

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 010 -1

TABULATION OF BIDS

CALL ORDER : 010

CONTRACT ID : 020395

COUNTIES : ADAIR

CONTRACTDESCRIPTION/:2 10:30 A.M.

DISTRICT : 12

BRIDGE PAINTING

CONTRACT TIME : 30 CALENDAR DAYS

SH-51; OVER EVANSVILLE CREEK, 2.9 MILES EAST OF THE
JCT. OF SH-51/US-59.

PROJECT(S) : BRFY-NBIP(210)

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	\$ 95,500.00	108.8468%	100.0000%
1	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 87,738.00	100.0000%	91.8723%
2	593315421 M.B.E., INC.	\$ 91,872.00	104.7118%	96.2010%
3	341822083 VIMAS PAINTING COMPANY, INC.	\$ 128,800.00	146.8007%	134.8691%
4	742191380 KERRVILLE PAINTING CO., INC.	\$ 138,400.00	157.7424%	144.9215%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	56000.00000	56000.00	34757.00000	34757.00	71872.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	28000.00000	28000.00	42481.00000	42481.00	5000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	9500.00000	9500.00	7500.00000	7500.00	10000.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	5000.00000
SECTION TOTALS				\$ 95,500.00		\$ 87,738.00		\$ 91,872.00
CONTRACT TOTALS				\$ 95,500.00		\$ 87,738.00		\$ 91,872.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 010 -2

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020395
DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 341822083 VIMAS PAINTING COMPANY, INC		(4) 742191380 KERRVILLE PAINTING CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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SECTION 0001 MAIN-BRIDGE 'A'							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00	128200.00000	128200.00		
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	28800.00000	28800.00	1500.00000	1500.00		
0003 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00		
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1200.00000	1200.00		
SECTION TOTALS			\$ 128,800.00		\$ 138,400.00		\$ 0.00

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CONTRACT TOTALS			\$ 128,800.00		\$ 138,400.00		\$
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 020396 COUNTIES : ADAIR
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 12
 JOINT SEAL/REPAIR CONTRACT TIME : 30 CALENDAR DAYS
 SH-51; OVER EVANSVILLE CREEK, 2.9 MILESEAST OF THE PROJECT(S) : BRFY-101C(46)
 JCT. OF SH-51/US-59.
 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	\$ 21,120.00	109.2037%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 19,340.00	100.0000%	91.5720%
2	731452899 PBX CORPORATION	\$ 19,630.00	101.4995%	92.9451%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 22,376.00	115.6980%	105.9470%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	102.000	LF	60.00000	6120.00	45.00000	4590.00	6630.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	400.00000	8000.00	475.00000	9500.00	6000.00
0003 641 1399	MOBILIZATION	1.000	LSUM	2000.00000	2000.00	2750.00000	2750.00	4000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3000.00
SECTION TOTALS				\$	21,120.00	\$	19,340.00	\$ 19,630.00
CONTRACT TOTALS				\$	21,120.00	\$	19,340.00	\$ 19,630.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 020
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020396
DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

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

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SECTION 0001 MAIN-BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	102.000 LF	63.00000	6426.00				
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	400.00000	8000.00				
0003 641 1399	MOBILIZATION	1.000 LSUM	4500.00000	4500.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3450.00000	3450.00				
SECTION TOTALS				\$ 22,376.00		\$ 0.00		\$ 0.00

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CONTRACT TOTALS				\$ 22,376.00		\$ 0.00		\$
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

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TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 020322 COUNTIES : ALFALFA
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 43
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 ON COUNTY ROAD OVER A TRIBUTARY TO SPRINGACREEK, PROJECT(S) : BRO-102D(41) CO
 6.0 MILES NORTH OF HELENA AND 1.0 MILE WEST OF SH 58.
 PROJECT LENGTH = 0.151 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 228,811.75	161.4376%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 141,733.90	100.0000%	61.9435%
2	731427175 K & R BUILDERS, INC.	\$ 148,699.68	104.9147%	64.9878%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 152,937.30	107.9045%	66.8398%
4	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 159,302.50	112.3955%	69.6216%

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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	10000.00000	10000.00	2000.00000	2000.00	1750.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	8080.00000
0003 222 2801	TEMPORARY BALE BARRIER	1600.000	LF	3.50000	5600.00	3.15000	5040.00	2.00000
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	5.00000	2500.00	2.10000	1050.00	2.10000
0005 230(A) 2806	SOLID SLAB SODDING	3600.000	SY	2.00000	7200.00	2.50000	9000.00	2.52000
0006 233(A) 2817	VEGETATIVE MULCHING	1.500	AC	400.00000	600.00	630.00000	945.00	630.00000

0007 403(E) 0225	485.000 TON	20.00000	9700.00	21.00000	10185.00	23.50000	11397.50
TRAFFIC BOUND SURFACE COURSE TYPE E							
0008 509(D) 0325	10.000 CY	300.00000	3000.00	200.00000	2000.00	170.00000	1700.00
CLASS C CONCRETE							
SECTION TOTALS		\$ 43,600.00		\$ 37,220.00		\$ 37,194.50	

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SECTION 0002 X081 - BRIDGE A

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020322
 DISTRICT : 43

COUNTIES : ALFALFA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0009 202(A) 1301 UNCLASSIFIED EXCAVATION (2)	1645.000 CY	10.00000	16450.00	3.00000	4935.00	3.50000	5757.50
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (2)	145.600 CY	17.50000	2548.00	8.00000	1164.80	8.00000	1164.80
0011 509(B) 1328 CLASS A CONCRETE (2)	283.950 CY	350.00000	99382.50	208.00000	59061.60	227.50000	64598.63
0012 511(A) 1332 REINFORCING STEEL (2)	56775.000 LB	0.75000	42581.25	0.50000	28387.50	0.47000	26684.25
0013 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (6	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	1800.00000	1800.00
0014 641 1399 MOBILIZATION	1.000 LSUM	14250.00000	14250.00	2500.00000	2500.00	7500.00000	7500.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (7)	1.000 LSUM	2500.00000	2500.00	2365.00000	2365.00	2000.00000	2000.00
SECTION TOTALS		\$	182,711.75	\$	102,413.90	\$	109,505.18

SECTION 0003 STAK-STAKING							
0016 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2100.00000	2100.00	2000.00000	2000.00
SECTION TOTALS		\$	2,500.00	\$	2,100.00	\$	2,000.00

CONTRACT TOTALS		\$	228,811.75	\$	141,733.90	\$	148,699.68

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020322
DISTRICT : 43

COUNTIES : ALFALFA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731437201 BONITA ELLIS CONSTRUCTION,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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SECTION 0001 E000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00		
0002 202(G) 0185 EARTHWORK	1.000	LSUM	9625.00000	9625.00	20000.00000	20000.00		
0003 222 2801 TEMPORARY BALE BARRIER	1600.000	LF	3.30000	5280.00	3.00000	4800.00		
0004 223 2801 TEMPORARY SILT FENCE	500.000	LF	2.20000	1100.00	2.00000	1000.00		
0005 230(A) 2806 SOLID SLAB SODDING	3600.000	SY	2.64000	9504.00	2.40000	8640.00		
0006 233(A) 2817 VEGETATIVE MULCHING	1.500	AC	660.00000	990.00	600.00000	900.00		
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	485.000	TON	24.00000	11640.00	22.00000	10670.00		
0008 509(D) 0325 CLASS C CONCRETE	10.000	CY	220.00000	2200.00	230.00000	2300.00		
SECTION TOTALS			\$	41,339.00	\$	51,310.00	\$	0.00

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SECTION 0002 X081 - BRIDGE A								
0009 202(A) 1301 UNCLASSIFIED EXCAVATION (2)	1645.000	CY	5.50000	9047.50	2.00000	3290.00		
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (2)	145.600	CY	5.50000	800.80	15.00000	2184.00		
0011 509(B) 1328 CLASS A CONCRETE (2)	283.950	CY	220.00000	62469.00	230.00000	65308.50		
0012 511(A) 1332	56775.000	LB	0.44000	24981.00	0.40000	22710.00		

REINFORCING STEEL (2)							
0013 619(D) 1397	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE (6							
0014 641 1399	1.000	LSUM	7000.00000	7000.00	8000.00000	8000.00	
MOBILIZATION							
0015 880(J) 8905	1.000	LSUM	2475.00000	2475.00	2000.00000	2000.00	
CONSTRUCTION TRAFFIC CONTROL (7)							
SECTION TOTALS			\$ 109,273.30		\$ 105,992.50		\$ 0.00

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SECTION 0003 STAK-STAKING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020322
DISTRICT : 43

