025 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	307.000	M3	15.00000	4605.00	6.54000	2007.78	6.54000	2007.78
0026 509(B) M0321 CLASS A CONCRETE	625.000	M3	300.81000	188006.25	339.82000	212387.50	339.82000	212387.50

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(D) M0325 CLASS C CONCRETE	60.000	M3	213.00000	12780.00	287.54000	17252.40	287.54000	17252.40
0028 511(A) M0332 REINFORCING STEEL	50249.000	KG	1.10000	55273.90	1.10000	55273.90	1.10000	55273.90
0029 601(A) M0297 TYPE I PLAIN RIPRAP	1353.000	T	45.00000	60885.00	35.30000	47760.90	22.22000	30063.66
0030 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	2658.000	M	20.53000	54568.74	8.20000	21795.60	7.00000	18606.00
0031 610(B) M0604 150MM CONCRETE DRIVEWAY	773.000	M2	34.50000	26668.50	32.40000	25045.20	50.00000	38650.00
0032 611(E) M5106 INLET CICI DES. 1 (2A)	2.000	EA	1000.00000	2000.00	1357.00000	2714.00	1350.00000	2700.00
0033 611(F) M5320 INLET CICI DES 1 (ADD'L DEPTH)	0.780	M	1000.00000	780.00	1483.65000	1157.25	150.00000	117.00
0034 611(G) M4489 INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)	2.000	EA	300.00000	600.00	275.00000	550.00	325.00000	650.00
0035 611(K) M4488 CAST IRON CURB INLETS	6.000	EA	200.00000	1200.00	220.00000	1320.00	250.00000	1500.00
0036 613(B) M0405 450MM R.C.PIPE CLASS III	139.000	M	101.60000	14122.40	104.74000	14558.86	200.00000	27800.00
0037 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	139.000	M	190.07000	26419.73	154.78000	21514.42	350.00000	48650.00
0038 613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	24.000	M	300.00000	7200.00	214.46000	5147.04	400.00000	9600.00
0039 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	75.000	M	335.20000	25140.00	275.53000	20664.75	470.00000	35250.00
0040 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	679.00000	2716.00	700.00000	2800.00
0041 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	20.000	EA	278.66000	5573.20	445.10000	8902.00	600.00000	12000.00
0042 613(M) M4518 725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	18.000	EA	300.00000	5400.00	739.68000	13314.24	1000.00000	18000.00
0043 613(M) M4528 920MM X 570MM PREFAB. CULVERT END SECTION, ARCH	4.000	EA	350.00000	1400.00	790.20000	3160.80	1200.00000	4800.00
0044 613(M) M4534 1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	12.000	EA	1000.00000	12000.00	1195.48000	14345.76	1800.00000	21600.00

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	100.000	M	10.00000	1000.00	26.24000	2624.00	45.00000	4500.00
0046 613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	396.000	M	10.00000	3960.00	26.24000	10391.04	25.00000	9900.00
0047 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	35000.00000	35000.00	24270.00000	24270.00	8000.00000	8000.00
0048 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	18201.000	M2	1.67000	30395.67	1.90000	34581.90	2.00000	36402.00
0049 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1386.000	M2	5.00000	6930.00	3.50000	4851.00	3.50000	4851.00
0050 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	2220.000	M2	5.00000	11100.00	3.50000	7770.00	4.00000	8880.00
0051 619(C) M0924 SAWING PAVEMENT	581.000	M	8.20000	4764.20	4.00000	2324.00	7.50000	4357.50
0052 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	841.000	M	6.83000	5744.03	8.20000	6896.20	8.00000	6728.00
0053 629(A) M4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	70.59000	211.77	85.00000	255.00	85.00000	255.00
0054 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	100.00000	100.00	175.00000	175.00	175.00000	175.00
0055 629(C) M4960 MAILBOX	7.000	EA	15.93200	111.52	15.00000	105.00	15.00000	105.00
0056 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA	20.00000	140.00	50.00000	350.00	30.00000	210.00
0057 629(E) M5048 REMOVE AND RESET MAILBOX	3.000	EA	100.00000	300.00	100.00000	300.00	50.00000	150.00
0058 641 M1552 MOBILIZATION	1.000	LSUM	149000.00000	149000.00	117700.00000	117700.00	119000.00000	119000.00
0059 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	32000.00000	32000.00	16800.00000	16800.00	15000.00000	15000.00
SECTION TOTALS			\$ 3,794,634.01		\$ 3,531,613.92		\$ 3,545,564.37	
SECTION 0002 Y008-TRAFFIC CONTROL								
0060 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	4250.000	M	0.50000	2125.00	1.15000	4887.50	1.15000	4887.50

