

TABULATION OF BIDS

CALL ORDER : 005 CONTRACT ID : 020060 COUNTIES : ALFALFA
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 EROSION CONTROL CONTRACT TIME : 30 CALENDAR DAYS
 US-64 OVER EAST CLAY CREEK, 1.1 MILES EASTLOF SH-8 JCT. PROJECT(S) : SAP-102C(47)
 PROJECT LENGTH 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 33,230.00	101.5277%	100.0000%
1	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 32,730.00	100.0000%	98.4953%
2	731427175 .K & R BUILDERS, INC.	\$ 34,270.00	104.7052%	103.1297%
3	730985656 .BEHNE CONST. CO. INC.	\$ 34,350.00	104.9496%	103.3704%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 35,650.00	108.9215%	107.2826%
5	731603183 .BELK BRIDGE, INC	\$ 42,562.70	130.0419%	128.0852%
6	860539845 .CONNOLLY BROTHERS CONSTRUCTION, INC.	\$ 50,378.90	153.9227%	151.6067%
7	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 69,994.47	213.8542%	210.6364%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 470485715 WITTWER CONST. CO., INC.	(2) 731427175 K & R BUILDERS, INC.
SECTION 0001 X071 - BRIDGE							
0001 202(G) 6181	EARTHWORK	1.000	LSUM	11000.00000	11000.00	7500.00000	7500.00
0002 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	620.000	TON	25.00000	15500.00	30.00000	18600.00
0003 601(B-2)1361	TYPE II-A FILTER BLANKET	130.000	TON	21.00000	2730.00	26.00000	3380.00
0004 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1250.00000	1250.00
SECTION TOTALS					\$ 33,230.00	\$ 32,730.00	\$ 34,270.00
CONTRACT TOTALS					\$ 33,230.00	\$ 32,730.00	\$ 34,270.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 005

CONTRACT ID : 020060

COUNTIES : ALFALFA

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

		(3) 730985656		(4) 731557599		(5) 731603183			
		BEHNE CONST. CO. INC.		PLAINS BRIDGE CONTRACTING O		BELK BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X071 - BRIDGE									
0001	202(G) 6181 EARTHWORK	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	15000.00000	15000.00
0002	601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	620.000	TON	30.00000	18600.00	34.00000	21080.00	31.86000	19753.20
0003	601(B-2)1361 TYPE II-A FILTER BLANKET	130.000	TON	25.00000	3250.00	29.00000	3770.00	28.15000	3659.50
0004	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	3500.00000	3500.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	800.00000	800.00	650.00000	650.00
SECTION TOTALS				\$	34,350.00	\$	35,650.00	\$	42,562.70
CONTRACT TOTALS				\$	34,350.00	\$	35,650.00	\$	42,562.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 005

CONTRACT ID : 020060

COUNTIES : ALFALFA

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

		(6) 860539845		(7) 731125887		()		
		CONNOLLY BROTHERS CONSTRUCT		M. L. YOUNG CONST. CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X071 - BRIDGE								
0001	202(G) 6181 EARTHWORK	1.000	LSUM	12500.00000	12500.00	34500.00000	34500.00	
0002	601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	620.000	TON	42.58000	26399.60	33.83000	20974.60	
0003	601(B-2)1361 TYPE II-A FILTER BLANKET	130.000	TON	37.31000	4850.30	25.92000	3369.60	
0004	641 1399 MOBILIZATION	1.000	LSUM	5129.00000	5129.00	9362.77000	9362.77	
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1787.50000	1787.50	
SECTION TOTALS				\$ 50,378.90		\$ 69,994.47		\$ 0.00
CONTRACT TOTALS				\$ 50,378.90		\$ 69,994.47		\$

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 020104
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 RESURFACE(SUPERPAVE) CONTRACT TIME : 120 CALENDAR DAYS
 I-40 BEGIN 7.4 MILES EAST OF THE OKLAHOMA/TEXAS STATE LINE
 AND EXTEND EAST
 PROJECT LENGTH= 4.489 MILES
 FLEXIBLE ESALS= 86.3 MILLION
 ASPHALT GRADE= PG 64-22 OK, PG 76-28 OK

COUNTIES : BECKHAM

PROJECT(S) : IMY-40-1(65)007IR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,323,375.02	122.9019%	100.0000%
1	730626847 .THE CUMMINS CONST. CO., INC.	\$ 3,517,745.24	100.0000%	81.3657%
2	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 3,550,013.27	100.9173%	82.1121%
3	581401463 .APAC-OKLAHOMA, INC.	\$ 3,642,459.08	103.5453%	84.2504%
4	470491036 .WESTERN PLAINS CONSTRUCTION COMPANY	\$ 3,888,044.43	110.5266%	89.9308%
5	450262344 .NORTHERN IMPROVEMENT COMPANY	\$ 3,999,988.38	113.7089%	92.5200%
6	752846900 .AUSTIN BRIDGE & ROAD, LP	\$ 4,129,527.65	117.3913%	95.5163%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY							
0001 202(C) 0184 UNCLASSIFIED BORROW	10285.000 CY	7.50000	77137.50	6.80000	69938.00	8.87000	91227.95
0002 223 2801 TEMPORARY SILT FENCE	780.000 LF	2.08000	1622.40	2.00000	1560.00	2.02000	1575.60
0003 230(A) 2806 SOLID SLAB SODDING	35604.000 SY	2.25000	80109.00	1.51000	53762.04	1.43000	50913.72
0004 406 4276 (SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	4645.000 TON	41.00000	190445.00	41.79000	194114.55	42.11000	195600.95
0005 407 0250 TACK COAT	37599.000 GAL	1.00000	37599.00	0.91000	34215.09	0.80000	30079.20
0006 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	40318.000 TON	34.00000	1370812.00	30.38000	1224860.84	32.02000	1290982.36
0007 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22	14568.000 TON	30.00000	437040.00	26.32000	383429.76	26.74000	389548.32

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TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	19715.000 TON	37.00000	729455.00	34.81000	686279.15	33.93000	668929.95
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6253.000 TON	31.00000	193843.00	27.75000	173520.75	27.77000	173645.81
0010 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	90875.000 LF	0.15000	13631.25	0.15000	13631.25	0.12000	10905.00
0011 417 5267 COLD MILLING PAVEMENT	211734.000 SY	2.69000	569564.46	0.49000	103749.66	0.45000	95280.30
0012 420(A) 4242 FABRIC REINFORCEMENT	147656.000 SY	0.75000	110742.00	0.60000	88593.60	0.41000	60538.96
0013 420(A) 4244 (PL)PRECOATED FABRIC MEMBRANE(STRIP)	33067.000 LF	5.00000	165335.00	1.95000	64480.65	1.00000	33067.00
0014 420(B) 4268 BITUMINOUS BINDER	36915.000 GAL	1.00000	36915.00	0.71000	26209.65	0.70000	25840.50
0015 426(A) M5095 CORED HOLES	2200.000 EA	6.00000	13200.00	15.00000	33000.00	15.00000	33000.00
0016 426(B) 5096 PORTLAND CEMENT	27.000 TON	1040.00000	28080.00	120.00000	3240.00	120.00000	3240.00
0017 426(C) 5097 FLY ASH	27.000 TON	1040.00000	28080.00	50.00000	1350.00	50.00000	1350.00
0018 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	1098.89000	13186.68	1030.00000	12360.00	1084.21000	13010.52
0019 511(A) 0332 REINFORCING STEEL	1233.000 LB	1.00000	1233.00	1.00000	1233.00	1.05000	1294.65
0020 613(MM) 7501 TYPE B4 SLOPED CONCRETE END SECTION	3.000 EA	1000.00000	3000.00	1200.00000	3600.00	1263.16000	3789.48
0021 613(MM) 7502 TYPE C4 SLOPED CONCRETE END SECTION	2.000 EA	1000.00000	2000.00	2100.00000	4200.00	2210.53000	4421.06
0022 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	2.000 EA	1000.00000	2000.00	1600.00000	3200.00	1684.21000	3368.42
0023 613(MM) 7522 TYPE C6 SLOPED CONCRETE END SECTION	1.000 EA	1000.00000	1000.00	2450.00000	2450.00	2578.95000	2578.95
0024 619(B) 0291 REMOVAL OF HEADWALL	11.000 EA	1520.00000	16720.00	575.00000	6325.00	605.26000	6657.86
0025 625(D) 1254	1000.000 LF	12.50000	12500.00	12.95000	12950.00	12.58000	12580.00

REMOVE AND RECONSTRUCT GUARD RAIL

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TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST-		(1) 730626847		(2) 730574091			
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC		BROCE CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 641 1552	MOBILIZATION	1.000	LSUM	1.00000	1.00	117000.00000	117000.00	115000.00000	115000.00
0027 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	22750.00000	22750.00	40000.00000	40000.00	45000.00000	45000.00
SECTION TOTALS				\$ 4,158,001.29		\$ 3,359,252.99		\$ 3,363,426.56	
SECTION 0002 Y002-TRAFFIC ITEMS									
0028 804(A) 2915	STRUCTURAL CONCRETE	22.070	CY	300.00000	6621.00	500.00000	11035.00	251.41000	5548.62
0029 804(B) 2916	REINFORCING STEEL	4152.000	LB	1.00000	4152.00	1.00000	4152.00	1.01000	4193.52
0030 850(A) 8110	SHEET ALUMINUM SIGNS	148.870	SF	14.00000	2084.18	15.00000	2233.05	12.07000	1796.86
0031 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1439.850	SF	23.00000	33116.55	15.00000	21597.75	14.08000	20273.09
0032 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	408.000	LF	16.00000	6528.00	12.00000	4896.00	14.08000	5744.64
0033 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	157.000	LF	18.00000	2826.00	15.00000	2355.00	14.58000	2289.06
0034 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	24.000	LF	21.00000	504.00	20.00000	480.00	20.11000	482.64
0035 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	47.000	LF	23.00000	1081.00	25.00000	1175.00	30.17000	1417.99
0036 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	48.000	LF	33.00000	1584.00	35.00000	1680.00	50.28000	2413.44
0037 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	60.000	LF	12.00000	720.00	8.00000	480.00	11.06000	663.60
0038 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	42.000	LF	20.00000	840.00	9.00000	378.00	12.07000	506.94
0039 851(C) 8324	2" SQUARE TUBE POST	28.000	LF	4.00000	112.00	6.50000	182.00	8.05000	225.40
0040 851(C) 8327	2 1/4" SQUARE TUBE POST	92.000	LF	8.00000	736.00	6.50000	598.00	8.55000	786.60
0041 853 9024	DELINEATORS(TYPE 1, CODE 1)	169.000	EA	11.00000	1859.00	11.25000	1901.25	12.07000	2039.83
0042 855(A) 8812		124800.000	LF	0.35000	43680.00	0.28000	34944.00	0.31000	38688.00

TRAFFIC STRIPE(PLASTIC)(4" WIDE)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000 LF	0.15000	600.00	0.05000	200.00	1.00000	4000.00
0044 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	3000.000 EA	0.75000	2250.00	0.35000	1050.00	2.00000	6000.00
0045 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	636.000 EA	30.00000	19080.00	23.20000	14755.20	32.18000	20466.48
0046 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	200.000 SD	40.00000	8000.00	8.00000	1600.00	45.25000	9050.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	29000.00000	29000.00	52800.00000	52800.00	60000.00000	60000.00
		\$	165,373.73	\$	158,492.25	\$	186,586.71
CONTRACT TOTALS		\$	4,323,375.02	\$	3,517,745.24	\$	3,550,013.27

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 581401463		(4) 470491036		(5) 450262344		
		APAC-OKLAHOMA, INC.		WESTERN PLAINS CONSTRUCTION		NORTHERN IMPROVEMENT CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	10285.000 CY	10.00000	102850.00	4.80000	49368.00	4.35000	44739.75
0002	223 2801 TEMPORARY SILT FENCE	780.000 LF	2.00000	1560.00	2.04000	1591.20	2.10000	1638.00
0003	230(A) 2806 SOLID SLAB SODDING	35604.000 SY	1.42000	50557.68	1.48000	52693.92	1.50000	53406.00
0004	406 4276 (SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	4645.000 TON	40.25000	186961.25	45.37000	210743.65	39.65000	184174.25
0005	407 0250 TACK COAT	37599.000 GAL	1.25000	46998.75	1.04000	39102.96	1.10000	41358.90
0006	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	40318.000 TON	32.70000	1318398.60	34.03000	1372021.54	36.85000	1485718.30
0007	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	14568.000 TON	28.45000	414459.60	28.31000	412420.08	30.00000	437040.00
0008	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	19715.000 TON	38.40000	757056.00	37.48000	738918.20	37.40000	737341.00
0009	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6253.000 TON	28.00000	175084.00	28.94000	180961.82	29.70000	185714.10
0010	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	90875.000 LF	0.10000	9087.50	0.12000	10905.00	0.11000	9996.25
0011	417 5267 COLD MILLING PAVEMENT	211734.000 SY	0.40000	84693.60	0.45000	95280.30	0.32000	67754.88
0012	420(A) 4242 FABRIC REINFORCEMENT	147656.000 SY	0.40000	59062.40	0.62000	91546.72	0.47000	69398.32
0013	420(A) 4244 (PL)PRECOATED FABRIC MEMBRANE(STRIP)	33067.000 LF	2.35000	77707.45	2.71000	89611.57	2.05000	67787.35
0014	420(B) 4268 BITUMINOUS BINDER	36915.000 GAL	0.80000	29532.00	1.12000	41344.80	0.90000	33223.50
0015	426(A) M5095 CORED HOLES	2200.000 EA	15.00000	33000.00	15.30000	33660.00	40.00000	88000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 581401463		(4) 470491036		(5) 450262344		
		APAC-OKLAHOMA, INC.		WESTERN PLAINS CONSTRUCTION		NORTHERN IMPROVEMENT CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 426(B) 5096	PORTLAND CEMENT	27.000 TON	120.00000	3240.00	122.40000	3304.80	125.00000	3375.00
0017 426(C) 5097	FLY ASH	27.000 TON	50.00000	1350.00	51.00000	1377.00	125.00000	3375.00
0018 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	1030.00000	12360.00	1050.60000	12607.20	1080.00000	12960.00
0019 511(A) 0332	REINFORCING STEEL	1233.000 LB	1.00000	1233.00	1.02000	1257.66	1.05000	1294.65
0020 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	3.000 EA	1200.00000	3600.00	1224.00000	3672.00	1250.00000	3750.00
0021 613(MM) 7502	TYPE C4 SLOPED CONCRETE END SECTION	2.000 EA	2100.00000	4200.00	2142.00000	4284.00	2200.00000	4400.00
0022 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	2.000 EA	1600.00000	3200.00	1632.00000	3264.00	1680.00000	3360.00
0023 613(MM) 7522	TYPE C6 SLOPED CONCRETE END SECTION	1.000 EA	2450.00000	2450.00	2499.00000	2499.00	2575.00000	2575.00
0024 619(B) 0291	REMOVAL OF HEADWALL	11.000 EA	575.00000	6325.00	586.50000	6451.50	600.00000	6600.00
0025 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	1000.000 LF	11.95000	11950.00	15.13000	15130.00	14.00000	14000.00
0026 641 1552	MOBILIZATION	1.000 LSUM	90000.00000	90000.00	109000.00000	109000.00	182400.00000	182400.00
0027 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	40000.00000	40000.00	75000.00000	75000.00	62850.00000	62850.00
SECTION TOTALS			\$	3,526,916.83	\$	3,658,016.92	\$	3,808,230.25
SECTION 0002 Y002-TRAFFIC ITEMS								
0028 804(A) 2915	STRUCTURAL CONCRETE	22.070 CY	500.00000	11035.00	306.00000	6753.42	260.00000	5738.20
0029 804(B) 2916	REINFORCING STEEL	4152.000 LB	1.00000	4152.00	0.92000	3819.84	1.05000	4359.60
0030 850(A) 8110	SHEET ALUMINUM SIGNS	148.870 SF	15.00000	2233.05	11.22000	1670.32	12.50000	1860.88
0031 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1439.850 SF	15.00000	21597.75	13.26000	19092.41	14.70000	21165.80
0032 851(A) 3206		408.000 LF	12.00000	4896.00	15.25000	6222.00	14.70000	5997.60

4"@13 GALV.STEEL WIDE FLANGE BEAM POST |

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470491036 WESTERN PLAINS CONSTRUCTION		(5) 450262344 NORTHERN IMPROVEMENT CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	157.000 LF	15.00000	2355.00	25.50000	4003.50	15.25000	2394.25
0034 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	24.000 LF	20.00000	480.00	32.64000	783.36	21.00000	504.00
0035 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	47.000 LF	25.00000	1175.00	37.74000	1773.78	31.50000	1480.50
0036 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	48.000 LF	35.00000	1680.00	45.90000	2203.20	52.50000	2520.00
0037 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	60.000 LF	8.00000	480.00	13.26000	795.60	11.55000	693.00
0038 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	42.000 LF	9.00000	378.00	15.30000	642.60	12.50000	525.00
0039 851(C) 8324 2" SQUARE TUBE POST	28.000 LF	6.50000	182.00	6.12000	171.36	8.40000	235.20
0040 851(C) 8327 2 1/4" SQUARE TUBE POST	92.000 LF	6.50000	598.00	5.61000	516.12	9.00000	828.00
0041 853 9024 DELINEATORS(TYPE 1, CODE 1)	169.000 EA	11.25000	1901.25	12.24000	2068.56	12.50000	2112.50
0042 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	124800.000 LF	0.28000	34944.00	0.27000	33696.00	0.33000	41184.00
0043 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000 LF	0.05000	200.00	0.26000	1040.00	0.26000	1040.00
0044 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	3000.000 EA	0.35000	1050.00	0.38000	1140.00	1.05000	3150.00
0045 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	636.000 EA	23.20000	14755.20	27.54000	17515.44	33.60000	21369.60
0046 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	200.000 SD	8.00000	1600.00	30.60000	6120.00	48.00000	9600.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9850.00000	9850.00	120000.00000	120000.00	65000.00000	65000.00
SECTION TOTALS		\$	115,542.25	\$	230,027.51	\$	191,758.13
CONTRACT TOTALS		\$	3,642,459.08	\$	3,888,044.43	\$	3,999,988.38

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 752846900		()		()		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	10285.000 CY	6.00000	61710.00				
0002 223 2801	TEMPORARY SILT FENCE	780.000 LF	2.33000	1817.40				
0003 230(A) 2806	SOLID SLAB SODDING	35604.000 SY	1.65000	58746.60				
0004 406 4276	(SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	4645.000 TON	49.18000	228441.10				
0005 407 0250	TACK COAT	37599.000 GAL	1.10000	41358.90				
0006 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	40318.000 TON	32.96000	1328881.28				
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	14568.000 TON	30.02000	437331.36				
0008 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	19715.000 TON	39.85000	785642.75				
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6253.000 TON	35.28000	220605.84				
0010 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	90875.000 LF	0.09000	8178.75				
0011 417 5267	COLD MILLING PAVEMENT	211734.000 SY	0.68000	143979.12				
0012 420(A) 4242	FABRIC REINFORCEMENT	147656.000 SY	0.43000	63492.08				
0013 420(A) 4244	(PL)PRECOATED FABRIC MEMBRANE(STRIP)	33067.000 LF	2.12000	70102.04				
0014 420(B) 4268	BITUMINOUS BINDER	36915.000 GAL	1.10000	40606.50				
0015 426(A) M5095	CORED HOLES	2200.000 EA	85.51000	188122.00				

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 752846900		()		()		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 426(B) 5096	PORTLAND CEMENT	27.000 TON	456.08000	12314.16				
0017 426(C) 5097	FLY ASH	27.000 TON	456.08000	12314.16				
0018 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	550.68000	6608.16				
0019 511(A) 0332	REINFORCING STEEL	1233.000 LB	1.10000	1356.30				
0020 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	3.000 EA	826.03000	2478.09				
0021 613(MM) 7502	TYPE C4 SLOPED CONCRETE END SECTION	2.000 EA	826.03000	1652.06				
0022 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	2.000 EA	826.03000	1652.06				
0023 613(MM) 7522	TYPE C6 SLOPED CONCRETE END SECTION	1.000 EA	826.02000	826.02				
0024 619(B) 0291	REMOVAL OF HEADWALL	11.000 EA	550.68000	6057.48				
0025 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	1000.000 LF	20.34000	20340.00				
0026 641 1552	MOBILIZATION	1.000 LSUM	125000.00000	125000.00				
0027 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	114542.25000	114542.25				
SECTION TOTALS			\$	3,984,156.46	\$	0.00	\$	0.00
SECTION 0002 Y002-TRAFFIC ITEMS								
0028 804(A) 2915	STRUCTURAL CONCRETE	22.070 CY	581.41000	12831.72				
0029 804(B) 2916	REINFORCING STEEL	4152.000 LB	1.16000	4816.32				
0030 850(A) 8110	SHEET ALUMINUM SIGNS	148.870 SF	17.44000	2596.29				
0031 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1439.850 SF	17.44000	25110.98				
0032 851(A) 3206		408.000 LF	13.95000	5691.60				

4"@13 GALV.STEEL WIDE FLANGE BEAM POST |

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020104
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 752846900		()		()		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	157.000 LF	17.44000	2738.08				
0034 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	24.000 LF	23.26000	558.24				
0035 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	47.000 LF	29.07000	1366.29				
0036 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	48.000 LF	40.70000	1953.60				
0037 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	60.000 LF	9.30000	558.00				
0038 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	42.000 LF	10.47000	439.74				
0039 851(C) 8324	2" SQUARE TUBE POST	28.000 LF	7.56000	211.68				
0040 851(C) 8327	2 1/4" SQUARE TUBE POST	92.000 LF	7.56000	695.52				
0041 853 9024	DELINEATORS(TYPE 1, CODE 1)	169.000 EA	13.08000	2210.52				
0042 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	124800.000 LF	0.33000	41184.00				
0043 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000 LF	0.06000	240.00				
0044 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	3000.000 EA	0.41000	1230.00				
0045 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	636.000 EA	26.98000	17159.28				
0046 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	200.000 SD	9.30000	1860.00				
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21919.33000	21919.33				
SECTION TOTALS			\$	145,371.19	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	4,129,527.65	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 020195 COUNTIES : CANADIAN
 CONTRACTDESCRIPTION/2 10:30 A.M. DISTRICT : 42
 BRIDGE REPAIR(JOINT SEAL) CONTRACT TIME : 210 CALENDAR DAYS
 I-40: SARA, CIMARRON AND BANNER ROADS OVER I-40 PROJECT(S) : IMY-40-4(368)139IR/IMY-40-4(
 AND I-40 OVER RICHLAND ROAD.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 217,465.00	102.1109%	100.0000%
1	731430281 .TRI-CITY SEAL CO., INC.	\$ 212,969.40	100.0000%	97.9327%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 224,623.20	105.4721%	103.2917%
3	731452899 .PBX CORPORATION	\$ 228,774.12	107.4211%	105.2004%
4	731450620 .C-P INTEGRATED SERVICES, INC.	\$ 234,620.89	110.1665%	107.8890%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731430281 TRI-CITY SEAL CO., INC	(2) 752057660 GIBSON & ASSOCIATES, INC.
SECTION 0001	X231-BRIDGE 'E' SARA RD IMY-40-4 (368)139 IR						
0001 504(H) 6390	RAPID CURE JOINT SEALANT	66.200 LF	35.00000	2317.00		48.00000	3177.60
0002 509 6386	(PL)SILICONE CONSTRUCTION JOINT	293.700 LF	22.00000	6461.40		12.00000	3524.40
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00		4500.00000	4500.00
	SECTION TOTALS			\$ 9,778.40		\$ 11,202.00	\$ 7,333.10

SECTION 0002	X231-BRIDGE 'B' CIMARRON RD IMY-40-4(369)132 IR						
0004 501(G) 6309	CLSM BACKFILL	20.000 CY	225.00000	4500.00		175.00000	3500.00
0005 504(H) 6390	RAPID CURE JOINT SEALANT	69.700 LF	35.00000	2439.50		48.00000	3345.60
0006 504(I) 6389	ELASTOMERIC MORTAR	4.000 CF	600.00000	2400.00		500.00000	2000.00
0007 509 6386	(PL)SILICONE CONSTRUCTION JOINT	348.300 LF	22.00000	7662.60		12.00000	4179.60
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	20.00000	6000.00		21.50000	6450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020195
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731430281 TRI-CITY SEAL CO., INC		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 520(C) 6060 EPOXY RESIN ABOVE WATER	18.000	GAL	250.00000	4500.00	125.00000	2250.00	70.00000	1260.00
0010 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	400.00000	16000.00	400.00000	16000.00	600.00000	24000.00
0011 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	40.00000	800.00	40.00000	800.00	3.30000	66.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3600.00000	3600.00	6000.00000	6000.00	3100.00000	3100.00
SECTION TOTALS			\$	47,902.10	\$	44,525.20	\$	43,068.45
SECTION 0003 X231-BRIDGE 'A' BANNER RD IMY-40-4 (370)129 IR								
0013 504(H) 6390 RAPID CURE JOINT SEALANT	69.700	LF	35.00000	2439.50	48.00000	3345.60	27.00000	1881.90
0014 504(I) 6389 ELASTOMERIC MORTAR	4.000	CF	600.00000	2400.00	500.00000	2000.00	1200.00000	4800.00
0015 509 6386 (PL)SILICONE CONSTRUCTION JOINT	348.300	LF	22.00000	7662.60	12.00000	4179.60	8.50000	2960.55
0016 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	300.000	LF	20.00000	6000.00	21.50000	6450.00	10.00000	3000.00
0017 520(C) 6060 EPOXY RESIN ABOVE WATER	18.000	GAL	250.00000	4500.00	125.00000	2250.00	70.00000	1260.00
0018 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	400.00000	8000.00	400.00000	8000.00	620.00000	12400.00
0019 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	14000.00000	14000.00	30700.00000	30700.00
0020 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	40.00000	800.00	40.00000	800.00	3.30000	66.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3600.00000	3600.00	6000.00000	6000.00	3200.00000	3200.00
SECTION TOTALS			\$	50,402.10	\$	47,025.20	\$	60,268.45
SECTION 0004 X231-BRIDGE C & D RICHLAND RD IMY-40-4 (371)133 IR								
0022 501(G) 6309 CLSM BACKFILL	20.000	CY	225.00000	4500.00	175.00000	3500.00	100.00000	2000.00
0023 504(H) 6390	153.200	LF	35.00000	5362.00	48.00000	7353.60	25.00000	3830.00



TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020195
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731430281 TRI-CITY SEAL CO., INC		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 505(B) 6019 CLASS B BRIDGE DECK REPAIR	85.000	SY	350.00000	29750.00	315.00000	26775.00	300.00000	25500.00
0025 505(C) 6020 CLASS C BRIDGE DECK REPAIR	35.000	SY	500.00000	17500.00	510.00000	17850.00	860.00000	30100.00
0026 509 6386 (PL)SILICONE CONSTRUCTION JOINT	153.200	LF	22.00000	3370.40	12.00000	1838.40	16.00000	2451.20
0027 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	700.000	LF	20.00000	14000.00	21.50000	15050.00	10.00000	7000.00
0028 520(C) 6060 EPOXY RESIN ABOVE WATER	42.000	GAL	250.00000	10500.00	125.00000	5250.00	70.00000	2940.00
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.000	SY	400.00000	20000.00	400.00000	20000.00	710.00000	35500.00
0030 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	20.00000	800.00	40.00000	1600.00	3.30000	132.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3600.00000	3600.00	11000.00000	11000.00	4500.00000	4500.00
SECTION TOTALS			\$	109,382.40	\$	110,217.00	\$	113,953.20
CONTRACT TOTALS			\$	217,465.00	\$	212,969.40	\$	224,623.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 020 -4

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020195
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731452899		(4) 731450620		()	
		PBX CORPORATION		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 X231-BRIDGE 'E' SARA RD IMY-40-4 (368)139 IR							
0001 504(H) 6390	RAPID CURE JOINT SEALANT	66.200 LF	40.00000	2648.00	38.00000	2515.60	
0002 509 6386	(PL)SILICONE CONSTRUCTION JOINT	293.700 LF	12.00000	3524.40	4.40000	1292.28	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5834.00000	5834.00	1763.85000	1763.85	
SECTION TOTALS			\$	12,006.40	\$	5,571.73	\$ 0.00
SECTION 0002 X231-BRIDGE 'B' CIMARRON RD IMY-40-4(369)132 IR							
0004 501(G) 6309	CLSM BACKFILL	20.000 CY	87.50000	1750.00	76.40000	1528.00	
0005 504(H) 6390	RAPID CURE JOINT SEALANT	69.700 LF	40.00000	2788.00	34.25000	2387.23	
0006 504(I) 6389	ELASTOMERIC MORTAR	4.000 CF	550.00000	2200.00	411.50000	1646.00	
0007 509 6386	(PL)SILICONE CONSTRUCTION JOINT	348.300 LF	19.00000	6617.70	3.54000	1232.98	
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	32.31000	9693.00	35.25000	10575.00	
0009 520(C) 6060	EPOXY RESIN ABOVE WATER	18.000 GAL	80.00000	1440.00	146.85000	2643.30	
0010 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000 SY	534.23000	21369.20	404.00000	16160.00	
0011 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	10.00000	200.00	88.15000	1763.00	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	1763.85000	1763.85	
SECTION TOTALS			\$	49,557.90	\$	39,699.36	\$ 0.00
SECTION 0003 X231-BRIDGE 'A' BANNER RD IMY-40-4 (370)129 IR							
0013 504(H) 6390	RAPID CURE JOINT SEALANT	69.700 LF	40.00000	2788.00	34.25000	2387.23	
0014 504(I) 6389		4.000 CF	550.00000	2200.00	411.50000	1646.00	

ELASTOMERIC MORTAR

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020195
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731452899		(4) 731450620		()	
		PBX CORPORATION		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 509 6386	(PL)SILICONE CONSTRUCTION JOINT	348.300	LF	12.00000	4179.60	3.50000	1219.05
0016 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000	LF	32.31000	9693.00	35.20000	10560.00
0017 520(C) 6060	EPOXY RESIN ABOVE WATER	18.000	GAL	80.00000	1440.00	146.85000	2643.30
0018 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	534.23000	10684.60	411.50000	8230.00
0019 641 1399	MOBILIZATION	1.000	LSUM	23000.71000	23000.71	29985.53000	29985.53
0020 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	10.00000	200.00	94.00000	1880.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5834.00000	5834.00	1763.85000	1763.85
				\$	60,019.91	\$	60,314.96
						\$	0.00
SECTION 0004	X231-BRIDGE C & D RICHLAND RD			IMY-40-4 (371)133	IR		
0022 501(G) 6309	CLSM BACKFILL	20.000	CY	87.50000	1750.00	88.15000	1763.00
0023 504(H) 6390	RAPID CURE JOINT SEALANT	153.200	LF	40.00000	6128.00	40.00000	6128.00
0024 505(B) 6019	CLASS B BRIDGE DECK REPAIR	85.000	SY	305.38000	25957.30	499.75000	42478.75
0025 505(C) 6020	CLASS C BRIDGE DECK REPAIR	35.000	SY	400.00000	14000.00	617.00000	21595.00
0026 509 6386	(PL)SILICONE CONSTRUCTION JOINT	153.200	LF	12.00000	1838.40	3.50000	536.20
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	700.000	LF	32.31000	22617.00	35.20000	24640.00
0028 520(C) 6060	EPOXY RESIN ABOVE WATER	42.000	GAL	80.00000	3360.00	146.85000	6167.70
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	534.23000	26711.50	422.00000	21100.00
0030 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	10.00000	400.00	70.50000	2820.00
0031 880(J) 8905		1.000	LSUM	4427.71000	4427.71	1806.19000	1806.19

CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS		\$	107,189.91		\$	129,034.84
-----+-----+-----+-----+-----+-----+-----						
CONTRACT TOTALS		\$	228,774.12		\$	234,620.89
=====						

\$ 0.00

\$

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 020136
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 GRADING, DRAINAGE, SURFACING AND BRIDGENTRACT TIME : 330 CALENDAR DAYS
 PARALLEL LANES TO THE EXISTING NORTHWESTRAHLEQUAH BYPASS
 BETWEEN SH-51/SH-82 ON SH-51
 PROJECT LENGTH = 3.328 MILES
 FELX ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CHEROKEE

PROJECT(S) : CIP-111A(39)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,101,472.03	125.3402%	100.0000%
1	731327583 .CHEROKEE BUILDERS, INC.	\$ 3,272,271.75	100.0000%	79.7829%
2	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 3,422,320.43	104.5855%	83.4413%
3	731044691 .KECK CONSTRUCTION, INC.	\$ 3,520,830.32	107.5959%	85.8431%
4	731098022 .CARTER EXCAVATING, INC.	\$ 3,649,499.00	111.5280%	88.9802%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731327583 CHEROKEE BUILDERS, INC.	(2) 730980023 GLOVER CONST. CO., INC.
SECTION 0001	I000-ROADWAY						
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	9500.00000	9500.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	135802.000	CY	5.50000	746911.00	4.00000	543208.00
0003 202(B)	0182 ROCK EXCAVATION	334.000	CY	10.00000	3340.00	21.00000	7014.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100000.00000	100000.00	60000.00000	60000.00
0005 222	2801 TEMPORARY BALE BARRIER	1752.000	LF	3.03000	5308.56	4.70000	8234.40
0006 223	2801 TEMPORARY SILT FENCE	7978.000	LF	2.23000	17790.94	1.60000	12764.80
0007 224	2803 TEMPORARY SEDIMENT FILTER	28.000	EA	182.51000	5110.28	60.00000	1680.00
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	1000.000	CY	12.25000	12250.00	4.40000	4400.00
0009 227	0100 TEMPORARY SILT DIKE	500.000	LF	4.43000	2215.00	3.00000	1500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020136
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731327583 CHEROKEE BUILDERS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 229 4318 DITCH LINER PROTECTION	28.000	LF	3.00000	84.00	1.05000	29.40	1.00000	28.00
0011 230(A) 2806 SOLID SLAB SODDING	138564.000	SY	1.25000	173205.00	0.99000	137178.36	1.00000	138564.00
0012 232(B) 2814 SEEDING METHOD B	32.000	AC	371.63000	11892.16	420.00000	13440.00	435.00000	13920.00
0013 233(A) 2817 VEGETATIVE MULCHING	32.000	AC	564.94000	18078.08	312.00000	9984.00	100.00000	3200.00
0014 234(A) 2824 FERTILIZING (10-20-10)	15.000	TON	340.00000	5100.00	370.00000	5550.00	385.00000	5775.00
0015 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	57.000	CY	75.00000	4275.00	45.00000	2565.00	4.00000	228.00
0016 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	22.000	CY	75.00000	1650.00	50.00000	1100.00	4.00000	88.00
0017 238 0300 (PL)TEMPORARY SEDIMENT TRAP	5.000	EA	400.00000	2000.00	200.00000	1000.00	50.00000	250.00
0018 241 2832 MOWING	64.000	AC	40.57000	2596.48	55.00000	3520.00	40.00000	2560.00
0019 303 0192 AGGREGATE BASE	3682.000	CY	24.71000	90982.22	28.00000	103096.00	24.00000	88368.00
0020 317(A) 4252 (SP)FLY ASH	1027.000	TON	35.00000	35945.00	40.00000	41080.00	27.00000	27729.00
0021 317(B) 4254 SUBGRADE MODIFICATION	20739.000	SY	2.50000	51847.50	1.30000	26960.70	1.70000	35256.30
0022 317(C) 4253 LIME	342.000	TON	110.00000	37620.00	100.00000	34200.00	80.00000	27360.00
0023 317(D) 4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	20739.000	SY	0.53000	10991.67	0.40000	8295.60	0.70000	14517.30
0024 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2500.000	TON	20.00000	50000.00	17.50000	43750.00	12.00000	30000.00
0025 407 0250 TACK COAT	7971.000	GAL	0.89000	7094.19	1.35000	10760.85	0.80000	6376.80
0026 408 5774 PRIME COAT	17367.000	GAL	1.29000	22403.43	1.45000	25182.15	1.70000	29523.90
0027 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	20992.000	TON	37.00000	776704.00	32.75000	687488.00	35.00000	734720.00
0028 411(A) 6510	9015.000	TON	38.00000	342570.00	38.00000	342570.00	40.00000	360600.00

