

TABULATION OF BIDS

CALL ORDER : 010
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020426 DISTRICT : 12
 RESURFACE (ASPHALT) CONTRACT TIME : 15 CALENDAR DAYS
 SH-9: BEGIN AT WHITEFIELD, EXT EAST (HASKELL CO)
 ER-OK-02-1
 PROJECT LENGTH = 5.95 MILES
 FLEXIBLE ESALS = > 3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : HASKELL

PROJECT(S) : IMY-0040-6(300) 290

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 810,035.08	78.2196%	100.0000%
1	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 959,803.06	92.6817%	118.4891%
2	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,035,590.92	100.0000%	127.8452%

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	6524.000	GAL	1.00000	6524.00	1.00000	6524.00	0.70000 4566.80
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	19079.000	TON	35.00000	667765.00	44.30000	845199.70	45.00000 858555.00
0003 641 1552	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	14000.00000	14000.00	43000.00000 43000.00
0004 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	35000.00000 35000.00
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	125664.000	LF	0.22000	27646.08	0.24000	30159.36	0.33000 41469.12
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	44000.00000	44000.00	44000.00000 44000.00
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	180.000	HOURL	45.00000	8100.00	44.00000	7920.00	50.00000 9000.00
SECTION TOTALS				\$	810,035.08	\$	959,803.06	\$ 1,035,590.92
CONTRACT TOTALS				\$	810,035.08	\$	959,803.06	\$ 1,035,590.92

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 020427 COUNTIES : LEFLORE
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 22
 RESURFACE(ASPHALT) CONTRACT TIME : 10 CALENDAR DAYS
 SH-59: BEGIN AT JCT SH-9, EXT NORTH (LEFLORE CO) PROJECT(S) : IMY-0040-6(294) 290
 PROJECT LENGTH = 4.84 MILE
 FLEXIBLE ESALS = > 3 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	\$ 607,962.40	83.8508%	100.0000%
1	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 725,052.50	100.0000%	119.2594%

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	4739.000	GAL	1.00000	4739.00	1.00000	4739.00	
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	14021.000	TON	35.00000	490735.00	46.70000	654780.70	
0003 641 1552	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00	
0004 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	11000.00000	11000.00	
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	102220.000	LF	0.22000	22488.40	0.24000	24532.80	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	20000.00000	20000.00	
SECTION TOTALS					\$ 607,962.40		\$ 725,052.50	\$ 0.00
CONTRACT TOTALS					\$ 607,962.40		\$ 725,052.50	\$

TABULATION OF BIDS

CALL ORDER : 040
 CONTRACT DESCRIPTION/:2 10:30 A.M. CONTRACT ID : 020429
 RESURFACE (ASPHALT) DISTRICT : 11
 SH-2: BEGIN AT SENECA AVE IN PORUM, EXTUNORTH CONTRACT TIME : 17 CALENDAR DAYS
 (MUSKOGEE CO) ER-OK-02-1
 PROJECT LENGTH = 7.75 MILES
 FLEXIBLE ESALS = > 3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : MUSKOGEE

PROJECT(S) : IMY-0040-6(298) 290

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 955,580.60	90.1951%	100.0000%
1	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 1,059,459.40	100.0000%	110.8708%
2	731249523 .TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,414,079.37	133.4718%	147.9812%

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	7826.000	GAL	1.00000	7826.00	1.00000	7826.00	0.75000 5869.50
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	22759.000	TON	35.00000	796565.00	41.00000	933119.00	51.33000 1168219.47
0003 641 1552	MOBILIZATION	1.000	LSUM	40000.00000	40000.00	18000.00000	18000.00	52000.00000 52000.00
0004 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	16000.00000	16000.00	11800.00000	11800.00	50000.00000 50000.00
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	163680.000	LF	0.22000	36009.60	0.23000	37646.40	0.33000 54014.40
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	42500.00000	42500.00	75000.00000 75000.00
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	204.000	hour	45.00000	9180.00	42.00000	8568.00	44.00000 8976.00
SECTION TOTALS				\$	955,580.60	\$	1,059,459.40	\$ 1,414,079.37
CONTRACT TOTALS				\$	955,580.60	\$	1,059,459.40	\$ 1,414,079.37