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 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5652.000	EA	0.90000	5086.80	0.43000	2430.36	0.43000	2430.36
0062 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	100.000	M	0.70000	70.00	1.60000	160.00	1.60000	160.00
0063 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	27300.000	SD	0.15000	4095.00	0.01000	273.00	0.01000	273.00
0064 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	39480.000	SD	0.25000	9870.00	0.01000	394.80	0.01000	394.80
0065 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	6720.000	SD	0.75000	5040.00	1.50000	10080.00	1.50000	10080.00
0066 880(C) M8836 BARRICADES(TYPE II)	2100.000	SD	0.10000	210.00	0.25000	525.00	0.25000	525.00
0067 880(C) M8842 BARRICADES(TYPE III)	40320.000	SD	0.30000	12096.00	0.02000	806.40	0.02000	806.40
0068 880(C) M8848 WING BARRICADES	1680.000	SD	0.60000	1008.00	0.85000	1428.00	0.85000	1428.00
0069 880(D) M8854 VERTICAL PANELS	34440.000	SD	0.10000	3444.00	0.10000	3444.00	0.10000	3444.00
0070 880(E) M8860 WARNING LIGHTS(TYPE A)	89460.000	SD	0.15000	13419.00	0.01000	894.60	0.01000	894.60
0071 880(E) M8872 WARNING LIGHTS(TYPE C)	68880.000	SD	0.15000	10332.00	0.01000	688.80	0.01000	688.80
0072 880(F) M8878 DRUMS	34440.000	SD	0.25000	8610.00	0.10000	3444.00	0.10000	3444.00
SECTION TOTALS			\$	75,405.80	\$	29,456.46	\$	29,456.46
SECTION 0003 Y002-SIGNING AND STRIPING								
0073 850(A) M8110 SHEET ALUMINUM SIGNS	11.860	M2	135.00000	1601.10	175.00000	2075.50	175.00000	2075.50
0074 851(C) M8327 57MM SQUARE TUBE POST	89.150	M	26.00000	2317.90	55.00000	4903.25	55.00000	4903.25
0075 853 M9027 DELINEATORS (TYPE 1, CODE 2)	16.000	EA	12.00000	192.00	15.00000	240.00	15.00000	240.00
0076 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	13700.000	M	1.20000	16440.00	1.00000	13700.00	1.00000	13700.00

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CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731044691 KECK CONST., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	61.000 EA	50.00000	3050.00	55.00000	3355.00	55.00000	3355.00
0078 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	150.00000	450.00	185.00000	555.00	185.00000	555.00
SECTION TOTALS		\$	24,051.00	\$	24,828.75	\$	24,828.75
SECTION 0004 Y030-LIGHTING							
0079 890A/B M8744 (PL)REMOVE & RESET LIGHT POLE	3.000 EA	2000.00000	6000.00	2750.00000	8250.00	1800.00000	5400.00
SECTION TOTALS		\$	6,000.00	\$	8,250.00	\$	5,400.00
SECTION 0005 STAK-STAKING							
0080 642 M0098 STAKING	1.000 LSUM	50000.00000	50000.00	38000.00000	38000.00	42000.00000	42000.00
SECTION TOTALS		\$	50,000.00	\$	38,000.00	\$	42,000.00
CONTRACT TOTALS		\$	3,950,090.81	\$	3,632,149.13	\$	3,647,249.58