(SP) ASPHALT CONCRETE TYPE A (PG 70-28 OK |

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TABULATION OF BIDS

CALL ORDER : 050

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COUNTIES : CHEROKEE

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731327583 CHEROKEE BUILDERS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2887.000 TON	41.00000	118367.00	37.30000	107685.10	40.00000	115480.00
0030 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	6010.000 TON	42.00000	252420.00	45.00000	270450.00	44.00000	264440.00
0031 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	37689.000 LF	0.25000	9422.25	0.18000	6784.02	0.13000	4899.57
0032 413(B) 4862 RUMBLE STRIP-METHOD AC-CYC (GROUP)	50.000 EAGP	50.00000	2500.00	15.00000	750.00	55.00000	2750.00
0033 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	13.20000	884.40	10.60000	710.20	11.00000	737.00
0034 509(B) 0321 CLASS A CONCRETE	191.000 CY	243.80000	46565.80	248.00000	47368.00	260.00000	49660.00
0035 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	14.000 CY	588.05000	8232.70	1163.00000	16282.00	1200.00000	16800.00
0036 509(D) 0325 CLASS C CONCRETE	55.000 CY	205.00000	11275.00	192.00000	10560.00	220.00000	12100.00
0037 511(A) 1332 REINFORCING STEEL	28430.000 LB	0.53000	15067.90	0.53000	15067.90	0.55000	15636.50
0038 535 6120 (PL)CRUSHED ROCK	21948.000 CY	7.50000	164610.00	3.50000	76818.00	7.00000	153636.00
0039 602(C) 4155 FILTER FABRIC	238.000 SY	3.00000	714.00	3.00000	714.00	1.50000	357.00
0040 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	18.000 EA	457.04000	8226.72	300.00000	5400.00	310.00000	5580.00
0041 613(B) 0491 18" R.C.PIPE CLASS III	1552.000 LF	30.72000	47677.44	42.00000	65184.00	35.00000	54320.00
0042 613(B) 0494 36" R.C.PIPE CLASS III	66.000 LF	60.00000	3960.00	75.00000	4950.00	64.00000	4224.00
0043 613(B) 0495 42" R.C.PIPE CLASS III	70.000 LF	66.51000	4655.70	90.00000	6300.00	80.00000	5600.00
0044 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	16.000 EA	1000.00000	16000.00	600.00000	9600.00	640.00000	10240.00
0045 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	800.00000	1600.00	800.00000	1600.00
0046 613(D) 0689 18" CORR. GALV. STEEL PIPE	140.000 LF	20.00000	2800.00	24.00000	3360.00	15.00000	2100.00
0047 613(D) 0692	84.000 LF	25.00000	2100.00	31.00000	2604.00	22.00000	1848.00

36" CORR. GALV. STEEL PIPE

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TABULATION OF BIDS

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COUNTIES : CHEROKEE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731327583 CHEROKEE BUILDERS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1050.00000	1050.00	1150.00000	1150.00	920.00000	920.00
0049 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1250.00000	1250.00	1400.00000	1400.00	1200.00000	1200.00
0050 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	4.65000	4650.00	8.00000	8000.00	1.00000	1000.00
0051 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	350.000 LF	4.53000	1585.50	8.00000	2800.00	1.00000	350.00
0052 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	350.000 CY	12.50000	4375.00	23.00000	8050.00	2.00000	700.00
0053 613(S) 1180 TRENCH EXCAVATION	1210.000 CY	6.25000	7562.50	3.00000	3630.00	2.00000	2420.00
0054 613(T) 1181 STANDARD BEDDING MATERIAL	615.000 CY	19.91000	12244.65	22.00000	13530.00	18.80000	11562.00
0055 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2400.00000	2400.00	36000.00000	36000.00
0056 619(B) 4725 REMOVAL OF FENCE	333.000 LF	1.13000	376.29	1.25000	416.25	1.50000	499.50
0057 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4213.000 SY	2.62000	11038.06	2.20000	9268.60	0.50000	2106.50
0058 619(C) 0924 SAWING PAVEMENT	3851.000 LF	3.03000	11668.53	2.00000	7702.00	0.50000	1925.50
0059 624(A) 4281 FENCE-STYLE WWF	20.000 LF	5.00000	100.00	3.00000	60.00	5.80000	116.00
0060 624(D) 4292 FENCE-STYLE CLF (6' HIGH, CLASS A)	16.000 LF	15.00000	240.00	8.00000	128.00	29.00000	464.00
0061 640 1426 FIELD OFFICE	1.000 EA	4808.61000	4808.61	6500.00000	6500.00	5400.00000	5400.00
0062 641 1552 MOBILIZATION	1.000 LSUM	140000.00000	140000.00	30000.00000	30000.00	113000.00000	113000.00
0063 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	75000.00000	75000.00	30000.00000	30000.00	47000.00000	47000.00
0064 653(C) 5946 OUTLET LATERAL HEADWALL	4.000 EA	312.26000	1249.04	300.00000	1200.00	100.00000	400.00
SECTION TOTALS			\$ 3,588,441.60		\$ 2,924,473.33		\$ 3,075,023.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 020136
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COUNTIES : CHEROKEE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731327583 CHEROKEE BUILDERS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 202(A) 1301 UNCLASSIFIED EXCAVATION	135.000	CY	9.00000	1215.00	2.10000	283.50	2.20000	297.00
0066 202(B) 0182 ROCK EXCAVATION	650.000	CY	12.00000	7800.00	32.00000	20800.00	13.00000	8450.00
0067 501(F) 6352 GRANULAR BACKFILL	265.000	CY	19.04000	5045.60	22.00000	5830.00	23.00000	6095.00
0068 509(B) 1328 CLASS A CONCRETE	508.100	CY	256.36000	130256.52	190.00000	96539.00	200.00000	101620.00
0069 511(A) 1332 REINFORCING STEEL	81410.000	LB	0.56000	45589.60	0.53000	43147.30	0.60000	48846.00
0070 619(B) 0291 REMOVAL OF HEADWALL SECTION TOTALS	2.000	EA	1100.00000	2200.00	1480.00000	2960.00	1500.00000	3000.00
			\$	192,106.72	\$	169,559.80	\$	168,308.00
SECTION 0003 X041-BRIDGE' B'								
0071 202(A) 1301 UNCLASSIFIED EXCAVATION	64.000	CY	9.00000	576.00	2.10000	134.40	2.20000	140.80
0072 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	354.000	CY	12.80000	4531.20	5.30000	1876.20	5.50000	1947.00
0073 501(F) 6352 GRANULAR BACKFILL	171.000	CY	19.04000	3255.84	22.00000	3762.00	23.00000	3933.00
0074 509(B) 1328 CLASS A CONCRETE	335.100	CY	256.36000	85906.24	190.00000	63669.00	200.00000	67020.00
0075 511(A) 1332 REINFORCING STEEL	58770.000	LB	0.53000	31148.10	0.53000	31148.10	0.55000	32323.50
0076 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS SECTION TOTALS	2.000	EA	1100.00000	2200.00	1200.00000	2400.00	1200.00000	2400.00
			\$	127,617.38	\$	102,989.70	\$	107,764.30
SECTION 0004 Y002-TRAFFIC SIGNING								
0077 804(A) 2915 STRUCTURAL CONCRETE	0.600	CY	381.79000	229.07	530.00000	318.00	330.00000	198.00
0078 804(B) 2916 REINFORCING STEEL	80.000	LB	1.00000	80.00	1.50000	120.00	1.00000	80.00
0079 850(A) 8110	408.000	SF	12.50000	5100.00	11.10000	4528.80	12.00000	4896.00



TABULATION OF BIDS

CALL ORDER : 050
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 DISTRICT : 11

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731327583 CHEROKEE BUILDERS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	39.000	LF	13.30000	518.70	14.80000	577.20	15.00000	585.00
0081 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	30.000	LF	17.00000	510.00	15.90000	477.00	16.00000	480.00
0082 851(C) 8324 2" SQUARE TUBE POST	70.000	LF	7.54000	527.80	4.25000	297.50	4.40000	308.00
0083 851(C) 8327 2 1/4" SQUARE TUBE POST	899.000	LF	10.36000	9313.64	5.30000	4764.70	5.50000	4944.50
0084 853 9024 DELINEATORS(TYPE 1, CODE 1)	24.000	EA	15.25000	366.00	10.60000	254.40	11.00000	264.00
0085 853 9027 DELINEATORS(TYPE 1, CODE 2)	12.000	EA	12.50000	150.00	11.60000	139.20	12.00000	144.00
0086 853 9036 DELINEATORS(TYPE 2, CODE 2)	36.000	EA	12.50000	450.00	12.60000	453.60	13.00000	468.00
0087 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	73419.000	LF	0.10000	7341.90	0.04000	2936.76	0.04000	2936.76
0088 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	64708.000	LF	0.32000	20706.56	0.23000	14882.84	0.25000	16177.00
0089 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	28.000	EA	79.82000	2234.96	85.00000	2380.00	88.00000	2464.00
0090 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	14.000	EA	150.00000	2100.00	190.00000	2660.00	200.00000	2800.00
0091 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	38572.000	LF	0.35000	13500.20	0.11000	4242.92	0.10000	3857.20
0092 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	8500.00000	8500.00	800.00000	800.00
0093 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	14.000	EA	91.25000	1277.50	26.00000	364.00	28.00000	392.00
0094 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	26.000	EA	150.00000	3900.00	52.00000	1352.00	55.00000	1430.00
SECTION TOTALS			\$	118,306.33	\$	49,248.92	\$	43,224.46
SECTION 0005 STAK-STAKING								
0095 642 0098 STAKING	1.000	LSUM	75000.00000	75000.00	26000.00000	26000.00	28000.00000	28000.00
SECTION TOTALS			\$	75,000.00	\$	26,000.00	\$	28,000.00

CONTRACT TOTALS	\$ 4,101,472.03	\$ 3,272,271.75	\$ 3,422,320.43
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TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 020136
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731044691		(4) 731098022		()		
		KECK CONST., INC.		CARTER EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	86500.00000	86500.00	44026.40000	44026.40	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	135802.000	CY	4.50000	611109.00	4.50000	611109.00	
0003 202(B)	0182 ROCK EXCAVATION	334.000	CY	20.00000	6680.00	18.00000	6012.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	79000.00000	79000.00	
0005 222	2801 TEMPORARY BALE BARRIER	1752.000	LF	2.50000	4380.00	3.00000	5256.00	
0006 223	2801 TEMPORARY SILT FENCE	7978.000	LF	2.00000	15956.00	2.00000	15956.00	
0007 224	2803 TEMPORARY SEDIMENT FILTER	28.000	EA	150.00000	4200.00	125.00000	3500.00	
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	1000.000	CY	10.00000	10000.00	7.00000	7000.00	
0009 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	5.00000	2500.00	
0010 229	4318 DITCH LINER PROTECTION	28.000	LF	0.99000	27.72	2.20000	61.60	
0011 230(A)	2806 SOLID SLAB SODDING	138564.000	SY	0.94000	130250.16	1.10000	152420.40	
0012 232(B)	2814 SEEDING METHOD B	32.000	AC	395.00000	12640.00	315.00000	10080.00	
0013 233(A)	2817 VEGETATIVE MULCHING	32.000	AC	295.00000	9440.00	315.00000	10080.00	
0014 234(A)	2824 FERTILIZING (10-20-10)	15.000	TON	350.00000	5250.00	450.00000	6750.00	
0015 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	57.000	CY	65.00000	3705.00	68.00000	3876.00	
0016 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	22.000	CY	120.00000	2640.00	68.00000	1496.00	
0017 238	0300 (PL)TEMPORARY SEDIMENT TRAP	5.000	EA	500.00000	2500.00	200.00000	1000.00	
0018 241	2832	64.000	AC	49.00000	3136.00	42.00000	2688.00	

MOWING

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 020136

COUNTIES : CHEROKEE

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

		(3) 731044691		(4) 731098022		()		
		KECK CONST., INC.		CARTER EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303 0192	AGGREGATE BASE	3682.000 CY	29.27000	107772.14	23.00000	84686.00		
0020 317(A) 4252	(SP)FLY ASH	1027.000 TON	23.00000	23621.00	26.00000	26702.00		
0021 317(B) 4254	SUBGRADE MODIFICATION	20739.000 SY	2.50000	51847.50	2.00000	41478.00		
0022 317(C) 4253	LIME	342.000 TON	37.00000	12654.00	80.00000	27360.00		
0023 317(D) 4254	SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	20739.000 SY	0.90000	18665.10	2.00000	41478.00		
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2500.000 TON	14.50000	36250.00	15.00000	37500.00		
0025 407 0250	TACK COAT	7971.000 GAL	1.39000	11079.69	1.28000	10202.88		
0026 408 5774	PRIME COAT	17367.000 GAL	1.49000	25876.83	2.06000	35776.02		
0027 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	20992.000 TON	32.03000	672373.76	32.05000	672793.60		
0028 411(A) 6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	9015.000 TON	37.18000	335177.70	35.40000	319131.00		
0029 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2887.000 TON	36.46000	105260.02	40.20000	116057.40		
0030 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	6010.000 TON	41.92000	251939.20	41.60000	250016.00		
0031 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	37689.000 LF	0.16000	6030.24	0.30000	11306.70		
0032 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	50.000 EAGP	1.00000	50.00	15.00000	750.00		
0033 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	10.00000	670.00	50.00000	3350.00		
0034 509(B) 0321	CLASS A CONCRETE	191.000 CY	235.00000	44885.00	245.00000	46795.00		
0035 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	14.000 CY	1100.00000	15400.00	1200.00000	16800.00		
0036 509(D) 0325	CLASS C CONCRETE	55.000 CY	200.00000	11000.00	210.00000	11550.00		
0037 511(A) 1332		28430.000 LB	0.50000	14215.00	0.55000	15636.50		

REINFORCING STEEL

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020136
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731044691		(4) 731098022		()		
		KECK CONST., INC.		CARTER EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 535 6120	(PL)CRUSHED ROCK	21948.000	CY	6.50000	142662.00	13.50000	296298.00	
0039 602(C) 4155	FILTER FABRIC	238.000	SY	2.00000	476.00	2.00000	476.00	
0040 611(L) 4210	DROP INLET GRATE (SMD-TYPE 2)	18.000	EA	280.00000	5040.00	300.00000	5400.00	
0041 613(B) 0491	18" R.C.PIPES CLASS III	1552.000	LF	55.00000	85360.00	30.00000	46560.00	
0042 613(B) 0494	36" R.C.PIPES CLASS III	66.000	LF	110.00000	7260.00	62.00000	4092.00	
0043 613(B) 0495	42" R.C.PIPES CLASS III	70.000	LF	145.00000	10150.00	81.00000	5670.00	
0044 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	16.000	EA	580.00000	9280.00	610.00000	9760.00	
0045 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	790.00000	1580.00	
0046 613(D) 0689	18" CORR. GALV. STEEL PIPE	140.000	LF	17.00000	2380.00	13.00000	1820.00	
0047 613(D) 0692	36" CORR. GALV. STEEL PIPE	84.000	LF	31.00000	2604.00	26.00000	2184.00	
0048 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1300.00000	1300.00	860.00000	860.00	
0049 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1600.00000	1600.00	1120.00000	1120.00	
0050 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000	LF	6.50000	6500.00	6.00000	6000.00	
0051 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	350.000	LF	6.50000	2275.00	6.00000	2100.00	
0052 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	350.000	CY	20.00000	7000.00	25.00000	8750.00	
0053 613(S) 1180	TRENCH EXCAVATION	1210.000	CY	3.00000	3630.00	3.00000	3630.00	
0054 613(T) 1181	STANDARD BEDDING MATERIAL	615.000	CY	21.00000	12915.00	20.00000	12300.00	
0055 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	4000.00000	4000.00	5427.56000	5427.56	
0056 619(B) 4725		333.000	LF	2.50000	832.50	1.00000	333.00	

REMOVAL OF FENCE

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 050 -10

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020136
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731044691		(4) 731098022		()	
		KECK CONST., INC.		CARTER EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4213.000 SY	2.75000	11585.75	2.60000	10953.80	
0058 619(C) 0924	SAWING PAVEMENT	3851.000 LF	3.25000	12515.75	2.00000	7702.00	
0059 624(A) 4281	FENCE-STYLE WWF	20.000 LF	20.00000	400.00	5.00000	100.00	
0060 624(D) 4292	FENCE-STYLE CLF (6' HIGH, CLASS A)	16.000 LF	40.00000	640.00	20.00000	320.00	
0061 640 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00	9500.00000	9500.00	
0062 641 1552	MOBILIZATION	1.000 LSUM	115000.00000	115000.00	100000.00000	100000.00	
0063 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	25000.00000	25000.00	28000.00000	28000.00	
0064 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	280.00000	1120.00	300.00000	1200.00	
SECTION TOTALS				\$ 3,177,207.06		\$ 3,304,316.86	\$ 0.00
SECTION 0002 X041-BRIDGE ' A'							
0065 202(A) 1301	UNCLASSIFIED EXCAVATION	135.000 CY	10.00000	1350.00	5.00000	675.00	
0066 202(B) 0182	ROCK EXCAVATION	650.000 CY	12.97000	8430.50	13.00000	8450.00	
0067 501(F) 6352	GRANULAR BACKFILL	265.000 CY	21.00000	5565.00	22.00000	5830.00	
0068 509(B) 1328	CLASS A CONCRETE	508.100 CY	180.00000	91458.00	190.00000	96539.00	
0069 511(A) 1332	REINFORCING STEEL	81410.000 LB	0.50000	40705.00	0.53000	43147.30	
0070 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1400.00000	2800.00	1470.00000	2940.00	
SECTION TOTALS				\$ 150,308.50		\$ 157,581.30	\$ 0.00
SECTION 0003 X041-BRIDGE ' B'							
0071 202(A) 1301		64.000 CY	10.00000	640.00	5.00000	320.00	

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020136
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731044691		(4) 731098022		()	
		KECK CONST., INC.		CARTER EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0072 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	354.000 CY	5.00000	1770.00	6.00000	2124.00	
0073 501(F) 6352	GRANULAR BACKFILL	171.000 CY	21.00000	3591.00	22.00000	3762.00	
0074 509(B) 1328	CLASS A CONCRETE	335.100 CY	180.00000	60318.00	190.00000	63669.00	
0075 511(A) 1332	REINFORCING STEEL	58770.000 LB	0.50000	29385.00	0.53000	31148.10	
0076 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	1100.00000	2200.00	1200.00000	2400.00	
SECTION TOTALS			\$	97,904.00	\$	103,423.10	\$ 0.00
SECTION 0004 Y002-TRAFFIC SIGNING							
0077 804(A) 2915	STRUCTURAL CONCRETE	0.600 CY	65.00000	39.00	350.00000	210.00	
0078 804(B) 2916	REINFORCING STEEL	80.000 LB	0.50000	40.00	1.05000	84.00	
0079 850(A) 8110	SHEET ALUMINUM SIGNS	408.000 SF	13.50000	5508.00	11.00000	4488.00	
0080 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	39.000 LF	10.00000	390.00	15.00000	585.00	
0081 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	30.000 LF	12.00000	360.00	16.00000	480.00	
0082 851(C) 8324	2" SQUARE TUBE POST	70.000 LF	4.00000	280.00	4.20000	294.00	
0083 851(C) 8327	2 1/4" SQUARE TUBE POST	899.000 LF	5.00000	4495.00	5.25000	4719.75	
0084 853 9024	DELINEATORS(TYPE 1, CODE 1)	24.000 EA	9.00000	216.00	10.50000	252.00	
0085 853 9027	DELINEATORS(TYPE 1, CODE 2)	12.000 EA	10.00000	120.00	11.60000	139.20	
0086 853 9036	DELINEATORS(TYPE 2, CODE 2)	36.000 EA	12.00000	432.00	12.60000	453.60	
0087 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	73419.000 LF	0.04000	2936.76	0.05000	3670.95	
0088 855(A) 8812		64708.000 LF	0.28000	18118.24	0.24000	15529.92	

TRAFFIC STRIPE(PLASTIC)(4" WIDE)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020136
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731044691		(4) 731098022		()		
		KECK CONST., INC.		CARTER EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	28.000 EA	25.00000	700.00	84.00000	2352.00		
0090 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	14.000 EA	115.00000	1610.00	190.00000	2660.00		
0091 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	38572.000 LF	0.08000	3085.76	0.11000	4242.92		
0092 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6750.00000	6750.00	9011.00000	9011.00		
0093 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	14.000 EA	5.00000	70.00	30.00000	420.00		
0094 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	26.000 EA	10.00000	260.00	53.00000	1378.00		
SECTION TOTALS			\$	45,410.76	\$	50,970.34	\$	0.00
SECTION 0005 STAK-STAKING								
0095 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00	33207.40000	33207.40		
SECTION TOTALS			\$	50,000.00	\$	33,207.40	\$	0.00
CONTRACT TOTALS			\$	3,520,830.32	\$	3,649,499.00	\$	

TABULATION OF BIDS

CALL ORDER : 052 CONTRACT ID : 020147
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 RESURFACE(ASPHALT) CONTRACT TIME : 25 CALENDAR DAYS
 FR. SH 51 SPUR EXT. E. 0.53 MI. THEN 0.31AMI. S. FOR
 TAHLEQUAH IND. PK. & AMERICAN WOODMARK CORP
 PROJECT LENGTH = 0.836
 FLEXIBLE ESALS = 2.3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : CHEROKEE

PROJECT(S) : SAP-111B(50) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 411,740.00	99.9539%	100.0000%
1	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 411,930.00	100.0000%	100.0461%
2	731416148 .PATTON CONSTRUCTION COMPANY	\$ 448,106.00	108.7821%	108.8323%
3	731059775 .MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 466,237.00	113.1836%	113.2358%
4	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 485,856.00	117.9463%	118.0007%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731249523 TIGER INDUSTRIAL TRANS. SYS	(2) 731416148 PATTON CONSTRUCTION CO.
SECTION 0001	I000-ROADWAY						
0001 311(C) 0153	PROCESSING EXISTING BASE & SURFACE, METHOD C	44.000 STA	500.00000	22000.00		395.00000 17380.00	200.00000 8800.00
0002 407 0250	TACK COAT	3050.000 GAL	0.50000	1525.00		0.75000 2287.50	1.25000 3812.50
0003 408 5774	PRIME COAT	5270.000 GAL	0.50000	2635.00		1.00000 5270.00	1.25000 6587.50
0004 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7530.000 TON	37.00000	278610.00		37.60000 283128.00	40.90000 307977.00
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2490.000 TON	37.00000	92130.00		38.55000 95989.50	44.50000 110805.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	20900.000 LF	0.40000	8360.00		0.25000 5225.00	0.36000 7524.00
0007 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	5.000 EA	200.00000	1000.00		40.00000 200.00	100.00000 500.00
0008 855(B) 8821		3.000 EA	160.00000	480.00		150.00000 450.00	200.00000 600.00

TRAFFIC STRIPE(PLASTIC)(WORDS)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 052

CONTRACT ID : 020147

COUNTIES : CHEROKEE

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

		(0) -EST-		(1) 731249523		(2) 731416148		
		ENGINEER'S ESTIMATE		TIGER INDUSTRIAL TRANS. SYS		PATTON CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	5000.00000	5000.00	2000.00000	2000.00	1500.00000	1500.00
	SECTION TOTALS		\$	411,740.00	\$	411,930.00	\$	448,106.00
CONTRACT TOTALS			\$	411,740.00	\$	411,930.00	\$	448,106.00

TABULATION OF BIDS

CALL ORDER : 052
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020147
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731059775		(4) 730980023		()		
		MCGUIRE BROTHERS CONST., IN		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	311(C) 0153 PROCESSING EXISTING BASE & SURFACE, METHOD C	44.000 STA	850.00000	37400.00	250.00000	11000.00		
0002	407 0250 TACK COAT	3050.000 GAL	1.25000	3812.50	0.80000	2440.00		
0003	408 5774 PRIME COAT	5270.000 GAL	2.00000	10540.00	1.80000	9486.00		
0004	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7530.000 TON	39.25000	295552.50	44.00000	331320.00		
0005	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2490.000 TON	44.50000	110805.00	48.00000	119520.00		
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	20900.000 LF	0.28000	5852.00	0.40000	8360.00		
0007	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	5.000 EA	65.00000	325.00	50.00000	250.00		
0008	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	150.00000	450.00	160.00000	480.00		
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00		
SECTION TOTALS			\$	466,237.00	\$	485,856.00	\$	0.00
CONTRACT TOTALS			\$	466,237.00	\$	485,856.00	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 020137
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84
 GRADE, DRAIN AND SURFACE(SUPERPAVE) CONTRACT TIME : 180 CALENDAR DAYS
 SH-67; BEGIN 0.5 MILE EAST OF US-75A INRKIEFER AND EXTEND
 EAST TO US-75
 PROJECT LENGTH= 2.285 MILES
 FLEXIBLE ESALS= 3.6 MILLION
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : CREEK TULSA

PROJECT(S) : CIP-119C(53)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,927,839.02	125.4830%	100.0000%
1	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 3,927,097.27	100.0000%	79.6921%
2	731098022 .CARTER EXCAVATING, INC.	\$ 4,122,122.00	104.9661%	83.6497%
3	731316732 .BECCO CONTRACTORS, INC.	\$ 4,175,804.35	106.3331%	84.7391%
4	731059775 .MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 4,288,575.70	109.2047%	87.0275%
5	581401463 .APAC-OKLAHOMA, INC.	\$ 4,462,851.56	113.6425%	90.5641%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731493469 HORIZON CONST. CO., INC.	(2) 731098022 CARTER EXCAVATING, INC.
SECTION 0001 I000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	60000.00000	60000.00	14403.63000	14403.63
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	95416.000	CY	2.82000	269073.12	3.41000	325368.56
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	29783.51000	29783.51
0004 222 2801	TEMPORARY BALE BARRIER	2555.000	LF	3.04000	7767.20	1.83000	4675.65
0005 223 2801	TEMPORARY SILT FENCE	4770.000	LF	2.38000	11352.60	0.95000	4531.50
0006 224 2803	TEMPORARY SEDIMENT FILTER	14.000	EA	260.09000	3641.26	151.39000	2119.46
0007 230(A) 2806	SOLID SLAB SODDING	74357.000	SY	1.65000	122689.05	0.95000	70639.15
0008 230(F) 2812	WATERING	4461.000	MGAL	8.39000	37427.79	5.86000	26141.46
0009 233(A) 2817		15.400	AC	349.77000	5386.46	203.74000	3137.60

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 020137

COUNTIES : CREEK

TULSA

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 731098022 CARTER EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 235(D) 0103 (PL)ROCK FILTER DAM, TYPE 4	114.000 CY	30.00000	3420.00	36.52000	4163.28	30.00000	3420.00
0011 241 2832 MOWING	30.700 AC	54.13000	1661.79	52.69000	1617.58	55.00000	1688.50
0012 303 0192 AGGREGATE BASE	30373.000 CY	30.79000	935184.67	23.71000	720143.83	23.00000	698579.00
0013 307(A) 4233 LIME	2086.000 TON	81.67000	170363.62	104.42000	217820.12	82.00000	171052.00
0014 307(B) 4235 8" LIME TREATED SUBGRADE	96560.000 SY	2.15000	207604.00	0.89000	85938.40	1.58000	152564.80
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3353.000 TON	15.66000	52507.98	11.56000	38760.68	18.00000	60354.00
0016 407 0250 TACK COAT	9868.000 GAL	0.89000	8782.52	1.06000	10460.08	1.35000	13321.80
0017 408 5774 PRIME COAT	28345.000 GAL	1.14000	32313.30	1.30000	36848.50	2.15000	60941.75
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11623.000 TON	36.00000	418428.00	34.06000	395879.38	34.75000	403899.25
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	21183.000 TON	34.00000	720222.00	26.87000	569187.21	29.35000	621721.05
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8046.000 TON	39.00000	313794.00	33.59000	270265.14	38.25000	307759.50
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3083.000 TON	38.00000	117154.00	26.56000	81884.48	36.60000	112837.80
0022 417 5267 COLD MILLING PAVEMENT	4999.000 SY	4.38000	21895.62	4.64000	23195.36	4.00000	19996.00
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	215.000 CY	14.75000	3171.25	5.32000	1143.80	5.00000	1075.00
0024 508 7100 (PL)PRECAST RCB	94.250 LF	450.00000	42412.50	463.92000	43724.46	420.00000	39585.00
0025 509(B) 0321 CLASS A CONCRETE	357.600 CY	309.73000	110759.45	282.69000	101089.94	225.00000	80460.00
0026 509(C) 0322	4.500 CY	588.05000	2646.23	428.71000	1929.20	750.00000	3375.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020137
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 731098022 CARTER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(D) 0325 CLASS C CONCRETE	60.000	CY	167.82000	10069.20	222.14000	13328.40	190.00000	11400.00
0028 511(A) 0332 REINFORCING STEEL	82480.000	LB	0.57000	47013.60	0.48000	39590.40	0.52000	42889.60
0029 601(A) 0297 TYPE I PLAIN RIPRAP	892.400	TON	31.58000	28181.99	20.24000	18062.18	28.50000	25433.40
0030 601(E) 6312 FILTER FABRIC (RIPRAP)	625.000	SY	1.75000	1093.75	1.14000	712.50	1.50000	937.50
0031 609(B) 0387 1'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	9066.000	LF	11.73000	106344.18	10.81000	98003.46	7.50000	67995.00
0032 609(B) 0394 2'-8" COMB. CURB & GUTTER (6" MNTBLE-NOTCHED)	1228.000	LF	14.00000	17192.00	11.89000	14600.92	9.50000	11666.00
0033 610(A) 0602 4" CONCRETE SIDEWALK	2184.000	SY	27.21000	59426.64	22.41000	48943.44	26.00000	56784.00
0034 610(B) 0604 6" CONCRETE DRIVEWAY	438.800	SY	30.44000	13357.07	26.20000	11496.56	28.00000	12286.40
0035 611(D) 4215 MANHOLE FRAME & COVER	3.000	EA	247.12000	741.36	280.15000	840.45	250.00000	750.00
0036 611(E) 5112 INLET CICI DES. 2 (STD)	1.000	EA	1500.00000	1500.00	1174.35000	1174.35	850.00000	850.00
0037 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	2000.00000	2000.00	1361.11000	1361.11	1175.00000	1175.00
0038 611(E) 5115 INLET CICI DES. 2 (D)	9.000	EA	100.00000	900.00	1423.36000	12810.24	1500.00000	13500.00
0039 611(E) 5117 INLET CICI DES. 2 (2B)	3.000	EA	3000.00000	9000.00	1547.87000	4643.61	1500.00000	4500.00
0040 611(F) 5305 INLET CICI DES. 2 (D, ADD'L DEPTH)	20.500	VF	406.77000	8338.79	275.90000	5655.95	225.00000	4612.50
0041 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000	EA	320.00000	8960.00	465.49000	13033.72	240.00000	6720.00
0042 611(J) 0487 JUNCTION BOXES	95.000	CF	27.10000	2574.50	31.13000	2957.35	20.00000	1900.00
0043 611(K) 4488 CAST IRON CURB INLETS	78.000	EA	186.77000	14568.06	264.30000	20615.40	135.00000	10530.00
0044 613(B) 0491	2229.000	LF	30.72000	68474.88	26.42000	58890.18	30.00000	66870.00

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020137
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 731098022 CARTER EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(B) 0492 24" R.C.PIPE CLASS III	748.000 LF	40.35000	30181.80	32.07000	23988.36	38.00000	28424.00
0046 613(B) 0493 30" R.C.PIPE CLASS III	491.000 LF	84.70000	41587.70	44.34000	21770.94	50.00000	24550.00
0047 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	306.000 LF	45.00000	13770.00	56.42000	17264.52	55.00000	16830.00
0048 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	15.000 EA	600.00000	9000.00	610.63000	9159.45	600.00000	9000.00
0049 613(D) 0689 18" CORR. GALV. STEEL PIPE	44.000 LF	21.22000	933.68	14.32000	630.08	25.00000	1100.00
0050 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	60.000 EA	550.00000	33000.00	472.29000	28337.40	440.00000	26400.00
0051 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	675.00000	4725.00	609.53000	4266.71	550.00000	3850.00
0052 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	800.00000	9600.00	546.99000	6563.88	660.00000	7920.00
0053 613(MM) 7520 TYPE A6 SLOPED CONCRETE END SECTION	19.000 EA	1400.00000	26600.00	1437.23000	27307.37	1200.00000	22800.00
0054 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	2.000 EA	1700.00000	3400.00	1175.76000	2351.52	1700.00000	3400.00
0055 613(MM) 7522 TYPE C6 SLOPED CONCRETE END SECTION	1.000 EA	1900.00000	1900.00	2130.24000	2130.24	2700.00000	2700.00
0056 613(S) 1180 TRENCH EXCAVATION	1089.000 CY	6.30000	6860.70	5.49000	5978.61	6.00000	6534.00
0057 613(T) 1181 STANDARD BEDDING MATERIAL	673.000 CY	18.42000	12396.66	25.58000	17215.34	20.00000	13460.00
0058 616(I) 0030 12" STEEL CASING	76.000 LF	75.00000	5700.00	81.21000	6171.96	75.00000	5700.00
0059 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	21847.65000	21847.65	9222.74000	9222.74
0060 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	7241.000 SY	2.74000	19840.34	2.29000	16581.89	2.55000	18464.55
0061 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	27853.000 SY	2.50000	69632.50	1.54000	42893.62	2.25000	62669.25
0062 619(B) 5918	4000.000 LF	6.10000	24400.00	3.42000	13680.00	4.00000	16000.00

REMOVAL OF EXISTING PIPE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 731098022 CARTER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 619(C) 0924 SAWING PAVEMENT	7774.000	LF	2.98000	23166.52	1.54000	11971.96	2.00000	15548.00
0064 629(A) 4958 MAILBOX INSTALLATION-SINGLE	13.000	EA	84.15000	1093.95	96.78000	1258.14	70.00000	910.00
0065 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	159.05000	159.05	161.30000	161.30	177.00000	177.00
0066 629(C) 4960 MAILBOX	16.000	EA	26.29000	420.64	37.64000	602.24	22.00000	352.00
0067 641 1552 MOBILIZATION	1.000	LSUM	160000.00000	160000.00	85084.25000	85084.25	37000.00000	37000.00
SECTION TOTALS			\$ 4,677,762.97		\$ 3,818,789.61		\$ 4,024,073.43	
SECTION 0002 Y000-TRAFFIC ITEMS								
0068 850(A) 8110 SHEET ALUMINUM SIGNS	115.000	SF	12.63000	1452.45	19.36000	2226.40	11.85000	1362.75
0069 851(C) 8327 2 1/4" SQUARE TUBE POST	232.000	LF	12.00000	2784.00	12.90000	2992.80	5.50000	1276.00
0070 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	64373.000	LF	0.30000	19311.90	0.53000	34117.69	0.24000	15449.52
0071 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	22.000	EA	65.00000	1430.00	69.89000	1537.58	80.60000	1773.20
0072 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000	EA	170.00000	1020.00	177.43000	1064.58	188.00000	1128.00
0073 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	80000.000	LF	0.15000	12000.00	0.13000	10400.00	0.08000	6400.00
0074 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1250.000	EA	0.75000	937.50	1.08000	1350.00	0.55000	687.50
0075 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6000.000	LF	0.35000	2100.00	0.38000	2280.00	0.55000	3300.00
0076 880(A) 8812 ARROW DISPLAY(TYPE C)	300.000	SD	20.00000	6000.00	5.38000	1614.00	8.10000	2430.00
0077 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	14415.000	SD	0.44000	6342.60	0.03000	432.45	0.07000	1009.05
0078 880(B) 8821	17865.000	SD	0.28000	5002.20	0.05000	893.25	0.06000	1071.90

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONST. CO., INC.		(2) 731098022 CARTER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11100.000	SD	1.48000	16428.00	0.11000	1221.00	1.07000	11877.00
0080 880(C) 8842 BARRICADES(TYPE III)	12915.000	SD	0.57000	7361.55	0.11000	1420.65	0.16000	2066.40
0081 880(C) 8848 WING BARRICADES	1440.000	SD	0.85000	1224.00	0.13000	187.20	1.07000	1540.80
0082 880(D) 8854 VERTICAL PANELS	74040.000	SD	0.10000	7404.00	0.04000	2961.60	0.06000	4442.40
0083 880(E) 8860 WARNING LIGHTS(TYPE A)	35985.000	SD	0.34000	12234.90	0.03000	1079.55	0.03000	1079.55
0084 880(E) 8872 WARNING LIGHTS(TYPE C)	246945.000	SD	0.06000	14816.70	0.02000	4938.90	0.02000	4938.90
0085 880(F) 8878 DRUMS	172905.000	SD	0.25000	43226.25	0.02000	3458.10	0.02000	3458.10
0086 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	100.00000	9000.00	16.13000	1451.70	2.25000	202.50
SECTION TOTALS			\$	170,076.05	\$	75,627.45	\$	65,493.57
SECTION 0003 STAK-STAKING								
0087 642 0098 STAKING	1.000	LSUM	80000.00000	80000.00	32680.21000	32680.21	32555.00000	32555.00
SECTION TOTALS			\$	80,000.00	\$	32,680.21	\$	32,555.00
CONTRACT TOTALS			\$	4,927,839.02	\$	3,927,097.27	\$	4,122,122.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TULSA