TABULATION OF BIDS

CALL ORDER : 050
 CONTRACT DESCRIPTION/:2 10:30 A.M.
 BRIDGE REPAIR
 I-40 @ ARKANSAS RIVER
 PROJECT LENGTH = 0.116 MILES

CONTRACT ID : 020430
 DISTRICT : 11
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH MUSKOGEE
 PROJECT(S) : IMY-0040-6(288) 290

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 18,664,314.15	97.6613%	100.0000%
1	930801514 .GILBERT CENTRAL CORP.	\$ 19,111,261.92	100.0000%	102.3947%
2	420667649A .JENSEN CONSTRUCTION CO. & MUSKOGEE BRIDGE CO. (JV)	\$ 20,696,376.00	108.2941%	110.8874%
3	350799154 .TRAYLOR BROS., INC.	\$ 25,742,730.80	134.6993%	137.9249%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ROADWAY								
0001 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	4000.000	CY	18.00000	72000.00	12.00000	48000.00	4000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	90000.00
0003 210 0121	OBLITERATING ABANDONED ROAD	22.000	STA	775.30000	17056.60	900.00000	19800.00	220000.00
0004 221 2800	TEMPORARY SLOPE DRAINS	2.000	LF	6.00000	12.00	351.26000	702.52	2000.00
0005 222 2801	TEMPORARY BALE BARRIER	200.000	LF	2.78000	556.00	15.00000	3000.00	1200.00
0006 223 2801	TEMPORARY SILT FENCE	2500.000	LF	2.10000	5250.00	12.00000	30000.00	5000.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	175.90000	351.80	1000.00000	2000.00	2000.00
0008 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	212.22000	424.44	2000.00000	4000.00	2000.00
0009 227 0100	TEMPORARY SILT DIKE	10.000	LF	6.00000	60.00	500.00000	5000.00	300.00
0010 230(A) 2806	SOLID SLAB SODDING	31460.000	SY	1.60000	50336.00	1.00000	31460.00	78650.00
0011 232(A) 2813	SEEDING METHOD A	5.000	AC	678.00000	3390.00	575.00000	2875.00	5.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 930801514 GILBERT CENTRAL CORP.		(2) 420667649A JENSEN CONST.CO.&MUSKOGEE BRIDG	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	5.000	AC	575.00000	2875.00	495.00000	2475.00	1.00000	5.00	
0013 303 0192 AGGREGATE BASE	72.000	CY	32.40000	2332.80	300.00000	21600.00	50.00000	3600.00	
0014 325 5271 SEPARATOR FABRIC	403.000	SY	2.35000	947.05	5.00000	2015.00	3.00000	1209.00	
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	19.58000	979.00	100.00000	5000.00	35.00000	1750.00	
0016 411 4520 (PL) ASPHALT CONCRETE (4")	364.000	SY	38.00000	13832.00	50.00000	18200.00	70.00000	25480.00	
0017 414(B1) 5760 12" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	342.000	SY	91.50000	31293.00	75.00000	25650.00	70.00000	23940.00	
0018 509(D) 0325 CLASS C CONCRETE	24.000	CY	290.00000	6960.00	1000.00000	24000.00	300.00000	7200.00	
0019 609(D) 0398 BITUMINOUS CURBING	68.000	LF	15.00000	1020.00	10.50000	714.00	15.00000	1020.00	
0020 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	566.000	SY	3.79000	2145.14	7.75000	4386.50	5.00000	2830.00	
0021 619(B) 4780 REMOVAL OF GUARD RAIL	168.000	LF	2.75000	462.00	8.00000	1344.00	5.00000	840.00	
0022 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	65.000	LF	16.50000	1072.50	50.00000	3250.00	20.00000	1300.00	
0023 619(C) 0924 SAWING PAVEMENT	81.000	LF	2.75000	222.75	5.00000	405.00	10.00000	810.00	
0024 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	644.000	LF	13.00000	8372.00	14.00000	9016.00	18.00000	11592.00	
0025 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	500.00000	500.00	500.00000	500.00	2000.00000	2000.00	
0026 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	1300.00000	2600.00	1000.00000	2000.00	2000.00000	4000.00	
0027 624(A) 4281 FENCE-STYLE WWF	995.000	LF	3.30000	3283.50	5.00000	4975.00	10.00000	9950.00	
0028 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	1.000	EA	570.00000	570.00	500.00000	500.00	700.00000	700.00	
0029 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	43.000	LF	59.00000	2537.00	40.00000	1720.00	45.00000	1935.00	