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730980023 GLOVER CONST. CO., INC.		(4) 731297069 ALLEN CONTRACTING, INC.		(5) 470491036 WESTERN PLAINS CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000 LSUM	90000.00000	90000.00	7768.26000	7768.26	16380.00000	16380.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	43185.000 M3	5.50000	237517.50	4.21000	181808.85	1.95000	84210.75
0003 202(C) M0184 UNCLASSIFIED BORROW	12500.000 M3	1.00000	12500.00	4.21000	52625.00	4.89000	61125.00
0004 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	26000.00000	26000.00	22861.17000	22861.17	20324.65000	20324.65
0005 222 M2801 TEMPORARY BALE BARRIER	100.000 M	10.30000	1030.00	6.26000	626.00	6.03000	603.00
0006 223 M2802 TEMPORARY SILT FENCE	50.000 M	5.00000	250.00	6.26000	313.00	6.03000	301.50
0007 226 M2805 TEMPORARY SEDIMENT REMOVAL	25.000 M3	5.00000	125.00	5.21000	130.25	13.76000	344.00
0008 227 M0100 TEMPORARY SILT DIKE	75.000 M	15.00000	1125.00	6.26000	469.50	17.22000	1291.50
0009 230(A) M2806 SOLID SLAB SODDING	94460.000 M2	1.50000	141690.00	1.50000	141690.00	1.51000	142634.60
0010 232(B) M2814 SEEDING METHOD B	9.940 HA	400.00000	3976.00	386.43000	3841.11	389.15000	3868.15
0011 233(A) M2817 VEGETATIVE MULCHING	9.940 HA	400.00000	3976.00	386.43000	3841.11	389.15000	3868.15
0012 241 M2832 MOWING	9.940 HA	65.00000	646.10	64.41000	640.24	64.87000	644.81
0013 303 M0192 AGGREGATE BASE	7346.000 M3	26.00000	190996.00	39.90000	293105.40	46.42000	341001.32
0014 317(A) M4252 (SP)FLY ASH	3000.000 T	27.00000	81000.00	27.40000	82200.00	48.17000	144510.00
0015 317(B) M4254 SUBGRADE MODIFICATION	52010.000 M2	1.40000	72814.00	1.46000	75934.60	1.66000	86336.60
0016 317(C) M4253 LIME	400.000 T	84.00000	33600.00	72.22000	28888.00	56.23000	22492.00
0017 317(D) M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	20804.000 M2	0.70000	14562.80	0.25000	5201.00	2.26000	47017.04
0018 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4840.000 T	11.00000	53240.00	18.34000	88765.60	15.28000	73955.20