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

		(3) 731316732		(4) 731059775		(5) 581401463			
		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., IN		APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	10800.00000	10800.00	36750.00000	36750.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	95416.000	CY	4.35000	415059.60	4.25000	405518.00	4.66000	444638.56
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	43200.00000	43200.00	25725.00000	25725.00
0004 222	2801 TEMPORARY BALE BARRIER	2555.000	LF	1.50000	3832.50	3.00000	7665.00	2.65000	6770.75
0005 223	2801 TEMPORARY SILT FENCE	4770.000	LF	1.20000	5724.00	2.00000	9540.00	1.85000	8824.50
0006 224	2803 TEMPORARY SEDIMENT FILTER	14.000	EA	200.00000	2800.00	200.00000	2800.00	105.00000	1470.00
0007 230(A)	2806 SOLID SLAB SODDING	74357.000	SY	1.00000	74357.00	1.00000	74357.00	0.95000	70639.15
0008 230(F)	2812 WATERING	4461.000	MGAL	5.50000	24535.50	5.35000	23866.35	5.20000	23197.20
0009 233(A)	2817 VEGETATIVE MULCHING	15.400	AC	200.00000	3080.00	195.00000	3003.00	189.00000	2910.60
0010 235(D)	0103 (PL)ROCK FILTER DAM, TYPE 4	114.000	CY	95.00000	10830.00	180.00000	20520.00	195.00000	22230.00
0011 241	2832 MOWING	30.700	AC	50.00000	1535.00	53.00000	1627.10	52.00000	1596.40
0012 303	0192 AGGREGATE BASE	30373.000	CY	24.00000	728952.00	27.50000	835257.50	24.24000	736241.52
0013 307(A)	4233 LIME	2086.000	TON	25.00000	52150.00	102.00000	212772.00	89.00000	185654.00
0014 307(B)	4235 8" LIME TREATED SUBGRADE	96560.000	SY	0.55000	53108.00	1.40000	135184.00	2.10000	202776.00
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3353.000	TON	11.50000	38559.50	19.00000	63707.00	18.25000	61192.25
0016 407	0250 TACK COAT	9868.000	GAL	0.90000	8881.20	1.25000	12335.00	1.00000	9868.00
0017 408	5774 PRIME COAT	28345.000	GAL	0.90000	25510.50	2.00000	56690.00	1.54000	43651.30
0018 411(S3)	5940	11623.000	TON	32.50000	377747.50	32.45000	377166.35	33.50000	389370.50

(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28
OK)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731059775 MCGUIRE BROTHERS CONST., IN		(5) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	21183.000 TON	29.00000	614307.00	27.30000	578295.90	30.00000	635490.00
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8046.000 TON	37.60000	302529.60	35.75000	287644.50	36.00000	289656.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3083.000 TON	33.40000	102972.20	31.10000	95881.30	34.45000	106209.35
0022 417 5267 COLD MILLING PAVEMENT	4999.000 SY	1.80000	8998.20	2.05000	10247.95	2.05000	10247.95
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	215.000 CY	10.00000	2150.00	6.00000	1290.00	5.25000	1128.75
0024 508 7100 (PL)PRECAST RCB	94.250 LF	455.00000	42883.75	415.00000	39113.75	490.00000	46182.50
0025 509(B) 0321 CLASS A CONCRETE	357.600 CY	255.00000	91188.00	242.00000	86539.20	237.00000	84751.20
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	4.500 CY	590.00000	2655.00	1100.00000	4950.00	790.00000	3555.00
0027 509(D) 0325 CLASS C CONCRETE	60.000 CY	200.00000	12000.00	220.00000	13200.00	200.00000	12000.00
0028 511(A) 0332 REINFORCING STEEL	82480.000 LB	0.42000	34641.60	0.55000	45364.00	0.55000	45364.00
0029 601(A) 0297 TYPE I PLAIN RIPRAP	892.400 TON	18.00000	16063.20	35.00000	31234.00	30.00000	26772.00
0030 601(E) 6312 FILTER FABRIC (RIPRAP)	625.000 SY	0.90000	562.50	1.00000	625.00	2.12000	1325.00
0031 609(B) 0387 1'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	9066.000 LF	9.00000	81594.00	8.75000	79327.50	10.50000	95193.00
0032 609(B) 0394 2'-8" COMB. CURB & GUTTER (6" MNTBLE-NOTCHED)	1228.000 LF	11.00000	13508.00	9.25000	11359.00	12.60000	15472.80
0033 610(A) 0602 4" CONCRETE SIDEWALK	2184.000 SY	21.00000	45864.00	30.25000	66066.00	29.40000	64209.60
0034 610(B) 0604 6" CONCRETE DRIVEWAY	438.800 SY	35.00000	15358.00	33.50000	14699.80	31.50000	13822.20

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731059775 MCGUIRE BROTHERS CONST., IN		(5) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(D) 4215 MANHOLE FRAME & COVER	3.000	EA	250.00000	750.00	200.00000	600.00	263.00000	789.00
0036 611(E) 5112 INLET CICI DES. 2 (STD)	1.000	EA	1400.00000	1400.00	1500.00000	1500.00	900.00000	900.00
0037 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	1700.00000	1700.00	1900.00000	1900.00	1235.00000	1235.00
0038 611(E) 5115 INLET CICI DES. 2 (D)	9.000	EA	2000.00000	18000.00	2500.00000	22500.00	1575.00000	14175.00
0039 611(E) 5117 INLET CICI DES. 2 (2B)	3.000	EA	2000.00000	6000.00	2500.00000	7500.00	1575.00000	4725.00
0040 611(F) 5305 INLET CICI DES. 2 (D, ADD'L DEPTH)	20.500	VF	360.00000	7380.00	250.00000	5125.00	1575.00000	32287.50
0041 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000	EA	230.00000	6440.00	200.00000	5600.00	250.00000	7000.00
0042 611(J) 0487 JUNCTION BOXES	95.000	CF	25.00000	2375.00	45.00000	4275.00	21.00000	1995.00
0043 611(K) 4488 CAST IRON CURB INLETS	78.000	EA	180.00000	14040.00	90.00000	7020.00	142.00000	11076.00
0044 613(B) 0491 18" R.C.PIPE CLASS III	2229.000	LF	32.00000	71328.00	33.00000	73557.00	32.00000	71328.00
0045 613(B) 0492 24" R.C.PIPE CLASS III	748.000	LF	38.00000	28424.00	38.00000	28424.00	39.90000	29845.20
0046 613(B) 0493 30" R.C.PIPE CLASS III	491.000	LF	48.00000	23568.00	48.00000	23568.00	52.50000	25777.50
0047 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	306.000	LF	62.00000	18972.00	64.00000	19584.00	62.00000	18972.00
0048 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	15.000	EA	700.00000	10500.00	650.00000	9750.00	636.00000	9540.00
0049 613(D) 0689 18" CORR. GALV. STEEL PIPE	44.000	LF	16.00000	704.00	22.00000	968.00	26.25000	1155.00
0050 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	60.000	EA	560.00000	33600.00	490.00000	29400.00	467.00000	28020.00
0051 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	650.00000	4550.00	600.00000	4200.00	585.00000	4095.00
0052 613(M) 5732	12.000	EA	770.00000	9240.00	700.00000	8400.00	700.00000	8400.00

30" PREFAB. CULVERT END SECTION, ROUND |

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 613(MM) 7520 TYPE A6 SLOPED CONCRETE END SECTION	19.000	EA	1200.00000	22800.00	2090.00000	39710.00	1260.00000	23940.00
0054 613(MM) 7521 TYPE B6 SLOPED CONCRETE END SECTION	2.000	EA	1500.00000	3000.00	1900.00000	3800.00	1785.00000	3570.00
0055 613(MM) 7522 TYPE C6 SLOPED CONCRETE END SECTION	1.000	EA	2200.00000	2200.00	3000.00000	3000.00	2835.00000	2835.00
0056 613(S) 1180 TRENCH EXCAVATION	1089.000	CY	7.00000	7623.00	5.00000	5445.00	6.30000	6860.70
0057 613(T) 1181 STANDARD BEDDING MATERIAL	673.000	CY	22.00000	14806.00	19.00000	12787.00	21.00000	14133.00
0058 616(I) 0030 12" STEEL CASING	76.000	LF	60.00000	4560.00	80.00000	6080.00	79.00000	6004.00
0059 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	85000.00000	85000.00	32000.00000	32000.00	31500.00000	31500.00
0060 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	7241.000	SY	3.00000	21723.00	3.80000	27515.80	2.70000	19550.70
0061 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	27853.000	SY	2.00000	55706.00	2.15000	59883.95	2.75000	76595.75
0062 619(B) 5918 REMOVAL OF EXISTING PIPE	4000.000	LF	2.00000	8000.00	3.00000	12000.00	4.20000	16800.00
0063 619(C) 0924 SAWING PAVEMENT	7774.000	LF	1.60000	12438.40	1.20000	9328.80	3.15000	24488.10
0064 629(A) 4958 MAILBOX INSTALLATION-SINGLE	13.000	EA	100.00000	1300.00	65.00000	845.00	95.00000	1235.00
0065 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	165.00000	165.00	165.00000	165.00	158.00000	158.00
0066 629(C) 4960 MAILBOX	16.000	EA	40.00000	640.00	20.00000	320.00	37.00000	592.00
0067 641 1552 MOBILIZATION	1.000	LSUM	136000.00000	136000.00	60000.00000	60000.00	136000.00000	136000.00
SECTION TOTALS				\$ 4,008,869.75		\$ 4,188,597.75		\$ 4,360,462.53

SECTION 0002 Y000-TRAFFIC ITEMS

0068 850(A) 8110 SHEET ALUMINUM SIGNS	115.000	SF	20.00000	2300.00	11.00000	1265.00	19.00000	2185.00
0069 851(C) 8327	232.000	LF	13.00000	3016.00	5.00000	1160.00	13.00000	3016.00

2 1/4" SQUARE TUBE POST

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 060 -11

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020137
 DISTRICT : 84

COUNTIES : CREEK

TULSA

SET-ASIDE :

		(3) 731316732		(4) 731059775		(5) 581401463		
		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., IN		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	64373.000 LF	0.55000	35405.15	0.25000	16093.25	0.51000	32830.23
0071 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	22.000 EA	70.00000	1540.00	80.00000	1760.00	69.00000	1518.00
0072 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	180.00000	1080.00	180.00000	1080.00	175.00000	1050.00
0073 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	80000.000 LF	0.13000	10400.00	0.10000	8000.00	0.14000	11200.00
0074 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1250.000 EA	1.10000	1375.00	0.75000	937.50	1.05000	1312.50
0075 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6000.000 LF	0.40000	2400.00	0.50000	3000.00	0.37000	2220.00
0076 880(A) 8812	ARROW DISPLAY(TYPE C)	300.000 SD	5.50000	1650.00	10.00000	3000.00	5.25000	1575.00
0077 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	14415.000 SD	0.02000	288.30	0.05000	720.75	0.03000	432.45
0078 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	17865.000 SD	0.06000	1071.90	0.05000	893.25	0.06000	1071.90
0079 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11100.000 SD	0.11000	1221.00	1.00000	11100.00	0.11000	1221.00
0080 880(C) 8842	BARRICADES(TYPE III)	12915.000 SD	0.11000	1420.65	0.25000	3228.75	0.11000	1420.65
0081 880(C) 8848	WING BARRICADES	1440.000 SD	0.13000	187.20	1.00000	1440.00	0.13000	187.20
0082 880(D) 8854	VERTICAL PANELS	74040.000 SD	0.03000	2221.20	0.08000	5923.20	0.04000	2961.60
0083 880(E) 8860	WARNING LIGHTS(TYPE A)	35985.000 SD	0.02000	719.70	0.05000	1799.25	0.03000	1079.55
0084 880(E) 8872	WARNING LIGHTS(TYPE C)	246945.000 SD	0.01000	2469.45	0.02000	4938.90	0.02000	4938.90
0085 880(F) 8878	DRUMS	172905.000 SD	0.01000	1729.05	0.02000	3458.10	0.01000	1729.05
0086 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	16.00000	1440.00	2.00000	180.00	16.00000	1440.00
SECTION TOTALS			\$	71,934.60	\$	69,977.95	\$	73,389.03

SECTION 0003 STAK-STAKING

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 020137

COUNTIES : CREEK

TULSA

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731316732		(4) 731059775		(5) 581401463	
ITEM DESCRIPTION				BECCO CONTRACTORS, INC.	AMOUNT	MCGUIRE BROTHERS CONST., IN	AMOUNT	APAC-OKLAHOMA, INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0087 642	0098	1.000	LSUM	95000.00000	95000.00	30000.00000	30000.00	29000.00000	29000.00
STAKING									
SECTION TOTALS				\$ 95,000.00		\$ 30,000.00		\$ 29,000.00	
CONTRACT TOTALS				\$ 4,175,804.35		\$ 4,288,575.70		\$ 4,462,851.56	

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 020140
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 BRIDGE WATERPROOF SEAL CONTRACT TIME : 15 CALENDAR DAYS
 DIVISION #5; SILANE BRIDGE DECK TREATMENT,NUS-183 OVER
 WASHITA RIVER
 PROJECT LENGTH= 0.00 MILES

COUNTIES : CUSTER

PROJECT(S) : STPY-120H(65)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 41,066.00	170.0794%	100.0000%
1	731307297 .GARY A CRAIN, INC.	\$ 24,145.20	100.0000%	58.7961%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 25,983.00	107.6115%	63.2713%
3	731430281 .TRI-CITY SEAL CO., INC.	\$ 28,319.70	117.2892%	68.9614%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X081-BRIDGE 'A' & 'B'									
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	5972.000	SY	5.00000	29860.00	3.10000	18513.20	3.20000	19110.40
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1362.000	LF	3.00000	4086.00	2.00000	2724.00	2.30000	3132.60
0003 523(B) 6560	(SP) SEALER RESIN	9.200	GAL	100.00000	920.00	65.00000	598.00	100.00000	920.00
0004 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	2500.00000	2500.00
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	40.00000	1200.00	2.00000	60.00	2.00000	60.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1250.00000	1250.00	260.00000	260.00
SECTION TOTALS				\$	41,066.00	\$	24,145.20	\$	25,983.00
CONTRACT TOTALS				\$	41,066.00	\$	24,145.20	\$	25,983.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 090 -2

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020140
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A' & 'B'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	5972.000 SY	3.25000	19409.00				
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	1362.000 LF	2.35000	3200.70				
0003	523(B) 6560 (SP) SEALER RESIN	9.200 GAL	100.00000	920.00				
0004	641 1399 MOBILIZATION	1.000 LSUM	3500.00000	3500.00				
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	18.00000	540.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00				
SECTION TOTALS			\$	28,319.70	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	28,319.70	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 091 CONTRACT ID : 020018
 CONTRACTDESCRIPTION/ : 2 10:30 A.M. DISTRICT : 83
 BRIDGE AND APPROACHES CONTRACT TIME : 180 CALENDAR DAYS
 COUNTY BRIDGE AT HONEY CREEK, 4.828 KM.USOUTH AND 10.782 KM.
 EAST OF GROVE
 PROJECT LENGTH= 0.461 KM.

COUNTIES : DELAWARE

PROJECT(S) : BRF-121C(009) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 436,403.79	123.0398%	100.0000%
1	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 354,685.18	100.0000%	81.2745%
2	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 376,704.01	106.2080%	86.3201%
3	731576732 .PARADIGM CONSTRUCTION & ENGINEERING, INC.	\$ 422,378.40	119.0854%	96.7861%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 437,222.74	123.2707%	100.1877%
5	731427175 .K & R BUILDERS, INC.	\$ 456,691.53	128.7597%	104.6488%
6	710337988 .SOUTER CONSTRUCTION CO., INC.	\$ 594,323.09	167.5636%	136.1865%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731557599 PLAINS BRIDGE CONTRACTING O	(2) 730764097 M.J. LEE CONSTRUCTION COMPANY		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	E000-ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
0002 202(G)	M0185 EARTHWORK	1.000	LSUM	31725.00000	31725.00	15000.00000	15000.00	24000.00000	24000.00
0003 223	M2802 TEMPORARY SILT FENCE	800.000	M	7.37000	5896.00	6.00000	4800.00	6.00000	4800.00
0004 227	M0100 TEMPORARY SILT DIKE	96.000	M	13.32000	1278.72	9.00000	864.00	9.02000	865.92
0005 230(A)	M2806 SOLID SLAB SODDING	6781.000	M2	2.26000	15325.06	1.80000	12205.80	1.95000	13222.95
0006 233(A)	M2817 VEGETATIVE MULCHING	1.820	HA	1590.50000	2894.71	850.00000	1547.00	849.96000	1546.93
0007 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	745.000	T	18.88000	14065.60	19.58000	14587.10	21.50000	16017.50
0008 509(D)	M0325 CLASS C CONCRETE	100.000	M3	218.61000	21861.00	195.00000	19500.00	196.19000	19619.00
0009 613(CC)	M7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	494.00000	1976.00	500.00000	2000.00	700.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020018
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) M0689 450MM CORR. GALV. STEEL PIPE	24.000	M	50.50000	1212.00	38.38000	921.12	57.41000	1377.84
SECTION TOTALS			\$	99,234.09	\$	75,425.02	\$	88,250.14
SECTION 0002 X081-BRIDGE "A"								
0011 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON (4)	90.000	M3	13.00000	1170.00	10.00000	900.00	7.85000	706.50
0012 501(D) M6353 UNCLASSIFIED BACKFILL (4)	22.000	M3	13.00000	286.00	10.00000	220.00	6.54000	143.88
0013 503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II) (4)	283.000	M	300.00000	84900.00	247.00000	69901.00	272.54000	77128.82
0014 504(E) M1380 CONCRETE RAIL (TR1) (4)	161.700	M	110.00000	17787.00	92.00000	14876.40	104.99000	16976.88
0015 506(A) M1322 STRUCTURAL STEEL	2395.000	KG	6.00000	14370.00	4.15000	9939.25	3.75000	8981.25
0016 509(A) M1326 CLASS AA CONCRETE (4)	128.000	M3	390.00000	49920.00	300.00000	38400.00	326.99000	41854.72
0017 509(B) M1328 CLASS A CONCRETE (4)	76.800	M3	375.00000	28800.00	300.00000	23040.00	326.99000	25112.83
0018 511(A) M1332 REINFORCING STEEL (4)	23481.000	KG	1.20000	28177.20	1.10000	25829.10	1.10000	25829.10
0019 514(A) M6011 PILES, FURNISHED (HP 250X62)	79.100	M	60.00000	4746.00	33.10000	2618.21	41.01000	3243.89
0020 514(B) M6292 PILES, DRIVEN (HP 250X62)	79.100	M	35.00000	2768.50	33.00000	2610.30	22.97000	1816.93
0021 516(A) M6092 DRILLED SHAFTS 900MM DIAMETER	47.400	M	800.00000	37920.00	1001.00000	47447.40	918.63000	43543.06
0022 601A-1 M1353 TYPE I-A PLAIN RIPRAP	675.000	T	28.00000	18900.00	22.50000	15187.50	23.15000	15626.25
0023 601A-2 M1355 TYPE I-A FILTER BLANKET	189.000	T	25.00000	4725.00	19.00000	3591.00	19.84000	3749.76
0024 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (7	1.000	LSUM	3000.00000	3000.00	500.00000	500.00	1000.00000	1000.00
0025 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(11)	4.000	EA	1800.00000	7200.00	1600.00000	6400.00	1700.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020018
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 730764097		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 640 M1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	500.00000	500.00	1500.00000	1500.00
0027 641 M1399	MOBILIZATION	1.000 LSUM	18500.00000	18500.00	11000.00000	11000.00	8500.00000	8500.00
0028 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL (2)	1.000 LSUM	3000.00000	3000.00	2300.00000	2300.00	2440.00000	2440.00
SECTION TOTALS			\$	331,169.70	\$	275,260.16	\$	284,953.87
SECTION 0003 STAK-STAKING								
0029 642 M0098	STAKING	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	3500.00000	3500.00
SECTION TOTALS			\$	6,000.00	\$	4,000.00	\$	3,500.00
CONTRACT TOTALS			\$	436,403.79	\$	354,685.18	\$	376,704.01

TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020018
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 731576732		(4) 730790810		(5) 731427175			
		PARADIGM CONSTRUCTION & ENG		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	10000.00000	10000.00	6500.00000	6500.00
0002 202(G) M0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	28500.00000	28500.00
0003 223 M2802	TEMPORARY SILT FENCE	800.000	M	6.00000	4800.00	7.00000	5600.00	6.30000	5040.00
0004 227 M0100	TEMPORARY SILT DIKE	96.000	M	9.00000	864.00	18.00000	1728.00	9.45000	907.20
0005 230(A) M2806	SOLID SLAB SODDING	6781.000	M2	2.00000	13562.00	2.10000	14240.10	1.89000	12816.09
0006 233(A) M2817	VEGETATIVE MULCHING	1.820	HA	850.00000	1547.00	3000.00000	5460.00	892.50000	1624.35
0007 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	745.000	T	15.00000	11175.00	23.00000	17135.00	14.00000	10430.00
0008 509(D) M0325	CLASS C CONCRETE	100.000	M3	250.00000	25000.00	250.00000	25000.00	235.00000	23500.00
0009 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	4.000	EA	700.00000	2800.00	850.00000	3400.00	575.00000	2300.00
0010 613(D) M0689	450MM CORR. GALV. STEEL PIPE	24.000	M	90.00000	2160.00	57.00000	1368.00	38.00000	912.00
SECTION TOTALS				\$	95,908.00	\$	113,931.10	\$	92,529.64
SECTION 0002 X081-BRIDGE "A"									
0011 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON (4)	90.000	M3	6.50000	585.00	11.00000	990.00	8.50000	765.00
0012 501(D) M6353	UNCLASSIFIED BACKFILL (4)	22.000	M3	10.00000	220.00	11.00000	242.00	10.00000	220.00
0013 503(A) M1311	PRESTRESSED CONCRETE BEAMS (TYPE II) (4)	283.000	M	280.00000	79240.00	288.00000	81504.00	296.00000	83768.00
0014 504(E) M1380	CONCRETE RAIL (TR1) (4)	161.700	M	135.00000	21829.50	107.00000	17301.90	95.00000	15361.50
0015 506(A) M1322	STRUCTURAL STEEL	2395.000	KG	4.50000	10777.50	4.00000	9580.00	4.25000	10178.75
0016 509(A) M1326		128.000	M3	398.00000	50944.00	330.00000	42240.00	340.00000	43520.00

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TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020018
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731576732 PARADIGM CONSTRUCTION & ENG		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		(5) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) M1328 CLASS A CONCRETE (4)	76.800	M3	398.00000	30566.40	323.00000	24806.40	350.00000	26880.00
0018 511(A) M1332 REINFORCING STEEL (4)	23481.000	KG	1.00000	23481.00	1.04000	24420.24	1.03500	24302.84
0019 514(A) M6011 PILES, FURNISHED (HP 250X62)	79.100	M	45.00000	3559.50	52.00000	4113.20	53.04000	4195.46
0020 514(B) M6292 PILES, DRIVEN (HP 250X62)	79.100	M	35.00000	2768.50	9.00000	711.90	24.96000	1974.34
0021 516(A) M6092 DRILLED SHAFTS 900MM DIAMETER	47.400	M	950.00000	45030.00	1400.00000	66360.00	2160.00000	102384.00
0022 601A-1 M1353 TYPE I-A PLAIN RIPRAP	675.000	T	18.00000	12150.00	25.00000	16875.00	22.00000	14850.00
0023 601A-2 M1355 TYPE I-A FILTER BLANKET	189.000	T	21.00000	3969.00	23.00000	4347.00	18.00000	3402.00
0024 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (7	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
0025 623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(11)	4.000	EA	1900.00000	7600.00	1700.00000	6800.00	1840.00000	7360.00
0026 640 M1398 FIELD OFFICE	1.000	EA	1500.00000	1500.00	4200.00000	4200.00	3600.00000	3600.00
0027 641 M1399 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	11000.00000	11000.00	12500.00000	12500.00
0028 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (2)	1.000	LSUM	2750.00000	2750.00	2600.00000	2600.00	2500.00000	2500.00
SECTION TOTALS			\$	320,970.40	\$	319,091.64	\$	359,761.89
SECTION 0003 STAK-STAKING								
0029 642 M0098 STAKING	1.000	LSUM	5500.00000	5500.00	4200.00000	4200.00	4400.00000	4400.00
SECTION TOTALS			\$	5,500.00	\$	4,200.00	\$	4,400.00
CONTRACT TOTALS			\$	422,378.40	\$	437,222.74	\$	456,691.53

TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020018
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(6) 710337988		()		()			
		SOUTER CONSTRUCTION CO., IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	9600.00000	9600.00				
0002 202(G)	M0185 EARTHWORK	1.000	LSUM	42000.00000	42000.00				
0003 223	M2802 TEMPORARY SILT FENCE	800.000	M	11.40000	9120.00				
0004 227	M0100 TEMPORARY SILT DIKE	96.000	M	19.68000	1889.28				
0005 230(A)	M2806 SOLID SLAB SODDING	6781.000	M2	2.87000	19461.47				
0006 233(A)	M2817 VEGETATIVE MULCHING	1.820	HA	3409.98000	6206.16				
0007 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	745.000	T	21.00000	15645.00				
0008 509(D)	M0325 CLASS C CONCRETE	100.000	M3	360.00000	36000.00				
0009 613(CC)	M7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	480.00000	1920.00				
0010 613(D)	M0689 450MM CORR. GALV. STEEL PIPE	24.000	M	72.00000	1728.00				
SECTION TOTALS				\$	143,569.91	\$	0.00	\$	0.00
SECTION 0002 X081-BRIDGE "A"									
0011 501(B)	M1307 SUBSTRUCTURE EXCAVATION COMMON (4)	90.000	M3	36.00000	3240.00				
0012 501(D)	M6353 UNCLASSIFIED BACKFILL (4)	22.000	M3	24.00000	528.00				
0013 503(A)	M1311 PRESTRESSED CONCRETE BEAMS (TYPE II) (4)	283.000	M	492.00000	139236.00				
0014 504(E)	M1380 CONCRETE RAIL (TR1) (4)	161.700	M	138.00000	22314.60				
0015 506(A)	M1322 STRUCTURAL STEEL	2395.000	KG	5.70000	13651.50				
0016 509(A)	M1326	128.000	M3	480.00000	61440.00				

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TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020018
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

		(6) 710337988		()		()		
		SOUTER CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) M1328 CLASS A CONCRETE (4)	76.800 M3	468.00000	35942.40				
0018	511(A) M1332 REINFORCING STEEL (4)	23481.000 KG	1.32000	30994.92				
0019	514(A) M6011 PILES, FURNISHED (HP 250X62)	79.100 M	45.60000	3606.96				
0020	514(B) M6292 PILES, DRIVEN (HP 250X62)	79.100 M	72.00000	5695.20				
0021	516(A) M6092 DRILLED SHAFTS 900MM DIAMETER	47.400 M	1080.00000	51192.00				
0022	601A-1 M1353 TYPE I-A PLAIN RIPRAP	675.000 T	20.40000	13770.00				
0023	601A-2 M1355 TYPE I-A FILTER BLANKET	189.000 T	26.40000	4989.60				
0024	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (7	1.000 LSUM	2400.00000	2400.00				
0025	623(F) M6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)(11)	4.000 EA	2088.00000	8352.00				
0026	640 M1398 FIELD OFFICE	1.000 EA	9000.00000	9000.00				
0027	641 M1399 MOBILIZATION	1.000 LSUM	29400.00000	29400.00				
0028	880(J) M8905 CONSTRUCTION TRAFFIC CONTROL (2)	1.000 LSUM	4800.00000	4800.00				
SECTION TOTALS			\$	440,553.18	\$	0.00	\$	0.00
SECTION 0003 STAK-STAKING								
0029	642 M0098 STAKING	1.000 LSUM	10200.00000	10200.00				
SECTION TOTALS			\$	10,200.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	594,323.09	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 093
 CONTRACT ID : 020175
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 32
 BRIDGE PAINTING CONTRACT TIME : 60 CALENDAR DAYS
 I-35: OVER UNNAMED CREEK, .4 MI. S. JCT.RSH-29
 PROJECT LENGTH = 0.00 MILES

COUNTIES : GARVIN

PROJECT(S) : IMY-NBIP-0(129)000 IR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 53,373.40	83.3959%	100.0000%
1	593105837 .V. H. P. ENTERPRISES, INC.	\$ 64,000.00	100.0000%	119.9099%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 86,450.00	135.0781%	161.9721%
3	592993379 .MONOKO, INC.	\$ 91,323.00	142.6922%	171.1021%
4	593315421 .M.B.E., INC.	\$ 92,990.00	145.2969%	174.2254%
5	593595777 .ROYAL BRIDGE, INC.	\$ 97,800.00	152.8125%	183.2373%
6	593030434 .OLYMPUS PAINTING CONTRACTORS, INC.	\$ 126,190.00	197.1719%	236.4286%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 593105837 V. H. P. ENTERPRISES, INC.	(2) 742191380 KERRVILLE PAINTING CO., INC.
SECTION 0001 X031 - BRIDGE "A"							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	18000.00000	18000.00	15800.00000	15800.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	40.00000	2400.00	20.00000	1200.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1973.40000	1973.40	5000.00000	5000.00
SECTION TOTALS				\$	31,373.40	\$	32,000.00
SECTION 0002 X081 - BRIDGE "B"							
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	18000.00000	18000.00	30000.00000	30000.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS				\$	22,000.00	\$	32,000.00

CONTRACT TOTALS	\$ 53,373.40	\$ 64,000.00	\$ 86,450.00
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 093

CONTRACT ID : 020175

COUNTIES : GARVIN

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 32

SET-ASIDE :

		(3) 592993379		(4) 593315421		(5) 593595777		
		MONOKO, INC.		M.B.E., INC.		ROYAL BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031 - BRIDGE "A"								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 37600.00000	37600.00	33695.00000	33695.00	27840.00000	27840.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	5000.00000	5000.00	15000.00000	15000.00
0003	641 1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0004	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD 30.00000	1800.00	10.00000	600.00	2.00000	120.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5323.00000	5323.00	10000.00000	10000.00	2000.00000	2000.00
SECTION TOTALS				\$ 51,723.00		\$ 54,295.00		\$ 54,960.00
SECTION 0002 X081 - BRIDGE "B"								
0006	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 37600.00000	37600.00	33695.00000	33695.00	27840.00000	27840.00
0007	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 2000.00000	2000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS				\$ 39,600.00		\$ 38,695.00		\$ 42,840.00
CONTRACT TOTALS				\$ 91,323.00		\$ 92,990.00		\$ 97,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 093
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020175
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 593030434		()		()			
		OLYMPUS PAINTING CONTRACTOR							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031 - BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	33817.00000	33817.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	23278.00000	23278.00				
0003 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00				
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	50.00000	3000.00				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00				
SECTION TOTALS				\$	69,095.00	\$	0.00	\$	0.00
SECTION 0002 X081 - BRIDGE "B"									
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	33817.00000	33817.00				
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	23278.00000	23278.00				
SECTION TOTALS				\$	57,095.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	126,190.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 094 CONTRACT ID : 020176
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 32
 JOINT SEAL / REPAIR CONTRACT TIME : 60 CALENDAR DAYS
 I-35: OVER UNNAMED CREEK, .4 MI. S. JCT.RSH-29
 PARALLEL BRIDGES
 PROJECT LENGTH = 0.00 MILES

COUNTIES : GARVIN

PROJECT(S) : IMY-35-2(247)065 IR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 66,453.40	160.0053%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 41,532.00	100.0000%	62.4979%
2	731427175 .K & R BUILDERS, INC.	\$ 45,180.00	108.7836%	67.9875%
3	731452899 .PBX CORPORATION	\$ 49,442.80	119.0475%	74.4022%
4	731430281 .TRI-CITY SEAL CO., INC.	\$ 61,100.64	147.1170%	91.9451%
5	731079507 .KEYSTONE SERVICES, INC.	\$ 62,452.00	150.3708%	93.9786%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 752057660 GIBSON & ASSOCIATES, INC.	(2) 731427175 K & R BUILDERS, INC.		
SECTION 0001 X031 - BRIDGE "A" JOINT / SEAL REPAIR									
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	76.000	LF	150.00000	11400.00	20.00000	1520.00		
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000	SY	300.00000	12000.00	310.00000	12400.00		
0003 509 6386	(PL)SILICONE CONSTRUCTION JOINT	76.000	LF	15.00000	1140.00	17.50000	1330.00		
0004 641 1399	MOBILIZATION	1.000	LSUM	5500.00000	5500.00	4900.00000	4900.00		
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	40.00000	2400.00	2.20000	132.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1973.40000	1973.40	1800.00000	1800.00		
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000	HOUR	75.00000	7500.00	42.00000	4200.00		
SECTION TOTALS				\$	41,913.40	\$	26,282.00	\$	29,740.00

SECTION 0002 X031 - BRIDGE "B" JOINT / SEAL REPAIR									
0008 504(C) 6276		76.000	LF	150.00000	11400.00	20.00000	1520.00	25.00000	1900.00

(PL)SEALED EXPANSION JOINTS

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 094
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020176
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 505(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000 SY	300.00000	12000.00	310.00000	12400.00	310.00000	12400.00
0010 509 6386 (PL)SILICONE CONSTRUCTION JOINT	76.000 LF	15.00000	1140.00	17.50000	1330.00	15.00000	1140.00
SECTION TOTALS		\$	24,540.00	\$	15,250.00	\$	15,440.00
CONTRACT TOTALS		\$	66,453.40	\$	41,532.00	\$	45,180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 094
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020176
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731452899		(4) 731430281		(5) 731079507			
		PBX CORPORATION		TRI-CITY SEAL CO., INC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031 - BRIDGE "A" JOINT / SEAL REPAIR									
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	76.000	LF	67.90000	5160.40	124.32000	9448.32	93.00000	7068.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000	SY	300.00000	12000.00	325.00000	13000.00	219.00000	8760.00
0003	509 6386 (PL)SILICONE CONSTRUCTION JOINT	76.000	LF	10.00000	760.00	27.00000	2052.00	12.00000	912.00
0004	641 1399 MOBILIZATION	1.000	LSUM	4502.00000	4502.00	3500.00000	3500.00	16000.00000	16000.00
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	10.00000	600.00	40.00000	2400.00	55.00000	3300.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4700.00000	4700.00	3900.00000	3900.00
0007	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000	HOURL	45.00000	4500.00	15.00000	1500.00	60.00000	6000.00
SECTION TOTALS				\$ 31,522.40		\$ 36,600.32		\$ 45,940.00	
SECTION 0002 X031 - BRIDGE "B" JOINT / SEAL REPAIR									
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	76.000	LF	67.90000	5160.40	124.32000	9448.32	100.00000	7600.00
0009	505(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000	SY	300.00000	12000.00	325.00000	13000.00	200.00000	8000.00
0010	509 6386 (PL)SILICONE CONSTRUCTION JOINT	76.000	LF	10.00000	760.00	27.00000	2052.00	12.00000	912.00
SECTION TOTALS				\$ 17,920.40		\$ 24,500.32		\$ 16,512.00	
CONTRACT TOTALS				\$ 49,442.80		\$ 61,100.64		\$ 62,452.00	

TABULATION OF BIDS

CALL ORDER : 095 CONTRACT ID : 020170
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 52
 GRADE, DRAIN, SURFACE AND BRIDGE CONTRACT TIME : 400 CALENDAR DAYS
 SH-6; BEGIN AT US-283 AND EXTEND NORTHTOWARD ELK CITY
 PROJECT LENGTH= 2.897 MILES
 FLEXIBLE ESALS= 5.1 MILLION
 ASPHALT GRADE= PG 64-22 OK, PG 70-28 OK