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CALL ORDER : 050
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CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 930801514 GILBERT CENTRAL CORP.		(2) 420667649A JENSEN CONST.CO.&MUSKOGEE BRIDG	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3190.000	LF	0.60000	1914.00	0.75000	2392.50	1.00000	3190.00
SECTION TOTALS			\$	239,354.58	\$	286,980.52	\$	508,506.00
SECTION 0002 X001-BRIDGE								
0031 202(C) 1302 UNCLASSIFIED BORROW	50.000	CY	14.00000	700.00	50.00000	2500.00	45.00000	2250.00
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	214.000	CY	20.00000	4280.00	50.00000	10700.00	45.00000	9630.00
0033 501(B) 1310 CLSM BACKFILL	225.000	CY	135.00000	30375.00	100.00000	22500.00	150.00000	33750.00
0034 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	4668.000	LF	190.00000	886920.00	200.00000	933600.00	260.00000	1213680.00
0035 504(A) 1304 APPROACH SLAB	270.000	SY	135.00000	36450.00	150.00000	40500.00	200.00000	54000.00
0036 504(C) 6169 (PL)MODULAR EXPANSION JOINTS	70.000	LF	2750.00000	192500.00	1500.00000	105000.00	3000.00000	210000.00
0037 504(C) 6250 SEALED EXPANSION JOINT	70.000	LF	250.00000	17500.00	300.00000	21000.00	250.00000	17500.00
0038 504(G) 6006 HANDRAILING	1047.400	LF	200.00000	209480.00	50.00000	52370.00	60.00000	62844.00
0039 506(A) 1322 STRUCTURAL STEEL	421890.000	LB	3.00000	1265670.00	2.50000	1054725.00	4.10000	1729749.00
0040 509(A) 0319 CLASS AA CONCRETE	1283.900	CY	450.00000	577755.00	945.00000	1213285.50	750.00000	962925.00
0041 509(B) 0321 CLASS A CONCRETE	1677.500	CY	450.00000	754875.00	1140.00000	1912350.00	750.00000	1258125.00
0042 511(A) 0332 REINFORCING STEEL	12080.000	LB	0.68000	8214.40	1.00000	12080.00	0.60000	7248.00
0043 511(B) 4269 EPOXY COATED REINFORCING STEEL	398490.000	LB	0.80000	318792.00	1.00000	398490.00	0.70000	278943.00
0044 514(A) 6011 PILES, FURNISHED (HP 12X53)	2118.000	LF	30.00000	63540.00	33.00000	69894.00	30.00000	63540.00
0045 514(B) 6028 PILES, DRIVEN (HP 12X53)	2118.000	LF	18.00000	38124.00	22.00000	46596.00	10.00000	21180.00
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3372.000	SY	5.50000	18546.00	3.00000	10116.00	3.50000	11802.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 930801514 GILBERT CENTRAL CORP.		(2) 420667649A JENSEN CONST.CO.&MUSKOGEE BRIDG	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 516(A) 6126 DRILLED SHAFTS 108" DIAMETER	609.000	LF	4300.00000 2618700.00	5000.00000 3045000.00	4085.00000 2487765.00		
0048 520 6421 (PL)HMWM CRACK PREPARATION	525.900	LF	6.55000 3444.65	21.00000 11043.90	30.00000 15777.00		
0049 520 6422 (PL)HMWM RESIN	11.000	GAL	190.00000 2090.00	345.00000 3795.00	300.00000 3300.00		
0050 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000	EA	2250.00000 81000.00	1300.00000 46800.00	2800.00000 100800.00		
0051 535 6165 (PL)EXPANSION BEARING ASSEMBLY	40.000	EA	2000.00000 80000.00	1100.00000 44000.00	2800.00000 112000.00		
0052 535 6760 (PL)GEOTECHINAL INVESTIGATION	1.000	LSUM	40000.00000 40000.00	10500.00000 10500.00	20000.00000 20000.00		
0053 535 6770 (PL)LATERAL BRACING VIBRATION DAMPENER	12.000	EA	1500.00000 18000.00	1100.00000 13200.00	3000.00000 36000.00		
0054 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000	LF	25.00000 2050.00	32.00000 2624.00	25.00000 2050.00		
0055 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	25.00000 1250.00	25.00000 1250.00	25.00000 1250.00		
0056 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000 50000.00	30000.00000 30000.00	10000.00000 10000.00		
0057 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	50000.00000 50000.00	45000.00000 45000.00	50000.00000 50000.00		
0058 619(B) 2520 (PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	75000.00000 75000.00	933000.00000 933000.00	30000.00000 30000.00		
0059 640 1398 FIELD OFFICE	1.000	EA	15000.00000 15000.00	7000.00000 7000.00	15000.00000 15000.00		
0060 641 1399 MOBILIZATION	1.000	LSUM	500000.00000 500000.00	400000.00000 400000.00	702000.00000 702000.00		
0061 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	50000.00000 50000.00	52500.00000 52500.00	194000.00000 194000.00		
SECTION TOTALS			\$ 8,010,256.05	\$ 10,551,419.40	\$ 9,717,108.00		