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TABULATION OF BIDS

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CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730980023 GLOVER CONST. CO., INC.		(4) 731297069 ALLEN CONTRACTING, INC.		(5) 470491036 WESTERN PLAINS CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 M0250 TACK COAT	5163.000 L	0.20000	1032.60	0.33000	1703.79	0.34000	1755.42
0020 408 M5774 PRIME COAT	95456.000 L	0.10000	9545.60	0.45000	42955.20	0.41000	39136.96
0021 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	3224.000 T	36.00000	116064.00	41.38000	133409.12	41.67000	134344.08
0022 411(B) M6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6875.000 T	39.50000	271562.50	41.26000	283662.50	41.55000	285656.25
0023 414(A) M0262 250MM P.C. CONCRETE PAVEMENT	4759.000 M2	30.00000	142770.00	28.16000	134013.44	31.93000	151954.87
0024 414(A1)M5755 250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	41027.000 M2	33.00000	1353891.00	31.41000	1288658.07	34.72000	1424457.44
0025 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	307.000 M3	12.00000	3684.00	20.85000	6400.95	6.87000	2109.09
0026 509(B) M0321 CLASS A CONCRETE	625.000 M3	350.00000	218750.00	591.92000	369950.00	356.81000	223006.25
0027 509(D) M0325 CLASS C CONCRETE	60.000 M3	260.00000	15600.00	239.50000	14370.00	301.92000	18115.20
0028 511(A) M0332 REINFORCING STEEL	50249.000 KG	1.20000	60298.80	1.21000	60801.29	1.16000	58288.84
0029 601(A) M0297 TYPE I PLAIN RIPRAP	1353.000 T	27.00000	36531.00	26.01000	35191.53	20.95000	28345.35
0030 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	2658.000 M	13.00000	34554.00	8.39000	22300.62	4.73000	12572.34
0031 610(B) M0604 150MM CONCRETE DRIVEWAY	773.000 M2	27.00000	20871.00	31.71000	24511.83	30.26000	23390.98
0032 611(E) M5106 INLET CICI DES. 1 (2A)	2.000 EA	1000.00000	2000.00	1059.47000	2118.94	1424.85000	2849.70
0033 611(F) M5320 INLET CICI DES 1 (ADD'L DEPTH)	0.780 M	630.00000	491.40	964.82000	752.56	1557.83000	1215.11
0034 611(G) M4489 INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)	2.000 EA	370.00000	740.00	305.79000	611.58	288.75000	577.50
0035 611(K) M4488 CAST IRON CURB INLETS	6.000 EA	370.00000	2220.00	160.45000	962.70	231.00000	1386.00
0036 613(B) M0405 450MM R.C.PIPE CLASS III	139.000 M	130.00000	18070.00	143.28000	19915.92	117.80000	16374.20

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TABULATION OF BIDS

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 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730980023 GLOVER CONST. CO., INC.		(4) 731297069 ALLEN CONTRACTING, INC.		(5) 470491036 WESTERN PLAINS CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	139.000 M	275.00000	38225.00	305.65000	42485.35	321.63000	44706.57
0038 613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	24.000 M	290.00000	6960.00	336.88000	8085.12	363.44000	8722.56
0039 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	75.000 M	400.00000	30000.00	444.80000	33360.00	472.95000	35471.25
0040 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	900.00000	3600.00	1367.19000	5468.76	712.95000	2851.80
0041 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	20.000 EA	500.00000	10000.00	565.07000	11301.40	679.42000	13588.40
0042 613(M) M4518 725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	18.000 EA	900.00000	16200.00	938.71000	16896.78	1124.64000	20243.52
0043 613(M) M4528 920MM X 570MM PREFAB. CULVERT END SECTION, ARCH	4.000 EA	970.00000	3880.00	1050.02000	4200.08	1217.50000	4870.00
0044 613(M) M4534 1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	12.000 EA	1500.00000	18000.00	1693.72000	20324.64	1957.41000	23488.92
0045 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	100.000 M	10.00000	1000.00	12.82000	1282.00	32.11000	3211.00
0046 613(Q) M1097 200MM NON-PERF. PIPE UNDERDRAIN RND.	396.000 M	10.00000	3960.00	12.82000	5076.72	32.10000	12711.60
0047 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	18000.00000	18000.00	12690.95000	12690.95	13321.07000	13321.07
0048 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	18201.000 M2	0.50000	9100.50	1.45000	26391.45	1.10000	20021.10
0049 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1386.000 M2	3.00000	4158.00	3.68000	5100.48	1.62000	2245.32
0050 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	2220.000 M2	1.60000	3552.00	3.68000	8169.60	1.51000	3352.20
0051 619(C) M0924 SAWING PAVEMENT	581.000 M	6.30000	3660.30	18.29000	10626.49	12.24000	7111.44
0052 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	841.000 M	8.00000	6728.00	8.55000	7190.55	8.61000	7241.01
0053 629(A) M4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	70.00000	210.00	67.77000	203.31	89.25000	267.75