COUNTIES : ALFALFA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731437201 BONITA ELLIS CONSTRUCTION,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 642 0098 STAKING	1.000 LSUM	2325.00000	2325.00	2000.00000	2000.00		
SECTION TOTALS		\$	2,325.00	\$	2,000.00	\$	0.00
CONTRACT TOTALS		\$	152,937.30	\$	159,302.50	\$	

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 020397 COUNTIES : CANADIAN
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 42
 RESURFACE (ASPHALT) CONTRACT TIME : 120 CALENDAR DAYS
 BRITTON ROAD; BEGIN 5.0 MILES WEST OF SH-4LAT GREGORY RD PROJECT(S) : STP-109C(54) CO
 AND EXTEND EAST TO RICHLAND ROAD.
 PROJECT LENGTH= 1.982 MILES
 FLEXIBLE ESALS= 1.7 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	\$ 534,560.25	100.0199%	100.0000%
1	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 534,453.80	100.0000%	99.9801%
2	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 576,800.47	107.9234%	107.9019%

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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	10000.00000	10000.00000	10000.00000	26250.00000	26250.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00000	50000.00000	80518.20000	80518.20000
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.00000	1500.000	2.00000	2.75000	1375.000
0004 223 2801	TEMPORARY SILT FENCE	10406.000	LF	1.50000	15609.000	0.50000	1.87000	19459.220
0005 230(A) 2806	SOLID SLAB SODDING	18500.000	SY	3.20000	59200.000	1.35000	1.38000	25530.000
0006 233(A) 2817	VEGETATIVE MULCHING	7.900	AC	350.00000	2765.000	100.00000	495.00000	3910.500
0007 303 0192		2735.000	CY	30.00000	82050.000	30.00000	25.42000	69523.700

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020397
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730609892 MCCONNELL CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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0011 509(B) 0321 CLASS A CONCRETE	51.000 CY	270.00000	13770.00	500.00000	25500.00	302.40000	15422.40
0012 511(A) 1332 REINFORCING STEEL	3510.000 LB	0.50000	1755.00	0.50000	1755.00	0.27000	947.70
0013 601(A) 0297 TYPE I PLAIN RIPRAP	50.000 TON	20.00000	1000.00	50.00000	2500.00	39.13000	1956.50
0014 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	500.00000	2000.00	700.00000	2800.00	2070.00000	8280.00
0015 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	600.00000	1200.00	800.00000	1600.00	2340.00000	4680.00
0016 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	6.000 EA	930.00000	5580.00	900.00000	5400.00	2970.00000	17820.00
0017 613(D) 0689 18" CORR. GALV. STEEL PIPE	256.000 LF	18.00000	4608.00	25.00000	6400.00	13.18000	3374.08
0018 613(F) 5105 36" PRECOATED CORR. STEEL PIPE	70.000 LF	40.00000	2800.00	40.00000	2800.00	37.62000	2633.40
0019 613(F) 5108 42" PRECOATED CORR. STEEL PIPE	78.000 LF	50.00000	3900.00	42.00000	3276.00	43.53000	3395.34
0020 613(F) 5110 48" PRECOATED CORR. STEEL PIPE	78.000 LF	55.00000	4290.00	50.00000	3900.00	60.50000	4719.00
0021 613(F) 5114 60" PRECOATED CORR. STEEL PIPE	88.000 LF	70.00000	6160.00	55.00000	4840.00	71.98000	6334.24
0022 613(F) 5216 28" X 20" PREC.CORR.ST.PIPE ARCH	344.000 LF	30.00000	10320.00	35.00000	12040.00	25.76000	8861.44
0023 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	180.00000	2880.00	200.00000	3200.00	143.00000	2288.00
0024 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	300.000 LF	5.00000	1500.00	2.00000	600.00	5.41000	1623.00
0025 613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	5.00000	500.00	2.00000	200.00	12.99000	1299.00

0026	619(B)	4728	925.000	SY		2.00000	1850.00	5.00000	4625.00	6.50000	6012.50
		REMOVAL OF ASPHALT PAVEMENT									
0027	629(E)	5048	13.000	EA		50.00000	650.00	50.00000	650.00	300.00000	3900.00
		REMOVE AND RESET MAILBOX									
0028	641	1552	1.000	LSUM		10000.00000	10000.00	16000.00000	16000.00	14000.00000	14000.00
		MOBILIZATION									
0029	855(A)	8815	39250.000	LF		0.25000	9812.50	0.20000	7850.00	0.20000	7850.00
		TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4"									
		WIDE)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020397
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730609892 MCCONNELL CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 3000.00000	3000.00	3500.00000	3500.00	3570.00000	3570.00
SECTION TOTALS			\$ 530,560.25		\$ 524,453.80		\$ 564,414.47

SECTION 0002 STAK-STAKING							
0031 642 0098 STAKING	1.000	LSUM 4000.00000	4000.00	10000.00000	10000.00	12386.00000	12386.00
SECTION TOTALS			\$ 4,000.00		\$ 10,000.00		\$ 12,386.00

CONTRACT TOTALS			\$ 534,560.25		\$ 534,453.80		\$ 576,800.47

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 041 CONTRACT ID : 020299 COUNTIES : CANADIAN CADDO
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 46
 BRIDGE REDECKING AND REHABILITATION CONTRACT TIME : 100 CALENDAR DAYS
 US-281: OVER SOUTH CANADIAN RIVER. URBAN PROJECT(S) : BHFY-109A (68)
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS = 0.61 MILLION
 ASPHALT GRADE = PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 520,290.00	112.8037%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 461,235.00	100.0000%	88.6496%
2	731427175 K & R BUILDERS, INC.	\$ 507,560.25	110.0437%	97.5533%
3	730787050 BREWER CONST. CO.	\$ 552,429.15	119.7717%	106.1772%
4	731452899 PBX CORPORATION	\$ 565,525.35	122.6111%	108.6943%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE								
0001 104 0300	CONSTRUCTION MISCELLANEOUS	330.000	LF	10.00000	3300.00	20.00000	6600.00	9900.00
0002 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	1185.000	TON	40.00000	47400.00	61.50000	72877.50	74655.00
0003 417 5267	COLD MILLING PAVEMENT	10575.000	SY	1.00000	10575.00	1.10000	11632.50	18506.25
0004 504(C) 6276	(PL) SEALED EXPANSION JOINTS	480.000	LF	150.00000	72000.00	52.00000	24960.00	48000.00
0005 505 6139	(PL) MEMBRANE	10575.000	SY	7.00000	74025.00	7.00000	74025.00	74025.00
0006 505(B) 6019		390.000	SY	300.00000	117000.00	230.00000	89700.00	113100.00

CLASS B BRIDGE DECK REPAIR										
0007 505(C) 6020	430.000	SY		375.00000	161250.00		350.00000	150500.00	315.00000	135450.00
CLASS C BRIDGE DECK REPAIR										
0008 641 1399	1.000	LSUM		25000.00000	25000.00		22400.00000	22400.00	21000.00000	21000.00
MOBILIZATION										
SECTION TOTALS				\$	510,550.00		\$	452,695.00	\$	494,636.25

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SECTION 0002 Y008-TRAFFIC

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 041 -2

TABULATION OF BIDS

CALL ORDER : 041
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020299
DISTRICT : 46

COUNTIES : CANADIAN

CADDO

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15800.000 LF	0.30000	4740.00	0.30000	4740.00	0.28000	4424.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3800.00000	3800.00	8500.00000	8500.00
SECTION TOTALS		\$	9,740.00	\$	8,540.00	\$	12,924.00
CONTRACT TOTALS		\$	520,290.00	\$	461,235.00	\$	507,560.25

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 041 -3

TABULATION OF BIDS

CALL ORDER : 041
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020299
DISTRICT : 46

COUNTIES : CANADIAN

CADDO

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730787050 BREWER CONST. CO.		(4) 731452899 PBX CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
SECTION 0001 X031-BRIDGE							
0001 104 0300 CONSTRUCTION MISCELLANEOUS	330.000 LF	23.50000	7755.00	35.00000	11550.00		
0002 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	1185.000 TON	62.89000	74524.65	80.00000	94800.00		
0003 417 5267 COLD MILLING PAVEMENT	10575.000 SY	2.17000	22947.75	3.06000	32359.50		
0004 504(C) 6276 (PL) SEALED EXPANSION JOINTS	480.000 LF	183.00000	87840.00	80.00000	38400.00		
0005 505 6139 (PL) MEMBRANE	10575.000 SY	7.61000	80475.75	9.05000	95703.75		
0006 505(B) 6019 CLASS B BRIDGE DECK REPAIR	390.000 SY	306.00000	119340.00	225.00000	87750.00		
0007 505(C) 6020 CLASS C BRIDGE DECK REPAIR	430.000 SY	275.00000	118250.00	302.47000	130062.10		
0008 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	56000.00000	56000.00		
SECTION TOTALS			\$ 526,133.15		\$ 546,625.35		\$ 0.00
--							
SECTION 0002 Y008-TRAFFIC							
0009 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15800.000 LF	0.32000	5056.00	0.50000	7900.00		
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21240.00000	21240.00	11000.00000	11000.00		
SECTION TOTALS			\$ 26,296.00		\$ 18,900.00		\$ 0.00