COUNTIES : GREER

PROJECT(S) : CIP-128B(28)(29)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,975,552.18	120.2621%	100.0000%
1	730707928 .CORNELL CONSTRUCTION COMPANY, INC.	\$ 4,968,774.92	100.0000%	83.1517%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 5,015,346.14	100.9373%	83.9311%
3	730776271 .SEWELL BROTHERS, INC.	\$ 5,153,754.76	103.7228%	86.2473%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 5,381,834.71	108.3131%	90.0642%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK
SECTION 0001	I000-ROADWAY CIP-128B(28)		BASE BID				
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	50793.000	CY	1.72000	87363.96	1.85000	93967.05
0003 202(C)	0184 UNCLASSIFIED BORROW	127078.000	CY	2.90000	368526.20	2.90000	368526.20
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	27989.60000	27989.60	50000.00000	50000.00
0005 222	2801 TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00	2.00000	400.00
0006 223	2801 TEMPORARY SILT FENCE	7350.000	LF	2.23000	16390.50	2.00000	14700.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	18.000	EA	300.00000	5400.00	150.00000	2700.00
0008 227	0100 TEMPORARY SILT DIKE	256.000	LF	9.00000	2304.00	4.00000	1024.00
0009 230(A)	2806 SOLID SLAB SODDING	9596.000	SY	1.38000	13242.48	1.40000	13434.40
0010 230(B)	2807	82038.000	SY	0.55000	45120.90	0.63000	51683.94

MULCH SODDING

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	20.800	AC	200.00000	4160.00	600.00000	12480.00	250.00000	5200.00
0012 232(D) 2816 WATERING	3663.000	MGAL	5.50000	20146.50	5.00000	18315.00	6.00000	21978.00
0013 233(A) 2817 VEGETATIVE MULCHING	20.800	AC	275.00000	5720.00	400.00000	8320.00	350.00000	7280.00
0014 241 2832 MOWING	43.000	AC	25.00000	1075.00	50.00000	2150.00	40.00000	1720.00
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	80.000	TON	15.23000	1218.40	15.00000	1200.00	13.50000	1080.00
0016 408 5774 PRIME COAT	6824.000	GAL	1.85000	12624.40	0.80000	5459.20	0.89000	6073.36
0017 417 5267 COLD MILLING PAVEMENT	1600.000	SY	2.15000	3440.00	0.75000	1200.00	2.50000	4000.00
0018 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	151.000	CY	7.50000	1132.50	10.00000	1510.00	10.00000	1510.00
0019 509(B) 0321 CLASS A CONCRETE	245.000	CY	212.06000	51954.70	240.00000	58800.00	210.00000	51450.00
0020 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	15.000	CY	600.00000	9000.00	500.00000	7500.00	250.00000	3750.00
0021 509(D) 0325 CLASS C CONCRETE	88.000	CY	140.00000	12320.00	180.00000	15840.00	175.00000	15400.00
0022 511(A) 0332 REINFORCING STEEL	31766.000	LB	0.45000	14294.70	0.50000	15883.00	0.45000	14294.70
0023 611(L) 6000 DROP INLET GRATES-CDI48(DESIGN NO. 14)	8.000	EA	452.72000	3621.76	500.00000	4000.00	400.00000	3200.00
0024 613(B) 0491 18" R.C.PIPE CLASS III	750.000	LF	37.88000	28410.00	34.00000	25500.00	36.00000	27000.00
0025 613(B) 0494 36" R.C.PIPE CLASS III	26.000	LF	90.00000	2340.00	85.00000	2210.00	80.50000	2093.00
0026 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1102.67000	2205.34	1500.00000	3000.00	1350.00000	2700.00
0027 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000	EA	800.00000	6400.00	500.00000	4000.00	818.00000	6544.00
0028 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	950.00000	950.00	2000.00000	2000.00	1650.00000	1650.00
0029 613(D) 0688	490.000	LF	14.08000	6899.20	10.00000	4900.00	10.35000	5071.50

12" CORR. GALV. STEEL PIPE

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(D) 0692 36" CORR. GALV. STEEL PIPE	66.000	LF	31.96000	2109.36	28.00000	1848.00	22.40000	1478.40
0031 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1125.000	LF	9.19000	10338.75	2.00000	2250.00	3.25000	3656.25
0032 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	375.000	LF	14.54000	5452.50	2.00000	750.00	3.25000	1218.75
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	7300.00000	7300.00
0034 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	294.000	LF	3.00000	882.00	3.50000	1029.00	7.70000	2263.80
0035 641 1552 MOBILIZATION	1.000	LSUM	91077.00000	91077.00	60000.00000	60000.00	75000.00000	75000.00
0036 643 0100 (PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	1.000	EA	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS			\$	920,709.75	\$	872,079.79	\$	766,023.76
SECTION 0002 1000-ROADWAY CIP-128B(28) ADD ALT								
0037 202(A) 0183 UNCLASSIFIED EXCAVATION	4533.000	CY	1.72000	7796.76	2.20000	9972.60	1.84000	8340.72
0038 202(C) 0184 UNCLASSIFIED BORROW	17782.000	CY	2.90000	51567.80	2.50000	44455.00	2.10000	37342.20
0039 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	27989.60000	27989.60	5000.00000	5000.00	11110.00000	11110.00
0040 222 2801 TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00	2.00000	400.00	4.00000	800.00
0041 223 2801 TEMPORARY SILT FENCE	200.000	LF	2.56000	512.00	2.00000	400.00	1.55000	310.00
0042 230(A) 2806 SOLID SLAB SODDING	11505.000	SY	1.38000	15876.90	1.40000	16107.00	1.55000	17832.75
0043 230(B) 2807 MULCH SODDING	15153.000	SY	0.55000	8334.15	0.63000	9546.39	0.62000	9394.86
0044 232(B) 2814 SEEDING METHOD B	1.600	AC	200.00000	320.00	800.00000	1280.00	250.00000	400.00
0045 232(D) 2816 WATERING	1066.000	MGAL	5.50000	5863.00	5.00000	5330.00	6.00000	6396.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 095

CONTRACT ID : 020170

COUNTIES : GREER

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 233(A) 2817 VEGETATIVE MULCHING	1.600	AC	275.00000	440.00	500.00000	800.00	350.00000	560.00
0047 241 2832 MOWING	22.000	AC	25.00000	550.00	50.00000	1100.00	40.00000	880.00
0048 307(A) 4233 LIME	285.000	TON	90.67000	25840.95	85.00000	24225.00	79.30000	22600.50
0049 307(B) 4235 8" LIME TREATED SUBGRADE	13189.000	SY	1.94000	25586.66	1.20000	15826.80	1.17000	15431.13
0050 317(A) 4252 (SP)FLY ASH	3515.000	TON	20.00000	70300.00	27.00000	94905.00	47.50000	166962.50
0051 317(B) 4254 SUBGRADE MODIFICATION	65089.000	SY	1.54000	100237.06	0.75000	48816.75	1.37000	89171.93
0052 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	72.000	TON	15.23000	1096.56	15.00000	1080.00	13.50000	972.00
0053 407 0250 TACK COAT	9123.000	GAL	0.72000	6568.56	0.80000	7298.40	0.89000	8119.47
0054 408 5774 PRIME COAT	6824.000	GAL	1.85000	12624.40	0.80000	5459.20	1.23000	8393.52
0055 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	14199.000	TON	30.50000	433069.50	30.21000	428951.79	33.52000	475950.48
0056 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17469.000	TON	25.00000	436725.00	27.49000	480222.81	30.67000	535774.23
0057 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10992.000	TON	33.50000	368232.00	32.71000	359548.32	34.65000	380872.80
0058 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2507.000	TON	27.75000	69569.25	30.63000	76789.41	31.50000	78970.50
0059 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	44000.000	LF	0.11000	4840.00	0.20000	8800.00	0.33000	14520.00
0060 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1600.000	SY	2.15000	3440.00	2.50000	4000.00	2.50000	4000.00
0061 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13055.000	SY	2.90000	37859.50	1.75000	22846.25	2.00000	26110.00
0062 619(B) 4780	1580.000	LF	3.38000	5340.40	1.00000	1580.00	1.55000	2449.00

REMOVAL OF GUARD RAIL

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 619(C) 0924 SAWING PAVEMENT	1066.000	LF	3.05000	3251.30	1.00000	1066.00	4.00000	4264.00
0064 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	250.000	LF	12.70000	3175.00	12.50000	3125.00	12.15000	3037.50
0065 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	4.000	EA	450.00000	1800.00	450.00000	1800.00	455.00000	1820.00
0066 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	8.000	EA	1536.28000	12290.24	1000.00000	8000.00	859.00000	6872.00
0067 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2727.88000	10911.52	2600.00000	10400.00	2727.00000	10908.00
0068 641 1552 MOBILIZATION	1.000	LSUM	91077.00000	91077.00	20000.00000	20000.00	9400.00000	9400.00
SECTION TOTALS				\$ 1,843,685.11		\$ 1,719,131.72		\$ 1,959,966.09
SECTION 0003 X020-BRIDGE 'C'(RCB) CIP-128B(28) BASE BID								
0069 202(A) 1301 UNCLASSIFIED EXCAVATION	1240.000	CY	4.60000	5704.00	5.00000	6200.00	4.00000	4960.00
0070 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	385.000	CY	10.00000	3850.00	8.00000	3080.00	7.00000	2695.00
0071 509(B) 1328 CLASS A CONCRETE	520.100	CY	240.00000	124824.00	220.00000	114422.00	175.00000	91017.50
0072 511(A) 0332 REINFORCING STEEL	138320.000	LB	0.50000	69160.00	0.50000	69160.00	0.45000	62244.00
0073 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	1593.64000	3187.28	2500.00000	5000.00	1500.00000	3000.00
SECTION TOTALS				\$ 206,725.28		\$ 197,862.00		\$ 163,916.50
SECTION 0004 Y000-TRAFFIC BASE BID								
0074 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	58732.000	LF	0.11000	6460.52	0.13000	7635.16	0.08000	4698.56
0075 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1000.000	LF	0.74000	740.00	0.55000	550.00	0.55000	550.00
0076 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT	2000.000	EA	0.70000	1400.00	0.35000	700.00	0.35000	700.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.29000	290.00	0.12000	120.00	0.12000	120.00
0078 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7300.000 SD	0.05000	365.00	0.02000	146.00	0.02000	146.00
0079 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7300.000 SD	0.83000	6059.00	0.30000	2190.00	0.30000	2190.00
0080 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10950.000 SD	0.60000	6570.00	0.55000	6022.50	0.55000	6022.50
0081 880(C) 8836 BARRICADES(TYPE II)	730.000 SD	0.25000	182.50	0.10000	73.00	0.10000	73.00
0082 880(C) 8842 BARRICADES(TYPE III)	5840.000 SD	0.78000	4555.20	0.60000	3504.00	0.60000	3504.00
0083 880(C) 8848 WING BARRICADES	1460.000 SD	0.85000	1241.00	0.50000	730.00	0.50000	730.00
0084 880(D) 8854 VERTICAL PANELS	18250.000 SD	0.05000	912.50	0.02000	365.00	0.02000	365.00
0085 880(E) 8860 WARNING LIGHTS(TYPE A)	23360.000 SD	0.18000	4204.80	0.15000	3504.00	0.15000	3504.00
0086 880(E) 8872 WARNING LIGHTS(TYPE C)	36500.000 SD	0.18000	6570.00	0.08000	2920.00	0.08000	2920.00
0087 880(F) 8878 DRUMS	18250.000 SD	0.17000	3102.50	0.15000	2737.50	0.15000	2737.50
SECTION TOTALS		\$	42,653.02	\$	31,197.16	\$	28,260.56
SECTION 0005 SIGNING & STRIPING ADD ALT							
0088 850(A) 8110 SHEET ALUMINUM SIGNS	231.050 SF	35.00000	8086.75	22.50000	5198.63	22.50000	5198.63
0089 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	82240.000 LF	0.27000	22204.80	0.33000	27139.20	0.28000	23027.20
0090 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000 EA	45.00000	630.00	45.00000	630.00	45.00000	630.00
0091 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000 EA	149.55000	1046.85	150.00000	1050.00	150.00000	1050.00
0092 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	20.000 EA	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
SECTION TOTALS		\$	32,968.40	\$	35,017.83	\$	30,905.83

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SECTION 0006 STAK-STAKING CIP-128B(28)(29) BASE BID
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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(0) -EST-		(1) 730707928		(2) 731557599		
		ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 642 0098	STAKING	1.000	LSUM	55000.00000	22000.00000	22000.00	16350.00000	16350.00
SECTION TOTALS				\$ 55,000.00	\$ 22,000.00		\$ 16,350.00	
SECTION 0007 STAK-STAKING CIP-128B(28) ADD ALT								
0094 642 0098	STAKING	1.000	LSUM	15000.00000	17000.00000	17000.00	16350.00000	16350.00
SECTION TOTALS				\$ 15,000.00	\$ 17,000.00		\$ 16,350.00	
SECTION 0008 X081-BRIDGE ' D' - ALTERNATE 1-CIP-128B(29)								
0095 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1510.000	CY	10.70000	2.00000	3020.00	4.00000	6040.00
0096 501(F) 6352	GRANULAR BACKFILL	114.000	CY	12.51000	20.00000	2280.00	28.00000	3192.00
0097 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3476.700	LF	170.00000	101.00000	351146.70	98.00000	340716.60
0098 504(A) 1304	APPROACH SLAB	267.000	SY	72.50000	71.00000	18957.00	65.00000	17355.00
0099 504(C) 6250	SEALED EXPANSION JOINT	81.000	LF	146.50000	121.50000	9841.50	140.30000	11364.30
0100 504(E) 6239	CONCRETE RAIL (TR3)	1524.000	LF	35.00000	29.00000	44196.00	29.00000	44196.00
0101 506(A) 6005	STRUCTURAL STEEL A36	18850.000	LB	1.80000	1.80000	33930.00	1.75000	32987.50
0102 509(A) 1326	CLASS AA CONCRETE	1042.000	CY	270.00000	225.00000	234450.00	210.00000	218820.00
0103 509(B) 1328	CLASS A CONCRETE	91.800	CY	260.00000	230.00000	21114.00	210.00000	19278.00
0104 511(B) 6010	EPOXY COATED REINFORCING STEEL	259490.000	LB	0.60000	0.48000	124555.20	0.47000	121960.30
0105 514(A) 6011	PILES, FURNISHED (HP 12X53)	994.000	LF	17.37000	12.24000	12166.56	12.50000	12425.00
0106 514(B) 6294	PILES, DRIVEN (HP 12X53)	994.000	LF	17.37000	5.76000	5725.44	8.00000	7952.00
0107 515(A) 6013		3005.000	SY	4.00000	2.51000	7542.55	3.00000	9015.00

WATER REPELLENT (VISUALLY INSPECTED)

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	542.000	LF	352.76000	191195.92	252.46000	136833.32	250.00000	135500.00
0109 516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	458.000	LF	32.50000	14885.00	26.50000	12137.00	35.00000	16030.00
0110 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON	21.00000	10500.00	18.00000	9000.00	20.00000	10000.00
0111 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON	18.00000	2160.00	15.00000	1800.00	18.00000	2160.00
0112 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000	LF	6.00000	636.00	6.00000	636.00	5.00000	530.00
0113 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	32.000	LF	5.25000	168.00	6.00000	192.00	5.00000	160.00
0114 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	4.000	CY	44.33000	177.32	20.00000	80.00	75.00000	300.00
0115 613(S) 1180 TRENCH EXCAVATION	6.000	CY	10.55000	63.30	10.00000	60.00	5.00000	30.00
0116 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
			\$ 1,474,355.24		\$ 1,039,663.27		\$ 1,015,011.70	
SECTION 0009 X081-BRIDGE 'D' - ALTERNATE 2-CIP-128B(29)								
0117 414(C) 0309 APPROACH SLABS	267.000	SY	72.50000	19357.50				
0118 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1510.000	CY	9.70000	14647.00				
0119 501(F) 6352 GRANULAR BACKFILL	126.000	CY	12.39000	1561.14				
0120 504(C) 6276 (PL)SEALED EXPANSION JOINTS	81.000	LF	146.50000	11866.50				
0121 504(E) 6239 CONCRETE RAIL (TR3)	1524.000	LF	35.00000	53340.00				
0122 506(A) 6005 STRUCTURAL STEEL A36	11940.000	LB	1.80000	21492.00				
0123 506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50	766090.000	LB	1.61000	1233404.90				
0124 509(A) 1326	1171.600	CY	270.00000	316332.00				

CLASS AA CONCRETE

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TABULATION OF BIDS

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 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 509(B) 1328 CLASS A CONCRETE	83.200	CY	260.00000	21632.00				
0126 511(B) 6010 EPOXY COATED REINFORCING STEEL	282780.000	LB	0.60000	169668.00				
0127 514(A) 6011 PILES, FURNISHED (HP 12X53)	994.000	LF	17.37000	17265.78				
0128 514(B) 6294 PILES, DRIVEN (HP 12X53)	994.000	LF	7.00000	6958.00				
0129 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1739.000	SY	4.00000	6956.00				
0130 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	542.000	LF	352.76000	191195.92				
0131 516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	458.000	LF	32.50000	14885.00				
0132 601(A-1)0536 TYPE I-A PLAIN RIPRAP	500.000	TON	21.00000	10500.00				
0133 601(A-2)1355 TYPE I-A FILTER BLANKET	130.000	TON	18.00000	2340.00				
0134 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000	LF	5.20000	551.20				
0135 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	32.000	LF	5.25000	168.00				
0136 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	4.000	CY	43.31000	173.24				
0137 613(S) 1180 TRENCH EXCAVATION	6.000	CY	10.55000	63.30				
0138 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00				
SECTION TOTALS			\$ 2,134,357.48		\$ 0.00		\$ 0.00	
SECTION 0010 X081-BRIDGE ' E' - ALTERNATE 1-CIP-128B(29)								
0139 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1510.000	CY	9.70000	14647.00	2.00000	3020.00	4.00000	6040.00
0140 501(F) 6352 GRANULAR BACKFILL	114.000	CY	11.96000	1363.44	20.00000	2280.00	28.00000	3192.00
0141 503(A) 1313	3476.700	LF	170.00000	591039.00	101.00000	351146.70	98.00000	340716.60

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TABULATION OF BIDS

CALL ORDER : 095
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COUNTIES : GREER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 504(A) 1304 APPROACH SLAB	267.000	SY	82.70000	22080.90	71.00000	18957.00	65.00000	17355.00
0143 504(C) 6250 SEALED EXPANSION JOINT	81.000	LF	146.50000	11866.50	121.50000	9841.50	140.30000	11364.30
0144 504(E) 6239 CONCRETE RAIL (TR3)	1524.000	LF	35.00000	53340.00	29.00000	44196.00	29.00000	44196.00
0145 506(A) 6005 STRUCTURAL STEEL A36	18850.000	LB	1.80000	33930.00	1.80000	33930.00	1.75000	32987.50
0146 509(A) 1326 CLASS AA CONCRETE	1042.000	CY	270.00000	281340.00	225.00000	234450.00	210.00000	218820.00
0147 509(B) 1328 CLASS A CONCRETE	91.800	CY	260.00000	23868.00	230.00000	21114.00	210.00000	19278.00
0148 511(B) 6010 EPOXY COATED REINFORCING STEEL	259490.000	LB	0.60000	155694.00	0.48000	124555.20	0.47000	121960.30
0149 514(A) 6011 PILES, FURNISHED (HP 12X53)	994.000	LF	17.37000	17265.78	12.24000	12166.56	12.50000	12425.00
0150 514(B) 6294 PILES, DRIVEN (HP 12X53)	994.000	LF	17.37000	17265.78	5.76000	5725.44	8.00000	7952.00
0151 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3005.000	SY	4.00000	12020.00	2.51000	7542.55	3.00000	9015.00
0152 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	572.000	LF	209.10000	119605.20	246.85000	141198.20	250.00000	143000.00
0153 516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	488.000	LF	26.33000	12849.04	26.50000	12932.00	35.00000	17080.00
0154 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON	26.33000	13165.00	18.00000	9000.00	20.00000	10000.00
0155 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON	18.00000	2160.00	15.00000	1800.00	18.00000	2160.00
0156 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000	LF	5.20000	551.20	6.00000	636.00	5.00000	530.00
0157 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	32.000	LF	5.25000	168.00	6.00000	192.00	5.00000	160.00
0158 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	4.000	CY	43.31000	173.24	20.00000	80.00	75.00000	300.00
0159 613(S) 1180 TRENCH EXCAVATION	6.000	CY	10.55000	63.30	10.00000	60.00	5.00000	30.00
SECTION TOTALS				\$ 1,384,455.38		\$ 1,034,823.15		\$ 1,018,561.70

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SECTION 0011 X081-BRIDGE ' E' - ALTERNATE 2-CIP-128B(29)
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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(0) -EST-		(1) 730707928		(2) 731557599		
		ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1510.000	CY	9.70000	14647.00			
0161	501(F) 6352 GRANULAR BACKFILL	126.000	CY	11.96000	1506.96			
0162	504(A) 1304 APPROACH SLAB	267.000	SY	82.70000	22080.90			
0163	504(C) 6250 SEALED EXPANSION JOINT	81.000	LF	146.50000	11866.50			
0164	504(E) 6239 CONCRETE RAIL (TR3)	1524.000	LF	35.00000	53340.00			
0165	506(A) 6005 STRUCTURAL STEEL A36	11940.000	LB	1.80000	21492.00			
0166	506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50	766090.000	LB	1.61000	1233404.90			
0167	509(A) 1326 CLASS AA CONCRETE	1171.600	CY	270.00000	316332.00			
0168	509(B) 1328 CLASS A CONCRETE	83.200	CY	260.00000	21632.00			
0169	511(B) 6010 EPOXY COATED REINFORCING STEEL	282780.000	LB	0.60000	169668.00			
0170	514(A) 6011 PILES, FURNISHED (HP 12X53)	994.000	LF	17.37000	17265.78			
0171	514(B) 6294 PILES, DRIVEN (HP 12X53)	994.000	LF	7.00000	6958.00			
0172	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1739.000	SY	4.00000	6956.00			
0173	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	572.000	LF	352.76000	201778.72			
0174	516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	488.000	LF	26.33000	12849.04			
0175	601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON	21.00000	10500.00			
0176	601(A-2)1355 TYPE I-A FILTER BLANKET	130.000	TON	18.00000	2340.00			
0177	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000	LF	5.20000	551.20			
0178	613(Q) 6207	32.000	LF	5.25000	168.00			

6" NON-PERF. PIPE UNDERDRAIN RND.

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 095 -12

TABULATION OF BIDS

CALL ORDER : 095

CONTRACT ID : 020170

COUNTIES : GREER

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

		(0) -EST-		(1) 730707928		(2) 731557599		
		ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		PLAINS BRIDGE CONTRACTING OF OK		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	4.000 CY	43.31000	173.24				
0180 613(S) 1180	TRENCH EXCAVATION	6.000 CY	10.55000	63.30				
SECTION TOTALS				\$ 2,125,573.54		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 5,975,552.18		\$ 4,968,774.92		\$ 5,015,346.14

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()		
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-ROADWAY CIP-128B(28)		BASE BID					
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	18429.77000	18429.77	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	50793.000	CY	1.50000	76189.50	1.87000	94982.91	
0003 202(C)	0184 UNCLASSIFIED BORROW	127078.000	CY	2.00000	254156.00	2.12000	269405.36	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	55000.00000	55000.00	35835.66000	35835.66	
0005 222	2801 TEMPORARY BALE BARRIER	200.000	LF	2.20000	440.00	2.05000	410.00	
0006 223	2801 TEMPORARY SILT FENCE	7350.000	LF	2.20000	16170.00	2.05000	15067.50	
0007 224	2803 TEMPORARY SEDIMENT FILTER	18.000	EA	100.00000	1800.00	307.16000	5528.88	
0008 227	0100 TEMPORARY SILT DIKE	256.000	LF	6.00000	1536.00	7.17000	1835.52	
0009 230(A)	2806 SOLID SLAB SODDING	9596.000	SY	1.25000	11995.00	1.22000	11707.12	
0010 230(B)	2807 MULCH SODDING	82038.000	SY	0.85000	69732.30	0.85000	69732.30	
0011 232(B)	2814 SEEDING METHOD B	20.800	AC	350.00000	7280.00	358.36000	7453.89	
0012 232(D)	2816 WATERING	3663.000	MGAL	4.50000	16483.50	4.10000	15018.30	
0013 233(A)	2817 VEGETATIVE MULCHING	20.800	AC	310.00000	6448.00	307.16000	6388.93	
0014 241	2832 MOWING	43.000	AC	20.00000	860.00	15.36000	660.48	
0015 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	80.000	TON	12.00000	960.00	13.62000	1089.60	
0016 408	5774 PRIME COAT	6824.000	GAL	1.20000	8188.80	2.05000	13989.20	
0017 417	5267 COLD MILLING PAVEMENT	1600.000	SY	2.00000	3200.00	3.07000	4912.00	
0018 501(A)	0313	151.000	CY	7.00000	1057.00	8.00000	1208.00	

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()		
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	509(B) 0321 CLASS A CONCRETE	245.000 CY	220.00000	53900.00	250.00000	61250.00		
0020	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	15.000 CY	500.00000	7500.00	390.00000	5850.00		
0021	509(D) 0325 CLASS C CONCRETE	88.000 CY	175.00000	15400.00	185.58000	16331.04		
0022	511(A) 0332 REINFORCING STEEL	31766.000 LB	0.50000	15883.00	0.44000	13977.04		
0023	611(L) 6000 DROP INLET GRATES-CDI48(DSIGN NO. 14)	8.000 EA	250.00000	2000.00	367.57000	2940.56		
0024	613(B) 0491 18" R.C.PIPE CLASS III	750.000 LF	30.00000	22500.00	36.58000	27435.00		
0025	613(B) 0494 36" R.C.PIPE CLASS III	26.000 LF	85.00000	2210.00	81.60000	2121.60		
0026	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	1371.99000	2743.98		
0027	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	800.00000	6400.00	829.31000	6634.48		
0028	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1663.80000	1663.80		
0029	613(D) 0688 12" CORR. GALV. STEEL PIPE	490.000 LF	6.35000	3111.50	10.48000	5135.20		
0030	613(D) 0692 36" CORR. GALV. STEEL PIPE	66.000 LF	18.10000	1194.60	22.68000	1496.88		
0031	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1125.000 LF	5.00000	5625.00	3.14000	3532.50		
0032	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	375.000 LF	5.00000	1875.00	3.14000	1177.50		
0033	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	7371.91000	7371.91		
0034	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	294.000 LF	5.50000	1617.00	5.12000	1505.28		
0035	641 1552 MOBILIZATION	1.000 LSUM	150000.00000	150000.00	106739.07000	106739.07		
0036	643 0100 (PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	1.000 EA	500.00000	500.00	1023.88000	1023.88		

SECTION TOTALS

\$ 839,312.20

\$ 842,585.14

\$ 0.00

SECTION 0002 I000-ROADWAY CIP-128B(28) ADD ALT

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 095

CONTRACT ID : 020170

COUNTIES : GREER

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

		(3) 730776271		(4) 730790810		()		
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	202(A) 0183 UNCLASSIFIED EXCAVATION	4533.000 CY	2.00000	9066.00	1.87000	8476.71		
0038	202(C) 0184 UNCLASSIFIED BORROW	17782.000 CY	2.50000	44455.00	2.12000	37697.84		
0039	205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	11262.64000	11262.64		
0040	222 2801 TEMPORARY BALE BARRIER	200.000 LF	2.20000	440.00	2.05000	410.00		
0041	223 2801 TEMPORARY SILT FENCE	200.000 LF	2.20000	440.00	2.05000	410.00		
0042	230(A) 2806 SOLID SLAB SODDING	11505.000 SY	1.25000	14381.25	1.22000	14036.10		
0043	230(B) 2807 MULCH SODDING	15153.000 SY	0.85000	12880.05	0.85000	12880.05		
0044	232(B) 2814 SEEDING METHOD B	1.600 AC	350.00000	560.00	358.36000	573.38		
0045	232(D) 2816 WATERING	1066.000 MGAL	4.50000	4797.00	4.10000	4370.60		
0046	233(A) 2817 VEGETATIVE MULCHING	1.600 AC	310.00000	496.00	307.16000	491.46		
0047	241 2832 MOWING	22.000 AC	20.00000	440.00	15.36000	337.92		
0048	307(A) 4233 LIME	285.000 TON	90.00000	25650.00	80.00000	22800.00		
0049	307(B) 4235 8" LIME TREATED SUBGRADE	13189.000 SY	0.90000	11870.10	1.45000	19124.05		
0050	317(A) 4252 (SP)FLY ASH	3515.000 TON	47.00000	165205.00	48.00000	168720.00		
0051	317(B) 4254 SUBGRADE MODIFICATION	65089.000 SY	0.90000	58580.10	1.65000	107396.85		
0052	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	72.000 TON	12.00000	864.00	13.62000	980.64		
0053	407 0250 TACK COAT	9123.000 GAL	0.87000	7937.01	1.54000	14049.42		
0054	408 5774 PRIME COAT	6824.000 GAL	1.20000	8188.80	1.00000	6824.00		
0055	411(S3) 5940	14199.000 TON	33.00000	468567.00	34.83000	494551.17		

(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28
OK)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 095 -16

TABULATION OF BIDS

CALL ORDER : 095

CONTRACT ID : 020170

COUNTIES : GREER

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730776271 SEWELL BROTHERS, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17469.000 TON	30.20000	527563.80	32.00000	559008.00		
0057 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10992.000 TON	34.20000	375926.40	38.50000	423192.00		
0058 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2507.000 TON	31.00000	77717.00	36.00000	90252.00		
0059 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	44000.000 LF	0.20000	8800.00	0.26000	11440.00		
0060 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1600.000 SY	2.00000	3200.00	3.07000	4912.00		
0061 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13055.000 SY	2.00000	26110.00	2.05000	26762.75		
0062 619(B) 4780 REMOVAL OF GUARD RAIL	1580.000 LF	1.50000	2370.00	1.54000	2433.20		
0063 619(C) 0924 SAWING PAVEMENT	1066.000 LF	4.00000	4264.00	4.10000	4370.60		
0064 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	13.00000	3250.00	12.29000	3072.50		
0065 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	450.00000	1800.00	460.74000	1842.96		
0066 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	8.000 EA	820.00000	6560.00	870.29000	6962.32		
0067 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2550.00000	10200.00	2764.47000	11057.88		
0068 641 1552 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	15358.14000	15358.14		
SECTION TOTALS			\$ 1,947,578.51		\$ 2,086,057.18		\$ 0.00
SECTION 0003 X020-BRIDGE 'C'(RCB) CIP-128B(28) BASE BID							
0069 202(A) 1301 UNCLASSIFIED EXCAVATION	1240.000 CY	2.00000	2480.00	5.00000	6200.00		
0070 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	385.000 CY	7.00000	2695.00	5.00000	1925.00		

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()		
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 509(B) 1328	CLASS A CONCRETE	520.100 CY	220.00000	114422.00	220.00000	114422.00		
0072 511(A) 0332	REINFORCING STEEL	138320.000 LB	0.50000	69160.00	0.46000	63627.20		
0073 619(B) 0291	REMOVAL OF HEADWALL SECTION TOTALS	2.000 EA	5000.00000	10000.00	1400.00000	2800.00		
			\$	198,757.00	\$	188,974.20	\$	0.00
SECTION 0004 Y000-TRAFFIC BASE BID								
0074 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(4" WIDE)	58732.000 LF	0.09000	5285.88	0.08000	4698.56		
0075 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1000.000 LF	0.56000	560.00	0.56000	560.00		
0076 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2000.000 EA	0.37000	740.00	0.36000	720.00		
0077 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1000.000 LF	0.13000	130.00	0.12000	120.00		
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7300.000 SD	0.04000	292.00	0.02000	146.00		
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7300.000 SD	0.31000	2263.00	0.31000	2263.00		
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10950.000 SD	0.56000	6132.00	0.56000	6132.00		
0081 880(C) 8836	BARRICADES(TYPE II)	730.000 SD	0.12000	87.60	0.10000	73.00		
0082 880(C) 8842	BARRICADES(TYPE III)	5840.000 SD	0.62000	3620.80	0.61000	3562.40		
0083 880(C) 8848	WING BARRICADES	1460.000 SD	0.52000	759.20	0.51000	744.60		
0084 880(D) 8854	VERTICAL PANELS	18250.000 SD	0.04000	730.00	0.02000	365.00		
0085 880(E) 8860	WARNING LIGHTS(TYPE A)	23360.000 SD	0.16000	3737.60	0.15000	3504.00		
0086 880(E) 8872		36500.000 SD	0.09000	3285.00	0.08000	2920.00		

WARNING LIGHTS(TYPE C)

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()	
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0087 880(F) 8878	DRUMS	18250.000	SD	0.16000	2920.00	0.15000	2737.50
SECTION TOTALS				\$ 30,543.08		\$ 28,546.06	\$ 0.00
SECTION 0005 SIGNING & STRIPING ADD ALT							
0088 850(A) 8110	SHEET ALUMINUM SIGNS	231.050	SF	23.00000	5314.15	23.04000	5323.39
0089 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	82240.000	LF	0.30000	24672.00	0.29000	23849.60
0090 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000	EA	47.00000	658.00	46.07000	644.98
0091 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	155.00000	1085.00	153.58000	1075.06
0092 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	20.000	EA	55.00000	1100.00	51.19000	1023.80
SECTION TOTALS				\$ 32,829.15		\$ 31,916.83	\$ 0.00
SECTION 0006 STAK-STAKING CIP-128B(28)(29) BASE BID							
0093 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS				\$ 20,000.00		\$ 20,000.00	\$ 0.00
SECTION 0007 STAK-STAKING CIP-128B(28) ADD ALT							
0094 642 0098	STAKING	1.000	LSUM	17500.00000	17500.00	34000.00000	34000.00
SECTION TOTALS				\$ 17,500.00		\$ 34,000.00	\$ 0.00
SECTION 0008 X081-BRIDGE ' D' - ALTERNATE 1-CIP-128B(29)							
0095 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1510.000	CY	2.00000	3020.00	0.01000	15.10
0096 501(F) 6352	GRANULAR BACKFILL	114.000	CY	20.00000	2280.00	19.00000	2166.00
0097 503(A) 1313		3476.700	LF	100.00000	347670.00	92.00000	319856.40

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TABULATION OF BIDS

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CONTRACT ID : 020170
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COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()		
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 504(A) 1304	APPROACH SLAB	267.000 SY	71.00000	18957.00	70.00000	18690.00		
0099 504(C) 6250	SEALED EXPANSION JOINT	81.000 LF	121.50000	9841.50	110.00000	8910.00		
0100 504(E) 6239	CONCRETE RAIL (TR3)	1524.000 LF	29.00000	44196.00	30.00000	45720.00		
0101 506(A) 6005	STRUCTURAL STEEL A36	18850.000 LB	1.80000	33930.00	1.70000	32045.00		
0102 509(A) 1326	CLASS AA CONCRETE	1042.000 CY	225.00000	234450.00	236.00000	245912.00		
0103 509(B) 1328	CLASS A CONCRETE	91.800 CY	230.00000	21114.00	236.00000	21664.80		
0104 511(B) 6010	EPOXY COATED REINFORCING STEEL	259490.000 LB	0.48000	124555.20	0.49000	127150.10		
0105 514(A) 6011	PILES, FURNISHED (HP 12X53)	994.000 LF	12.54000	12464.76	17.00000	16898.00		
0106 514(B) 6294	PILES, DRIVEN (HP 12X53)	994.000 LF	5.16000	5129.04	5.00000	4970.00		
0107 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3005.000 SY	2.51000	7542.55	2.45000	7362.25		
0108 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	542.000 LF	252.46000	136833.32	335.00000	181570.00		
0109 516(D) 6109	CORRUGATED GALV. STEEL PIPE 60" DIA.	458.000 LF	26.50000	12137.00	31.00000	14198.00		
0110 601(A-1)1353	TYPE I-A PLAIN RIPRAP	500.000 TON	18.00000	9000.00	19.00000	9500.00		
0111 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000 TON	15.00000	1800.00	16.00000	1920.00		
0112 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	106.000 LF	6.00000	636.00	6.00000	636.00		
0113 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	32.000 LF	6.00000	192.00	6.00000	192.00		
0114 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	4.000 CY	20.00000	80.00	19.00000	76.00		
0115 613(S) 1180	TRENCH EXCAVATION	6.000 CY	10.00000	60.00	6.00000	36.00		
0116 619(D) 1397		1.000 LSUM	10000.00000	10000.00	19800.00000	19800.00		

REMOVAL OF EXISTING BRIDGE STRUCTURE			
SECTION TOTALS	\$ 1,035,888.37	\$ 1,079,287.65	\$ 0.00
-----+-----+-----+-----			
SECTION 0009 X081-BRIDGE 'D' - ALTERNATE 2-CIP-128B(29)			

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()		
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	414(C) 0309 APPROACH SLABS	267.000	SY					
0118	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1510.000	CY					
0119	501(F) 6352 GRANULAR BACKFILL	126.000	CY					
0120	504(C) 6276 (PL)SEALED EXPANSION JOINTS	81.000	LF					
0121	504(E) 6239 CONCRETE RAIL (TR3)	1524.000	LF					
0122	506(A) 6005 STRUCTURAL STEEL A36	11940.000	LB					
0123	506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50	766090.000	LB					
0124	509(A) 1326 CLASS AA CONCRETE	1171.600	CY					
0125	509(B) 1328 CLASS A CONCRETE	83.200	CY					
0126	511(B) 6010 EPOXY COATED REINFORCING STEEL	282780.000	LB					
0127	514(A) 6011 PILES, FURNISHED (HP 12X53)	994.000	LF					
0128	514(B) 6294 PILES, DRIVEN (HP 12X53)	994.000	LF					
0129	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1739.000	SY					
0130	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	542.000	LF					
0131	516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	458.000	LF					
0132	601(A-1)0536 TYPE I-A PLAIN RIPRAP	500.000	TON					
0133	601(A-2)1355 TYPE I-A FILTER BLANKET	130.000	TON					
0134	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000	LF					
0135	613(Q) 6207	32.000	LF					

6" NON-PERF. PIPE UNDERDRAIN RND.