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 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730980023 GLOVER CONST. CO., INC.		(4) 731297069 ALLEN CONTRACTING, INC.		(5) 470491036 WESTERN PLAINS CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	160.00000	160.00	156.40000	156.40	183.75000	183.75
0055 629(C) M4960 MAILBOX	7.000	EA	16.00000	112.00	15.64000	109.48	15.75000	110.25
0056 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA	16.00000	112.00	15.64000	109.48	26.25000	183.75
0057 629(E) M5048 REMOVE AND RESET MAILBOX	3.000	EA	16.00000	48.00	26.07000	78.21	42.00000	126.00
0058 641 M1552 MOBILIZATION	1.000	LSUM	120000.00000	120000.00	125000.00000	125000.00	130000.00000	130000.00
0059 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	21000.00000	21000.00	20331.68000	20331.68	15225.00000	15225.00
SECTION TOTALS				\$ 3,592,390.10		\$ 3,797,638.06		\$ 3,845,698.11
SECTION 0002 Y008-TRAFFIC CONTROL								
0060 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	4250.000	M	0.40000	1700.00	0.42000	1785.00	1.21000	5142.50
0061 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5652.000	EA	0.50000	2826.00	0.47000	2656.44	0.45000	2543.40
0062 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	100.000	M	2.00000	200.00	2.09000	209.00	1.68000	168.00
0063 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	27300.000	SD	0.01000	273.00	0.01000	273.00	0.01000	273.00
0064 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	39480.000	SD	0.01000	394.80	0.01000	394.80	0.01000	394.80
0065 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	6720.000	SD	1.40000	9408.00	1.36000	9139.20	1.58000	10617.60
0066 880(C) M8836 BARRICADES(TYPE II)	2100.000	SD	0.30000	630.00	0.26000	546.00	0.26000	546.00
0067 880(C) M8842 BARRICADES(TYPE III)	40320.000	SD	0.02000	806.40	0.02000	806.40	0.02000	806.40
0068 880(C) M8848 WING BARRICADES	1680.000	SD	2.00000	3360.00	2.09000	3511.20	0.89000	1495.20
0069 880(D) M8854 VERTICAL PANELS	34440.000	SD	0.16000	5510.40	0.16000	5510.40	0.11000	3788.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020016
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE : DISADVANTAGED BUSINESS ENTERPRISE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730980023 GLOVER CONST. CO., INC.		(4) 731297069 ALLEN CONTRACTING, INC.		(5) 470491036 WESTERN PLAINS CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 880(E) M8860 WARNING LIGHTS(TYPE A)	89460.000	SD	0.01000	894.60	0.01000	894.60	0.01000	894.60
0071 880(E) M8872 WARNING LIGHTS(TYPE C)	68880.000	SD	0.11000	7576.80	0.10000	6888.00	0.01000	688.80