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CONTRACT TOTALS

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\$ 552,429.15|

\$ 565,525.35|

\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 060 -1

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 020039 COUNTIES : CARTER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 RESURFACE(CONCRETE) CONTRACT TIME : 360 CALENDAR DAYS
 I-35; FROM 7.0 MILES NORTH OF US-70, EXTEND NORTH TO PROJECT(S) : IMY-35-1(101)038 IR
 MURRAY COUNTY LINE.
 PROJECT LENGTH = 7.44 MILES
 FLEXIBLE ESALS= N/A
 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	\$ 13,635,739.75	134.9227%	100.0000%
1	731044691 KECK CONSTRUCTION, INC.	\$ 10,106,331.30	100.0000%	74.1165%
2	420945831 DUIT CONSTRUCTION COMPANY, INC.	\$ 10,322,386.58	102.1378%	75.7010%
3	420364440 KOSS CONSTRUCTION COMPANY	\$ 10,354,242.03	102.4530%	75.9346%
4	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 10,573,923.02	104.6267%	77.5456%
5	381504686 INTERSTATE HIGHWAY CONSTRUCTION, INC.	\$ 10,922,746.88	108.0783%	80.1038%
6	752057660A GIBSON & ASSOC., INC. & GLENN THURMAN, INC.(JV)	\$ 12,165,893.91	120.3789%	89.2206%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY ITEMS								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	170164.00000	170164.00	140000.00000	140000.00	447470.00000
0002 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	1.00000	2000.00	3500.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	75.00000	75.00	150.00000	150.00	150.00000
0004 227 0100	TEMPORARY SILT DIKE	2800.000	LF	5.00000	14000.00	4.00000	11200.00	11900.00
0005 230(A) 2806		151455.000	SY	1.52000	230211.60	1.15000	174173.25	177202.35

SOLID SLAB SODDING									
0006 232 (B) 2814	11.000	AC		450.00000	4950.00	350.00000	3850.00	350.00000	3850.00
SEEDING METHOD B									
0007 233 (A) 2817	63.000	AC		200.00000	12600.00	300.00000	18900.00	300.00000	18900.00
VEGETATIVE MULCHING									
0008 241 2832	31.000	AC		40.00000	1240.00	35.00000	1085.00	35.00000	1085.00
MOWING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0009 303 0192	AGGREGATE BASE	4425.000 CY	32.00000	141600.00	27.50000	121687.50	28.00000	123900.00
0010 325 5271	SEPARATOR FABRIC	1750.000 SY	6.00000	10500.00	1.00000	1750.00	1.00000	1750.00
0011 407 0250	TACK COAT	17187.260 GAL	0.97000	16671.64	1.05000	18046.62	1.05000	18046.62
0012 408 5774	PRIME COAT	15585.090 GAL	1.42000	22130.83	1.50000	23377.64	0.75000	11688.82
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9037.700 TON	30.00000	271131.00	24.63000	222598.55	23.65000	213741.61
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4374.160 TON	35.00000	153095.60	31.70000	138660.87	31.55000	138004.75
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	26649.390 TON	32.00000	852780.48	26.87000	716069.11	25.60000	682224.38
0016 411(S6) 5990	(SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK)	15954.310 TON	35.00000	558400.85	28.71000	458048.24	28.25000	450709.26
0017 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	98033.000 LF	0.40000	39213.20	0.10000	9803.30	0.20000	19606.60
0018 414(B) 0312	10.5" H.E.S. CONCRETE PAVEMENT	17437.450 SY	30.00000	523123.50	23.00000	401061.35	4.50000	78468.53
0019 414(H) 5200	(SP)UNBONDED PORTLAND CEMENT CONCRETE OVERLAY	79805.690 CY	60.00000	4788341.40	48.50000	3870575.97	49.00000	3910478.81
0020 414(J) 5400	P.C. CONCRETE PAVEMENT (PLACEMENT ONLY)	272393.390 SY	6.50000	1770557.04	4.00000	1089573.56	4.50000	1225770.26
0021 417 5267		51817.300 SY	3.00000	155451.90	0.85000	44044.71	1.50000	77725.95

EDGE DRAIN CONDUIT-PERFORATED								
0040 653(B) 5916	200.000	LF	8.00000	1600.00	8.00000	1600.00	13.00000	2600.00
EDGE DRAIN OUTLET LATERAL-NONPERFORATED								
0041 653(C) 5946	7.000	EA	400.00000	2800.00	500.00000	3500.00	620.00000	4340.00
OUTLET LATERAL HEADWALL								
SECTION TOTALS			\$ 10,583,927.12		\$ 8,051,407.43		\$ 8,228,959.52	

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SECTION 0002 L000-ROADWAY ITEMS - ADD ALTERNATE

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0042 202(G) 0185	EARTHWORK	1.000	LSUM 5000.00000	5000.00	15000.00000	15000.00	45000.00000	45000.00
0043 223 2801	TEMPORARY SILT FENCE	1000.000	LF 2.50000	2500.00	1.00000	1000.00	1.75000	1750.00
0044 227 0100	TEMPORARY SILT DIKE	1000.000	LF 5.00000	5000.00	4.00000	4000.00	4.25000	4250.00
0045 230(A) 2806	SOLID SLAB SODDING	33172.000	SY 1.52000	50421.44	1.15000	38147.80	1.17000	38811.24
0046 232(B) 2814	SEEDING METHOD B	3.000	AC 450.00000	1350.00	350.00000	1050.00	350.00000	1050.00
0047 233(A) 2817	VEGETATIVE MULCHING	14.000	AC 200.00000	2800.00	300.00000	4200.00	300.00000	4200.00
0048 241 2832	MOWING	7.000	AC 40.00000	280.00	35.00000	245.00	35.00000	245.00
0049 303 0192	AGGREGATE BASE	809.260	CY 32.00000	25896.32	27.50000	22254.65	28.00000	22659.28
0050 325 5271	SEPARATOR FABRIC	500.000	SY 6.00000	3000.00	1.00000	500.00	1.00000	500.00
0051 407 0250	TACK COAT	3049.420	GAL 0.97000	2957.94	1.05000	3201.89	1.05000	3201.89
0052 408 5774	PRIME COAT	1832.880	GAL 1.42000	2602.69	1.50000	2749.32	0.75000	1374.66
0053 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3054.320	TON 30.00000	91629.60	24.63000	75227.90	23.65000	72234.67
0054 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1288.860	TON 35.00000	45110.10	31.70000	40856.86	31.55000	40663.53
0055 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22	6876.570	TON 32.00000	220050.24	26.87000	184773.44	25.60000	176040.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 414(J) 5400	P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	38115.580 SY	6.50000	247751.27	4.00000	152462.32	4.50000	171520.11
0060 417 5267	COLD MILLING PAVEMENT	16408.890 SY	3.00000	49226.67	0.85000	13947.56	1.50000	24613.34
0061 613(D) 0689	18" CORR. GALV. STEEL PIPE	300.000 LF	15.00000	4500.00	15.00000	4500.00	15.00000	4500.00
0062 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2428.000 SY	5.00000	12140.00	2.00000	4856.00	3.00000	7284.00
0063 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2428.000 SY	5.00000	12140.00	2.00000	4856.00	3.00000	7284.00
0064 619(B) 4780	REMOVAL OF GUARD RAIL	925.000 LF	2.20000	2035.00	1.00000	925.00	1.00000	925.00
0065 619(C) 0924	SAWING PAVEMENT	76.000 LF	2.51000	190.76	2.50000	190.00	2.00000	152.00
0066 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	750.000 LF	12.02950	9022.13	11.00000	8250.00	13.25000	9937.50
0067 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	953.62000	1907.24	1250.00000	2500.00	800.00000	1600.00
0068 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2100.00000	4200.00	2250.00000	4500.00
0069 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	1000.000 LF	5.50000	5500.00	3.50000	3500.00	5.00000	5000.00
0070 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000 LF	8.00000	800.00	8.00000	800.00	13.00000	1300.00
0071 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	3.000 EA	400.00000	1200.00	500.00000	1500.00	620.00000	1860.00
				\$ 1,617,674.32		\$ 1,245,723.14		\$ 1,310,145.04