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 730776271		(4) 730790810		()	
		SEWELL BROTHERS, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0136 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	4.000 CY					
0137 613(S) 1180	TRENCH EXCAVATION	6.000 CY					
0138 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM					
SECTION TOTALS			\$	0.00	\$	0.00	\$ 0.00
SECTION 0010 X081-BRIDGE ' E' - ALTERNATE 1-CIP-128B(29)							
0139 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1510.000 CY	2.00000	3020.00	0.01000	15.10	
0140 501(F) 6352	GRANULAR BACKFILL	114.000 CY	20.00000	2280.00	19.00000	2166.00	
0141 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3476.700 LF	100.00000	347670.00	92.00000	319856.40	
0142 504(A) 1304	APPROACH SLAB	267.000 SY	71.00000	18957.00	70.00000	18690.00	
0143 504(C) 6250	SEALED EXPANSION JOINT	81.000 LF	121.50000	9841.50	110.00000	8910.00	
0144 504(E) 6239	CONCRETE RAIL (TR3)	1524.000 LF	29.00000	44196.00	30.00000	45720.00	
0145 506(A) 6005	STRUCTURAL STEEL A36	18850.000 LB	1.80000	33930.00	1.70000	32045.00	
0146 509(A) 1326	CLASS AA CONCRETE	1042.000 CY	225.00000	234450.00	236.00000	245912.00	
0147 509(B) 1328	CLASS A CONCRETE	91.800 CY	230.00000	21114.00	236.00000	21664.80	
0148 511(B) 6010	EPOXY COATED REINFORCING STEEL	259490.000 LB	0.48000	124555.20	0.49000	127150.10	
0149 514(A) 6011	PILES, FURNISHED (HP 12X53)	994.000 LF	12.24000	12166.56	17.00000	16898.00	
0150 514(B) 6294	PILES, DRIVEN (HP 12X53)	994.000 LF	5.76000	5725.44	5.00000	4970.00	
0151 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3005.000 SY	2.51000	7542.55	2.45000	7362.25	
0152 516(A) 6096		572.000 LF	246.85000	141198.20	335.00000	191620.00	

DRILLED SHAFTS 60" DIAMETER

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730776271 SEWELL BROTHERS, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	488.000 LF	26.50000	12932.00	31.00000	15128.00		
0154 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000 TON	18.00000	9000.00	19.00000	9500.00		
0155 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000 TON	15.00000	1800.00	16.00000	1920.00		
0156 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000 LF	6.00000	636.00	6.00000	636.00		
0157 613(Q) 6207 6" NON-PERF PIPE UNDERDRAIN RND.	32.000 LF	6.00000	192.00	6.00000	192.00		
0158 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	4.000 CY	20.00000	80.00	19.00000	76.00		
0159 613(S) 1180 TRENCH EXCAVATION	6.000 CY	10.00000	60.00	6.00000	36.00		
SECTION TOTALS			\$ 1,031,346.45		\$ 1,070,467.65		\$ 0.00

SECTION 0011 X081-BRIDGE ' E' - ALTERNATE 2-CIP-128B(29)

0160 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1510.000 CY						
0161 501(F) 6352 GRANULAR BACKFILL	126.000 CY						
0162 504(A) 1304 APPROACH SLAB	267.000 SY						
0163 504(C) 6250 SEALED EXPANSION JOINT	81.000 LF						
0164 504(E) 6239 CONCRETE RAIL (TR3)	1524.000 LF						
0165 506(A) 6005 STRUCTURAL STEEL A36	11940.000 LB						
0166 506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50	766090.000 LB						
0167 509(A) 1326 CLASS AA CONCRETE	1171.600 CY						
0168 509(B) 1328 CLASS A CONCRETE	83.200 CY						
0169 511(B) 6010	282780.000 LB						

EPOXY COATED REINFORCING STEEL

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 095 -23

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020170
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730776271 SEWELL BROTHERS, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 514(A) 6011 PILES, FURNISHED (HP 12X53)	994.000	LF					
0171 514(B) 6294 PILES, DRIVEN (HP 12X53)	994.000	LF					
0172 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1739.000	SY					
0173 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	572.000	LF					
0174 516(D) 6109 CORRUGATED GALV. STEEL PIPE 60" DIA.	488.000	LF					
0175 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON					
0176 601(A-2)1355 TYPE I-A FILTER BLANKET	130.000	TON					
0177 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	106.000	LF					
0178 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	32.000	LF					
0179 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	4.000	CY					
0180 613(S) 1180 TRENCH EXCAVATION	6.000	CY					
SECTION TOTALS			\$ 0.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS			\$ 5,153,754.76		\$ 5,381,834.71		\$

TABULATION OF BIDS

CALL ORDER : 100
 CONTRACTDESCRIPTION/ : 2 10:30 A.M. CONTRACT ID : 020141
 BRIDGE WATERPROOF SEAL DISTRICT : 61
 DIVISION # 6 SILANE BRIDGE DECK TREATMENTS LAT CONTRACT TIME : 30 CALENDAR DAYS
 VARIOUS LOCATIONS
 PROJCT LENGTH= 0.00 MILES

COUNTIES : HARPER TEXAS

PROJECT(S) : STPY-130E(51)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 30,461.50	124.1199%	100.0000%
1	731307297 .GARY A CRAIN, INC.	\$ 24,542.00	100.0000%	80.5673%
2	731430281 .TRI-CITY SEAL CO., INC.	\$ 33,011.14	134.5088%	108.3700%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 731430281 TRI-CITY SEAL CO., INC		
SECTION 0001 X900-BRIDGE, 'F', 'G', 'H', & 'I'									
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	5012.000	SY	3.25000	16289.00	3.00000	15036.00		
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	2650.000	LF	3.25000	8612.50	2.00000	5300.00		
0003 523(B) 6560	(SP) SEALER RESIN	17.600	GAL	100.00000	1760.00	60.00000	1056.00		
0004 641 1399	MOBILIZATION	1.000	LSUM	2800.00000	2800.00	2000.00000	2000.00		
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1150.00000	1150.00		
SECTION TOTALS				\$	30,461.50	\$	24,542.00	\$	33,011.14
CONTRACT TOTALS				\$	30,461.50	\$	24,542.00	\$	33,011.14

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 020143
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 12
 WIDEN AND RESURFACE(SUPERPAVE) CONTRACT TIME : 145 CALENDAR DAYS
 SH-31; BEGIN 0.1 MILE WEST OF SH-2 ANDREXTEND EAST TO THE
 HASKELL/LEFLORE COUNTY LINE
 PROJECT LENGTH= 19.01 MILES
 FLEXIBLE ESALS= 3.0 MILLION
 ASPHALT GRADE= PG 70-28 OK

COUNTIES : HASKELL

PROJECT(S) : CIP-131C(32)(43)(44)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,578,480.00	180.2381%	100.0000%
1	730626847 .THE CUMMINS CONST. CO., INC.	\$ 1,985,418.00	100.0000%	55.4822%
2	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,155,782.50	108.5808%	60.2430%
3	731005798 .JOB CONST. CO., INC.	\$ 2,177,065.90	109.6528%	60.8377%
4	581401463 .APAC-OKLAHOMA, INC.	\$ 2,363,238.00	119.0297%	66.0403%
5	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 2,512,026.00	126.5238%	70.1981%
6	450262344 .NORTHERN IMPROVEMENT COMPANY	\$ 2,517,502.00	126.7996%	70.3512%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC	(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I
SECTION 0001 I000-ROADWAY (CIP-131C(32)IP							
0001 202(C) 0184	UNCLASSIFIED BORROW	5100.000	CY	12.00000	61200.00	19.00000	96900.00
0002 209 0120	MACHINE GRADING	366.000	STA	400.00000	146400.00	103.00000	37698.00
0003 310(B) 0149	SUBGRADE, METHOD B	3200.000	SY	7.00000	22400.00	2.05000	6560.00
0004 407 0250	TACK COAT	6450.000	GAL	101.00000	651450.00	0.95000	6127.50
0005 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1300.000	TON	36.00000	46800.00	30.10000	39130.00
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	18650.000	TON	31.00000	578150.00	29.80000	555770.00
0007 417 5267	COLD MILLING PAVEMENT	3500.000	SY	3.00000	10500.00	1.40000	4900.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020143
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	95000.000	LF	0.45000	42750.00	0.21000	19950.00	0.25000	23750.00
0009 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	270.000	EA	28.00000	7560.00	23.20000	6264.00	27.00000	7290.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	4000.00000	4000.00
0011 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	260.000	EA	5.00000	1300.00	6.35000	1651.00	6.50000	1690.00
SECTION TOTALS				\$ 1,572,510.00		\$ 778,450.50		\$ 890,495.00
SECTION 0002 I000-ROADWAY (CIP-131(43)IP								
0012 202(C) 0184 UNCLASSIFIED BORROW	5800.000	CY	12.00000	69600.00	19.00000	110200.00	16.50000	95700.00
0013 407 0250 TACK COAT	7300.000	GAL	101.00000	737300.00	0.95000	6935.00	0.75000	5475.00
0014 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	21650.000	TON	31.00000	671150.00	30.10000	651665.00	30.75000	665737.50
0015 417 5267 COLD MILLING PAVEMENT	1800.000	SY	3.50000	6300.00	1.40000	2520.00	2.30000	4140.00
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	106300.000	LF	0.45000	47835.00	0.22000	23386.00	0.25000	26575.00
0017 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	85.000	EA	28.00000	2380.00	23.20000	1972.00	27.00000	2295.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3300.00000	3300.00	4400.00000	4400.00
0019 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	80.000	EA	5.00000	400.00	6.35000	508.00	6.50000	520.00
SECTION TOTALS				\$ 1,538,965.00		\$ 800,486.00		\$ 804,842.50
SECTION 0003 I000-ROADWAY (CIP-131(44)IP								
0020 202(C) 0184 UNCLASSIFIED BORROW	3200.000	CY	12.00000	38400.00	19.00000	60800.00	16.50000	52800.00
0021 209 0120 MACHINE GRADING	209.000	STA	400.00000	83600.00	103.00000	21527.00	380.00000	79420.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020143
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 407 0250 TACK COAT	3750.000 GAL	1.10000	4125.00	0.95000	3562.50	0.75000	2812.50
0023 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9870.000 TON	31.00000	305970.00	30.20000	298074.00	30.75000	303502.50
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	57800.000 LF	0.45000	26010.00	0.25000	14450.00	0.25000	14450.00
0025 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	150.000 EA	28.00000	4200.00	27.10000	4065.00	27.00000	4050.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	3100.00000	3100.00	2500.00000	2500.00
0027 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	140.000 EA	5.00000	700.00	6.45000	903.00	6.50000	910.00
SECTION TOTALS			\$ 467,005.00		\$ 406,481.50		\$ 460,445.00
CONTRACT TOTALS			\$ 3,578,480.00		\$ 1,985,418.00		\$ 2,155,782.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 150 -4

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020143
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

		(3) 731005798		(4) 581401463		(5) 730980023			
		JOB CONST. CO., INC.		APAC-OKLAHOMA, INC.		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY (CIP-131C(32)IP									
0001	202(C) 0184 UNCLASSIFIED BORROW	5100.000	CY	17.15000	87465.00	23.12000	117912.00	17.30000	88230.00
0002	209 0120 MACHINE GRADING	366.000	STA	48.00000	17568.00	35.00000	12810.00	450.00000	164700.00
0003	310(B) 0149 SUBGRADE, METHOD B	3200.000	SY	1.32000	4224.00	1.50000	4800.00	1.10000	3520.00
0004	407 0250 TACK COAT	6450.000	GAL	0.78000	5031.00	1.50000	9675.00	0.80000	5160.00
0005	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1300.000	TON	32.37000	42081.00	39.00000	50700.00	41.70000	54210.00
0006	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	18650.000	TON	34.97000	652190.50	36.50000	680725.00	36.00000	671400.00
0007	417 5267 COLD MILLING PAVEMENT	3500.000	SY	2.30000	8050.00	2.35000	8225.00	3.50000	12250.00
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	95000.000	LF	0.21000	19950.00	0.21000	19950.00	0.26000	24700.00
0009	857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	270.000	EA	22.00000	5940.00	23.50000	6345.00	28.00000	7560.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3900.00000	3900.00	7750.00000	7750.00	7800.00000	7800.00
0011	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	260.000	EA	8.00000	2080.00	6.50000	1690.00	16.70000	4342.00
SECTION TOTALS				\$ 848,479.50		\$ 920,582.00		\$ 1,043,872.00	
SECTION 0002 I000-ROADWAY (CIP-131(43)IP									
0012	202(C) 0184 UNCLASSIFIED BORROW	5800.000	CY	17.15000	99470.00	23.12000	134096.00	17.30000	100340.00
0013	407 0250 TACK COAT	7300.000	GAL	0.78000	5694.00	1.50000	10950.00	0.80000	5840.00
0014	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	21650.000	TON	34.97000	757100.50	36.50000	790225.00	36.00000	779400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 150 -5

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020143
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

				(3) 731005798	(4) 581401463	(5) 730980023				
				JOB CONST. CO., INC.	APAC-OKLAHOMA, INC.	GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 417 5267	COLD MILLING PAVEMENT	1800.000	SY	2.30000	4140.00	2.35000	4230.00	3.50000	6300.00	
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	106300.000	LF	0.21000	22323.00	0.21000	22323.00	0.26000	27638.00	
0017 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	85.000	EA	22.00000	1870.00	23.50000	1997.50	28.00000	2380.00	
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3900.00000	3900.00	7750.00000	7750.00	7800.00000	7800.00	
0019 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	80.000	EA	8.00000	640.00	6.50000	520.00	17.00000	1360.00	
SECTION TOTALS					\$ 895,137.50		\$ 972,091.50		\$ 931,058.00	
SECTION 0003 I000-ROADWAY (CIP-131(44)IP										
0020 202(C) 0184	UNCLASSIFIED BORROW	3200.000	CY	17.15000	54880.00	23.12000	73984.00	17.30000	55360.00	
0021 209 0120	MACHINE GRADING	209.000	STA	48.00000	10032.00	35.00000	7315.00	450.00000	94050.00	
0022 407 0250	TACK COAT	3750.000	GAL	0.78000	2925.00	1.25000	4687.50	0.80000	3000.00	
0023 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9870.000	TON	34.97000	345153.90	36.50000	360255.00	36.00000	355320.00	
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	57800.000	LF	0.21000	12138.00	0.21000	12138.00	0.26000	15028.00	
0025 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	150.000	EA	22.00000	3300.00	23.50000	3525.00	28.00000	4200.00	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3900.00000	3900.00	7750.00000	7750.00	7800.00000	7800.00	
0027 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	140.000	EA	8.00000	1120.00	6.50000	910.00	16.70000	2338.00	
SECTION TOTALS					\$ 433,448.90		\$ 470,564.50		\$ 537,096.00	
CONTRACT TOTALS					\$ 2,177,065.90		\$ 2,363,238.00		\$ 2,512,026.00	

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020143
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

		(6) 450262344		()		()		
		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY (CIP-131C(32)IP								
0001	202(C) 0184 UNCLASSIFIED BORROW	5100.000	CY	14.70000	74970.00			
0002	209 0120 MACHINE GRADING	366.000	STA	305.00000	111630.00			
0003	310(B) 0149 SUBGRADE, METHOD B	3200.000	SY	1.10000	3520.00			
0004	407 0250 TACK COAT	6450.000	GAL	1.10000	7095.00			
0005	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1300.000	TON	42.80000	55640.00			
0006	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	18650.000	TON	39.10000	729215.00			
0007	417 5267 COLD MILLING PAVEMENT	3500.000	SY	2.50000	8750.00			
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	95000.000	LF	0.21000	19950.00			
0009	857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	270.000	EA	23.00000	6210.00			
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4325.00000	4325.00			
0011	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	260.000	EA	6.30000	1638.00			
SECTION TOTALS				\$ 1,022,943.00		\$ 0.00		\$ 0.00
SECTION 0002 I000-ROADWAY (CIP-131(43)IP								
0012	202(C) 0184 UNCLASSIFIED BORROW	5800.000	CY	14.70000	85260.00			
0013	407 0250 TACK COAT	7300.000	GAL	1.10000	8030.00			
0014	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	21650.000	TON	39.10000	846515.00			

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020143
 DISTRICT : 12

COUNTIES : HASKELL

SET-ASIDE :

		(6) 450262344		()		()		
		NORTHERN IMPROVEMENT CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 417 5267	COLD MILLING PAVEMENT	1800.000 SY	2.50000	4500.00				
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	106300.000 LF	0.21000	22323.00				
0017 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	85.000 EA	23.00000	1955.00				
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4325.00000	4325.00				
0019 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	80.000 EA	6.30000	504.00				
SECTION TOTALS			\$	973,412.00	\$	0.00	\$	0.00
SECTION 0003 I000-ROADWAY (CIP-131(44)IP								
0020 202(C) 0184	UNCLASSIFIED BORROW	3200.000 CY	14.70000	47040.00				
0021 209 0120	MACHINE GRADING	209.000 STA	305.00000	63745.00				
0022 407 0250	TACK COAT	3750.000 GAL	1.10000	4125.00				
0023 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9870.000 TON	39.10000	385917.00				
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	57800.000 LF	0.21000	12138.00				
0025 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	150.000 EA	23.00000	3450.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3850.00000	3850.00				
0027 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	140.000 EA	6.30000	882.00				
SECTION TOTALS			\$	521,147.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	2,517,502.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 165 CONTRACT ID : 020110 COUNTIES : LATIMER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 22
 RESURFACE(ASPHALT) CONTRACT TIME : 30 CALENDAR DAYS
 PARK ACCESS ROAD; ROBBERS CAVE STATE PARK,LMAIN PARK ROAD PROJECT(S) : SAP-139D(38)
 PROJECT LENGTH= 2.70 MILES
 FLEXIBLE ESALS= 1.6 MILLION
 ASPHALT GRADE= PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 157,902.40	111.7839%	100.0000%
1	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 141,256.80	100.0000%	89.4583%
2	731005798 .JOB CONST. CO., INC.	\$ 141,960.44	100.4981%	89.9039%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411(B) 5280	(SP)ASPHALT CONCRETE TYPE B(PATCHING)(PG 64-22 OK)	100.000 TON	42.00000	4200.00	35.80000	3580.00	33.79000	3379.00
0002 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	4000.000 TON	37.00000	148000.00	33.35000	133400.00	33.79000	135160.00
0003 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	28512.000 LF	0.20000	5702.40	0.15000	4276.80	0.12000	3421.44
SECTION TOTALS				\$ 157,902.40		\$ 141,256.80		\$ 141,960.44
CONTRACT TOTALS				\$ 157,902.40		\$ 141,256.80		\$ 141,960.44

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 020148
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 33
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 150 CALENDAR DAYS
 SH-18; AT THE ABANDONED RAILROAD 9.6 MILES NORTH OF JCT.
 US-62
 PROJCT LENGTH= 0.669 MILE
 FLEXIBLE ESALS= 3.33 MILLION
 ASPHALT GRADE= PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : SAP-141C(86)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 735,680.13	113.0049%	100.0000%
1	730592341 .THE QUAPAW COMPANY	\$ 651,016.10	100.0000%	88.4917%
2	480770513 .BEMIS CONSTRUCTION, INC.	\$ 691,091.04	106.1558%	93.9391%
3	731269842 .D. M. DOZERS, INC.	\$ 696,136.14	106.9307%	94.6248%
4	731098022 .CARTER EXCAVATING, INC.	\$ 770,777.00	118.3960%	104.7707%
5	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 1,063,941.85	163.4279%	144.6202%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730592341 THE QUAPAW COMPANY	(2) 480770513 BEMIS CONSTRUCTION, INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	8500.00000	8500.00	9000.00000	9000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	54589.000	CY	2.35000	128284.15	1.00000	54589.00	1.59000	86796.51
0003 202(C)	0184 UNCLASSIFIED BORROW	8274.000	CY	4.00000	33096.00	1.50000	12411.00	0.25000	2068.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	8500.00000	8500.00	15000.00000	15000.00
0005 223	2801 TEMPORARY SILT FENCE	2500.000	LF	1.60000	4000.00	1.25000	3125.00	2.50000	6250.00
0006 226	2805 TEMPORARY SEDIMENT REMOVAL	25.000	CY	11.00000	275.00	15.00000	375.00	20.00000	500.00
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	5.20000	1560.00	5.50000	1650.00	4.60000	1380.00
0008 230(A)	2806 SOLID SLAB SODDING	36959.000	SY	1.55000	57286.45	1.20000	44350.80	0.87000	32154.33
0009 230(F)	2812	1479.000	MGAL	5.35000	7912.65	7.00000	10353.00	9.13000	13503.27

WATERING

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 170 -2

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020148
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730592341 THE QUAPAW COMPANY		(2) 480770513 BEMIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	7.600	AC	315.80000	2400.08	500.00000	3800.00	183.60000	1395.36
0011 234(A) 2824 FERTILIZING (10-20-10)	3.700	TON	421.05000	1557.89	450.00000	1665.00	357.00000	1320.90
0012 234(A) 4406 FERTILIZING (0-46-0)	0.600	TON	400.00000	240.00	450.00000	270.00	600.00000	360.00
0013 241 2832 MOWING	7.600	AC	35.00000	266.00	35.00000	266.00	49.00000	372.40
0014 303 0192 AGGREGATE BASE	2140.000	CY	20.00000	42800.00	34.55000	73937.00	40.00000	85600.00
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	42.000	TON	16.00000	672.00	17.40000	730.80	15.00000	630.00
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1573.000	TON	15.10000	23752.30	17.40000	27370.20	18.00000	28314.00
0017 407 0250 TACK COAT	1441.000	GAL	0.90000	1296.90	0.35000	504.35	1.25000	1801.25
0018 408 5774 PRIME COAT	5805.000	GAL	1.00000	5805.00	0.50000	2902.50	2.30000	13351.50
0019 411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	5187.000	TON	36.00000	186732.00	37.70000	195549.90	35.35000	183360.45
0020 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	1909.000	TON	32.00000	61088.00	43.00000	82087.00	46.46000	88692.14
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	379.000	CY	10.30000	3903.70	6.00000	2274.00	5.00000	1895.00
0022 509(B) 0321 CLASS A CONCRETE	37.000	CY	267.75000	9906.75	300.00000	11100.00	285.60000	10567.20
0023 511(A) 0332 REINFORCING STEEL	4833.000	LB	0.55000	2658.15	0.55000	2658.15	0.50000	2416.50
0024 613(B) 0491 18" R.C.PIPE CLASS III	76.000	LF	29.05000	2207.80	22.00000	1672.00	23.36000	1775.36
0025 613(B) 0493 30" R.C.PIPE CLASS III	96.000	LF	41.00000	3936.00	41.00000	3936.00	40.05000	3844.80
0026 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	78.000	LF	100.00000	7800.00	102.00000	7956.00	83.95000	6548.10
0027 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	630.00000	2520.00	700.00000	2800.00	700.00000	2800.00
0028 613(CC) 7199	2.000	EA	2000.00000	4000.00	1800.00000	3600.00	1300.00000	2600.00

TYPE D6 CULVERT END TREATMENT

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020148
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730592341 THE QUAPAW COMPANY		(2) 480770513 BEMIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(D) 0689 18" CORR. GALV. STEEL PIPE	76.000 LF	13.00000	988.00	12.00000	912.00	13.16000	1000.16
0030 613(D) 0692 36" CORR. GALV. STEEL PIPE	26.000 LF	26.00000	676.00	24.00000	624.00	22.84000	593.84
0031 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	900.00000	1800.00	1640.00000	3280.00	1360.50000	2721.00
0032 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	408.00000	816.00	395.00000	790.00	428.52000	857.04
0033 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	660.00000	1320.00	664.20000	1328.40
0034 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	251.000 LF	1.70000	426.70	15.00000	3765.00	3.61000	906.11
0035 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	84.000 LF	1.65000	138.60	15.00000	1260.00	3.61000	303.24
0036 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	75.000 CY	19.50000	1462.50	32.30000	2422.50	20.00000	1500.00
0037 613(S) 1180 TRENCH EXCAVATION	265.000 CY	5.60000	1484.00	6.00000	1590.00	3.00000	795.00
0038 613(T) 1181 STANDARD BEDDING MATERIAL	120.000 CY	20.10000	2412.00	25.65000	3078.00	20.00000	2400.00
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	1000.00000	1000.00	1000.00000	1000.00
0040 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	2000.00000	2000.00	600.00000	600.00	550.00000	550.00
0041 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9702.000 SY	1.50000	14553.00	2.00000	19404.00	1.50000	14553.00
0042 619(C) 0924 SAWING PAVEMENT	3296.000 LF	0.35000	1153.60	1.50000	4944.00	2.00000	6592.00
0043 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2108.000 LF	2.25000	4743.00	2.50000	5270.00	2.21000	4658.68
0044 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	50.00000	50.00	50.00000	50.00	50.00000	50.00
0045 641 1552 MOBILIZATION	1.000 LSUM	32325.66000	32325.66	13500.00000	13500.00	28670.00000	28670.00
0046 653(C) 5946 OUTLET LATERAL HEADWALL	4.000 EA	550.00000	2200.00	100.00000	400.00	500.00000	2000.00

SECTION TOTALS

\$ 709,785.88

\$ 633,142.20

\$ 674,776.04

SECTION 0002 Y000-TRAFFIC ITEMS

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 170 -4

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : 020148

COUNTIES : LINCOLN

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 33

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730592341 THE QUAPAW COMPANY		(2) 480770513 BEMIS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 850(A) 8110 SHEET ALUMINUM SIGNS	45.000 SF	14.00000	630.00	16.50000	742.50	15.00000	675.00
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	109.000 LF	7.00000	763.00	4.60000	501.40	4.20000	457.80
0049 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	15320.000 LF	0.30000	4596.00	0.25000	3830.00	0.21000	3217.20
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9400.00000	9400.00	2800.00000	2800.00	3050.00000	3050.00
SECTION TOTALS			\$ 15,389.00		\$ 7,873.90		\$ 7,400.00
SECTION 0003 STAK-STAKING							
0051 642 0098 STAKING	1.000 LSUM	10505.25000	10505.25	10000.00000	10000.00	8915.00000	8915.00
SECTION TOTALS			\$ 10,505.25		\$ 10,000.00		\$ 8,915.00
CONTRACT TOTALS			\$ 735,680.13		\$ 651,016.10		\$ 691,091.04

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020148
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731269842		(4) 731098022		(5) 731125887			
		D. M. DOZERS, INC.		CARTER EXCAVATING, INC.		M. L. YOUNG CONST. CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	22761.00000	22761.00	21594.00000	21594.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	54589.000	CY	2.00000	109178.00	2.50000	136472.50	5.24000	286046.36
0003 202(C)	0184 UNCLASSIFIED BORROW	8274.000	CY	0.50000	4137.00	3.50000	28959.00	1.44000	11914.56
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	20700.00000	20700.00
0005 223	2801 TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	2.00000	5000.00	1.85000	4625.00
0006 226	2805 TEMPORARY SEDIMENT REMOVAL	25.000	CY	10.00000	250.00	8.00000	200.00	5.90000	147.50
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00	4.00000	1200.00	5.19000	1557.00
0008 230(A)	2806 SOLID SLAB SODDING	36959.000	SY	1.10000	40654.90	1.25000	46198.75	1.56000	57656.04
0009 230(F)	2812 WATERING	1479.000	MGAL	6.50000	9613.50	6.60000	9761.40	6.00000	8874.00
0010 233(A)	2817 VEGETATIVE MULCHING	7.600	AC	450.00000	3420.00	410.00000	3116.00	325.00000	2470.00
0011 234(A)	2824 FERTILIZING (10-20-10)	3.700	TON	400.00000	1480.00	410.00000	1517.00	342.00000	1265.40
0012 234(A)	4406 FERTILIZING (0-46-0)	0.600	TON	500.00000	300.00	375.00000	225.00	342.00000	205.20
0013 241	2832 MOWING	7.600	AC	30.00000	228.00	55.00000	418.00	36.00000	273.60
0014 303	0192 AGGREGATE BASE	2140.000	CY	30.00000	64200.00	30.00000	64200.00	29.00000	62060.00
0015 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	42.000	TON	16.00000	672.00	16.00000	672.00	21.00000	882.00
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1573.000	TON	16.00000	25168.00	16.00000	25168.00	16.00000	25168.00
0017 407	0250 TACK COAT	1441.000	GAL	2.00000	2882.00	1.00000	1441.00	1.48000	2132.68
0018 408	5774	5805.000	GAL	2.00000	11610.00	1.00000	5805.00	2.07000	12016.35

PRIME COAT

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020148
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731269842 D. M. DOZERS, INC.		(4) 731098022 CARTER EXCAVATING, INC.		(5) 731125887 M. L. YOUNG CONST. CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	5187.000 TON	39.70000	205923.90	36.00000	186732.00	52.66000	273147.42
0020 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	1909.000 TON	45.00000	85905.00	38.00000	72542.00	59.38000	113356.42
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	379.000 CY	20.00000	7580.00	10.00000	3790.00	15.00000	5685.00
0022 509(B) 0321 CLASS A CONCRETE	37.000 CY	250.00000	9250.00	400.00000	14800.00	270.00000	9990.00
0023 511(A) 0332 REINFORCING STEEL	4833.000 LB	0.48000	2319.84	0.55000	2658.15	0.50000	2416.50
0024 613(B) 0491 18" R.C.PIPE CLASS III	76.000 LF	26.00000	1976.00	28.00000	2128.00	50.00000	3800.00
0025 613(B) 0493 30" R.C.PIPE CLASS III	96.000 LF	42.00000	4032.00	50.00000	4800.00	70.00000	6720.00
0026 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	78.000 LF	90.00000	7020.00	110.00000	8580.00	155.00000	12090.00
0027 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	250.00000	1000.00	450.00000	1800.00	767.00000	3068.00
0028 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	500.00000	1000.00	1500.00000	3000.00	2360.00000	4720.00
0029 613(D) 0689 18" CORR. GALV. STEEL PIPE	76.000 LF	10.00000	760.00	12.00000	912.00	30.00000	2280.00
0030 613(D) 0692 36" CORR. GALV. STEEL PIPE	26.000 LF	20.00000	520.00	25.00000	650.00	45.00000	1170.00
0031 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1450.00000	2900.00	1500.00000	3000.00	1800.00000	3600.00
0032 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	400.00000	800.00	295.00000	590.00
0033 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	700.00000	1400.00	295.00000	590.00
0034 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	251.000 LF	3.00000	753.00	6.00000	1506.00	6.00000	1506.00
0035 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	84.000 LF	3.00000	252.00	6.00000	504.00	6.00000	504.00
0036 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	75.000 CY	20.00000	1500.00	38.00000	2850.00	23.00000	1725.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020148
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731269842		(4) 731098022		(5) 731125887		
		D. M. DOZERS, INC.		CARTER EXCAVATING, INC.		M. L. YOUNG CONST. CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(S) 1180	TRENCH EXCAVATION	265.000 CY	5.00000	1325.00	3.00000	795.00	1.00000	265.00
0038 613(T) 1181	STANDARD BEDDING MATERIAL	120.000 CY	20.00000	2400.00	25.00000	3000.00	19.00000	2280.00
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	12500.00000	12500.00	6490.00000	6490.00
0040 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	500.00000	500.00	1000.00000	1000.00	236.00000	236.00
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9702.000 SY	1.00000	9702.00	2.50000	24255.00	1.77000	17172.54
0042 619(C) 0924	SAWING PAVEMENT	3296.000 LF	3.00000	9888.00	2.50000	8240.00	2.00000	6592.00
0043 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2108.000 LF	2.00000	4216.00	2.65000	5586.20	2.07000	4363.56
0044 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	20.00000	20.00	50.00000	50.00	45.00000	45.00
0045 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	40000.00000	40000.00
0046 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	50.00000	200.00	400.00000	1600.00	336.00000	1344.00
SECTION TOTALS			\$	680,836.14	\$	755,093.00	\$	1,045,334.13
SECTION 0002 Y000-TRAFFIC ITEMS								
0047 850(A) 8110	SHEET ALUMINUM SIGNS	45.000 SF	15.00000	675.00	0.20000	9.00	16.52000	743.40
0048 851(C) 8327	2 1/4" SQUARE TUBE POST	109.000 LF	4.20000	457.80	5.00000	545.00	7.08000	771.72
0049 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	15320.000 LF	0.21000	3217.20	0.25000	3830.00	0.28000	4289.60
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2550.00000	2550.00	2800.00000	2800.00	4720.00000	4720.00
SECTION TOTALS			\$	6,900.00	\$	7,184.00	\$	10,524.72
SECTION 0003 STAK-STAKING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 170 -8

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : 020148

COUNTIES : LINCOLN

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 33

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731269842		(4) 731098022		(5) 731125887	
ITEM DESCRIPTION		D. M. DOZERS, INC.		CARTER EXCAVATING, INC.		M. L. YOUNG CONST. CORP.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 642 0098	1.000 LSUM	8400.00000	8400.00	8500.00000	8500.00	8083.00000	8083.00
	STAKING						
	SECTION TOTALS	\$	8,400.00	\$	8,500.00	\$	8,083.00
	CONTRACT TOTALS	\$	696,136.14	\$	770,777.00	\$	1,063,941.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 180 -1

TABULATION OF BIDS

CALL ORDER : 180
 CONTRACTDESCRIPTION/:2 10:30 A.M. SIGNING
 I-35 FROM TEXAS STATE LINE NORTH TO GARVIN/MCCLAIN COUNTY LINE
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 020149
 DISTRICT : 72
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : LOVE
 MURRAY
 CARTER
 OTHERS

PROJECT(S) : IMG-35-1(124)000 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 563,454.92	165.8127%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 339,814.18	100.0000%	60.3090%
2	731213020 .ACTION SAFETY SUPPLY CO.	\$ 340,450.91	100.1874%	60.4220%
3	043076608 .UNITED RENTAL HIGHWAY TECHNOLOGIES, INC.	\$ 356,067.74	104.7831%	63.1937%
4	311490949 .NES EQUIPMENT SERVICES CORPORATION DBA ADVANCED WARNINGS	\$ 383,998.50	113.0025%	68.1507%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730960939 MIDSTATE TRAFFIC CONTROL, I	(2) 731213020 ACTION SAFETY SUPPLY CO.	UNIT PRICE	AMOUNT
SECTION 0001	Y002-SIGNING								
0001 641	1552 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	500.00000	500.00	12400.00000	12400.00
0002 804(A)	2915 STRUCTURAL CONCRETE	53.500	CY	300.00000	16050.00	446.50000	23887.75	500.00000	26750.00
0003 804(B)	2916 REINFORCING STEEL	7616.000	LB	0.75000	5712.00	0.80000	6092.80	1.00000	7616.00
0004 850(A)	8110 SHEET ALUMINUM SIGNS	6626.780	SF	14.00000	92774.92	9.35000	61960.39	6.00000	39760.68
0005 850(B)	8112 EXTRUDED ALUMINUM PANEL SIGNS	11973.000	SF	23.00000	275379.00	12.00000	143676.00	15.00000	179595.00
0006 851(A)	3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	1381.660	LF	16.00000	22106.56	13.00000	17961.58	9.50000	13125.77
0007 851(A)	3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	146.820	LF	18.00000	2642.76	14.00000	2055.48	11.00000	1615.02
0008 851(A)	3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	268.900	LF	22.00000	5915.80	18.00000	4840.20	14.00000	3764.60
0009 851(A)	3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	95.130	LF	26.00000	2473.38	21.00000	1997.73	18.00000	1712.34
0010 851(A)	3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	54.000	LF	34.00000	1836.00	35.00000	1890.00	23.00000	1242.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020149
 DISTRICT : 72