SECTION 0003 Y000-TRAFFIC							
0062 857(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	16.000	EA	31.47000 503.52	32.00000 512.00	32.00000 512.00		
0063 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13000.00000 13000.00	10500.00000 10500.00	100000.00000 100000.00		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 930801514		(2) 420667649A	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		GILBERT CENTRAL CORP.		JENSEN CONST.CO.&MUSKOGEE BRIDG	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 882(B) 8306	110.000 SD	120.00000	13200.00	35.00000	3850.00	75.00000	8250.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$ 26,703.52		\$ 14,862.00		\$ 108,762.00
SECTION 0004 STAK-STAKING							
0065 642 0098	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	30000.00000	30000.00
STAKING							
SECTION TOTALS			\$ 50,000.00		\$ 50,000.00		\$ 30,000.00
SECTION 0005 TIME 'B' BID							
0066 644 7213	6000.000 HOUR	1723.00000	10338000.00	1368.00000	8208000.00	1722.00000	10332000.00
(SP)TIME (B) BID							
SECTION TOTALS			\$ 10,338,000.00		\$ 8,208,000.00		\$ 10,332,000.00
CONTRACT TOTALS			\$ 18,664,314.15		\$ 19,111,261.92		\$ 20,696,376.00

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CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

		(3) 350799154		()		()	
		TRAYLOR BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 J000-ROADWAY							
0001 202 (E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	4000.000	CY	24.00000	96000.00		
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00		
0003 210 0121	OBLITERATING ABANDONED ROAD	22.000	STA	720.00000	15840.00		
0004 221 2800	TEMPORARY SLOPE DRAINS	2.000	LF	1400.00000	2800.00		
0005 222 2801	TEMPORARY BALE BARRIER	200.000	LF	6.25000	1250.00		
0006 223 2801	TEMPORARY SILT FENCE	2500.000	LF	1.85000	4625.00		
0007 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	310.00000	620.00		
0008 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	310.00000	620.00		
0009 227 0100	TEMPORARY SILT DIKE	10.000	LF	105.00000	1050.00		
0010 230 (A) 2806	SOLID SLAB SODDING	31460.000	SY	1.70000	53482.00		
0011 232 (A) 2813	SEEDING METHOD A	5.000	AC	610.00000	3050.00		
0012 233 (A) 2817	VEGETATIVE MULCHING	5.000	AC	610.00000	3050.00		
0013 303 0192	AGGREGATE BASE	72.000	CY	55.00000	3960.00		
0014 325 5271	SEPARATOR FABRIC	403.000	SY	16.00000	6448.00		
0015 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	70.00000	3500.00		
0016 411 4520	(PL) ASPHALT CONCRETE (4")	364.000	SY	15.00000	5460.00		
0017 414 (B1) 5760	12" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	342.000	SY	275.00000	94050.00		