SECTION 0003 X231-BRIDGE 'A'

0072 504 (F) 1381	378.000 LF	35.00000	13230.00	60.00000	22680.00	51.00000	19278.00
CONCRETE PARAPET							
0073 515 (A) 6013	130.000 SY	6.00000	780.00	7.00000	910.00	3.30000	429.00
WATER REPELLENT (VISUALLY INSPECTED)							
SECTION TOTALS		\$	14,010.00	\$	23,590.00	\$	19,707.00

--

SECTION 0004 X231-BRIDGE 'B'

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 060 -6

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0074 504(F) 1381 CONCRETE PARAPET	334.000	LF	35.00000	11690.00	60.00000	20040.00	51.00000	17034.00
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	115.000	SY	6.00000	690.00	7.00000	805.00	3.30000	379.50
SECTION TOTALS			\$	12,380.00	\$	20,845.00	\$	17,413.50
--								
SECTION 0005 X220-BRIDGE 'C'								
0076 417 5267 COLD MILLING PAVEMENT	599.000	SY	30.00000	17970.00	3.73000	2234.27	6.21000	3719.79
0077 504(F) 1381 CONCRETE PARAPET	291.000	LF	40.00000	11640.00	60.00000	17460.00	51.00000	14841.00
0078 504(H) 6390 RAPID CURE JOINT SEALANT	76.400	LF	50.00000	3820.00	20.00000	1528.00	29.00000	2215.60
0079 509(A) 1326 CLASS AA CONCRETE	83.100	CY	675.00000	56092.50	325.00000	27007.50	335.00000	27838.50
0080 511(B) 6010 EPOXY COATED REINFORCING STEEL	11800.000	LB	0.65000	7670.00	0.55000	6490.00	0.56000	6608.00
0081 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	142.000	SY	5.00000	710.00	7.00000	994.00	3.30000	468.60
0082 535 6386 (PL) SILICONE CONSTRUCTION JOINT	145.500	LF	20.00000	2910.00	15.00000	2182.50	20.00000	2910.00
SECTION TOTALS			\$	100,812.50	\$	57,896.27	\$	58,601.49
--								
SECTION 0006 X220-BRIDGE 'D'								
0083 417 5267 COLD MILLING PAVEMENT	599.000	SY	30.00000	17970.00	3.73000	2234.27	6.21000	3719.79

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 060 -7

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
0089 535 6386	145.500 LF	20.00000	2910.00	15.00000	2182.50	20.00000	2910.00
(PL) SILICONE CONSTRUCTION JOINT							
SECTION TOTALS		\$	100,812.50	\$	57,896.27	\$	58,601.49
--							
SECTION 0007 Y008-TRAFFIC CONTROL							
0090 627(G) 4316	35440.000 LF	3.50000	124040.00	2.00000	70880.00	1.70000	60248.00
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0091 627(H) 5856	70880.000 LF	5.00000	354400.00	2.00000	141760.00	1.70000	120496.00
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0092 856(A) 8839	192600.000 LF	0.15000	28890.00	0.08000	15408.00	0.11000	21186.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0093 856(C) 8851	40000.000 LF	0.75000	30000.00	0.60000	24000.00	0.66000	26400.00
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0094 856(G) 8887	16000.000 EA	0.65000	10400.00	0.50000	8000.00	0.38000	6080.00
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1							
0095 859(A) 8006	110000.000 LF	0.15000	16500.00	0.10000	11000.00	0.07000	7700.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0096 870(A) 8485	20500.000 SD	1.50000	30750.00	0.50000	10250.00	0.16000	3280.00
SAND FILLED IMPACT ATTENUATION MODULE							
0097 876(C) 8482	2400.000 SD	16.65000	39960.00	5.00000	12000.00	3.00000	7200.00
(PL) TRUCK MOUNTED ATTENUATOR							
0098 878(C) 8487	165600.000 SD	0.35000	57960.00	0.10000	16560.00	0.05000	8280.00
MODULAR GLARE SCREEN							
0099 880(A) 8812	360.000 SD	5.00000	1800.00	20.00000	7200.00	35.00000	12600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 060 -8

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0104	880(C) 8836 BARRICADES (TYPE II)	720.000 SD	0.10000	72.00	0.25000	180.00	0.05000	36.00
0105	880(C) 8842 BARRICADES (TYPE III)	11160.000 SD	0.75000	8370.00	0.25000	2790.00	0.10000	1116.00
0106	880(C) 8848 WING BARRICADES	2880.000 SD	0.50000	1440.00	1.00000	2880.00	0.20000	576.00
0107	880(D) 8854 VERTICAL PANELS	23760.000 SD	0.10000	2376.00	0.10000	2376.00	0.05000	1188.00
0108	880(E) 8860 WARNING LIGHTS (TYPE A)	33840.000 SD	0.20000	6768.00	0.15000	5076.00	0.12000	4060.80
0109	880(E) 8872 WARNING LIGHTS (TYPE C)	78480.000 SD	0.20000	15696.00	0.05000	3924.00	0.08000	6278.40
0110	880(F) 8878 DRUMS	54720.000 SD	0.20000	10944.00	0.30000	16416.00	0.12000	6566.40
0111	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1472.000 SD	23.50000	34592.00	25.00000	36800.00	50.00000	73600.00
SECTION TOTALS			\$	792,773.20	\$	422,273.60	\$	379,439.76
--								
SECTION 0008 Y002-SIGNING AND STRIPING								
0112	804(A) 2915 STRUCTURAL CONCRETE	7.580 CY	305.00000	2311.90	300.00000	2274.00	350.00000	2653.00
0113	804(B) 2916 REINFORCING STEEL	1024.000 LB	1.10000	1126.40	1.00000	1024.00	1.05000	1075.20
0114	850(A) 8110 SHEET ALUMINUM SIGNS	1044.220 SF	11.50000	12008.53	9.75000	10181.15	10.35000	10807.68
0115	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1783.000 SF	14.50000	25853.50	15.00000	26745.00	15.10000	26923.30
0116	851(A) 3206	124.500 LF	16.25000	2023.13	20.00000	2490.00	18.25000	2272.13

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CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--									
0121 851(C) 8324 2" SQUARE TUBE POST	224.000	LF	6.50000	1456.00	5.00000	1120.00	4.75000	1064.00	
0122 851(C) 8327 2 1/4" SQUARE TUBE POST	742.000	LF	6.10000	4526.20	5.00000	3710.00	4.75000	3524.50	
0123 853 9024 DELINEATORS (TYPE 1, CODE 1)	213.000	EA	10.00000	2130.00	13.00000	2769.00	14.00000	2982.00	
0124 853 9027 DELINEATORS (TYPE 1, CODE 2)	36.000	EA	12.50000	450.00	15.00000	540.00	14.50000	522.00	
0125 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	182000.000	LF	0.30000	54600.00	0.27000	49140.00	0.26000	47320.00	
0126 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	784.000	EA	25.00000	19600.00	23.00000	18032.00	22.00000	17248.00	
SECTION TOTALS			\$	134,898.11	\$	126,633.15	\$	124,918.06	
--									
SECTION 0009 Y008-TRAFFIC CONTROL - ADD ALTERNATE									
0127 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5100.000	LF	3.50000	17850.00	2.00000	10200.00	1.70000	8670.00	
0128 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	10200.000	LF	5.00000	51000.00	4.00000	40800.00	2.06000	21012.00	
0129 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	36000.000	LF	0.15000	5400.00	0.08000	2880.00	0.11000	3960.00	
0130 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000	EA	0.65000	650.00	0.50000	500.00	0.38000	380.00	
0131 859(A) 8006	25000.000	LF	0.15000	3750.00	0.10000	2500.00	0.07000	1750.00	

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CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731044691 KECK CONST., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 642 0098 STAKING	1.000 LSUM	189660.40000	189660.40	34000.00000	34000.00	80000.00000	80000.00
SECTION TOTALS		\$	189,660.40	\$	34,000.00	\$	80,000.00
CONTRACT TOTALS		\$	13,635,739.75	\$	10,106,331.30	\$	10,322,386.58

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CONTRACT ID : 020039
 DISTRICT : 72