COUNTIES : LOVE
 MURRAY

CARTER
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, I		(2) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	1200.000 LF	12.00000	14400.00	10.00000	12000.00	6.00000	7200.00
0012 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	1684.000 LF	15.00000	25260.00	11.50000	19366.00	7.00000	11788.00
0013 851(C) 8321 1 3/4" SQUARE TUBE POST	1701.000 LF	4.00000	6804.00	4.75000	8079.75	3.50000	5953.50
0014 851(C) 8324 2" SQUARE TUBE POST	1377.000 LF	4.50000	6196.50	5.00000	6885.00	3.50000	4819.50
0015 851(C) 8327 2 1/4" SQUARE TUBE POST	5113.000 LF	8.00000	40904.00	5.50000	28121.50	4.50000	23008.50
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	500.00000	500.00	100.00000	100.00
SECTION TOTALS			\$ 563,454.92		\$ 339,814.18		\$ 340,450.91
CONTRACT TOTALS			\$ 563,454.92		\$ 339,814.18		\$ 340,450.91

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020149
 DISTRICT : 72

COUNTIES : LOVE
 MURRAY

CARTER
 OTHERS

SET-ASIDE :

		(3) 043076608		(4) 311490949		()		
		UNITED RENTALS HIGHWAY TECH		NES EQUIP.SERV.CORP.DBA ADV				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y002-SIGNING								
0001 641 1552	1.000 LSUM	5000.00000	5000.00	500.00000	500.00			
MOBILIZATION								
0002 804(A) 2915	53.500 CY	330.00000	17655.00	125.00000	6687.50			
STRUCTURAL CONCRETE								
0003 804(B) 2916	7616.000 LB	0.82000	6245.12	0.60000	4569.60			
REINFORCING STEEL								
0004 850(A) 8110	6626.780 SF	9.80000	64942.44	11.50000	76207.97			
SHEET ALUMINUM SIGNS								
0005 850(B) 8112	11973.000 SF	13.45000	161036.85	13.50000	161635.50			
EXTRUDED ALUMINUM PANEL SIGNS								
0006 851(A) 3206	1381.660 LF	14.00000	19343.24	17.50000	24179.05			
4"@13 GALV.STEEL WIDE FLANGE BEAM POST								
0007 851(A) 3207	146.820 LF	18.00000	2642.76	21.00000	3083.22			
6"@15 GALV.STEEL WIDE FLANGE BEAM POST								
0008 851(A) 3208	268.900 LF	22.80000	6130.92	25.00000	6722.50			
6"@20 GALV.STEEL WIDE FLANGE BEAM POST								
0009 851(A) 3209	95.130 LF	28.90000	2749.26	32.00000	3044.16			
6"@25 GALV.STEEL WIDE FLANGE BEAM POST								
0010 851(A) 3210	54.000 LF	36.85000	1989.90	42.00000	2268.00			
8"@31 GALV.STEEL WIDE FLANGE BEAM POST								
0011 851(B) 3217	1200.000 LF	10.25000	12300.00	13.00000	15600.00			
2 1/2"@5.79 GALV.STEEL PIPE POST								
0012 851(B) 3218	1684.000 LF	11.85000	19955.40	16.00000	26944.00			
3"@7.58 GALV.STEEL PIPE POST								
0013 851(C) 8321	1701.000 LF	3.60000	6123.60	4.00000	6804.00			
1 3/4" SQUARE TUBE POST								
0014 851(C) 8324	1377.000 LF	4.35000	5989.95	6.00000	8262.00			
2" SQUARE TUBE POST								
0015 851(C) 8327	5113.000 LF	4.10000	20963.30	7.00000	35791.00			
2 1/4" SQUARE TUBE POST								
0016 880(J) 8905	1.000 LSUM	3000.00000	3000.00	1700.00000	1700.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 356,067.74		\$ 383,998.50		\$	0.00
CONTRACT TOTALS			\$ 356,067.74		\$ 383,998.50		\$	

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TABULATION OF BIDS

CALL ORDER : 181 CONTRACT ID : 020132
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY BRIDGE OVER BRANCH CREEK 7.0 MILES NORTH AND
 5.7 MILES WEST OF THE SH-32/SH-76 JUNCTION PROJECT(S) : CB-143D(22)
 PROJECT LENGTH= 0.144 MILE

COUNTIES : LOVE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 114,562.17	132.7364%	100.0000%
1	731269842 .D. M. DOZERS, INC.	\$ 86,308.00	100.0000%	75.3373%
2	731452852 .OVERLAND CORPORATION	\$ 92,951.10	107.6970%	81.1359%
3	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 93,267.00	108.0630%	81.4117%
4	731603183 .BELK BRIDGE, INC	\$ 94,417.00	109.3954%	82.4155%
5	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 103,462.00	119.8753%	90.3108%
6	470485715 .WITWER CONSTRUCTION CO., INC.	\$ 107,434.00	124.4775%	93.7779%
7	731427175 .K & R BUILDERS, INC.	\$ 107,826.05	124.9317%	94.1201%
8	731174172 .HUB CONSTRUCTION, INC.	\$ 116,383.70	134.8469%	101.5900%
9	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 152,451.34	176.6364%	133.0730%

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	2000.00000	2000.00	1000.00000	1000.00	4500.00000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	8000.00000	
0003 223 2801	TEMPORARY SILT FENCE	1521.000	LF	2.56000	3893.76	2.00000	3042.00	2.00000	
0004 227 0100	TEMPORARY SILT DIKE	120.000	LF	5.53000	663.60	7.00000	840.00	3.00000	
0005 230(A) 2806	SOLID SLAB SODDING	5957.000	SY	2.50000	14892.50	2.00000	11914.00	1.90000	
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	23.73000	8708.91	14.00000	5138.00	17.50000	
0007 509(D) 0325	CLASS C CONCRETE	20.000	CY	167.82000	3356.40	160.00000	3200.00	150.00000	
SECTION TOTALS				\$	39,515.17	\$	35,134.00	\$	36,642.80

SECTION 0002 X020-BRIDGE 'A'

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020132
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 202(A) 1301 UNCLASSIFIED EXCAVATION	1020.000	CY	10.00000	10200.00	1.00000	1020.00	1.50000	1530.00
0009 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	73.700	CY	10.00000	737.00	20.00000	1474.00	9.00000	663.30
0010 509(B) 1328 CLASS A CONCRETE	149.500	CY	280.00000	41860.00	200.00000	29900.00	220.00000	32890.00
0011 511(A) 1332 REINFORCING STEEL	24450.000	LB	0.50000	12225.00	0.40000	9780.00	0.50000	12225.00
0012 601(A) 1351 TYPE I PLAIN RIPRAP	175.000	TON	23.00000	4025.00	20.00000	3500.00	28.00000	4900.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	72,047.00	\$	48,674.00	\$	55,208.30
SECTION 0003 STAK-STAKING								
0014 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	1100.00000	1100.00
SECTION TOTALS			\$	3,000.00	\$	2,500.00	\$	1,100.00
CONTRACT TOTALS			\$	114,562.17	\$	86,308.00	\$	92,951.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 181 -3

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020132
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731437201		(4) 731603183		(5) 731557599			
		BONITA ELLIS CONSTRUCTION,		BELK BRIDGE, INC.		PLAINS BRIDGE CONTRACTING OF OK			
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	1000.00000	1000.00	1000.00000	1000.00	8000.00000	8000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	5000.00000	5000.00	14564.70000	14564.70	9500.00000	9500.00
0003 223	2801 TEMPORARY SILT FENCE	1521.000	LF	0.50000	760.50	1.00000	1521.00	2.00000	3042.00
0004 227	0100 TEMPORARY SILT DIKE	120.000	LF	3.50000	420.00	2.90000	348.00	3.00000	360.00
0005 230(A)	2806 SOLID SLAB SODDING	5957.000	SY	3.50000	20849.50	1.90000	11318.30	2.00000	11914.00
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	17.00000	6239.00	16.00000	5872.00	18.00000	6606.00
0007 509(D)	0325 CLASS C CONCRETE	20.000	CY	150.00000	3000.00	160.00000	3200.00	190.00000	3800.00
SECTION TOTALS				\$	37,269.00	\$	37,824.00	\$	43,222.00
SECTION 0002 X020-BRIDGE 'A'									
0008 202(A)	1301 UNCLASSIFIED EXCAVATION	1020.000	CY	1.50000	1530.00	0.75000	765.00	3.00000	3060.00
0009 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	73.700	CY	15.00000	1105.50	35.00000	2579.50	15.00000	1105.50
0010 509(B)	1328 CLASS A CONCRETE	149.500	CY	225.00000	33637.50	225.00000	33637.50	250.00000	37375.00
0011 511(A)	1332 REINFORCING STEEL	24450.000	LB	0.50000	12225.00	0.50000	12225.00	0.41000	10024.50
0012 601(A)	1351 TYPE I PLAIN RIPRAP	175.000	TON	20.00000	3500.00	21.84000	3822.00	25.00000	4375.00
0013 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2200.00000	2200.00
SECTION TOTALS				\$	53,998.00	\$	55,029.00	\$	58,140.00
SECTION 0003 STAK-STAKING									
0014 642	0098	1.000	LSUM	2000.00000	2000.00	1564.00000	1564.00	2100.00000	2100.00

STAKING			
SECTION TOTALS	\$	2,000.00	\$ 2,100.00

CONTRACT TOTALS	\$	93,267.00	\$ 103,462.00
=====			

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020132
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(6) 470485715		(7) 731427175		(8) 731174172			
		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.		HUB CONSTRUCTION, 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	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	12500.00000	12500.00	12500.00000	12500.00	15000.00000	15000.00
0003 223	2801 TEMPORARY SILT FENCE	1521.000	LF	3.00000	4563.00	2.10000	3194.10	2.20000	3346.20
0004 227	0100 TEMPORARY SILT DIKE	120.000	LF	4.00000	480.00	7.00000	840.00	4.00000	480.00
0005 230(A)	2806 SOLID SLAB SODDING	5957.000	SY	2.00000	11914.00	2.10000	12509.70	2.50000	14892.50
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	25.00000	9175.00	18.00000	6606.00	15.00000	5505.00
0007 509(D)	0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00	180.00000	3600.00	200.00000	4000.00
SECTION TOTALS				\$	44,632.00	\$	44,249.80	\$	48,223.70
SECTION 0002 X020-BRIDGE 'A'									
0008 202(A)	1301 UNCLASSIFIED EXCAVATION	1020.000	CY	3.00000	3060.00	3.87000	3947.40	6.00000	6120.00
0009 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	73.700	CY	10.00000	737.00	8.00000	589.60	25.00000	1842.50
0010 509(B)	1328 CLASS A CONCRETE	149.500	CY	240.00000	35880.00	268.00000	40066.00	250.00000	37375.00
0011 511(A)	1332 REINFORCING STEEL	24450.000	LB	0.50000	12225.00	0.46500	11369.25	0.55000	13447.50
0012 601(A)	1351 TYPE I PLAIN RIPRAP	175.000	TON	38.00000	6650.00	23.48000	4109.00	25.00000	4375.00
0013 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2245.00000	2245.00	2500.00000	2500.00
SECTION TOTALS				\$	61,552.00	\$	62,326.25	\$	65,660.00
SECTION 0003 STAK-STAKING									
0014 642	0098	1.000	LSUM	1250.00000	1250.00	1250.00000	1250.00	2500.00000	2500.00

STAKING

SECTION TOTALS

\$ 1,250.00

\$ 1,250.00

\$ 2,500.00

CONTRACT TOTALS

\$ 107,434.00

\$ 107,826.05

\$ 116,383.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020132
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(9) 731125887		()		()			
		M. L. YOUNG CONST. CORP.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00				
0002 202(G)	0185 EARTHWORK	1.000	LSUM	33792.00000	33792.00				
0003 223	2801 TEMPORARY SILT FENCE	1521.000	LF	2.07000	3148.47				
0004 227	0100 TEMPORARY SILT DIKE	120.000	LF	5.81000	697.20				
0005 230(A)	2806 SOLID SLAB SODDING	5957.000	SY	2.18000	12986.26				
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	21.12000	7751.04				
0007 509(D)	0325 CLASS C CONCRETE	20.000	CY	198.00000	3960.00				
SECTION TOTALS				\$	70,834.97	\$	0.00	\$	0.00
SECTION 0002 X020-BRIDGE 'A'									
0008 202(A)	1301 UNCLASSIFIED EXCAVATION	1020.000	CY	16.43000	16758.60				
0009 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	73.700	CY	15.84000	1167.41				
0010 509(B)	1328 CLASS A CONCRETE	149.500	CY	295.28000	44144.36				
0011 511(A)	1332 REINFORCING STEEL	24450.000	LB	0.48000	11736.00				
0012 601(A)	1351 TYPE I PLAIN RIPRAP	175.000	TON	22.00000	3850.00				
0013 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2640.00000	2640.00				
SECTION TOTALS				\$	80,296.37	\$	0.00	\$	0.00
SECTION 0003 STAK-STAKING									
0014 642	0098	1.000	LSUM	1320.00000	1320.00				

STAKING

SECTION TOTALS

\$ 1,320.00

\$ 0.00

\$ 0.00

CONTRACT TOTALS

\$ 152,451.34

\$ 0.00

\$

TABULATION OF BIDS

CALL ORDER : 190
 CONTRACTDESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020150
 BRIDGE WATERPROOF SEAL DISTRICT : 11
 DIVISION 1, SILANE BRIDGE DECK TREATMENTS AT VARIOUS CONTRACT TIME : 30 CALENDAR DAYS
 LOCATIONS.
 PROJECT LENGTH= 0.00 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : STPY-151H(94)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 30,000.00	170.1838%	100.0000%
1	731307297 .GARY A CRAIN, INC.	\$ 17,628.00	100.0000%	58.7600%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 19,977.20	113.3265%	66.5907%
3	731430281 .TRI-CITY SEAL CO., INC.	\$ 23,778.00	134.8877%	79.2600%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK
SECTION 0001	X081-BRIDGE 'A', 'B', 'C', & 'D'						
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4736.000	SY	5.00000	23680.00	3.00000	14208.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	640.000	LF	3.00000	1920.00	2.00000	1280.00
0003 523(B) 6560	(SP) SEALER RESIN	4.000	GAL	100.00000	400.00	60.00000	240.00
0004 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	900.00000	900.00
	SECTION TOTALS			\$ 30,000.00		\$ 17,628.00	\$ 19,977.20
	CONTRACT TOTALS			\$ 30,000.00		\$ 17,628.00	\$ 19,977.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020150
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X081-BRIDGE 'A', 'B', 'C', & 'D'									
0001	515(B) 6014	4736.000	SY	3.25000	15392.00				
	WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	640.000	LF	2.40000	1536.00				
	(SP) SEALER CRACK PREPARATION								
0003	523(B) 6560	4.000	GAL	100.00000	400.00				
	(SP) SEALER RESIN								
0004	641 1399	1.000	LSUM	5700.00000	5700.00				
	MOBILIZATION								
0005	880(J) 8905	1.000	LSUM	750.00000	750.00				
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	23,778.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	23,778.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 191 CONTRACT ID : 020171 COUNTIES : MUSKOGEE
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 180 CALENDAR DAYS
 SH-10 AT BRAGGS MOUNTAIN RURAL PROJECT(S) : CIP-151C(72)IP
 PROJECT LENGTH= 0.151 MILES
 FLEXIBLE ESALS= 1.7 MILLION
 ASPHALT GRADE= PG 64-22 OK , PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 902,137.50	152.9589%	100.0000%
1	710337988 .SOUTER CONSTRUCTION CO., INC.	\$ 589,790.61	100.0000%	65.3770%
2	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 783,256.55	132.8025%	86.8223%
3	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 869,991.50	147.5085%	96.4367%
4	731098022 .CARTER EXCAVATING, INC.	\$ 992,222.00	168.2329%	109.9857%
5	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 1,135,120.20	192.4616%	125.8256%
6	731327583 .CHEROKEE BUILDERS, INC.	\$ 1,200,630.97	203.5690%	133.0874%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 710337988 SOUTER CONSTRUCTION CO., IN	(2) 730980023 GLOVER CONST. CO., INC.
SECTION 0001 I000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.0000	50000.00	25194.17000	25194.17
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15510.000	CY	7.50000	116325.00	5.31000	82358.10
0003 202(B) 0182	ROCK EXCAVATION	2531.000	CY	15.00000	37965.00	14.38000	36395.78
0004 202(C) 0184	UNCLASSIFIED BORROW	13414.000	CY	7.50000	100605.00	5.31000	71228.34
0005 202(D) 0186	SELECT BORROW	1000.000	CY	15.00000	15000.00	11.07000	11070.00
0006 202(E) 0130	(PL)QUARRY STONE EMBANKMENT	12000.000	TON	30.00000	360000.00	13.92000	167040.00
0007 222 2801	TEMPORARY BALE BARRIER	200.000	LF	4.50000	900.00	3.16000	632.00
0008 223 2801	TEMPORARY SILT FENCE	200.000	LF	4.50000	900.00	3.16000	632.00
0009 226 2805		200.000	CY	21.64000	4328.00	2.53000	506.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 710337988 SOUTER CONSTRUCTION CO., IN		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 227 0100 TEMPORARY SILT DIKE	200.000	LF	4.99000	998.00	2.53000	506.00	4.40000	880.00
0011 230(A) 2806 SOLID SLAB SODDING	4060.000	SY	3.50000	14210.00	2.81000	11408.60	1.40000	5684.00
0012 232(A) 2813 SEEDING METHOD A	2.000	AC	800.00000	1600.00	1110.04000	2220.08	435.00000	870.00
0013 233(A) 2817 VEGETATIVE MULCHING	4.300	AC	750.00000	3225.00	857.35000	3686.61	275.00000	1182.50
0014 234(A) 2824 FERTILIZING (10-20-10)	0.700	TON	800.00000	560.00	948.75000	664.13	38.50000	26.95
0015 303 0192 AGGREGATE BASE	300.000	CY	40.00000	12000.00	28.83000	8649.00	27.00000	8100.00
0016 325 4951 (PL)GEOTEXTILE MAT	1000.000	SY	2.00000	2000.00	3.80000	3800.00	2.00000	2000.00
0017 325 5271 SEPARATOR FABRIC	1000.000	SY	2.03000	2030.00	3.80000	3800.00	1.20000	1200.00
0018 407 0250 TACK COAT	173.000	GAL	1.06000	183.38	1.90000	328.70	0.80000	138.40
0019 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	216.000	TON	50.00000	10800.00	55.99000	12093.84	53.00000	11448.00
0020 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	353.500	TON	50.00000	17675.00	59.38000	20990.83	52.00000	18382.00
0021 417 5267 COLD MILLING PAVEMENT	2100.000	SY	4.50000	9450.00	3.01000	6321.00	2.20000	4620.00
0022 509(B) 0321 CLASS A CONCRETE	25.700	CY	500.00000	12850.00	316.25000	8127.63	550.00000	14135.00
0023 509(D) 0325 CLASS C CONCRETE	50.000	CY	250.00000	12500.00	316.25000	15812.50	275.00000	13750.00
0024 511(A) 0332 REINFORCING STEEL	3561.000	LB	0.70000	2492.70	0.51000	1816.11	0.80000	2848.80
0025 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	610.000	LF	15.00000	9150.00	7.45000	4544.50	3.30000	2013.00
0026 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	255.000	LF	10.00000	2550.00	7.23000	1843.65	3.30000	841.50
0027 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	799.46000	1598.92	316.25000	632.50	660.00000	1320.00
0028 619(B) 4728	1420.000	SY	5.00000	7100.00	2.11000	2996.20	1.75000	2485.00

REMOVAL OF ASPHALT PAVEMENT

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 710337988 SOUTER CONSTRUCTION CO., IN		(2) 730980023 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(C) 0924 SAWING PAVEMENT	1692.000 LF	3.00000	5076.00	1.27000	2148.84	2.00000	3384.00
0030 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	15.00000	4500.00	16.19000	4857.00	13.00000	3900.00
0031 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	1000.00000	1000.00	1518.00000	1518.00	500.00000	500.00
0032 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3500.00000	3500.00	2087.25000	2087.25	2800.00000	2800.00
0033 641 1552 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	20922.12000	20922.12	34000.00000	34000.00
SECTION TOTALS		\$	858,072.00	\$	536,831.48	\$	754,088.55
SECTION 0002 Y002-SIGNING AND STRIPING							
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5000.000 LF	0.50000	2500.00	0.47000	2350.00	0.40000	2000.00
0035 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	50.000 EA	33.25000	1662.50	34.16000	1708.00	30.00000	1500.00
0036 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1000.00000	1000.00	189.75000	189.75	110.00000	110.00
0037 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	150.00000	600.00	63.25000	253.00	82.00000	328.00
SECTION TOTALS		\$	5,762.50	\$	4,500.75	\$	3,938.00
SECTION 0003 Y000-TRAFFIC CONTROL							
0038 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	4.00000	2000.00	6.33000	3165.00	4.00000	2000.00
0039 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	5.25000	5775.00	14.38000	15818.00	10.00000	11000.00
0040 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000 LF	0.16000	640.00	0.25000	1000.00	0.13000	520.00
0041 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	2000.000 LF	0.69000	1380.00	0.82000	1640.00	0.65000	1300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 710337988 SOUTER CONSTRUCTION CO., IN		(2) 730980023 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	200.000 EA	0.64000	128.00	0.57000	114.00	0.55000	110.00
0043 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6000.000 LF	0.23000	1380.00	0.20000	1200.00	0.30000	1800.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	12871.38000	12871.38	3500.00000	3500.00
SECTION TOTALS		\$	26,303.00	\$	35,808.38	\$	20,230.00
SECTION 0004 STAK-STAKING							
0045 642 0098 STAKING	1.000 LSUM	12000.00000	12000.00	12650.00000	12650.00	5000.00000	5000.00
SECTION TOTALS		\$	12,000.00	\$	12,650.00	\$	5,000.00
CONTRACT TOTALS		\$	902,137.50	\$	589,790.61	\$	783,256.55

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731249523		(4) 731098022		(5) 730790810			
		TIGER INDUSTRIAL TRANS. SYS		CARTER EXCAVATING, INC.		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	140250.00000	140250.00	40000.00000	40000.00	200000.00000	200000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15510.000	CY	8.50000	131835.00	10.00000	155100.00	9.00000	139590.00
0003 202(B) 0182	ROCK EXCAVATION	2531.000	CY	24.80000	62768.80	35.00000	88585.00	50.00000	126550.00
0004 202(C) 0184	UNCLASSIFIED BORROW	13414.000	CY	8.70000	116701.80	10.00000	134140.00	9.00000	120726.00
0005 202(D) 0186	SELECT BORROW	1000.000	CY	15.50000	15500.00	12.00000	12000.00	15.00000	15000.00
0006 202(E) 0130	(PL)QUARRY STONE EMBANKMENT	12000.000	TON	17.50000	210000.00	27.00000	324000.00	29.00000	348000.00
0007 222 2801	TEMPORARY BALE BARRIER	200.000	LF	2.75000	550.00	5.00000	1000.00	2.90000	580.00
0008 223 2801	TEMPORARY SILT FENCE	200.000	LF	4.00000	800.00	3.00000	600.00	2.40000	480.00
0009 226 2805	TEMPORARY SEDIMENT REMOVAL	200.000	CY	13.00000	2600.00	20.00000	4000.00	7.70000	1540.00
0010 227 0100	TEMPORARY SILT DIKE	200.000	LF	3.50000	700.00	5.00000	1000.00	3.70000	740.00
0011 230(A) 2806	SOLID SLAB SODDING	4060.000	SY	2.50000	10150.00	2.00000	8120.00	2.50000	10150.00
0012 232(A) 2813	SEEDING METHOD A	2.000	AC	500.00000	1000.00	800.00000	1600.00	1000.00000	2000.00
0013 233(A) 2817	VEGETATIVE MULCHING	4.300	AC	450.00000	1935.00	650.00000	2795.00	799.00000	3435.70
0014 234(A) 2824	FERTILIZING (10-20-10)	0.700	TON	400.00000	280.00	800.00000	560.00	900.00000	630.00
0015 303 0192	AGGREGATE BASE	300.000	CY	56.00000	16800.00	33.00000	9900.00	33.00000	9900.00
0016 325 4951	(PL)GEOTEXTILE MAT	1000.000	SY	1.40000	1400.00	2.50000	2500.00	2.00000	2000.00
0017 325 5271	SEPARATOR FABRIC	1000.000	SY	1.40000	1400.00	2.00000	2000.00	2.00000	2000.00
0018 407 0250		173.000	GAL	1.00000	173.00	2.00000	346.00	1.10000	190.30

TACK COAT

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731249523 TIGER INDUSTRIAL TRANS. SYS		(4) 731098022 CARTER EXCAVATING, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	216.000 TON	48.00000	10368.00	42.00000	9072.00	47.00000	10152.00
0020 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	353.500 TON	46.00000	16261.00	42.00000	14847.00	49.00000	17321.50
0021 417 5267 COLD MILLING PAVEMENT	2100.000 SY	2.30000	4830.00	5.00000	10500.00	4.50000	9450.00
0022 509(B) 0321 CLASS A CONCRETE	25.700 CY	500.00000	12850.00	500.00000	12850.00	500.00000	12850.00
0023 509(D) 0325 CLASS C CONCRETE	50.000 CY	200.00000	10000.00	250.00000	12500.00	250.00000	12500.00
0024 511(A) 0332 REINFORCING STEEL	3561.000 LB	0.50000	1780.50	1.00000	3561.00	0.70000	2492.70
0025 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	610.000 LF	18.00000	10980.00	17.00000	10370.00	21.00000	12810.00
0026 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	255.000 LF	18.00000	4590.00	17.00000	4335.00	13.00000	3315.00
0027 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	550.00000	1100.00	1000.00000	2000.00	555.00000	1110.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1420.000 SY	3.60000	5112.00	5.00000	7100.00	2.90000	4118.00
0029 619(C) 0924 SAWING PAVEMENT	1692.000 LF	1.70000	2876.40	2.00000	3384.00	4.25000	7191.00
0030 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	18.00000	5400.00	17.50000	5250.00	13.00000	3900.00
0031 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	900.00000	900.00	605.00000	605.00	500.00000	500.00
0032 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2700.00000	2700.00	2700.00000	2700.00	2600.00000	2600.00
0033 641 1552 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	55000.00000	55000.00	25900.00000	25900.00
SECTION TOTALS		\$	839,591.50	\$	942,320.00	\$	1,109,722.20
SECTION 0002 Y002-SIGNING AND STRIPING							
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5000.000 LF	0.40000	2000.00	1.10000	5500.00	0.50000	2500.00
0035 857(A) 8950	50.000 EA	30.00000	1500.00	52.00000	2600.00	24.00000	1200.00

PAVEMENT MARKERS CLASS C TYPE 2-D

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731249523 TIGER INDUSTRIAL TRANS. SYS		(4) 731098022 CARTER EXCAVATING, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	110.00000	110.00	1000.00000	1000.00	110.00000	110.00
0037 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	80.00000	320.00	250.00000	1000.00	82.00000	328.00
SECTION TOTALS			\$	3,930.00	\$	10,100.00	\$	4,138.00
SECTION 0003 Y000-TRAFFIC CONTROL								
0038 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000	LF	5.50000	2750.00	3.00000	1500.00	5.00000	2500.00
0039 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000	LF	9.00000	9900.00	5.00000	5500.00	6.00000	6600.00
0040 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000	LF	0.13000	520.00	0.75000	3000.00	0.13000	520.00
0041 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	2000.000	LF	0.70000	1400.00	1.65000	3300.00	0.66000	1320.00
0042 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	200.000	EA	0.50000	100.00	0.85000	170.00	0.50000	100.00
0043 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6000.000	LF	0.30000	1800.00	0.38000	2280.00	0.27000	1620.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	12000.00000	12000.00	3600.00000	3600.00
SECTION TOTALS			\$	20,470.00	\$	27,750.00	\$	16,260.00
SECTION 0004 STAK-STAKING								
0045 642 0098 STAKING	1.000	LSUM	6000.00000	6000.00	12052.00000	12052.00	5000.00000	5000.00
SECTION TOTALS			\$	6,000.00	\$	12,052.00	\$	5,000.00
CONTRACT TOTALS			\$	869,991.50	\$	992,222.00	\$	1,135,120.20

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731327583		()		()		
		CHEROKEE BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	36000.00000	36000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	15510.000	CY	23.00000	356730.00			
0003 202(B)	0182 ROCK EXCAVATION	2531.000	CY	42.00000	106302.00			
0004 202(C)	0184 UNCLASSIFIED BORROW	13414.000	CY	8.50000	114019.00			
0005 202(D)	0186 SELECT BORROW	1000.000	CY	11.00000	11000.00			
0006 202(E)	0130 (PL)QUARRY STONE EMBANKMENT	12000.000	TON	35.00000	420000.00			
0007 222	2801 TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00			
0008 223	2801 TEMPORARY SILT FENCE	200.000	LF	2.00000	400.00			
0009 226	2805 TEMPORARY SEDIMENT REMOVAL	200.000	CY	10.00000	2000.00			
0010 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00			
0011 230(A)	2806 SOLID SLAB SODDING	4060.000	SY	1.35000	5481.00			
0012 232(A)	2813 SEEDING METHOD A	2.000	AC	435.00000	870.00			
0013 233(A)	2817 VEGETATIVE MULCHING	4.300	AC	276.00000	1186.80			
0014 234(A)	2824 FERTILIZING (10-20-10)	0.700	TON	390.00000	273.00			
0015 303	0192 AGGREGATE BASE	300.000	CY	35.00000	10500.00			
0016 325	4951 (PL)GEOTEXTILE MAT	1000.000	SY	1.50000	1500.00			
0017 325	5271 SEPARATOR FABRIC	1000.000	SY	1.25000	1250.00			
0018 407	0250	173.000	GAL	1.10000	190.30			

TACK COAT

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

=====								
		(6) 731327583			()			
		CHEROKEE BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	216.000 TON	31.00000	6696.00				
0020 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	353.500 TON	35.40000	12513.90				
0021 417 5267	COLD MILLING PAVEMENT	2100.000 SY	4.00000	8400.00				
0022 509(B) 0321	CLASS A CONCRETE	25.700 CY	650.00000	16705.00				
0023 509(D) 0325	CLASS C CONCRETE	50.000 CY	300.00000	15000.00				
0024 511(A) 0332	REINFORCING STEEL	3561.000 LB	0.87000	3098.07				
0025 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	610.000 LF	16.50000	10065.00				
0026 613(Q) 1096	6" NON-PERF.PPIPE UNDERDRAIN RND.	255.000 LF	16.58000	4227.90				
0027 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	200.00000	400.00				
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1420.000 SY	3.85000	5467.00				
0029 619(C) 0924	SAWING PAVEMENT	1692.000 LF	2.00000	3384.00				
0030 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	14.00000	4200.00				
0031 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	1330.00000	1330.00				
0032 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	1800.00000	1800.00				
0033 641 1552	MOBILIZATION	1.000 LSUM	11000.00000	11000.00				
SECTION TOTALS			\$	1,173,788.97	\$	0.00	\$	0.00

SECTION 0002	Y002-SIGNING AND STRIPING							
0034 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5000.000 LF	0.41000	2050.00				
0035 857(A) 8950		50.000 EA	30.00000	1500.00				

PAVEMENT MARKERS CLASS C TYPE 2-D

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020171
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731327583	()	()		
		CHEROKEE BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	110.00000	110.00		
0037 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	83.00000	332.00		
SECTION TOTALS			\$	3,992.00	\$	0.00
SECTION 0003 Y000-TRAFFIC CONTROL						
0038 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	7.00000	3500.00		
0039 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	7.00000	7700.00		
0040 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000 LF	0.13000	520.00		
0041 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	2000.000 LF	0.67000	1340.00		
0042 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	200.000 EA	0.55000	110.00		
0043 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6000.000 LF	0.28000	1680.00		
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3600.00000	3600.00		
SECTION TOTALS			\$	18,450.00	\$	0.00
SECTION 0004 STAK-STAKING						
0045 642 0098	STAKING	1.000 LSUM	4400.00000	4400.00		
SECTION TOTALS			\$	4,400.00	\$	0.00
CONTRACT TOTALS			\$	1,200,630.97	\$	0.00

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 020151 COUNTIES : CANADIAN GRANT
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 41 NOBLE OTHERS
 BRIDGE WATERPROOF SEAL CONTRACT TIME : 60 CALENDAR DAYS
 DIVISION #4, SILANE BRIDGE DECK TREATMENT AT VARIOUS PROJECT(S) : STPY-152E(45)
 LOCATIONS
 PROJECT LENGTH= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 337,008.75	130.0479%	100.0000%
1	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 259,142.00	100.0000%	76.8947%
2	731307297 .GARY A CRAIN, INC.	\$ 283,468.00	109.3871%	84.1129%
3	731430281 .TRI-CITY SEAL CO., INC.	\$ 315,829.00	121.8749%	93.7154%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X900-BRIDGE 'A'							
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	59555.000 SY	3.25000	193553.75	2.70000	160798.50	3.10000	184620.50
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	29940.000 LF	3.25000	97305.00	1.90000	56886.00	2.00000	59880.00
0003 523(B) 6560	(SP) SEALER RESIN	199.500 GAL	100.00000	19950.00	85.00000	16957.50	65.00000	12967.50
0004 641 1399	MOBILIZATION	1.000 LSUM	18700.00000	18700.00	13000.00000	13000.00	10000.00000	10000.00
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	50.000 SD	40.00000	2000.00	5.00000	250.00	50.00000	2500.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	11000.00000	11000.00	12500.00000	12500.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	50.00000	2500.00	5.00000	250.00	20.00000	1000.00
	SECTION TOTALS			\$ 337,008.75		\$ 259,142.00		\$ 283,468.00
	CONTRACT TOTALS			\$ 337,008.75		\$ 259,142.00		\$ 283,468.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020151
 DISTRICT : 41

COUNTIES : CANADIAN
 NOBLE

GRANT
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X900-BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	59555.000 SY	3.00000	178665.00				
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	29940.000 LF	3.10000	92814.00				
0003	523(B) 6560 (SP) SEALER RESIN	199.500 GAL	100.00000	19950.00				
0004	641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00				
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	50.000 SD	18.00000	900.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	50.00000	2500.00				
SECTION TOTALS			\$	315,829.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	315,829.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 020153
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 11
 WIDEN AND SURFACE(ASPHALT) CONTRACT TIME : 210 CALENDAR DAYS
 SH-52; BEGIN 0.13 MILE NORTH OF SH-62 INRMORRIS AND EXTEND
 NORTH TO JUNCTION OF SH-52/SH-16
 PROJECT LENGTH= 9.28 MILES
 FLEXIBLE ESALS= 3.1 MILLION
 ASPHALT GRADE= PG 70-28 OK