0072 880(F) M8878 DRUMS	34440.000	SD	0.16000	5510.40	0.16000	5510.40	0.11000	3788.40
SECTION TOTALS			\$	39,090.40	\$	38,124.44	\$	31,147.10
SECTION 0003 Y002-SIGNING AND STRIPING								
0073 850(A) M8110 SHEET ALUMINUM SIGNS	11.860	M2	150.00000	1779.00	151.18000	1792.99	183.75000	2179.28
0074 851(C) M8327 57MM SQUARE TUBE POST	89.150	M	19.00000	1693.85	18.77000	1673.35	57.75000	5148.41
0075 853 M9027 DELINEATORS (TYPE 1, CODE 2)	16.000	EA	15.00000	240.00	14.60000	233.60	15.75000	252.00
0076 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	13700.000	M	1.00000	13700.00	0.97000	13289.00	1.05000	14385.00
0077 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	61.000	EA	57.00000	3477.00	57.35000	3498.35	57.75000	3522.75
0078 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	120.00000	360.00	114.69000	344.07	194.25000	582.75
SECTION TOTALS			\$	21,249.85	\$	20,831.36	\$	26,070.19
SECTION 0004 Y030-LIGHTING								
0079 890A/B M8744 (PL)REMOVE & RESET LIGHT POLE	3.000	EA	3000.00000	9000.00	2867.29000	8601.87	1890.00000	5670.00
SECTION TOTALS			\$	9,000.00	\$	8,601.87	\$	5,670.00
SECTION 0005 STAK-STAKING								
0080 642 M0098 STAKING	1.000	LSUM	35000.00000	35000.00	23980.95000	23980.95	41278.31000	41278.31
SECTION TOTALS			\$	35,000.00	\$	23,980.95	\$	41,278.31
CONTRACT TOTALS			\$	3,696,730.35	\$	3,889,176.68	\$	3,949,863.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 020007 COUNTIES : BEAVER
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 61
 ASPHALT OVERLAY CONTRACT TIME : 09/15/02 COMPLETION DATE
 SH3/US-412: BEGIN AT MILEPOST 9.0, EXTENDAL PROJECT(S) : MC-104N(023)
 EAST
 FLEX ESALS=2.9
 ASPH=PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 541,800.00	118.7757%	100.0000%
1	480664815 .J & R SAND COMPANY, INC.	\$ 456,154.00	100.0000%	84.1923%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 511,170.00	112.0608%	94.3466%
3	730765687 .HIGHWAY CONTRACTORS, INC.	\$ 527,892.00	115.7267%	97.4330%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 480664815 J & R SAND COMPANY, INC.	UNIT PRICE	AMOUNT	(2) 730574091 BROCE CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 0200-ROADWAY												
0001 411(C) 6560 (SP)ASPHALT CONCRETE TYPE C(PG 64-22 OK	12200.000 TON	44.00000	536800.00		36.57000	446154.00		41.35000	504470.00			
0002 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00		10000.00000	10000.00		6700.00000	6700.00			
SECTION TOTALS		\$	541,800.00		\$	456,154.00		\$	511,170.00			
CONTRACT TOTALS		\$	541,800.00		\$	456,154.00		\$	511,170.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020007
 DISTRICT : 61