COUNTIES : CARTER

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		(3) 420364440		(4) 470491036		(5) 381504686		
		KOSS CONSTRUCTION COMPANY		WESTERN PLAINS CONSTRUCTION		INTERSTATE HIGHWAY		
CONSTRUCTION	LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
--								
0035	623(H) 8571	15.000 EA	2250.00000	33750.00	2100.00000	31500.00	2560.66000	38409.90
	(SP)G.E.T. GUARD RAIL END SECTION							
0036	640 1426	1.000 EA	7500.00000	7500.00	5600.17000	5600.17	10042.65000	10042.65
	FIELD OFFICE							
0037	641 1552	1.000 LSUM	287500.00000	287500.00	325000.00000	325000.00	167344.56000	167344.56
	MOBILIZATION							
0038	643 0087	1.000 LSUM	100000.00000	100000.00	41564.44000	41564.44	77368.42000	77368.42
	(SP)CONTRACTORS QUALITY CONTROL							
0039	653(A) 5915	3500.000 LF	5.00000	17500.00	8.20000	28700.00	3.55000	12425.00
	EDGE DRAIN CONDUIT-PERFORATED							
0040	653(B) 5916	200.000 LF	5.00000	1000.00	9.46000	1892.00	3.13000	626.00
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED							
0041	653(C) 5946	7.000 EA	1000.00000	7000.00	598.74000	4191.18	351.49000	2460.43
	OUTLET LATERAL HEADWALL							
	SECTION TOTALS			\$ 8,427,931.53		\$ 8,479,188.06		\$ 8,805,485.64

--								
SECTION 0002	L000-ROADWAY ITEMS - ADD ALTERNATE							
0042	202(G) 0185	1.000 LSUM	20850.00000	20850.00	12011.46000	12011.46	23445.87000	23445.87
	EARTHWORK							
0043	223 2801	1000.000 LF	2.00000	2000.00	3.20000	3200.00	3.28000	3280.00
	TEMPORARY SILT FENCE							
0044	227 0100	1000.000 LF	5.00000	5000.00	5.85000	5850.00	5.99000	5990.00
	TEMPORARY SILT DIKE							
0045	230(A) 2806	33172.000 SY	1.20000	39806.40	1.39000	46109.08	1.42000	47104.24
	SOLID SLAB SODDING							
0046	232(B) 2814	3.000 AC	350.00000	1050.00	305.00000	915.00	312.40000	937.20
	SEEDING METHOD B							

0047	233 (A)	2817	14.000	AC		300.00000	4200.00	325.00000	4550.00	332.89000	4660.46
	VEGETATIVE	MULCHING									
0048	241	2832	7.000	AC		35.00000	245.00	35.00000	245.00	35.85000	250.95
	MOWING										
0049	303	0192	809.260	CY		24.05000	19462.70	17.37000	14056.85	81.33000	65817.12
	AGGREGATE	BASE									
0050	325	5271	500.000	SY		2.00000	1000.00	0.85000	425.00	1.39000	695.00
	SEPARATOR	FABRIC									
0051	407	0250	3049.420	GAL		1.05000	3201.89	1.00000	3049.42	1.52000	4635.12
	TACK	COAT									

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    | ( 3 ) 420364440 | ( 4 ) 470491036 | ( 5 ) 381504686
    | KOSS CONSTRUCTION COMPANY | WESTERN PLAINS CONSTRUCTION | INTERSTATE HIGHWAY
CONSTRUCTION
LINE NO / ITEM CODE / ALT
ITEM DESCRIPTION QUANTITY | UNIT PRICE AMOUNT| UNIT PRICE AMOUNT| UNIT PRICE AMOUNT
-----|-----|-----|-----|-----|-----|-----|-----
--
0081 515(A) 6013 142.000 SY | 7.00000 994.00| 7.00000 994.00| 7.17000 1018.14
    WATER REPELLENT (VISUALLY INSPECTED)
0082 535 6386 145.500 LF | 15.00000 2182.50| 15.00000 2182.50| 15.36000 2234.88
    (PL) SILICONE CONSTRUCTION JOINT
    SECTION TOTALS | $ 59,615.40| $ 57,662.66| $ 62,593.10
-----|-----|-----|-----|-----|-----|-----|-----
--
SECTION 0006 X220-BRIDGE 'D'
0083 417 5267 599.000 SY | 6.60000 3953.40| 3.34000 2000.66| 9.38000 5618.62
    COLD MILLING PAVEMENT
0084 504(F) 1381 291.000 LF | 60.00000 17460.00| 60.00000 17460.00| 61.46000 17884.86
    CONCRETE PARAPET
0085 504(H) 6390 76.400 LF | 20.00000 1528.00| 20.00000 1528.00| 20.49000 1565.44
    RAPID CURE JOINT SEALANT
0086 509(A) 1326 83.100 CY | 325.00000 27007.50| 325.00000 27007.50| 332.89000 27663.16
    CLASS AA CONCRETE
0087 511(B) 6010 11800.000 LB | 0.55000 6490.00| 0.55000 6490.00| 0.56000 6608.00
    EPOXY COATED REINFORCING STEEL
0088 515(A) 6013 142.000 SY | 7.00000 994.00| 7.00000 994.00| 7.17000 1018.14
    WATER REPELLENT (VISUALLY INSPECTED)
0089 535 6386 145.500 LF | 15.00000 2182.50| 15.00000 2182.50| 15.36000 2234.88
    (PL) SILICONE CONSTRUCTION JOINT
    SECTION TOTALS | $ 59,615.40| $ 57,662.66| $ 62,593.10
-----|-----|-----|-----|-----|-----|-----|-----
--
SECTION 0007 Y008-TRAFFIC CONTROL
0090 627(G) 4316 35440.000 LF | 2.35000 83284.00| 2.46000 87182.40| 0.69000 24453.60
    