COUNTIES : OKMULGEE

PROJECT(S) : CIP-156C(52)(63)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,143,978.00	102.0493%	100.0000%
1	731316732 .BECCO CONTRACTORS, INC.	\$ 2,100,923.00	100.0000%	97.9918%
2	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 2,122,927.00	101.0473%	99.0181%
3	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 2,131,674.54	101.4637%	99.4261%
4	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 2,302,031.00	109.5724%	107.3720%
5	731059775 .MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 2,445,485.00	116.4005%	114.0630%
6	581401463 .APAC-OKLAHOMA, INC.	\$ 2,473,862.25	117.7512%	115.3866%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY CIP-156C(52)									
0001	202(C) 0184 UNCLASSIFIED BORROW	3100.000	CY	10.00000	31000.00	9.00000	27900.00	7.00000	21700.00
0002	209 0120 MACHINE GRADING	280.000	STA	600.00000	168000.00	140.00000	39200.00	400.00000	112000.00
0003	230(A) 2806 SOLID SLAB SODDING	3100.000	SY	3.00000	9300.00	1.60000	4960.00	3.00000	9300.00
0004	407 0250 TACK COAT	7050.000	GAL	0.80000	5640.00	1.00000	7050.00	0.75000	5287.50
0005	411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	7000.000	TON	33.00000	231000.00	33.75000	236250.00	34.40000	240800.00
0006	411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	13400.000	TON	33.00000	442200.00	40.00000	536000.00	36.10000	483740.00
0007	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	30.000	CY	30.00000	900.00	20.00000	600.00	10.00000	300.00
0008	509(B) 0321 CLASS A CONCRETE	110.000	CY	400.00000	44000.00	500.00000	55000.00	450.00000	49500.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 511(A) 0332 REINFORCING STEEL	8800.000	LB	0.80000	7040.00	0.75000	6600.00	0.50000	4400.00
0010 613(B) 0491 18" R.C.PIPE CLASS III	300.000	LF	33.00000	9900.00	45.00000	13500.00	50.00000	15000.00
0011 613(B) 0492 24" R.C.PIPE CLASS III	50.000	LF	40.00000	2000.00	55.00000	2750.00	60.00000	3000.00
0012 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	134.000	EA	330.00000	44220.00	450.00000	60300.00	600.00000	80400.00
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	18.000	EA	400.00000	7200.00	600.00000	10800.00	650.00000	11700.00
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	1100.000	LF	16.00000	17600.00	18.00000	19800.00	18.00000	19800.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	130.000	LF	25.00000	3250.00	21.00000	2730.00	22.50000	2925.00
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	12.000	EA	500.00000	6000.00	600.00000	7200.00	185.00000	2220.00
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	700.00000	1400.00	201.00000	402.00
0018 619(B) 0291 REMOVAL OF HEADWALL	8.000	EA	600.00000	4800.00	1800.00000	14400.00	500.00000	4000.00
0019 619(C) 0924 SAWING PAVEMENT	1350.000	LF	2.00000	2700.00	2.00000	2700.00	2.00000	2700.00
0020 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1275.000	LF	13.00000	16575.00	12.00000	15300.00	12.50000	15937.50
0021 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	500.00000	500.00	450.00000	450.00	525.00000	525.00
0022 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	23.000	EA	2500.00000	57500.00	1800.00000	41400.00	1700.00000	39100.00
0023 629(A) 4958 MAILBOX INSTALLATION-SINGLE	42.000	EA	80.00000	3360.00	70.00000	2940.00	69.00000	2898.00
0024 629(C) 4960 MAILBOX	42.000	EA	30.00000	1260.00	13.00000	546.00	13.00000	546.00
0025 641 1552 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	24500.00000	24500.00	35000.00000	35000.00
0026 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	88400.000	LF	0.40000	35360.00	0.22000	19448.00	0.21000	18564.00
0027 880(J) 8905	1.000	LSUM	12300.00000	12300.00	7300.00000	7300.00	6000.00000	6000.00

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 884(A) 8403 (PL)BR.G.RAIL RETROFIT TYPE II	200.000 LF	70.00000	14000.00	64.00000	12800.00	47.00000	9400.00
SECTION TOTALS		\$	1,200,605.00	\$	1,173,824.00	\$	1,197,145.00
SECTION 0002 I000-ROADWAY CIP-156C(63)							
0029 202(C) 0184 UNCLASSIFIED BORROW	4400.000 CY	10.00000	44000.00	9.00000	39600.00	7.00000	30800.00
0030 209 0120 MACHINE GRADING	212.000 STA	600.00000	127200.00	140.00000	29680.00	400.00000	84800.00
0031 230(A) 2806 SOLID SLAB SODDING	2800.000 SY	3.00000	8400.00	1.60000	4480.00	3.00000	8400.00
0032 407 0250 TACK COAT	5300.000 GAL	0.80000	4240.00	1.00000	5300.00	0.75000	3975.00
0033 411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	5300.000 TON	33.00000	174900.00	33.75000	178875.00	34.40000	182320.00
0034 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	9500.000 TON	33.00000	313500.00	40.00000	380000.00	36.10000	342950.00
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	38.000 CY	30.00000	1140.00	20.00000	760.00	10.00000	380.00
0036 509(B) 0321 CLASS A CONCRETE	170.000 CY	400.00000	68000.00	500.00000	85000.00	450.00000	76500.00
0037 511(A) 0332 REINFORCING STEEL	14000.000 LB	0.80000	11200.00	0.75000	10500.00	0.50000	7000.00
0038 613(B) 0491 18" R.C.PIPE CLASS III	100.000 LF	33.00000	3300.00	45.00000	4500.00	50.00000	5000.00
0039 613(B) 0494 36" R.C.PIPE CLASS III	60.000 LF	60.00000	3600.00	79.00000	4740.00	90.00000	5400.00
0040 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	66.000 EA	500.00000	33000.00	450.00000	29700.00	600.00000	39600.00
0041 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	600.00000	2400.00	650.00000	2600.00
0042 613(D) 0689 18" CORR. GALV. STEEL PIPE	600.000 LF	16.00000	9600.00	18.00000	10800.00	18.00000	10800.00
0043 613(D) 0690 24" CORR. GALV. STEEL PIPE	50.000 LF	25.00000	1250.00	21.00000	1050.00	22.00000	1100.00
0044 613(M) 5726	6.000 EA	330.00000	1980.00	600.00000	3600.00	250.00000	1500.00

18" PREFAB. CULVERT END SECTION, ROUND |

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	1000.00000	2000.00	350.00000	700.00
0046 619(B) 0291 REMOVAL OF HEADWALL	10.000 EA	600.00000	6000.00	1800.00000	18000.00	500.00000	5000.00
0047 619(C) 0924 SAWING PAVEMENT	1000.000 LF	2.00000	2000.00	2.00000	2000.00	2.00000	2000.00
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2000.000 LF	13.00000	26000.00	12.00000	24000.00	12.50000	25000.00
0049 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	16.000 EA	2500.00000	40000.00	1800.00000	28800.00	1700.00000	27200.00
0050 629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000 EA	80.00000	800.00	70.00000	700.00	69.00000	690.00
0051 629(C) 4960 MAILBOX	10.000 EA	30.00000	300.00	13.00000	130.00	13.00000	130.00
0052 641 1552 MOBILIZATION	1.000 LSUM	9233.00000	9233.00	30000.00000	30000.00	35000.00000	35000.00
0053 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	67200.000 LF	0.40000	26880.00	0.22000	14784.00	0.21000	14112.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	4500.00000	4500.00	4600.00000	4600.00
0055 884(A) 8403 (PL)BR.G.RAIL RETROFIT TYPE II	175.000 LF	70.00000	12250.00	64.00000	11200.00	47.00000	8225.00
SECTION TOTALS		\$	943,373.00	\$	927,099.00	\$	925,782.00
CONTRACT TOTALS		\$	2,143,978.00	\$	2,100,923.00	\$	2,122,927.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONST. CO., INC.		(4) 730980023 GLOVER CONST. CO., INC.		(5) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY CIP-156C(52)							
0001 202(C) 0184 UNCLASSIFIED BORROW	3100.000 CY	11.31000	35061.00	6.30000	19530.00	12.00000	37200.00
0002 209 0120 MACHINE GRADING	280.000 STA	61.22000	17141.60	470.00000	131600.00	850.00000	238000.00
0003 230(A) 2806 SOLID SLAB SODDING	3100.000 SY	1.65000	5115.00	1.60000	4960.00	1.55000	4805.00
0004 407 0250 TACK COAT	7050.000 GAL	1.09000	7684.50	0.80000	5640.00	1.25000	8812.50
0005 411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	7000.000 TON	36.97000	258790.00	43.00000	301000.00	38.00000	266000.00
0006 411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	13400.000 TON	40.15000	538010.00	38.00000	509200.00	38.00000	509200.00
0007 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	30.000 CY	10.55000	316.50	22.00000	660.00	21.00000	630.00
0008 509(B) 0321 CLASS A CONCRETE	110.000 CY	359.13000	39504.30	350.00000	38500.00	345.00000	37950.00
0009 511(A) 0332 REINFORCING STEEL	8800.000 LB	0.50000	4400.00	0.60000	5280.00	0.50000	4400.00
0010 613(B) 0491 18" R.C.PIPE CLASS III	300.000 LF	33.63000	10089.00	36.00000	10800.00	39.00000	11700.00
0011 613(B) 0492 24" R.C.PIPE CLASS III	50.000 LF	39.75000	1987.50	43.00000	2150.00	46.00000	2300.00
0012 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	134.000 EA	796.38000	106714.92	750.00000	100500.00	730.00000	97820.00
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	18.000 EA	872.17000	15699.06	890.00000	16020.00	875.00000	15750.00
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	1100.000 LF	19.47000	21417.00	15.00000	16500.00	23.00000	25300.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	130.000 LF	21.51000	2796.30	17.00000	2210.00	30.00000	3900.00
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	464.13000	5569.56	325.00000	3900.00	450.00000	5400.00
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	553.19000	1106.38	385.00000	770.00	550.00000	1100.00
0018 619(B) 0291	8.000 EA	232.91000	1863.28	440.00000	3520.00	450.00000	3600.00

REMOVAL OF HEADWALL

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731493469		(4) 730980023		(5) 731059775		
		HORIZON CONST. CO., INC.		GLOVER CONST. CO., INC.		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	1350.000 LF	1.84000	2484.00	2.90000	3915.00	3.00000	4050.00
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1275.000 LF	13.29000	16944.75	12.00000	15300.00	11.50000	14662.50
0021 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	553.85000	553.85	440.00000	440.00	430.00000	430.00
0022 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	23.000 EA	1772.32000	40763.36	1800.00000	41400.00	1750.00000	40250.00
0023 629(A) 4958	MAILBOX INSTALLATION-SINGLE	42.000 EA	72.00000	3024.00	72.00000	3024.00	70.00000	2940.00
0024 629(C) 4960	MAILBOX	42.000 EA	13.29000	558.18	13.00000	546.00	13.00000	546.00
0025 641 1552	MOBILIZATION	1.000 LSM	29091.70000	29091.70	28000.00000	28000.00	18000.00000	18000.00
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	88400.000 LF	0.22000	19448.00	0.30000	26520.00	0.21000	18564.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSM	7098.28000	7098.28	6600.00000	6600.00	6000.00000	6000.00
0028 884(A) 8403	(PL)BR.G.RAIL RETROFIT TYPE II	200.000 LF	49.85000	9970.00	64.00000	12800.00	62.00000	12400.00
SECTION TOTALS				\$ 1,203,202.02		\$ 1,311,285.00		\$ 1,391,710.00
SECTION 0002 I000-ROADWAY CIP-156C(63)								
0029 202(C) 0184	UNCLASSIFIED BORROW	4400.000 CY	11.31000	49764.00	6.30000	27720.00	12.00000	52800.00
0030 209 0120	MACHINE GRADING	212.000 STA	80.85000	17140.20	475.00000	100700.00	850.00000	180200.00
0031 230(A) 2806	SOLID SLAB SODDING	2800.000 SY	1.65000	4620.00	1.60000	4480.00	1.55000	4340.00
0032 407 0250	TACK COAT	5300.000 GAL	1.09000	5777.00	0.80000	4240.00	1.25000	6625.00
0033 411(A) 6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	5300.000 TON	37.25000	197425.00	43.00000	227900.00	37.30000	197690.00
0034 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	9500.000 TON	40.15000	381425.00	38.00000	361000.00	38.00000	361000.00
0035 501(A) 0313		38.000 CY	10.55000	400.90	22.00000	836.00	21.00000	798.00

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONST. CO., INC.		(4) 730980023 GLOVER CONST. CO., INC.		(5) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 509(B) 0321 CLASS A CONCRETE	170.000 CY	359.13000	61052.10	350.00000	59500.00	345.00000	58650.00
0037 511(A) 0332 REINFORCING STEEL	14000.000 LB	0.57000	7980.00	0.55000	7700.00	0.50000	7000.00
0038 613(B) 0491 18" R.C.PIPE CLASS III	100.000 LF	35.89000	3589.00	36.00000	3600.00	39.00000	3900.00
0039 613(B) 0494 36" R.C.PIPE CLASS III	60.000 LF	66.96000	4017.60	69.00000	4140.00	79.00000	4740.00
0040 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	66.000 EA	796.38000	52561.08	715.00000	47190.00	700.00000	46200.00
0041 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	872.17000	3488.68	825.00000	3300.00	810.00000	3240.00
0042 613(D) 0689 18" CORR. GALV. STEEL PIPE	600.000 LF	19.47000	11682.00	15.00000	9000.00	23.00000	13800.00
0043 613(D) 0690 24" CORR. GALV. STEEL PIPE	50.000 LF	21.51000	1075.50	17.00000	850.00	30.00000	1500.00
0044 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	464.13000	2784.78	325.00000	1950.00	450.00000	2700.00
0045 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	879.78000	1759.56	440.00000	880.00	800.00000	1600.00
0046 619(B) 0291 REMOVAL OF HEADWALL	10.000 EA	232.91000	2329.10	440.00000	4400.00	450.00000	4500.00
0047 619(C) 0924 SAWING PAVEMENT	1000.000 LF	1.84000	1840.00	2.75000	2750.00	3.00000	3000.00
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2000.000 LF	13.29000	26580.00	12.00000	24000.00	11.50000	23000.00
0049 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	16.000 EA	1772.32000	28357.12	1800.00000	28800.00	1750.00000	28000.00
0050 629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000 EA	72.00000	720.00	72.00000	720.00	70.00000	700.00
0051 629(C) 4960 MAILBOX	10.000 EA	13.29000	132.90	13.00000	130.00	13.00000	130.00
0052 641 1552 MOBILIZATION	1.000 LSUM	29091.70000	29091.70	28000.00000	28000.00	18000.00000	18000.00
0053 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	67200.000 LF	0.22000	14784.00	0.30000	20160.00	0.21000	14112.00
0054 880(J) 8905	1.000 LSUM	5596.80000	5596.80	5600.00000	5600.00	4700.00000	4700.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 230 -8

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : 020153

COUNTIES : OKMULGEE

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

		(3) 731493469		(4) 730980023		(5) 731059775		
		HORIZON CONST. CO., INC.		GLOVER CONST. CO., INC.		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 884(A) 8403	(PL)BR.G.RAIL RETROFIT TYPE II	175.000 LF	71.42000	12498.50	64.00000	11200.00	62.00000	10850.00
SECTION TOTALS			\$	928,472.52	\$	990,746.00	\$	1,053,775.00
CONTRACT TOTALS			\$	2,131,674.54	\$	2,302,031.00	\$	2,445,485.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY CIP-156C(52)								
0001 202(C) 0184	UNCLASSIFIED BORROW	3100.000	CY	11.75000	36425.00			
0002 209 0120	MACHINE GRADING	280.000	STA	830.00000	232400.00			
0003 230(A) 2806	SOLID SLAB SODDING	3100.000	SY	1.50000	4650.00			
0004 407 0250	TACK COAT	7050.000	GAL	0.95000	6697.50			
0005 411(A) 6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	7000.000	TON	32.25000	225750.00			
0006 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	13400.000	TON	36.75000	492450.00			
0007 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	30.000	CY	53.00000	1590.00			
0008 509(B) 0321	CLASS A CONCRETE	110.000	CY	580.00000	63800.00			
0009 511(A) 0332	REINFORCING STEEL	8800.000	LB	0.53000	4664.00			
0010 613(B) 0491	18" R.C.PIPE CLASS III	300.000	LF	36.75000	11025.00			
0011 613(B) 0492	24" R.C.PIPE CLASS III	50.000	LF	47.25000	2362.50			
0012 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	134.000	EA	998.00000	133732.00			
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	18.000	EA	1155.00000	20790.00			
0014 613(D) 0689	18" CORR. GALV. STEEL PIPE	1100.000	LF	26.25000	28875.00			
0015 613(D) 0690	24" CORR. GALV. STEEL PIPE	130.000	LF	29.40000	3822.00			
0016 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	12.000	EA	525.00000	6300.00			
0017 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	735.00000	1470.00			
0018 619(B) 0291		8.000	EA	1260.00000	10080.00			

REMOVAL OF HEADWALL

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	1350.000 LF	2.70000	3645.00				
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1275.000 LF	11.55000	14726.25				
0021 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	420.00000	420.00				
0022 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	23.000 EA	1735.00000	39905.00				
0023 629(A) 4958	MAILBOX INSTALLATION-SINGLE	42.000 EA	69.00000	2898.00				
0024 629(C) 4960	MAILBOX	42.000 EA	13.00000	546.00				
0025 641 1552	MOBILIZATION	1.000 LSUM	16199.00000	16199.00				
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	88400.000 LF	0.21000	18564.00				
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5800.00000	5800.00				
0028 884(A) 8403	(PL)BR.G.RAIL RETROFIT TYPE II	200.000 LF	48.00000	9600.00				
SECTION TOTALS				\$ 1,399,186.25		\$ 0.00		\$ 0.00
SECTION 0002 I000-ROADWAY CIP-156C(63)								
0029 202(C) 0184	UNCLASSIFIED BORROW	4400.000 CY	11.70000	51480.00				
0030 209 0120	MACHINE GRADING	212.000 STA	830.00000	175960.00				
0031 230(A) 2806	SOLID SLAB SODDING	2800.000 SY	1.50000	4200.00				
0032 407 0250	TACK COAT	5300.000 GAL	0.95000	5035.00				
0033 411(A) 6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	5300.000 TON	32.30000	171190.00				
0034 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	9500.000 TON	36.50000	346750.00				
0035 501(A) 0313		38.000 CY	53.00000	2014.00				

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020153
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	509(B) 0321 CLASS A CONCRETE	170.000 CY	578.00000	98260.00				
0037	511(A) 0332 REINFORCING STEEL	14000.000 LB	0.55000	7700.00				
0038	613(B) 0491 18" R.C.PIPE CLASS III	100.000 LF	36.75000	3675.00				
0039	613(B) 0494 36" R.C.PIPE CLASS III	60.000 LF	79.00000	4740.00				
0040	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	66.000 EA	1000.00000	66000.00				
0041	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1155.00000	4620.00				
0042	613(D) 0689 18" CORR. GALV. STEEL PIPE	600.000 LF	26.25000	15750.00				
0043	613(D) 0690 24" CORR. GALV. STEEL PIPE	50.000 LF	30.00000	1500.00				
0044	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	525.00000	3150.00				
0045	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1260.00000	2520.00				
0046	619(B) 0291 REMOVAL OF HEADWALL	10.000 EA	1260.00000	12600.00				
0047	619(C) 0924 SAWING PAVEMENT	1000.000 LF	3.05000	3050.00				
0048	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2000.000 LF	11.55000	23100.00				
0049	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	16.000 EA	1735.00000	27760.00				
0050	629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000 EA	69.00000	690.00				
0051	629(C) 4960 MAILBOX	10.000 EA	13.00000	130.00				
0052	641 1552 MOBILIZATION	1.000 LSUM	13500.00000	13500.00				
0053	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	67200.000 LF	0.21000	14112.00				
0054	880(J) 8905	1.000 LSUM	4515.00000	4515.00				

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 230 -12

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : 020153

COUNTIES : OKMULGEE

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 884(A) 8403		175.000	61.00000	10675.00				
(PL)BR.G.RAIL RETROFIT TYPE II								
SECTION TOTALS			\$	1,074,676.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	2,473,862.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 235

CONTRACT ID : 020189

COUNTIES : PITTSBURG

CONTRACTDESCRIPTION/:2 10:30 A.M.

DISTRICT : 24

BRIDGE PAINTING

CONTRACT TIME : 45 CALENDAR DAYS

SH-31 OVER ASH CREEK, 10.7 MILE EAST OFUUS-270

PROJECT(S) : SAP-161C(95)

PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 110,245.40	117.2823%	100.0000%
1	593105837 .V. H. P. ENTERPRISES, INC.	\$ 94,000.00	100.0000%	85.2643%
2	592993379 .MONOKO, INC.	\$ 121,426.00	129.1766%	110.1416%
3	742191380 .KERRVILLE PAINTING CO., INC.	\$ 131,100.00	139.4681%	118.9165%
4	593595777 .ROYAL BRIDGE, INC.	\$ 168,000.00	178.7234%	152.3873%
5	593315421 .M.B.E,, INC.	\$ 186,825.00	198.7500%	169.4629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 593105837 V. H. P. ENTERPRISES, INC.	(2) 592993379 MONOKO, INC.
SECTION 0001 X031 - BRIDGE PAINTING							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	78600.00000	78600.00	68100.00000	68100.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	18000.00000	18000.00	5000.00000	5000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	40.00000	1800.00	20.00000	900.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1845.40000	1845.40	10000.00000	10000.00
SECTION TOTALS					\$ 110,245.40	\$ 94,000.00	\$ 121,426.00
CONTRACT TOTALS					\$ 110,245.40	\$ 94,000.00	\$ 121,426.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

PAGE : 235 -2

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020189
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 742191380		(4) 593595777		(5) 593315421			
		KERRVILLE PAINTING CO., INC		ROYAL BRIDGE, INC.		M.B.E., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031 - BRIDGE PAINTING									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	119200.00000	119200.00	86865.00000	86865.00	160700.00000	160700.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	60000.00000	60000.00	10000.00000	10000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	18000.00000	18000.00	5000.00000	5000.00
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	3.00000	135.00	25.00000	1125.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	3000.00000	3000.00	10000.00000	10000.00
SECTION TOTALS				\$ 131,100.00		\$ 168,000.00		\$ 186,825.00	
CONTRACT TOTALS				\$ 131,100.00		\$ 168,000.00		\$ 186,825.00	

TABULATION OF BIDS

CALL ORDER : 236 CONTRACT ID : 020190
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 24
 JOINT REPAIR / SEAL CONTRACT TIME : 45 CALENDAR DAYS
 SH-31 OVER ASH CREEK, 10.7 MILE EAST OFUUS-270
 PROJECT LENGTH = 0.00 MILES

COUNTIES : PITTSBURG

PROJECT(S) : SAP-161C(98)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 49,685.40	100.2874%	100.0000%
1	731452899 .PBX CORPORATION	\$ 49,543.00	100.0000%	99.7134%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 54,275.00	109.5513%	109.2373%
3	731427175 .K & R BUILDERS, INC.	\$ 54,480.00	109.9651%	109.6499%
4	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 56,400.00	113.8405%	113.5142%
5	731479741 .URBAN CONTRACTORS, INC.	\$ 98,545.00	198.9080%	198.3379%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 752057660 GIBSON & ASSOCIATES, INC.		
SECTION 0001 X031 - BRIDGE JOINT/SEAL REPAIR									
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	56.000	LF	150.00000	8400.00	115.00000	6440.00		
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	87.000	SY	300.00000	26100.00	340.00000	29580.00		
0003 509 6386	(PL)SILICONE CONSTRUCTION JOINT	336.000	LF	15.00000	5040.00	10.00000	3360.00		
0004 545 4805	(PL)REPLACE BRIDGE ITEMS	3.000	EA	250.00000	750.00	800.00000	2400.00		
0005 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	3.000	EA	250.00000	750.00	300.00000	900.00		
0006 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00		
0007 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	40.00000	1800.00	25.00000	1125.00		
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1845.40000	1845.40	2238.00000	2238.00		
SECTION TOTALS				\$	49,685.40	\$	49,543.00	\$	54,275.00
CONTRACT TOTALS				\$	49,685.40	\$	49,543.00	\$	54,275.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 236
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020190
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731427175		(4) 730790810		(5) 731479741			
		K & R BUILDERS, INC.		MUSKOGEE BRIDGE CO., INC.		URBAN CONTRACTORS, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031 - BRIDGE JOINT/SEAL REPAIR									
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	56.000	LF	125.00000	7000.00	150.00000	8400.00	100.00000	5600.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	87.000	SY	300.00000	26100.00	210.00000	18270.00	625.00000	54375.00
0003	509 6386 (PL)SILICONE CONSTRUCTION JOINT	336.000	LF	17.50000	5880.00	15.00000	5040.00	20.00000	6720.00
0004	545 4805 (PL)REPLACE BRIDGE ITEMS	3.000	EA	1350.00000	4050.00	1000.00000	3000.00	3000.00000	9000.00
0005	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	3.000	EA	1000.00000	3000.00	300.00000	900.00	500.00000	1500.00
0006	641 1399 MOBILIZATION	1.000	LSUM	4500.00000	4500.00	3800.00000	3800.00	5000.00000	5000.00
0007	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	10.00000	450.00	22.00000	990.00	30.00000	1350.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	16000.00000	16000.00	15000.00000	15000.00
SECTION TOTALS				\$ 54,480.00		\$ 56,400.00		\$ 98,545.00	
CONTRACT TOTALS				\$ 54,480.00		\$ 56,400.00		\$ 98,545.00	

TABULATION OF BIDS

CALL ORDER : 250
 CONTRACTDESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020155
 BRIDGE WATERPROOF SEAL DISTRICT : 21
 DIVISION 2 SILANE BRIDGE DECK TREATMENTS CONTRACT TIME : 30 CALENDAR DAYS
 LOCATIONS SRAT VARIOUS
 PROJECT LENGTH= 0.00 MILES

COUNTIES : ATOKA LATIMER
 PITTSBURG

PROJECT(S) : STPY-164E(46)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 24,206.30	124.5949%	100.0000%
1	731307297 .GARY A CRAIN, INC.	\$ 19,428.00	100.0000%	80.2601%
2	731430281 .TRI-CITY SEAL CO., INC.	\$ 22,034.50	113.4162%	91.0280%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 23,181.20	119.3185%	95.7652%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 731430281 TRI-CITY SEAL CO., INC		
SECTION 0001	X081-BRIDGE 'A', 'B', 'C', 'D', 'E'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4066.000	SY	3.05000	12401.30	3.00000	12198.00	3.25000	13214.50
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	2400.000	LF	2.75000	6600.00	2.00000	4800.00	2.30000	5520.00
0003 523(B) 6560	(SP) SEALER RESIN	15.500	GAL	110.00000	1705.00	60.00000	930.00	100.00000	1550.00
0004 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	500.00000	500.00	1000.00000	1000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
	SECTION TOTALS			\$	24,206.30	\$	19,428.00	\$	22,034.50
	CONTRACT TOTALS			\$	24,206.30	\$	19,428.00	\$	22,034.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020155
 DISTRICT : 21

COUNTIES : ATOKA
 PITTSBURG

LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A', 'B', 'C', 'D', 'E'								
0001	515(B) 6014	4066.000 SY	3.20000	13011.20				
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	2400.000 LF	2.30000	5520.00				
(SP) SEALER CRACK PREPARATION								
0003	523(B) 6560	15.500 GAL	100.00000	1550.00				
(SP) SEALER RESIN								
0004	641 1399	1.000 LSUM	2300.00000	2300.00				
MOBILIZATION								
0005	880(J) 8905	1.000 LSUM	800.00000	800.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 23,181.20		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 23,181.20		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 255
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 BRIDGE AND APPROACHES(RCB) CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY BRIDGE OVER NINE MILE CREEK, APPROX. 4.0 MILES
 WEST AND 0.5 MILE NORTH OF HAMMON
 PROJECT LENGTH= 0.132 MILES

COUNTIES : ROGER MILLS

PROJECT(S) : BRO-165D(17) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 137,046.50	131.9506%	100.0000%
1	731269842 .D. M. DOZERS, INC.	\$ 103,862.00	100.0000%	75.7860%
2	730776271 .SEWELL BROTHERS, INC.	\$ 114,625.60	110.3634%	83.6399%
3	470485715 .WITTEW CONSTRUCTION CO., INC.	\$ 118,758.00	114.3421%	86.6553%
4	731427175 .K & R BUILDERS, INC.	\$ 121,964.90	117.4298%	88.9953%
5	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 122,207.20	117.6631%	89.1721%
6	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 123,393.60	118.8053%	90.0378%
7	730985656 .BEHNE CONST. CO. INC.	\$ 147,791.70	142.2962%	107.8406%
8	731125887 .M. L. YOUNG CONSTRUCTION CORP.	\$ 169,346.70	163.0497%	123.5688%

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	1.000	LSUM	3000.00000	3000.00	8000.00000	8000.00	2000.00000	
0002 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	100.00000	1000.00	200.00000	
SECTION TOTALS				\$	5,500.00	\$	9,000.00	\$	4,000.00
SECTION 0002 X028-BRIDGE 'A'									
0003 202(A) 1301	UNCLASSIFIED EXCAVATION	2815.000	CY	3.00000	8445.00	1.00000	2815.00	2.50000	
0004 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	153.000	CY	10.00000	1530.00	20.00000	3060.00	7.00000	
0005 504(E) 1380	CONCRETE RAIL (TR1)	111.400	LF	35.00000	3899.00	25.00000	2785.00	29.00000	
0006 508 6393	(PL)CURTAIN WALL	67.800	SY	110.00000	7458.00	50.00000	3390.00	20.00000	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020144
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 509(B) 1328 CLASS A CONCRETE	276.700 CY	255.00000	70558.50	200.00000	55340.00	215.00000	59490.50
0008 511(A) 1332 REINFORCING STEEL	31680.000 LB	0.45000	14256.00	0.40000	12672.00	0.50000	15840.00
0009 601(A) 1351 TYPE I PLAIN RIPRAP	100.000 TON	22.00000	2200.00	22.00000	2200.00	22.00000	2200.00
0010 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1650.00000	6600.00	1600.00000	6400.00
0011 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	10000.00000	10000.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	1750.00000	1750.00
SECTION TOTALS		\$	128,546.50	\$	92,862.00	\$	108,375.60
SECTION 0003 STAK-STAKING							
0013 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2250.00000	2250.00
SECTION TOTALS		\$	3,000.00	\$	2,000.00	\$	2,250.00
CONTRACT TOTALS		\$	137,046.50	\$	103,862.00	\$	114,625.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020144
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		(3) 470485715		(4) 731427175		(5) 731437201			
		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.		BONITA ELLIS CONSTRUCTION, 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	10000.00000	10000.00	3000.00000	3000.00	8000.00000	8000.00
EARTHWORK									
0002	509(D) 0325	10.000	CY	200.00000	2000.00	162.50000	1625.00	125.00000	1250.00
CLASS C CONCRETE									
SECTION TOTALS				\$	12,000.00	\$	4,625.00	\$	9,250.00
SECTION 0002 X028-BRIDGE 'A'									
0003	202(A) 1301	2815.000	CY	2.00000	5630.00	3.12000	8782.80	1.50000	4222.50
UNCLASSIFIED EXCAVATION									
0004	501(A) 1306	153.000	CY	2.00000	306.00	6.50000	994.50	15.00000	2295.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
0005	504(E) 1380	111.400	LF	30.00000	3342.00	31.00000	3453.40	37.50000	4177.50
CONCRETE RAIL (TR1)									
0006	508 6393	67.800	SY	60.00000	4068.00	99.00000	6712.20	57.00000	3864.60
(PL)CURTAIN WALL									
0007	509(B) 1328	276.700	CY	200.00000	55340.00	230.00000	63641.00	240.00000	66408.00
CLASS A CONCRETE									
0008	511(A) 1332	31680.000	LB	0.40000	12672.00	0.45000	14256.00	0.47000	14889.60
REINFORCING STEEL									
0009	601(A) 1351	100.000	TON	35.00000	3500.00	24.50000	2450.00	25.00000	2500.00
TYPE I PLAIN RIPRAP									
0010	623(F) 6033	4.000	EA	2050.00000	8200.00	1750.00000	7000.00	1650.00000	6600.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0011	641 1399	1.000	LSUM	10600.00000	10600.00	6000.00000	6000.00	4000.00000	4000.00
MOBILIZATION									
0012	880(J) 8905	1.000	LSUM	2100.00000	2100.00	1850.00000	1850.00	2000.00000	2000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	105,758.00	\$	115,139.90	\$	110,957.20
SECTION 0003 STAK-STAKING									
0013	642 0098	1.000	LSUM	1000.00000	1000.00	2200.00000	2200.00	2000.00000	2000.00
STAKING									
SECTION TOTALS				\$	1,000.00	\$	2,200.00	\$	2,000.00

CONTRACT TOTALS	\$ 118,758.00	\$ 121,964.90	\$ 122,207.20
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020144
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		(6) 731557599		(7) 730985656		(8) 731125887			
		PLAINS BRIDGE CONTRACTING O		BEHNE CONST. CO. INC.		M. L. YOUNG CONST. CORP.			
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	1.000	LSUM	15000.00000	15000.00	9500.00000	9500.00	16390.00000	16390.00
0002	509(D) 0325 CLASS C CONCRETE	10.000	CY	190.00000	1900.00	150.00000	1500.00	180.00000	1800.00
SECTION TOTALS				\$	16,900.00	\$	11,000.00	\$	18,190.00
SECTION 0002 X028-BRIDGE 'A'									
0003	202(A) 1301 UNCLASSIFIED EXCAVATION	2815.000	CY	2.00000	5630.00	6.00000	16890.00	5.41000	15229.15
0004	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	153.000	CY	12.00000	1836.00	5.00000	765.00	14.40000	2203.20
0005	504(E) 1380 CONCRETE RAIL (TR1)	111.400	LF	30.00000	3342.00	28.00000	3119.20	36.00000	4010.40
0006	508 6393 (PL)CURTAIN WALL	67.800	SY	20.00000	1356.00	120.00000	8136.00	86.40000	5857.92
0007	509(B) 1328 CLASS A CONCRETE	276.700	CY	220.00000	60874.00	265.00000	73325.50	261.18000	72268.51
0008	511(A) 1332 REINFORCING STEEL	31680.000	LB	0.42000	13305.60	0.45000	14256.00	0.48000	15206.40
0009	601(A) 1351 TYPE I PLAIN RIPRAP	100.000	TON	30.00000	3000.00	30.00000	3000.00	29.08000	2908.00
0010	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1600.00000	6400.00	1700.00000	6800.00	1800.00000	7200.00
0011	641 1399 MOBILIZATION	1.000	LSUM	7000.00000	7000.00	6500.00000	6500.00	20333.12000	20333.12
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1750.00000	1750.00	2000.00000	2000.00	3840.00000	3840.00
SECTION TOTALS				\$	104,493.60	\$	134,791.70	\$	149,056.70
SECTION 0003 STAK-STAKING									
0013	642 0098 STAKING	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2100.00000	2100.00
SECTION TOTALS				\$	2,000.00	\$	2,000.00	\$	2,100.00

CONTRACT TOTALS	\$ 123,393.60	\$ 147,791.70	\$ 169,346.70
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TABULATION OF BIDS

CALL ORDER : 256 CONTRACT ID : 020208 COUNTIES : ROGERS TULSA
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 83
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-20; FROM US-169 IN TULSA COUNTY EXTENDEAST TO VERDIGRIS RIVER PROJECT(S) : SAP-166B(97)
 PROJECT LENGTH= 7.0 MILES
 FLEXIBLE ESALS= 3.1 MILLION
 ASPHALT 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	\$ 891,678.00	121.0973%	100.0000%
1	731316732 .BECCO CONTRACTORS, INC.	\$ 736,331.60	100.0000%	82.5782%
2	730773500 .BELLCO MATERIALS, INC.	\$ 791,374.80	107.4753%	88.7512%
3	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 796,139.39	108.1224%	89.2855%
4	581401463 .APAC-OKLAHOMA, INC.	\$ 796,893.30	108.2248%	89.3701%
5	731059775 .MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 875,160.00	118.8541%	98.1475%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 730773500 BELLCO MATERIALS, INC.
SECTION 0001 I000-ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	1700.000	CY	10.00000	17000.00	11.50000	19550.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	10.00000	3000.00	11.00000	3300.00
0003 407 0250	TACK COAT	10000.000	GAL	0.90000	9000.00	1.00000	10000.00
0004 411(B) 6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	21000.000	TON	37.15000	780150.00	31.00000	651000.00
0005 417 5267	COLD MILLING PAVEMENT	1000.000	SY	1.00000	1000.00	4.00000	4000.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	147840.000	LF	0.45000	66528.00	0.24000	35481.60
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	13000.00000	13000.00
SECTION TOTALS					\$ 891,678.00	\$ 736,331.60	\$ 791,374.80
CONTRACT TOTALS					\$ 891,678.00	\$ 736,331.60	\$ 791,374.80