COUNTIES : BEAVER

SET-ASIDE :

		(3) 730765687	()	()
		HIGHWAY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 0200-ROADWAY				
0001 411(C) 6560	(SP)ASPHALT CONCRETE TYPE C(PG 64-22 OK	12200.000 TON	42.86000	522892.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$ 527,892.00	\$ 0.00
CONTRACT TOTALS			\$ 527,892.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 327
 CONTRACT ID : 020026
 CONTRACT DESCRIPTION/:2 2:00 P.M. DISTRICT : 71
 BRIDGE REPAIR CONTRACT TIME : 60 CALENDAR DAYS
 SH-5: BRIDGE OVER TRIBUTARY OF BRUSH CREEK,
 APPROX. 0.25 MILES EAST OF TILLMAN COUNTY LINE.
 PROJ. LGTH.= 0.00 MILES

COUNTIES : COTTON

PROJECT(S) : MC-117B(20)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 24,700.00	61.1628%	100.0000%
1	731205163 .CONCRETE SERVICES CORPORATION	\$ 40,384.00	100.0000%	163.4980%
2	730776271 .SEWELL BROTHERS, INC.	\$ 48,000.00	118.8590%	194.3320%
3	752057660 .GIBSON & ASSOCIATES, INC.	\$ 61,800.00	153.0309%	250.2024%
4	731427175 .K & R BUILDERS, INC.	\$ 74,995.00	185.7047%	303.6235%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731205163 CONCRETE SERVICES CORPORATI	(2) 730776271 SEWELL BROTHERS, INC.
SECTION 0001 MAIN-BRIDGE REPAIR							
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	3309.00000	3309.00
0002 535 6217	(PL)REPAIR BRIDGE PILING	11.000	EA	1700.00000	18700.00	2450.00000	26950.00
0003 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	2500.00000	2500.00	6710.00000	6710.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	3415.00000	3415.00
SECTION TOTALS				\$	24,700.00	\$	40,384.00
CONTRACT TOTALS				\$	24,700.00	\$	40,384.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 327
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020026
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 752057660		(4) 731427175		()		
		GIBSON & ASSOCIATES, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE REPAIR								
0001 502	6116 (PL)FALSEWORK JACKING	1.000	LSUM	2700.00000	2700.00	4500.00000	4500.00	
0002 535	6217 (PL)REPAIR BRIDGE PILING	11.000	EA	3800.00000	41800.00	5545.00000	60995.00	
0003 540	4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	10500.00000	10500.00	4500.00000	4500.00	
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6800.00000	6800.00	5000.00000	5000.00	
SECTION TOTALS				\$ 61,800.00		\$ 74,995.00		\$ 0.00
CONTRACT TOTALS				\$ 61,800.00		\$ 74,995.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 020008 COUNTIES : KAY
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 41
 ASPHALT OVERLAY CONTRACT TIME : 09/30/02 COMPLETION DATE
 US-77: BEGIN AT NEWKIRK CITY LIMITS, EXTEND SOUTH PROJECT(S) : MC-136B(63)
 APPROX. 4.5 MILES TO JCT SH-11
 PROJ. LGTH.= 4.5 MILES
 FLEX ESALS = 3.1 MILLION
 ASPH GRADE = 64-22 & 70-28 PG-OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 974,800.00	163.3575%	100.0000%
1	730703325 .EVANS & ASSOC. CONST. CO., INC.	\$ 596,728.00	100.0000%	61.2154%
2	730773500 .BELLCO MATERIALS, INC.	\$ 670,934.00	112.4355%	68.8279%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730703325 EVANS & ASSOC. CONST. CO.,	(2) 730773500 BELLCO MATERIALS, INC.
SECTION 0001 1000-ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	2200.000	CY	5.00000	11000.00	3.41000	7502.00
0002 303 5912	AGGREGATE BASE	200.000	TON	40.00000	8000.00	12.50000	2500.00
0003 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	2800.000	TON	50.00000	140000.00	33.68000	94304.00
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	4400.000	TON	45.00000	198000.00	23.73000	104412.00
0005 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	9000.000	TON	48.00000	432000.00	30.33000	272970.00
0006 411(D) 6590	(SP)ASPHALT CONCRETE TYPE D(PG 64-22 OK	2800.000	TON	45.00000	126000.00	27.75000	77700.00
0007 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2000.000	SY	5.00000	10000.00	4.85000	9700.00
0008 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1000.000	SY	7.00000	7000.00	5.35000	5350.00
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	56000.000	LF	0.40000	22400.00	0.28000	15680.00
0010 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	100.00000	200.00	100.00000	200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020008
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 730773500 BELLCO MATERIALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	200.00000	200.00	200.00000	200.00	200.00000	200.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	6210.00000	6210.00	3500.00000	3500.00