```

RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0091 627(H) 5856 70880.000 LF	2.00000	141760.00	2.54000	180035.20	1.83000	129710.40	
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0092 856(A) 8839 192600.000 LF	0.11000	21186.00	0.11000	21186.00	0.06000	11556.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0093 856(C) 8851 40000.000 LF	0.66000	26400.00	0.66000	26400.00	0.51000	20400.00	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							

0108 880 (E) 8860	33840.000	SD	0.12000	4060.80	0.12000	4060.80	0.05000	1692.00
WARNING LIGHTS (TYPE A)								
0109 880 (E) 8872	78480.000	SD	0.08000	6278.40	0.08000	6278.40	0.04000	3139.20
WARNING LIGHTS (TYPE C)								
0110 880 (F) 8878	54720.000	SD	0.12000	6566.40	0.12000	6566.40	0.04000	2188.80
DRUMS								
0111 882 (B) 8306	1472.000	SD	50.00000	73600.00	50.00000	73600.00	21.51000	31662.72
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 424,939.76		\$ 467,113.36		\$ 348,148.24

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SECTION 0008 Y002-SIGNING AND STRIPING

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		(3) 420364440		(4) 470491036		(5) 381504686		
		KOSS CONSTRUCTION COMPANY		WESTERN PLAINS CONSTRUCTION		INTERSTATE HIGHWAY		
CONSTRUCTION	LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								

	0112 804(A) 2915	7.580 CY	350.00000	2653.00	350.00000	2653.00	460.92000	3493.77
	STRUCTURAL CONCRETE							
	0113 804(B) 2916	1024.000 LB	1.05000	1075.20	1.05000	1075.20	1.02000	1044.48
	REINFORCING STEEL							
	0114 850(A) 8110	1044.220 SF	10.35000	10807.68	10.35000	10807.68	12.29000	12833.46
	SHEET ALUMINUM SIGNS							
	0115 850(B) 8112	1783.000 SF	15.10000	26923.30	15.10000	26923.30	15.36000	27386.88
	EXTRUDED ALUMINUM PANEL SIGNS							
	0116 851(A) 3206	124.500 LF	18.25000	2272.13	18.25000	2272.13	12.29000	1530.11
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
	0117 851(A) 3208	44.000 LF	22.00000	968.00	22.00000	968.00	15.36000	675.84
	6"@20 GALV.STEEL WIDE FLANGE BEAM POST							
	0118 851(B) 3217	112.000 LF	14.00000	1568.00	14.00000	1568.00	9.22000	1032.64
	2 1/2"@5.79 GALV.STEEL PIPE POST							
	0119 851(B) 3218	396.000 LF	14.00000	5544.00	14.00000	5544.00	9.99000	3956.04
	3"@7.58 GALV.STEEL PIPE POST							
	0120 851(C) 8321	105.000 LF	4.25000	446.25	4.25000	446.25	6.66000	699.30
	1 3/4" SQUARE TUBE POST							
	0121 851(C) 8324	224.000 LF	4.75000	1064.00	4.75000	1064.00	6.66000	1491.84
	2" SQUARE TUBE POST							
	0122 851(C) 8327	742.000 LF	4.75000	3524.50	4.75000	3524.50	6.66000	4941.72
	2 1/4" SQUARE TUBE POST							
	0123 853 9024	213.000 EA	14.00000	2982.00	14.00000	2982.00	9.22000	1963.86
	DELINEATORS (TYPE 1, CODE 1)							
	0124 853 9027	36.000 EA	14.50000	522.00	14.50000	522.00	9.73000	350.28
	DELINEATORS (TYPE 1, CODE 2)							
	0125 855(A) 8812	182000.000 LF	0.26000	47320.00	0.26000	47320.00	0.32000	58240.00
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
	0126 857(A) 8947	784.000 EA	22.00000	17248.00	22.00000	17248.00	21.25000	16660.00

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    | ( 3 ) 420364440 | ( 4 ) 470491036 | ( 5 ) 381504686
    | KOSS CONSTRUCTION COMPANY | WESTERN PLAINS CONSTRUCTION | INTERSTATE HIGHWAY
CONSTRUCTION
LINE NO / ITEM CODE / ALT
ITEM DESCRIPTION QUANTITY | UNIT PRICE AMOUNT| UNIT PRICE AMOUNT| UNIT PRICE AMOUNT
-----|-----|-----|-----|-----|-----|-----|-----
--
0128 627(H) 5856 10200.000 LF | 2.35000 23970.00| 3.04000 31008.00| 2.56000 26112.00
    DELIVER PORTABLE TYPE PRECAST CONCRETE
    MEDIAN BARRIER
0129 856(A) 8839 36000.000 LF | 0.11000 3960.00| 0.11000 3960.00| 0.06000 2160.00
    CONSTRUCTION TRAFFIC STRIPE (PAINT) (4"
    WIDE)
0130 856(G) 8887 1000.000 EA | 0.38000 380.00| 0.38000 380.00| 0.31000 310.00
    (PL)CONSTRUCTION ZONE PAVEMENT
    MARKERS (FLEX TAB)TYPE 2-1
0131 859(A) 8006 25000.000 LF | 0.07000 1750.00| 0.07000 1750.00| 0.04000 1000.00
    PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE
    SECTION TOTALS | $ 42,045.00| $ 49,644.00| $ 34,070.00
-----|-----|-----|-----|-----|-----|-----|-----
--
SECTION 0010 Y002-SIGNING AND STRIPING- ADD ALTERNATE
0132 855(A) 8812 23972.000 LF | 0.26000 6232.72| 0.26000 6232.72| 0.32000 7671.04
    TRAFFIC STRIPE (PLASTIC) (4" WIDE)
0133 857(A) 8947 118.000 EA | 22.00000 2596.00| 22.00000 2596.00| 21.25000 2507.50
    PAVEMENT MARKERS CLASS C TYPE 2-C
    SECTION TOTALS | $ 8,828.72| $ 8,828.72| $ 10,178.54
-----|-----|-----|-----|-----|-----|-----|-----
--
SECTION 0011 STAK-STAKING
0134 642 0098 1.000 LSUM| 35000.00000 35000.00| 34000.00000 34000.00| 167000.00000 167000.00
    STAKING
    SECTION TOTALS | $ 35,000.00| $ 34,000.00| $ 167,000.00
-----|-----|-----|-----|-----|-----|-----|-----
    
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CONTRACT TOTALS

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\$ 10,354,242.03|

\$ 10,573,923.02|

\$ 10,922,746.88

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY ITEMS								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	285000.00000	285000.00			
0002 223 2801	TEMPORARY SILT FENCE	2000.000	LF	3.36000	6720.00			
0003 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	231.00000	231.00			
0004 227 0100	TEMPORARY SILT DIKE	2800.000	LF	6.14000	17192.00			
0005 230(A) 2806	SOLID SLAB SODDING	151455.000	SY	1.46000	221124.30			
0006 232(B) 2814	SEEDING METHOD B	11.000	AC	320.25000	3522.75			
0007 233(A) 2817	VEGETATIVE MULCHING	63.000	AC	341.25000	21498.75			
0008 241 2832	MOWING	31.000	AC	36.75000	1139.25			
0009 303 0192	AGGREGATE BASE	4425.000	CY	25.00000	110625.00			
0010 325 5271	SEPARATOR FABRIC	1750.000	SY	1.00000	1750.00			
0011 407 0250	TACK COAT	17187.260	GAL	1.10000	18905.99			
0012 408 5774	PRIME COAT	15585.090	GAL	1.37000	21351.57			
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9037.700	TON	25.50000	230461.35			
0014 411(S4) 5955		4374.160	TON	32.81000	143516.19			

(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28			
OK)			
0015 411 (S4) 5960 26649.390 TON	27.77000	740053.56	
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22			
OK)			
0016 411 (S6) 5990 15954.310 TON	29.62000	472566.66	
(SP) ASPHALT CONCRETE TYPE S6 (PG 64-22			
OK)			

0031	619(C)	0924	456.000	LF		4.50000	2052.00	
	SAWING PAVEMENT							
0032	623(A)	0932	6425.000	LF		11.55000	74208.75	
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0033	623(F)	4447	7.000	EA		472.50000	3307.50	
	GUARD RAIL ANCHOR UNIT (TYPE B)							
0034	623(F)	5686	12.000	EA		1312.50000	15750.00	
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(6) 752057660A GIBSON & ASSOC., INC. & GLE								
0035	623(H) 8571	15.000	EA	2205.00000	33075.00			
	(SP)G.E.T. GUARD RAIL END SECTION							
0036	640 1426	1.000	EA	163040.00000	163040.00			
	FIELD OFFICE							
0037	641 1552	1.000	LSUM	304670.00000	304670.00			
	MOBILIZATION							
0038	643 0087	1.000	LSUM	61500.00000	61500.00			
	(SP)CONTRACTORS QUALITY CONTROL							
0039	653(A) 5915	3500.000	LF	8.00000	28000.00			
	EDGE DRAIN CONDUIT-PERFORATED							
0040	653(B) 5916	200.000	LF	15.00000	3000.00			
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED							
0041	653(C) 5946	7.000	EA	700.00000	4900.00			
	OUTLET LATERAL HEADWALL							
	SECTION TOTALS			\$ 9,550,017.46		\$ 0.00		\$ 0.00
SECTION 0002 L000-ROADWAY ITEMS - ADD ALTERNATE								
0042	202(G) 0185	1.000	LSUM	16000.00000	16000.00			
	EARTHWORK							
0043	223 2801	1000.000	LF	3.36000	3360.00			
	TEMPORARY SILT FENCE							
0044	227 0100	1000.000	LF	6.14000	6140.00			
	TEMPORARY SILT DIKE							
0045	230(A) 2806	33172.000	SY	1.46000	48431.12			
	SOLID SLAB SODDING							
0046	232(B) 2814	3.000	AC	320.25000	960.75			
	SEEDING METHOD B							
0047	233(A) 2817	14.000	AC	341.25000	4777.50			

VEGETATIVE MULCHING						
0048 241 2832	7.000	AC		36.75000	257.25	
MOWING						
0049 303 0192	809.260	CY		25.00000	20231.50	
AGGREGATE BASE						
0050 325 5271	500.000	SY		1.00000	500.00	
SEPARATOR FABRIC						
0051 407 0250	3049.420	GAL		1.10000	3354.36	
TACK COAT						

0064	619(B)	4780	925.000	LF		2.10000	1942.50	
	REMOVAL OF GUARD RAIL							
0065	619(C)	0924	76.000	LF		4.50000	342.00	