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CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

		(3) 350799154		()		()			
		TRAYLOR BROS., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 509(D) 0325	CLASS C CONCRETE	24.000	CY	4000.00000	96000.00				
0019 609(D) 0398	BITUMINOUS CURBING	68.000	LF	32.00000	2176.00				
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	566.000	SY	10.00000	5660.00				
0021 619(B) 4780	REMOVAL OF GUARD RAIL	168.000	LF	30.00000	5040.00				
0022 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	65.000	LF	85.00000	5525.00				
0023 619(C) 0924	SAWING PAVEMENT	81.000	LF	5.50000	445.50				
0024 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	644.000	LF	13.50000	8694.00				
0025 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	470.00000	470.00				
0026 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	890.00000	1780.00				
0027 624(A) 4281	FENCE-STYLE WWF	995.000	LF	5.00000	4975.00				
0028 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	1.000	EA	410.00000	410.00				
0029 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	43.000	LF	1100.00000	47300.00				
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3190.000	LF	0.80000	2552.00				
SECTION TOTALS				\$	496,832.50	\$	0.00	\$	0.00
SECTION 0002 X001-BRIDGE									
0031 202(C) 1302	UNCLASSIFIED BORROW	50.000	CY	35.00000	1750.00				
0032 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	214.000	CY	10.00000	2140.00				
0033 501(B) 1310	CLSM BACKFILL	225.000	CY	40.00000	9000.00				
0034 503(A) 6281	PRESTRESSED CONCRETE BEAMS (72 BT)	4668.000	LF	195.00000	910260.00				

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

		(3) 350799154		()		()		
		TRAYLOR BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 504 (A) 1304	APPROACH SLAB	270.000 SY	460.00000	124200.00				
0036 504 (C) 6169	(PL)MODULAR EXPANSION JOINTS	70.000 LF	1750.00000	122500.00				
0037 504 (C) 6250	SEALED EXPANSION JOINT	70.000 LF	570.00000	39900.00				
0038 504 (G) 6006	HANDRAILING	1047.400 LF	110.00000	115214.00				
0039 506 (A) 1322	STRUCTURAL STEEL	421890.000 LB	4.22000	1780375.80				
0040 509 (A) 0319	CLASS AA CONCRETE	1283.900 CY	1905.00000	2445829.50				
0041 509 (B) 0321	CLASS A CONCRETE	1677.500 CY	1625.00000	2725937.50				
0042 511 (A) 0332	REINFORCING STEEL	12080.000 LB	0.75000	9060.00				
0043 511 (B) 4269	EPOXY COATED REINFORCING STEEL	398490.000 LB	0.80000	318792.00				
0044 514 (A) 6011	PILES, FURNISHED (HP 12X53)	2118.000 LF	45.00000	95310.00				
0045 514 (B) 6028	PILES, DRIVEN (HP 12X53)	2118.000 LF	25.00000	52950.00				
0046 515 (A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3372.000 SY	7.00000	23604.00				
0047 516 (A) 6126	DRILLED SHAFTS 108" DIAMETER	609.000 LF	6000.00000	3654000.00				
0048 520 6421	(PL)HMWM CRACK PREPARATION	525.900 LF	45.00000	23665.50				
0049 520 6422	(PL)HMWM RESIN	11.000 GAL	190.00000	2090.00				
0050 535 6164	(PL)FIXED BEARING ASSEMBLY	36.000 EA	635.00000	22860.00				
0051 535 6165	(PL)EXPANSION BEARING ASSEMBLY	40.000 EA	670.00000	26800.00				
0052 535 6760	(PL)GEOTECHINAL INVESTIGATION	1.000 LSUM	65000.00000	65000.00				
0053 535 6770	(PL)LATERAL BRACING VIBRATION DAMPENER	12.000 EA	6500.00000	78000.00				

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/12/02 10:30 A.M.