SECTION TOTALS		\$	974,800.00	\$	596,728.00	\$	670,934.00
CONTRACT TOTALS		\$	974,800.00	\$	596,728.00	\$	670,934.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 020011 COUNTIES : OKLAHOMA
 CONTRACTDESCRIPTION/:2 2:00 P.M. DISTRICT : 44
 RESURFACE (OVERLAY) CONTRACT TIME : 09/30/02 COMPLETION DATE
 SH-66: BEGIN AT MACARTHUR, EXTEND TO I-44AN PROJECT(S) : CMC-155A(311)
 PROJ LENGTH=2.33 MILES
 ASPH GRADE= PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 944,880.00	136.0820%	100.0000%
1	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 694,346.00	100.0000%	73.4851%
2	730609892 .MCCONNELL CONSTRUCTION, INC.	\$ 733,799.40	105.6821%	77.6606%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 0200-ROADWAY								
0001 411(B) 5280	(SP)ASPHALT CONCRETE TYPE	1000.000	TON	70.00000	70000.00	60.00000	60000.00	40000.00
	B(PATCHING)(PG 64-22 OK)							
0002 828(B) 8138	LOOP DETECTOR WIRE	33000.000	LF	2.00000	66000.00	2.75000	90750.00	66000.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	59000.000	LF	0.40000	23600.00	0.27000	15930.00	15340.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	41.000	EA	60.00000	2460.00	70.00000	2870.00	2706.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	22.000	EA	200.00000	4400.00	175.00000	3850.00	3872.00
0006 880(A) 8812	ARROW DISPLAY(TYPE C)	100.000	SD	15.00000	1500.00	50.00000	5000.00	550.00
0007 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	100.000	SD	0.50000	50.00	1.00000	100.00	83.00
0008 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1000.000	SD	1.00000	1000.00	0.60000	600.00	830.00
0009 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	2.00000	6000.00	1.00000	3000.00	2490.00
0010 880(C) 8836	BARRICADES(TYPE II)	100.000	SD	2.00000	200.00	0.25000	25.00	33.00
0011 880(C) 8842	BARRICADES(TYPE III)	300.000	SD	3.00000	900.00	3.00000	900.00	990.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020011
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730609892 MCCONNELL CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(C) 8848 WING BARRICADES	500.000	SD	3.00000	1500.00	1.00000	500.00	0.04000	20.00
0013 880(E) 8860 WARNING LIGHTS(TYPE A)	5000.000	SD	0.50000	2500.00	0.02000	100.00	0.04000	200.00
0014 880(E) 8872 WARNING LIGHTS(TYPE C)	7000.000	SD	0.50000	3500.00	0.25000	1750.00	0.72000	5040.00
0015 880(F) 8878 DRUMS	7000.000	SD	1.00000	7000.00	0.25000	1750.00	0.72000	5040.00
0016 880(H) 8896 CONES(36" LARGE)	7000.000	SD	1.00000	7000.00	0.25000	1750.00	0.72000	5040.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000	HOUR	50.00000	7500.00	50.00000	7500.00	104.50000	15675.00
0018 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	80.00000	4800.00	100.00000	6000.00	104.50000	6270.00
SECTION TOTALS			\$	209,910.00	\$	202,375.00	\$	170,179.00
SECTION 0002 0200-ROADWAY								
0019 411 4280 (SP)ULTRATHIN BONDED WEARING COURSE	111000.000	SY	4.00000	444000.00				
0020 417 5267 COLD MILLING PAVEMENT	47700.000	SY	3.50000	166950.00				
0021 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	59000.000	LF	0.10000	5900.00				
0022 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	41.000	EA	30.00000	1230.00				
0023 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	22.000	EA	30.00000	660.00				
SECTION TOTALS			\$	618,740.00	\$	0.00	\$	0.00
SECTION 0003 0200-ROADWAY								
0024 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	9600.000	TON	46.50000	446400.00	47.00000	451200.00	45.50000	436800.00
0025 417 5267 COLD MILLING PAVEMENT	114700.000	SY	2.50000	286750.00	0.35000	40145.00	1.10000	126170.00
0026 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	400.00000	1200.00	100.00000	300.00	100.00000	300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/05/02

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/24/02 2:00 P.M.

CONTRACT ID : 020011
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730609892 MCCONNELL CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0028 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1000.000 LF	0.10000	100.00	0.06000	60.00	0.08000	80.00
0029 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	2.000 EA	30.00000	60.00	20.00000	40.00	22.00000	44.00
0030 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	2.000 EA	30.00000	60.00	13.00000	26.00	13.20000	26.40
SECTION TOTALS		\$	734,970.00	\$	491,971.00	\$	563,620.40
CONTRACT TOTALS		\$	944,880.00	\$	694,346.00	\$	733,799.40