	SAWING PAVEMENT							
0066	623(A)	0932	750.000	LF		11.55000	8662.50	
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0067	623(F)	5686	2.000	EA		1312.50000	2625.00	
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)							

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LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(6) 752057660A GIBSON & ASSOC., INC. & GLE								
0068	623(H) 8571	2.000 EA	2205.00000	4410.00				
	(SP)G.E.T. GUARD RAIL END SECTION							
0069	653(A) 5915	1000.000 LF	8.00000	8000.00				
	EDGE DRAIN CONDUIT-PERFORATED							
0070	653(B) 5916	100.000 LF	15.00000	1500.00				
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED							
0071	653(C) 5946	3.000 EA	700.00000	2100.00				
	OUTLET LATERAL HEADWALL							
	SECTION TOTALS			\$ 1,372,475.78		\$ 0.00		\$ 0.00

SECTION 0003 X231-BRIDGE 'A'								
0072	504(F) 1381	378.000 LF	180.00000	68040.00				
	CONCRETE PARAPET							
0073	515(A) 6013	130.000 SY	16.00000	2080.00				
	WATER REPELLENT (VISUALLY INSPECTED)							
	SECTION TOTALS			\$ 70,120.00		\$ 0.00		\$ 0.00

SECTION 0004 X231-BRIDGE 'B'								
0074	504(F) 1381	334.000 LF	180.00000	60120.00				
	CONCRETE PARAPET							
0075	515(A) 6013	115.000 SY	16.00000	1840.00				
	WATER REPELLENT (VISUALLY INSPECTED)							
	SECTION TOTALS			\$ 61,960.00		\$ 0.00		\$ 0.00

SECTION 0005 X220-BRIDGE 'C'								

0076	417	5267	599.000	SY	5.50000	3294.50	
		COLD MILLING PAVEMENT					
0077	504(F)	1381	291.000	LF	220.00000	64020.00	
		CONCRETE PARAPET					
0078	504(H)	6390	76.400	LF	33.00000	2521.20	
		RAPID CURE JOINT SEALANT					
0079	509(A)	1326	83.100	CY	395.00000	32824.50	
		CLASS AA CONCRETE					
0080	511(B)	6010	11800.000	LB	0.45000	5310.00	
		EPOXY COATED REINFORCING STEEL					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(6) 752057660A GIBSON & ASSOC., INC. & GLE								
0081 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	142.000 SY	16.00000	2272.00				
0082 535 6386	(PL)SILICONE CONSTRUCTION JOINT	145.500 LF	9.00000	1309.50				
SECTION TOTALS				\$ 111,551.70	\$ 0.00		\$ 0.00	
SECTION 0006 X220-BRIDGE 'D'								
0083 417 5267	COLD MILLING PAVEMENT	599.000 SY	5.50000	3294.50				
0084 504(F) 1381	CONCRETE PARAPET	291.000 LF	220.00000	64020.00				
0085 504(H) 6390	RAPID CURE JOINT SEALANT	76.400 LF	33.00000	2521.20				
0086 509(A) 1326	CLASS AA CONCRETE	83.100 CY	395.00000	32824.50				
0087 511(B) 6010	EPOXY COATED REINFORCING STEEL	11800.000 LB	0.45000	5310.00				
0088 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	142.000 SY	16.00000	2272.00				
0089 535 6386	(PL)SILICONE CONSTRUCTION JOINT	145.500 LF	9.00000	1309.50				
SECTION TOTALS				\$ 111,551.70	\$ 0.00		\$ 0.00	
SECTION 0007 Y008-TRAFFIC CONTROL								
0090 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST	35440.000 LF	3.00000	106320.00				

CONCRETE MEDIAN BARRIER				
0091 627(H) 5856	70880.000 LF	4.00000	283520.00	
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER				
0092 856(A) 8839	192600.000 LF	0.08000	15408.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)				
0093 856(C) 8851	40000.000 LF	0.63000	25200.00	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 856(G) 8887		16000.000	EA	0.53000	8480.00			
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1								
0095 859(A) 8006		110000.000	LF	0.11000	12100.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0096 870(A) 8485		20500.000	SD	0.53000	10865.00			
SAND FILLED IMPACT ATTENUATION MODULE								
0097 876(C) 8482		2400.000	SD	5.25000	12600.00			
(PL) TRUCK MOUNTED ATTENUATOR								
0098 878(C) 8487		165600.000	SD	0.11000	18216.00			
MODULAR GLARE SCREEN								
0099 880(A) 8812		360.000	SD	21.00000	7560.00			
ARROW DISPLAY (TYPE C)								
0100 880(B) 8818		28752.000	SD	0.05000	1437.60			
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0101 880(B) 8821		16560.000	SD	0.11000	1821.60			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0102 880(B) 8824		11520.000	SD	2.63000	30297.60			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0103 880(B) 8827		720.000	SD	4.20000	3024.00			
CONSTRUCTION SIGNS 33.0 SF & OVER								
0104 880(C) 8836		720.000	SD	0.26000	187.20			
BARRICADES (TYPE II)								
0105 880(C) 8842		11160.000	SD	0.26000	2901.60			
BARRICADES (TYPE III)								
0106 880(C) 8848		2880.000	SD	1.05000	3024.00			
WING BARRICADES								
0107 880(D) 8854		23760.000	SD	0.11000	2613.60			
VERTICAL PANELS								
0108 880(E) 8860		33840.000	SD	0.16000	5414.40			

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WARNING LIGHTS (TYPE A)							
0109	880 (E)	8872	78480.000 SD	0.05000	3924.00		
WARNING LIGHTS (TYPE C)							
0110	880 (F)	8878	54720.000 SD	0.32000	17510.40		
DRUMS							
0111	882 (B)	8306	1472.000 SD	26.25000	38640.00		
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS				\$	611,065.00	\$	0.00

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SECTION 0008 Y002-SIGNING AND STRIPING

SECTION TOTALS		\$ 132,330.41		\$ 0.00		\$ 0.00
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SECTION 0009 Y008-TRAFFIC CONTROL - ADD ALTERNATE

0127 627(G) 4316		5100.000 LF		3.00000		15300.00
RELOCATION OF PORTABLE TYPE PRECAST						
CONCRETE MEDIAN BARRIER						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020039
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(6) 752057660A GIBSON & ASSOC., INC. & GLE								
0128	627(H) 5856	10200.000	LF	4.00000	40800.00			
	DELIVER PORTABLE TYPE PRECAST CONCRETE							
	MEDIAN BARRIER							
0129	856(A) 8839	36000.000	LF	0.08000	2880.00			
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4"							
	WIDE)							
0130	856(G) 8887	1000.000	EA	0.53000	530.00			
	(PL)CONSTRUCTION ZONE PAVEMENT							
	MARKERS (FLEX TAB)TYPE 2-1							
0131	859(A) 8006	25000.000	LF	0.11000	2750.00			
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
	SECTION TOTALS			\$	62,260.00	\$	0.00	\$ 0.00
SECTION 0010 Y002-SIGNING AND STRIPING- ADD ALTERNATE								
0132	855(A) 8812	23972.000	LF	0.28000	6712.16			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0133	857(A) 8947	118.000	EA	24.15000	2849.70			
	PAVEMENT MARKERS CLASS C TYPE 2-C							
	SECTION TOTALS			\$	9,561.86	\$	0.00	\$ 0.00
SECTION 0011 STAK-STAKING								
0134	642 0098	1.000	LSUM	73000.00000	73000.00			
	STAKING							
	SECTION TOTALS			\$	73,000.00	\$	0.00	\$ 0.00

CONTRACT TOTALS

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\$ 12,165,893.91|

\$

0.00|

\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 070 -1

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 020398 COUNTIES : CARTER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 BRIDGE PAINTING CONTRACT TIME : 45 CALENDAR DAYS
 SH-76; OVER WILD HORSE CREEK, APPROX. 2.8MILES NORTH PROJECT(S) : BRFY-NBIP(216)
 OF THE JCT. OF SH-76/SH-SH-7.
 PROJECT LENGTH= 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 154,200.00	121.9744%	100.0000%
1	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 126,420.00	100.0000%	81.9844%
2	593315421 M.B.E., INC.	\$ 144,000.00	113.9060%	93.3852%
3	341822083 VIMAS PAINTING COMPANY, INC.	\$ 172,400.00	136.3708%	111.8029%
4	742191380 KERRVILLE PAINTING CO., INC.	\$ 223,000.00	176.3961%	144.6174%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'B'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 135000.00000	135000.00	49689.00000	49689.00	114000.00000	114000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 5000.00000	5000.00	60731.00000	60731.00	10000.00000	10000.00
0003	641 1399 MOBILIZATION	1.000	LSUM 11700.00000	11700.00	11500.00000	11500.00	10000.00000	10000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2500.00000	2500.00	4500.00000	4500.00	10000.00000	10000.00
SECTION TOTALS				\$ 154,200.00	\$ 126,420.00		\$ 144,000.00	
CONTRACT TOTALS				\$ 154,200.00	\$ 126,420.00		\$ 144,000.00	

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 070
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020398
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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| ( 3 ) 341822083 | ( 4 ) 742191380 | ( )