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 256

CONTRACT ID : 020208

COUNTIES : ROGERS

TULSA

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

		(3) 731493469		(4) 581401463		(5) 731059775		
		HORIZON CONST. CO., INC.		APAC-OKLAHOMA, INC.		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	1700.000 CY	11.21000	19057.00	11.56000	19652.00	30.00000	51000.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	10.66000	3198.00	19.89000	5967.00	15.00000	4500.00
0003	407 0250 TACK COAT	10000.000 GAL	1.00000	10000.00	0.94000	9400.00	1.25000	12500.00
0004	411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	21000.000 TON	33.68000	707280.00	33.89000	711690.00	36.20000	760200.00
0005	417 5267 COLD MILLING PAVEMENT	1000.000 SY	3.90000	3900.00	4.65000	4650.00	5.00000	5000.00
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	147840.000 LF	0.24000	35481.60	0.27000	39916.80	0.25000	36960.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17222.79000	17222.79	5617.50000	5617.50	5000.00000	5000.00
SECTION TOTALS			\$	796,139.39	\$	796,893.30	\$	875,160.00
CONTRACT TOTALS			\$	796,139.39	\$	796,893.30	\$	875,160.00

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 020156
 CONTRACTDESCRIPTION/2 10:30 A.M. DISTRICT : 12
 RIGHT-OF-WAY CLEARANCE CONTRACT TIME : 60 CALENDAR DAYS
 US-59; FROM ARKANSAS RIVER BRIDGE NORTHUTOLJCT. SH-141
 PROJECT LENGTH= 1.86 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : STPY-168A(103)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 90,360.00	614.6939%	100.0000%
1	730985648 .ARK WRECKING OF OK., INC.	\$ 14,700.00	100.0000%	16.2683%
2	731579451 .FRIX CONSTRUCTION CO., INC.	\$ 27,450.00	186.7347%	30.3785%
3	731443272 M & M WRECKING, INC.	\$ 33,283.00	226.4150%	36.8338%
4	731541973 .COVEY HOMEMOVERS	\$ 37,000.00	251.7007%	40.9473%
5	731561692 .SHILOH CONSTRUCTION, INC.	\$ 38,987.00	265.2177%	43.1463%
6	731098022 .CARTER EXCAVATING, INC.	\$ 50,999.00	346.9320%	56.4398%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730985648 ARK WRECKING OF OK., INC.	(2) 731579451 FRIX CONSTRUCTION CO., INC.
SECTION 0001 ROWA-RIGHT OF WAY CLEARANCE							
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	87860.00000	87860.00	14200.00000	14200.00
0002 643 0100	(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	5.000	EA	500.00000	2500.00	100.00000	500.00
SECTION TOTALS				\$	90,360.00	\$	14,700.00
CONTRACT TOTALS				\$	90,360.00	\$	14,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020156
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731443272	(4) 731541973	(5) 731561692
		M & M WRECKING, INC.	COVEY HOMEMOVERS	SHILOH CONSTRUCTION, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT OF WAY CLEARANCE				
0001 643	0094 (PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	32783.00000	32783.00
0002 643	0100 (PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	5.000 EA	100.00000	500.00
SECTION TOTALS			\$ 33,283.00	
CONTRACT TOTALS			\$ 33,283.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020156
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(6) 731098022		()		()		
		CARTER EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROWA-RIGHT OF WAY CLEARANCE								
0001 643	0094	1.000	LSUM	49999.00000	49999.00			
	(PL)RIGHT-OF-WAY CLEARANCE							
0002 643	0100	5.000	EA	200.00000	1000.00			
	(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION							
SECTION TOTALS				\$ 50,999.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 50,999.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 020157 COUNTIES : CARTER GRADY
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 71 JEFFERSON OTHERS
 BRIDGE WATER PROOF SEAL CONTRACT TIME : 100 CALENDAR DAYS
 DIVISION #7: SILANE BRIDGE DECK TREATMENTS NAT PROJECT(S) : STPY-169H(78)
 VARIOUS LOCATIONS
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 60,036.00	169.5870%	100.0000%
1	731307297 .GARY A CRAIN, INC.	\$ 35,401.30	100.0000%	58.9668%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 37,562.05	106.1036%	62.5659%
3	731430281 .TRI-CITY SEAL CO., INC.	\$ 46,934.56	132.5786%	78.1774%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A', 'B', 'C', 'D', 'E', 'F', & 'G'													
0001	515(B) 6014	7323.000	SY	5.00000	36615.00	3.10000	22701.30	3.10000	22701.30				
WATER REPELLENT (PERFORMANCE TESTED)													
0002	523(A) 6550	3187.000	LF	3.00000	9561.00	2.00000	6374.00	2.25000	7170.75				
(SP) SEALER CRACK PREPARATION													
0003	523(B) 6560	21.600	GAL	100.00000	2160.00	60.00000	1296.00	100.00000	2160.00				
(SP) SEALER RESIN													
0004	641 1399	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	3500.00000	3500.00				
MOBILIZATION													
0005	876(C) 8482	30.000	SD	40.00000	1200.00	6.00000	180.00	6.00000	180.00				
(PL)TRUCK MOUNTED ATTENUATOR													
0006	880(J) 8905	1.000	LSUM	4500.00000	4500.00	1850.00000	1850.00	1850.00000	1850.00				
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS				\$	60,036.00	\$	35,401.30	\$	37,562.05				
CONTRACT TOTALS				\$	60,036.00	\$	35,401.30	\$	37,562.05				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020157
 DISTRICT : 71

COUNTIES : CARTER
 JEFFERSON

GRADY
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A', 'B', 'C', 'D', 'E', 'F', & 'G'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	7323.000 SY	3.22000	23580.06				
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	3187.000 LF	3.50000	11154.50				
0003	523(B) 6560 (SP) SEALER RESIN	21.600 GAL	100.00000	2160.00				
0004	641 1399 MOBILIZATION	1.000 LSUM	6000.00000	6000.00				
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	18.00000	540.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	46,934.56	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	46,934.56	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : 020172
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 71
 GRADE, DRAIN AND SURFACE(ASPHALT) CONTRACT TIME : 120 CALENDAR DAYS
 INDUSTRIAL ACCESS ROAD; BEGIN APPROX. 0.9MILE SOUTH OF SH-7
 NORTH AND 0.8 MILE WEST OF US-81 IN DUNCAN
 PROJECT LENGTH= 0.78 MILE
 FLEXIBLE ESALS= 6.0 MILLION
 ASPHALT GRADE= PG 64-22 OK & PG 70-28 OK

COUNTIES : STEPHENS

PROJECT(S) : CIP-169N(58) IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,261,844.07	135.1235%	100.0000%
1	731269842 .D. M. DOZERS, INC.	\$ 933,845.24	100.0000%	74.0064%
2	730776271 .SEWELL BROTHERS, INC.	\$ 936,422.28	100.2760%	74.2106%
3	480770513 .BEMIS CONSTRUCTION, INC.	\$ 1,013,870.50	108.5694%	80.3483%
4	731452852 .OVERLAND CORPORATION	\$ 1,045,789.28	111.9874%	82.8779%
5	730799069 .T & G CONSTRUCTION, INC.	\$ 1,049,049.45	112.3365%	83.1362%
6	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 1,124,013.83	120.3640%	89.0771%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731269842 D. M. DOZERS, INC.	(2) 730776271 SEWELL BROTHERS, INC.
SECTION 0001 I000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	86404.000	CY	2.82000	243659.28	1.74000	150342.96
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00
0004 222 2801	TEMPORARY BALE BARRIER	229.000	LF	4.54000	1039.66	3.00000	687.00
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.56000	5120.00	2.00000	4000.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	3.000	EA	431.32000	1293.96	100.00000	300.00
0007 227 0100	TEMPORARY SILT DIKE	170.000	LF	5.53000	940.10	7.00000	1190.00
0008 229 4318	DITCH LINER PROTECTION	4993.000	LF	1.74000	8687.82	1.00000	4993.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) 2806 SOLID SLAB SODDING	3782.000	SY	3.21000	12140.22	2.00000	7564.00	2.00000	7564.00
0010 230(B) 2807 MULCH SODDING	36002.000	SY	1.11000	39962.22	1.00000	36002.00	1.00000	36002.00
0011 232(B) 2814 SEEDING METHOD B	4.000	AC	332.75000	1331.00	800.00000	3200.00	800.00000	3200.00
0012 233(A) 2817 VEGETATIVE MULCHING	15.000	AC	515.08000	7726.20	400.00000	6000.00	400.00000	6000.00
0013 241 2832 MOWING	24.000	AC	38.75000	930.00	30.00000	720.00	30.00000	720.00
0014 307(A) 4233 LIME	87.000	TON	90.50000	7873.50	79.50000	6916.50	90.00000	7830.00
0015 307(B) 4235 8" LIME TREATED SUBGRADE	4620.000	SY	2.20000	10164.00	0.95000	4389.00	0.90000	4158.00
0016 317(A) 4252 (SP)FLY ASH	1222.000	TON	29.07000	35523.54	43.35000	52973.70	44.00000	53768.00
0017 317(B) 4254 SUBGRADE MODIFICATION	21723.000	SY	2.00000	43446.00	1.10000	23895.30	0.69000	14988.87
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	33.33000	1666.50	12.50000	625.00	20.00000	1000.00
0019 408 5774 PRIME COAT	3259.000	GAL	1.28000	4171.52	1.50000	4888.50	1.50000	4888.50
0020 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	6092.000	TON	31.00000	188852.00	25.90000	157782.80	25.90000	157782.80
0021 411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	2351.000	TON	32.00000	75232.00	28.90000	67943.90	28.90000	67943.90
0022 411(BH) 6680 (SP)ASPHALT CONCRETE TYPE BH(PG 64-22 OK)	823.000	TON	34.00000	27982.00	27.90000	22961.70	27.90000	22961.70
0023 411(BH) 6690 (SP)ASPHALT CONCRETE TYPE BH(PG 70-28 OK)	1391.000	TON	33.50000	46598.50	31.60000	43955.60	31.60000	43955.60
0024 417 5267 COLD MILLING PAVEMENT	270.000	SY	4.38000	1182.60	25.00000	6750.00	3.50000	945.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	168.000	CY	14.75000	2478.00	20.00000	3360.00	7.00000	1176.00
0026 509(B) 0321	509.000	CY	250.00000	127250.00	200.00000	101800.00	200.00000	101800.00

CLASS A CONCRETE

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(D) 0325 CLASS C CONCRETE	428.000 CY	167.82000	71826.96	160.00000	68480.00	170.00000	72760.00
0028 511(A) 0332 REINFORCING STEEL	86740.000 LB	0.55000	47707.00	0.40000	34696.00	0.30000	26022.00
0029 601(A) 0297 TYPE I PLAIN RIPRAP	102.000 TON	22.28000	2272.56	19.00000	1938.00	22.00000	2244.00
0030 601(D) 1390 TYPE IV GROUTED RIPRAP	131.000 SY	74.90000	9811.90	30.00000	3930.00	42.00000	5502.00
0031 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	387.000 LF	12.00000	4644.00	12.00000	4644.00	15.00000	5805.00
0032 610(C) 0608 4" CONCRETE DIVIDING STRIP	226.000 SY	30.89000	6981.14	22.00000	4972.00	36.00000	8136.00
0033 613(B) 0493 30" R.C.PIPE CLASS III	96.000 LF	88.76000	8520.96	67.00000	6432.00	65.00000	6240.00
0034 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	638.44000	1276.88	720.00000	1440.00	650.00000	1300.00
0035 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	7.96000	3184.00	5.00000	2000.00	6.00000	2400.00
0036 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	6.44000	966.00	5.00000	750.00	6.00000	900.00
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	7000.00000	7000.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	508.000 SY	3.00000	1524.00	1.00000	508.00	2.00000	1016.00
0039 624(A) 4281 FENCE-STYLE WWF	5139.000 LF	2.59000	13310.01	2.20000	11305.80	2.30000	11819.70
0040 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1783.000 LF	2.35000	4190.05	2.00000	3566.00	2.00000	3566.00
0041 641 1552 MOBILIZATION	1.000 LSUM	49000.00000	49000.00	15000.00000	15000.00	35000.00000	35000.00
0042 643 0100 (PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	1.000 EA	1000.00000	1000.00	100.00000	100.00	500.00000	500.00
SECTION TOTALS			\$ 1,176,466.08		\$ 905,002.76		\$ 903,951.87

SECTION 0002 Y000-TRAFFIC

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 804(A) 2915 STRUCTURAL CONCRETE	4.300	CY	381.79000	1641.70	350.00000	1505.00	355.00000	1526.50
0044 804(B) 2916 REINFORCING STEEL	536.000	LB	0.60000	321.60	1.00000	536.00	1.05000	562.80
0045 850(A) 8110 SHEET ALUMINUM SIGNS	328.290	SF	12.00000	3939.48	12.00000	3939.48	12.10000	3972.31
0046 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	263.000	LF	13.39000	3521.57	9.00000	2367.00	19.10000	5023.30
0047 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	70.000	LF	17.00000	1190.00	11.00000	770.00	11.50000	805.00
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	274.000	LF	10.36000	2838.64	4.00000	1096.00	4.50000	1233.00
0049 853 9033 DELINEATORS(TYPE 2, CODE 1)	11.000	EA	150.00000	1650.00	11.00000	121.00	11.50000	126.50
0050 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	18100.000	LF	0.40000	7240.00	0.33000	5973.00	0.34000	6154.00
0051 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000	EA	61.00000	366.00	25.00000	150.00	30.00000	180.00
0052 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	100.00000	300.00	125.00000	375.00	130.00000	390.00
0053 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1600.000	LF	0.74000	1184.00	0.30000	480.00	0.33000	528.00
0054 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3000.000	LF	0.35000	1050.00	0.35000	1050.00	0.36000	1080.00
0055 880(A) 8806 ARROW DISPLAY(TYPE B)	90.000	SD	1.50000	135.00	2.00000	180.00	2.10000	189.00
0056 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00	4700.00000	4700.00	4700.00000	4700.00
SECTION TOTALS			\$	60,377.99	\$	23,242.48	\$	26,470.41
SECTION 0003 STAK-STAKING								
0057 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	5600.00000	5600.00	6000.00000	6000.00
SECTION TOTALS			\$	25,000.00	\$	5,600.00	\$	6,000.00
CONTRACT TOTALS			\$	1,261,844.07	\$	933,845.24	\$	936,422.28

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 480770513		(4) 731452852		(5) 730799069			
		BEMIS CONSTRUCTION, INC.		OVERLAND CORPORATION		T & G CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	10000.00000	10000.00	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	86404.000	CY	1.77000	152935.08	1.85000	159847.40	1.70000	146886.80
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	9000.00000	9000.00
0004 222	2801 TEMPORARY BALE BARRIER	229.000	LF	4.50000	1030.50	4.50000	1030.50	3.00000	687.00
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	2.00000	4000.00
0006 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	2800.00000	8400.00	100.00000	300.00	100.00000	300.00
0007 227	0100 TEMPORARY SILT DIKE	170.000	LF	12.00000	2040.00	12.00000	2040.00	7.00000	1190.00
0008 229	4318 DITCH LINER PROTECTION	4993.000	LF	1.01000	5042.93	1.00000	4993.00	1.00000	4993.00
0009 230(A)	2806 SOLID SLAB SODDING	3782.000	SY	2.02000	7639.64	2.00000	7564.00	2.00000	7564.00
0010 230(B)	2807 MULCH SODDING	36002.000	SY	1.01000	36362.02	1.00000	36002.00	1.00000	36002.00
0011 232(B)	2814 SEEDING METHOD B	4.000	AC	808.00000	3232.00	800.00000	3200.00	800.00000	3200.00
0012 233(A)	2817 VEGETATIVE MULCHING	15.000	AC	404.00000	6060.00	400.00000	6000.00	400.00000	6000.00
0013 241	2832 MOWING	24.000	AC	30.00000	720.00	30.00000	720.00	30.00000	720.00
0014 307(A)	4233 LIME	87.000	TON	90.21000	7848.27	82.25000	7155.75	90.00000	7830.00
0015 307(B)	4235 8" LIME TREATED SUBGRADE	4620.000	SY	1.75000	8085.00	1.95000	9009.00	0.90000	4158.00
0016 317(A)	4252 (SP)FLY ASH	1222.000	TON	48.96000	59829.12	34.00000	41548.00	44.00000	53768.00
0017 317(B)	4254 SUBGRADE MODIFICATION	21723.000	SY	1.50000	32584.50	1.85000	40187.55	0.69000	14988.87
0018 403(E)	0225	50.000	TON	14.11000	705.50	20.00000	1000.00	15.00000	750.00

TRAFFIC BOUND SURFACE COURSE TYPE E

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 480770513 BEMIS CONSTRUCTION, INC.		(4) 731452852 OVERLAND CORPORATION		(5) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	3259.000 GAL	1.50000	4888.50	1.50000	4888.50	1.50000	4888.50
0020 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	6092.000 TON	28.18000	171672.56	28.50000	173622.00	27.90000	169966.80
0021 411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	2351.000 TON	31.21000	73374.71	32.50000	76407.50	30.90000	72645.90
0022 411(BH) 6680 (SP)ASPHALT CONCRETE TYPE BH(PG 64-22 OK)	823.000 TON	30.20000	24854.60	30.50000	25101.50	29.90000	24607.70
0023 411(BH) 6690 (SP)ASPHALT CONCRETE TYPE BH(PG 70-28 OK)	1391.000 TON	33.94000	47210.54	35.50000	49380.50	33.60000	46737.60
0024 417 5267 COLD MILLING PAVEMENT	270.000 SY	12.00000	3240.00	5.00000	1350.00	20.00000	5400.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	168.000 CY	5.00000	840.00	8.50000	1428.00	20.00000	3360.00
0026 509(B) 0321 CLASS A CONCRETE	509.000 CY	202.00000	102818.00	230.00000	117070.00	235.00000	119615.00
0027 509(D) 0325 CLASS C CONCRETE	428.000 CY	155.00000	66340.00	163.00000	69764.00	155.00000	66340.00
0028 511(A) 0332 REINFORCING STEEL	86740.000 LB	0.50000	43370.00	0.50000	43370.00	0.48000	41635.20
0029 601(A) 0297 TYPE I PLAIN RIPRAP	102.000 TON	18.00000	1836.00	26.00000	2652.00	25.00000	2550.00
0030 601(D) 1390 TYPE IV GROUTED RIPRAP	131.000 SY	45.00000	5895.00	41.00000	5371.00	131.00000	17161.00
0031 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	387.000 LF	10.20000	3947.40	13.00000	5031.00	12.00000	4644.00
0032 610(C) 0608 4" CONCRETE DIVIDING STRIP	226.000 SY	20.40000	4610.40	30.00000	6780.00	22.00000	4972.00
0033 613(B) 0493 30" R.C.PIPE CLASS III	96.000 LF	60.27000	5785.92	58.00000	5568.00	74.00000	7104.00
0034 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	631.62000	1263.24	700.00000	1400.00	720.00000	1440.00
0035 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	10.11000	4044.00	6.00000	2400.00	6.00000	2400.00
0036 613(Q) 1096	150.000 LF	6.61000	991.50	6.00000	900.00	6.00000	900.00

6" NON-PERF. PIPE UNDERDRAIN RND.

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 480770513		(4) 731452852		(5) 730799069		
		BEMIS CONSTRUCTION, INC.		OVERLAND CORPORATION		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	8000.00000	8000.00	12130.00000	12130.00
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	508.000 SY	3.00000	1524.00	2.00000	1016.00	4.00000	2032.00
0039 624(A) 4281	FENCE-STYLE WWF	5139.000 LF	2.31000	11871.09	2.25000	11562.75	2.25000	11562.75
0040 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1783.000 LF	2.00000	3566.00	1.95000	3476.85	1.95000	3476.85
0041 641 1552	MOBILIZATION	1.000 LSUM	27060.00000	27060.00	43000.00000	43000.00	80000.00000	80000.00
0042 643 0100	(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	1.000 EA	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
SECTION TOTALS			\$	983,518.02	\$	1,011,636.80	\$	1,017,806.97
SECTION 0002 Y000-TRAFFIC								
0043 804(A) 2915	STRUCTURAL CONCRETE	4.300 CY	350.00000	1505.00	350.00000	1505.00	350.00000	1505.00
0044 804(B) 2916	REINFORCING STEEL	536.000 LB	1.00000	536.00	1.00000	536.00	1.00000	536.00
0045 850(A) 8110	SHEET ALUMINUM SIGNS	328.290 SF	12.00000	3939.48	12.00000	3939.48	12.00000	3939.48
0046 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	263.000 LF	9.00000	2367.00	9.00000	2367.00	9.00000	2367.00
0047 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	70.000 LF	11.00000	770.00	11.00000	770.00	11.00000	770.00
0048 851(C) 8327	2 1/4" SQUARE TUBE POST	274.000 LF	4.00000	1096.00	4.00000	1096.00	4.00000	1096.00
0049 853 9033	DELINEATORS(TYPE 2, CODE 1)	11.000 EA	11.00000	121.00	11.00000	121.00	11.00000	121.00
0050 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	18100.000 LF	0.33000	5973.00	0.33000	5973.00	0.33000	5973.00
0051 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000 EA	25.00000	150.00	25.00000	150.00	25.00000	150.00
0052 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	125.00000	375.00	125.00000	375.00	125.00000	375.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 480770513		(4) 731452852		(5) 730799069		
		BEMIS CONSTRUCTION, INC.		OVERLAND CORPORATION		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	1600.000 LF	0.30000	480.00	0.30000	480.00	0.30000	480.00
0054	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3000.000 LF	0.35000	1050.00	0.35000	1050.00	0.35000	1050.00
0055	880(A) 8806 ARROW DISPLAY(TYPE B)	90.000 SD	2.00000	180.00	2.00000	180.00	2.00000	180.00
0056	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5700.00000	5700.00	10000.00000	10000.00	4700.00000	4700.00
SECTION TOTALS				\$ 24,242.48		\$ 28,542.48		\$ 23,242.48
SECTION 0003 STAK-STAKING								
0057	642 0098 STAKING	1.000 LSUM	6110.00000	6110.00	5610.00000	5610.00	8000.00000	8000.00
SECTION TOTALS				\$ 6,110.00		\$ 5,610.00		\$ 8,000.00
CONTRACT TOTALS				\$ 1,013,870.50		\$ 1,045,789.28		\$ 1,049,049.45

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(6) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	86404.000	CY	1.50000	129606.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00			
0004 222	2801 TEMPORARY BALE BARRIER	229.000	LF	2.00000	458.00			
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00			
0006 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	200.00000	600.00			
0007 227	0100 TEMPORARY SILT DIKE	170.000	LF	6.00000	1020.00			
0008 229	4318 DITCH LINER PROTECTION	4993.000	LF	1.05000	5242.65			
0009 230(A)	2806 SOLID SLAB SODDING	3782.000	SY	2.11000	7980.02			
0010 230(B)	2807 MULCH SODDING	36002.000	SY	1.05000	37802.10			
0011 232(B)	2814 SEEDING METHOD B	4.000	AC	842.11000	3368.44			
0012 233(A)	2817 VEGETATIVE MULCHING	15.000	AC	421.05000	6315.75			
0013 241	2832 MOWING	24.000	AC	31.58000	757.92			
0014 307(A)	4233 LIME	87.000	TON	88.00000	7656.00			
0015 307(B)	4235 8" LIME TREATED SUBGRADE	4620.000	SY	0.53000	2448.60			
0016 317(A)	4252 (SP)FLY ASH	1222.000	TON	50.00000	61100.00			
0017 317(B)	4254 SUBGRADE MODIFICATION	21723.000	SY	2.00000	43446.00			
0018 403(E)	0225	50.000	TON	50.00000	2500.00			

TRAFFIC BOUND SURFACE COURSE TYPE E

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(6) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	3259.000 GAL	1.60000	5214.40				
0020 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	6092.000 TON	33.23000	202437.16				
0021 411(A) 6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	2351.000 TON	36.78000	86469.78				
0022 411(BH) 6680	(SP)ASPHALT CONCRETE TYPE BH(PG 64-22 OK)	823.000 TON	33.88000	27883.24				
0023 411(BH) 6690	(SP)ASPHALT CONCRETE TYPE BH(PG 70-28 OK)	1391.000 TON	39.63000	55125.33				
0024 417 5267	COLD MILLING PAVEMENT	270.000 SY	25.00000	6750.00				
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	168.000 CY	8.50000	1428.00				
0026 509(B) 0321	CLASS A CONCRETE	509.000 CY	215.00000	109435.00				
0027 509(D) 0325	CLASS C CONCRETE	428.000 CY	158.00000	67624.00				
0028 511(A) 0332	REINFORCING STEEL	86740.000 LB	0.53000	45972.20				
0029 601(A) 0297	TYPE I PLAIN RIPRAP	102.000 TON	27.00000	2754.00				
0030 601(D) 1390	TYPE IV GROUTED RIPRAP	131.000 SY	30.00000	3930.00				
0031 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	387.000 LF	15.00000	5805.00				
0032 610(C) 0608	4" CONCRETE DIVIDING STRIP	226.000 SY	30.00000	6780.00				
0033 613(B) 0493	30" R.C.PIPE CLASS III	96.000 LF	75.00000	7200.00				
0034 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00				
0035 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	5.00000	2000.00				
0036 613(Q) 1096		150.000 LF	5.00000	750.00				

6" NON-PERF. PIPE UNDERDRAIN RND.

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(6) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00				
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	508.000 SY	3.00000	1524.00				
0039 624(A) 4281	FENCE-STYLE WWF	5139.000 LF	2.32000	11922.48				
0040 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1783.000 LF	1.95000	3476.85				
0041 641 1552	MOBILIZATION	1.000 LSUM	44000.00000	44000.00				
0042 643 0100	(PL)NESHAP PREDEMOLITION INSPECTION AND NOTIFICATION	1.000 EA	500.00000	500.00				
SECTION TOTALS			\$ 1,089,782.92		\$ 0.00		\$ 0.00	
SECTION 0002 Y000-TRAFFIC								
0043 804(A) 2915	STRUCTURAL CONCRETE	4.300 CY	280.00000	1204.00				
0044 804(B) 2916	REINFORCING STEEL	536.000 LB	1.05000	562.80				
0045 850(A) 8110	SHEET ALUMINUM SIGNS	328.290 SF	13.63000	4474.59				
0046 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	263.000 LF	14.74000	3876.62				
0047 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	70.000 LF	16.37000	1145.90				
0048 851(C) 8327	2 1/4" SQUARE TUBE POST	274.000 LF	6.05000	1657.70				
0049 853 9033	DELINEATORS(TYPE 2, CODE 1)	11.000 EA	12.63000	138.93				
0050 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	18100.000 LF	0.33000	5973.00				
0051 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000 EA	36.84000	221.04				
0052 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	142.11000	426.33				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020172
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(6) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	1600.000 LF	1.00000	1600.00				
0054	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3000.000 LF	0.50000	1500.00				
0055	880(A) 8806 ARROW DISPLAY(TYPE B)	90.000 SD	5.00000	450.00				
0056	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS				\$ 28,230.91		\$ 0.00		\$ 0.00
SECTION 0003 STAK-STAKING								
0057	642 0098 STAKING	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS				\$ 6,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,124,013.83		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 280
 CONTRACTDESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020158
 BRIDGE WATERPROOF SEAL DISTRICT : 81
 DIVISION # 8 SILANE BRIDGE DECK TREATMENTS CONTRACT TIME : 45 CALENDAR DAYS
 VARIOUS LOCATIONS
 PROJECT LENGTH= 0.00 MILES

COUNTIES : TULSA ROGERS
 NOWATA

PROJECT(S) : STPY-172H(212)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 90,285.00	121.0740%	100.0000%
1	731430281 .TRI-CITY SEAL CO., INC.	\$ 74,570.10	100.0000%	82.5941%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 76,917.50	103.1479%	85.1941%
3	731452899 .PBX CORPORATION	\$ 86,479.48	115.9707%	95.7850%
4	731307297 .GARY A CRAIN, INC.	\$ 86,492.20	115.9878%	95.7991%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731430281 TRI-CITY SEAL CO., INC	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK
SECTION 0001	X081-BRIDGE 'A', 'B', 'C', 'D', 'E', 'F' & 'G'						
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	9280.000	SY	5.00000	46400.00	3.22000	29881.60
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1710.000	LF	3.00000	5130.00	2.35000	4018.50
0003 523(B) 6560	(SP) SEALER RESIN	11.000	GAL	85.00000	935.00	100.00000	1100.00
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2782.000	SY	10.00000	27820.00	10.00000	27820.00
0005 641 1399	MOBILIZATION	1.000	LSUM	9000.00000	9000.00	6500.00000	6500.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	5250.00000	5250.00
	SECTION TOTALS			\$	90,285.00	\$	74,570.10
	CONTRACT TOTALS			\$	90,285.00	\$	74,570.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020158
 DISTRICT : 81

COUNTIES : TULSA
 NOWATA

ROGERS

SET-ASIDE :

		(3) 731452899		(4) 731307297		()		
		PBX CORPORATION		GARY A. CRAIN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A', 'B', 'C', 'D', 'E', 'F' & 'G'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	9280.000 SY	3.78000	35078.40	3.00000	27840.00		
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	1710.000 LF	2.70000	4617.00	2.00000	3420.00		
0003	523(B) 6560 (SP) SEALER RESIN	11.000 GAL	110.00000	1210.00	60.00000	660.00		
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2782.000 SY	12.94000	35999.08	17.10000	47572.20		
0005	641 1399 MOBILIZATION	1.000 LSUM	3428.60000	3428.60	2000.00000	2000.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6146.40000	6146.40	5000.00000	5000.00		
SECTION TOTALS				\$ 86,479.48		\$ 86,492.20		\$ 0.00
CONTRACT TOTALS				\$ 86,479.48		\$ 86,492.20		\$

TABULATION OF BIDS

CALL ORDER : 290
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 81
 BRIDGE PAINTING CONTRACT TIME : 120 CALENDAR DAYS
 I-244; 23RD STREET OVER I-244, 3.5 MILESBNORTH OF I-44
 IN THE CITY OF TULSA
 PROJECT LENGTH= 0.00 MILES

COUNTIES : TULSA

PROJECT(S) : BHIY-NBIP-0(280)000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 127,200.40	54.4033%	100.0000%
1	742191380 .KERRVILLE PAINTING CO., INC.	\$ 233,810.00	100.0000%	183.8123%
2	593595777 .ROYAL BRIDGE, INC.	\$ 480,000.00	205.2949%	377.3573%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 742191380 KERRVILLE PAINTING CO., INC	(2) 593595777 ROYAL BRIDGE, INC.
SECTION 0001 MAIN-BRIDGE							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	88250.00000	88250.00	210530.00000	210530.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	17650.00000	17650.00	2500.00000	2500.00
0003 641 1399	MOBILIZATION	1.000	LSUM	11000.00000	11000.00	15000.00000	15000.00
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	39.000	SD	43.60000	1700.40	20.00000	780.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8600.00000	8600.00	5000.00000	5000.00
SECTION TOTALS				\$	127,200.40	\$	233,810.00
CONTRACT TOTALS				\$	127,200.40	\$	233,810.00

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 020192
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84
 RESURFACE(ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS
 SH-99B: BEGIN AT JCT SH-99/SH-33, EXT.REAST.
 SH-33: BEGIN AT PAYNE/CREEK C/L, EXT. EAST
 PROJECT LENGTH = 3.7 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CREEK

PROJECT(S) : MC-119B(78)(79)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 311,730.00	90.1613%	100.0000%
1	730592341 .THE QUAPAW COMPANY	\$ 345,747.00	100.0000%	110.9123%
2	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 348,448.48	100.7813%	111.7789%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 730592341 THE QUAPAW COMPANY	UNIT PRICE	AMOUNT	(2) 731493469 HORIZON CONST. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY-MC-119B(78)													
0001	202(C) 0184 UNCLASSIFIED BORROW	400.000	CY	10.00000	4000.00	5.00000	2000.00	10.05000	4020.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	15.00000	1500.00	16.57000	1657.00				
0003	407 0250 TACK COAT	2700.000	GAL	0.90000	2430.00	0.35000	945.00	1.11000	2997.00				
0004	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	4380.000	TON	28.00000	122640.00	33.90000	148482.00	32.04000	140335.20				
0005	417 5267 COLD MILLING PAVEMENT	17800.000	SY	0.85000	15130.00	0.75000	13350.00	1.08000	19224.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2350.00000	2350.00	1587.25000	1587.25				
SECTION TOTALS					\$ 153,200.00		\$ 168,627.00		\$ 169,820.45				
SECTION 0002 I000-ROADWAY-MC-119B(79)													
0007	407 0250 TACK COAT	2200.000	GAL	0.90000	1980.00	0.35000	770.00	1.11000	2442.00				
0008	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	4000.000	TON	28.00000	112000.00	34.90000	139600.00	32.04000	128160.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 020192

COUNTIES : CREEK

LETTING DATE : 04/25/02 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

		(0) -EST-		(1) 730592341		(2) 731493469		
		ENGINEER'S ESTIMATE		THE QUAPAW COMPANY		HORIZON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 417 5267	COLD MILLING PAVEMENT	43000.000 SY	0.85000	36550.00	0.80000	34400.00	1.08000	46440.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	2350.00000	2350.00	1586.03000	1586.03
SECTION TOTALS			\$	158,530.00	\$	177,120.00	\$	178,628.03
CONTRACT TOTALS			\$	311,730.00	\$	345,747.00	\$	348,448.48

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 020193
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 83
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 US-412A: BEGIN AT JCT US-412, EXTEND EASTL
 PROJECT LENGTH = 5.0 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE PG 64-22 OK

COUNTIES : MAYES

PROJECT(S) : MC-149C(56)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 215,020.00	100.4438%	100.0000%
1	730773500 .BELLCO MATERIALS, INC.	\$ 214,070.00	100.0000%	99.5582%
2	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 246,246.46	115.0308%	114.5226%
3	581401463 .APAC-OKLAHOMA, INC.	\$ 259,064.00	121.0184%	120.4837%
4	731059775 .MCGUIRE BROTHERS CONSTRUCTION, INC.	\$ 262,120.00	122.4459%	121.9049%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730773500 BELLCO MATERIALS, INC.	(2) 731493469 HORIZON CONST. CO., INC.
SECTION 0001	I000-ROADWAY						
0001 202(C) 0184	UNCLASSIFIED BORROW	1300.000	CY	10.00000	13000.00	12.00000	15600.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	10.00000	2500.00	10.00000	2500.00
0003 407 0250	TACK COAT	3600.000	GAL	0.90000	3240.00	0.90000	3240.00
0004 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6700.000	TON	28.00000	187600.00	28.30000	189610.00
0005 417 5267	COLD MILLING PAVEMENT	800.000	SY	0.85000	680.00	1.50000	1200.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1920.00000	1920.00
SECTION TOTALS					\$ 215,020.00	\$ 214,070.00	\$ 246,246.46
CONTRACT TOTALS					\$ 215,020.00	\$ 214,070.00	\$ 246,246.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/02

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/25/02 10:30 A.M.

CONTRACT ID : 020193
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 581401463		(4) 731059775		()		
		APAC-OKLAHOMA, INC.		MCGUIRE BROTHERS CONST., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	1300.000 CY	22.44000	29172.00	28.00000	36400.00		
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 TON	20.88000	5220.00	12.00000	3000.00		
0003	407 0250 TACK COAT	3600.000 GAL	0.95000	3420.00	1.25000	4500.00		
0004	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	6700.000 TON	31.86000	213462.00	31.60000	211720.00		
0005	417 5267 COLD MILLING PAVEMENT	800.000 SY	5.80000	4640.00	5.00000	4000.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3150.00000	3150.00	2500.00000	2500.00		
SECTION TOTALS				\$ 259,064.00		\$ 262,120.00		\$ 0.00
CONTRACT TOTALS				\$ 259,064.00		\$ 262,120.00		\$

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 020194
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84
 RESURFACE(ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 US-60: BEGIN 1.1 MILES WEST OF JCT SH-99,AL
 EXTEND EAST
 PROJECT LENGTH = 1.1 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 PROJECT GRADE = PG 64-22 OK

COUNTIES : OSAGE

PROJECT(S) : MC-157A(41)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 122,520.00	108.8486%	100.0000%
1	730773500 .BELLCO MATERIALS, INC.	\$ 112,560.00	100.0000%	91.8707%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 407	0250 TACK COAT	1800.000	GAL	0.90000	1620.00	1.00000	1800.00	
0002 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	3000.000	TON	28.00000	84000.00	29.68000	89040.00	
0003 417	5267 COLD MILLING PAVEMENT	34000.000	SY	0.85000	28900.00	0.58000	19720.00	
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	
SECTION TOTALS				\$	122,520.00	\$	112,560.00	\$ 0.00
CONTRACT TOTALS				\$	122,520.00	\$	112,560.00	\$