CONTRACT ID : 020430
 DISTRICT : 11

COUNTIES : SEQUOYAH

MUSKOGEE

SET-ASIDE :

								(3) 350799154	()	()
								TRAYLOR BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0054 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	82.000	LF	50.00000	4100.00					
0055 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	50.00000	2500.00					
0056 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	100000.00000	100000.00					
0057 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	100000.00000	100000.00					
0058 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	125000.00000	125000.00					
0059 640 1398	FIELD OFFICE	1.000	EA	150000.00000	150000.00					
0060 641 1399	MOBILIZATION	1.000	LSUM	1540000.00000	1540000.00					
0061 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	60000.00000	60000.00					
SECTION TOTALS					\$ 14,730,838.30	\$	0.00	\$	0.00	
SECTION 0003 Y000-TRAFFIC										
0062 857(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	16.000	EA	35.00000	560.00					
0063 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00					
0064 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	110.000	SD	150.00000	16500.00					
SECTION TOTALS					\$ 27,060.00	\$	0.00	\$	0.00	
SECTION 0004 STAK-STAKING										
0065 642 0098	STAKING	1.000	LSUM	150000.00000	150000.00					
SECTION TOTALS					\$ 150,000.00	\$	0.00	\$	0.00	
SECTION 0005 TIME 'B' BID										
0066 644 7213	(SP)TIME (B) BID	6000.000	HOUR	1723.00000	10338000.00					
SECTION TOTALS					\$ 10,338,000.00	\$	0.00	\$	0.00	
CONTRACT TOTALS					\$ 25,742,730.80	\$	0.00	\$		

TABULATION OF BIDS

CALL ORDER : 060
 CONTRACT ID : 020431
 CONTRACT DESCRIPTION/:2 10:30 A.M. DISTRICT : 2
 RESURFACE ASPHALT CONTRACT TIME : 8 CALENDAR DAYS
 IN GORE - BEGIN AT THE JCT. OF SH-100 & USOUTH RAILROAD
 STREET AND EXTEND EAST.
 PROJECT LENGTH = 0.62 MILES
 FLEXIBLE ESALS = 3 MILLION
 ASPHALT GRADE = (PG 70 - 28 OK)

COUNTIES : SEQUOYAH

PROJECT(S) : IMY-0040-6(316)290

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 188,012.00	85.1211%	100.0000%
1	730980023 .GLOVER CONSTRUCTION CO., INC.	\$ 220,876.01	100.0000%	117.4797%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY ITEMS								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	500.000 CY	5.25000	2625.00	8.00001	4000.01		
0002 303 0192	AGGREGATE BASE	500.000 CY	26.00000	13000.00	32.00000	16000.00		
0003 407 0250	TACK COAT	1000.000 GAL	1.00000	1000.00	0.90000	900.00		
0004 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	2010.000 TON	35.00000	70350.00	52.00000	104520.00		
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1000.000 TON	39.95000	39950.00	58.00000	58000.00		
0006 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1000.000 SY	4.00000	4000.00	5.00000	5000.00		
0007 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	21000.00000	21000.00		
0008 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	7580.000 LF	0.15000	1137.00	0.70000	5306.00		
0009 854(B) 8809	TRAFFIC STRIPE (PAINT) (SYMBOLS)	2.000 EA	475.00000	950.00	450.00000	900.00		
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5250.00000	5250.00		
SECTION TOTALS				\$ 188,012.00		\$ 220,876.01		\$ 0.00
CONTRACT TOTALS				\$ 188,012.00		\$ 220,876.01		\$