|VIMAS PAINTING COMPANY, INC |KERRVILLE PAINTING CO., INC |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION QUANTITY | UNIT PRICE AMOUNT| UNIT PRICE AMOUNT| UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----
--
SECTION 0001 X031-BRIDGE 'B'
0001 512(A) 1323 1.000 LSUM| 120000.00000 120000.00| 214500.00000 214500.00|
PAINTING EXISTING STRUCTURES |
0002 512(B) 6303 1.000 LSUM| 32400.00000 32400.00| 2000.00000 2000.00|
COLLECTION & HANDLING OF WASTE |
0003 641 1399 1.000 LSUM| 10000.00000 10000.00| 5000.00000 5000.00|
MOBILIZATION |
0004 880(J) 8905 1.000 LSUM| 10000.00000 10000.00| 1500.00000 1500.00|
CONSTRUCTION TRAFFIC CONTROL |
SECTION TOTALS | $ 172,400.00| $ 223,000.00| $ 0.00
-----+-----+-----+-----+-----+-----+-----+-----
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CONTRACT TOTALS | $ 172,400.00| $ 223,000.00| $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 080 -1

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 020399 COUNTIES : CARTER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 JOINT SEAL/REPAIR CONTRACT TIME : 45 CALENDAR DAYS
 SH-76; OVER WILD HORSE CREEK, APPROX. 2.8MILES NORTH PROJECT(S) : BRFY-110C(85)
 OF THE JCT. OF SH-76/SH-7.
 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	\$ 43,787.00	92.1999%	100.0000%
1	752057660 GIBSON & ASSOCIATES, INC.	\$ 47,491.40	100.0000%	108.4600%
2	730787050 BREWER CONST. CO.	\$ 49,448.15	104.1202%	112.9288%
3	731452899 PBX CORPORATION	\$ 55,344.61	116.5361%	126.3951%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
SECTION 0001	X031BRIDGE 'A'							
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	64.670	LF	130.00000	8407.10	62.00000	4009.54	11575.93
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000	SY	300.00000	7500.00	290.00000	7250.00	11350.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000	SY	500.00000	12500.00	580.00000	14500.00	13825.00
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	258.660	LF	15.00000	3879.90	21.00000	5431.86	4397.22
0005 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	2100.0000
0006 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	6400.00000	6400.00	5000.0000
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4900.00000	4900.00	1200.0000

SECTION TOTALS		\$ 43,787.00	\$ 47,491.40	\$ 49,448.15
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CONTRACT TOTALS		\$ 43,787.00	\$ 47,491.40	\$ 49,448.15
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 080
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020399
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) 731452899 PBX CORPORATION								
SECTION 0001 X031BRIDGE 'A'								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	64.670	LF	188.48000	12189.00			
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000	SY	238.38000	5959.50			
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	25.000	SY	544.39000	13609.75			
0004	509 6386 (PL)SILICONE CONSTRUCTION JOINT	258.660	LF	25.85000	6686.36			
0005	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	6500.00000	6500.00			
0006	641 1399 MOBILIZATION	1.000	LSUM	5900.00000	5900.00			
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00			
SECTION TOTALS				\$	55,344.61	\$	0.00	\$ 0.00
CONTRACT TOTALS				\$	55,344.61	\$	0.00	\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

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TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 020400
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 71
 GRADE, DRAIN & SURFACE(ASPHALT) CONTRACT TIME : 300 CALENDAR DAYS
 SH-49: FROM THE JCT. OF SH-58 JUST EASTROF
 MEDICINE PARK, EAST TO I-44.
 PROJECT LENGTH = 6.108 KM
 FLEXIBLE ESALS = 5.5 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : COMANCHE

PROJECT(S) : STPY-116C(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 5,179,396.54	120.8985%	100.0000%
1	730799069 T & G CONSTRUCTION, INC.	\$ 4,284,087.34	100.0000%	82.7140%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 4,737,119.77	110.5748%	91.4608%
3	581401463 APAC-OKLAHOMA, INC.	\$ 5,202,003.55	121.4262%	100.4365%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 202(A) M0183	UNCLASSIFIED EXCAVATION	28831.200	M3	4.21000	121379.35	3.90000	112441.68	175870.32
0002 202(C) M0184	UNCLASSIFIED BORROW	8700.000	M3	4.22000	36714.00	4.60000	40020.00	95700.00
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	39100.00000	39100.00	20000.00000
0004 221 M2800	TEMPORARY SLOPE DRAINS	100.000	M	28.00000	2800.00	20.00000	2000.00	816.00
0005 223 M2802	TEMPORARY SILT FENCE	100.000	M	6.00000	600.00	12.47000	1247.00	816.00
0006 224 M2803	TEMPORARY SEDIMENT FILTER	6.000	EA	167.48000	1004.88	180.00000	1080.00	1836.72

0007 225	M2804	10.000	EA		150.67000	1506.70	60.00000	600.00	100.00000	1000.00
	TEMPORARY SEDIMENT BASIN									
0008 227	M0100	850.000	M		12.22000	10387.00	16.24000	13804.00	16.84000	14314.00
	TEMPORARY SILT DIKE									
0009 230 (A)	M2806	16899.000	M2		2.20000	37177.80	1.38000	23320.62	1.53000	25855.47
	SOLID SLAB SODDING									
0010 230 (F)	M2812	6083.600	KL		1.64000	9977.10	1.59000	9672.92	2.24000	13627.26
	WATERING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020400
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0011 232(B) M2814 SEEDING METHOD B	5.020	HA	1007.18000	5056.04	803.06000	4031.36	1224.49000	6146.94
0012 233(A) M2817 VEGETATIVE MULCHING	10.000	HA	1015.74000	10157.40	741.92000	7419.20	918.37000	9183.70
0013 234(A) M2824 FERTILIZING (10-20-10)	7.280	T	391.07000	2846.99	358.48000	2609.73	612.24000	4457.11
0014 235(A) M0100 (PL)ROCK FILTER DAM, TYPE 1	20.000	M3	47.50000	950.00	52.00000	1040.00	45.86000	917.20
0015 241 M2832 MOWING	5.020	HA	82.81000	415.71	86.48000	434.13	81.63000	409.78
0016 303 M0192 AGGREGATE BASE	19832.200	M3	37.00000	733791.40	32.60000	646529.72	30.25000	599924.05
0017 307(A) M4233 LIME	4173.500	T	94.19000	393101.97	84.00000	350574.00	100.00000	417350.00
0018 307(B) M4235 200MM LIME TREATED SUBGRADE	133096.300	M2	2.10000	279502.23	1.44000	191658.67	1.50000	199644.45
0019 310(B) M0149 SUBGRADE, METHOD B	11103.100	M2	2.01000	22317.23	1.16000	12879.60	1.48000	16432.59
0020 325 M5271 SEPARATOR FABRIC	94414.000	M2	1.00000	94414.00	1.00000	94414.00	1.16000	109520.24
0021 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	9500.000	T	15.00000	142500.00	14.35000	136325.00	15.00000	142500.00
0022 407 M0250 TACK COAT	39168.000	L	0.31000	12142.08	0.25000	9792.00	0.25000	9792.00
0023 408 M5774 PRIME COAT	64273.600	L	0.41000	26352.18	0.33000	21210.29	0.45000	28923.12
0024 411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	19332.700	T	34.01000	657505.13	26.15000	505550.11	27.95000	540348.97
0025 411(S3)M5940	9400.400	T	40.46000	380340.18	30.59000	287558.24	31.55000	296582.62

(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)							
0026 411 (S3) M5945 4693.200 T	36.93000	173319.88	26.50000	124369.80	28.85000	135398.82	
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0027 411 (S4) M5955 6303.800 T	45.29000	285499.10	33.45000	210862.11	36.55000	230403.89	
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020400
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0028	411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5530.900 T	36.38000	201214.14	30.19000	166977.87	30.85000	170628.27
0029	413(A) M4861 RUMBLE STRIP-METHOD AC-CON	11786.000 M	3.17000	37361.62	0.45000	5303.70	0.45000	5303.70
0030	414(A1)M5754 225MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	15284.000 M2	39.25000	599897.00	29.75000	454699.00	39.45000	602953.80
0031	501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	323.100 M3	13.11000	4235.84	8.40000	2714.04	5.00000	1615.50
0032	509(B) M0321 CLASS A CONCRETE	220.700 M3	366.49000	80884.34	325.00000	71727.50	260.07000	57397.45
0033	509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.500 M3	600.00000	300.00	400.00000	200.00	1667.10000	833.55
0034	509(D) M0325 CLASS C CONCRETE	10.000 M3	251.98000	2519.80	225.00000	2250.00	300.08000	3000.80
0035	511(A) M0332 REINFORCING STEEL	23643.400 KG	1.13000	26717.04	1.00000	23643.40	1.12000	26480.61
0036	601(A) M0297 TYPE I PLAIN RIPRAP	173.200 T	36.36000	6297.55	25.00000	4330.00	32.54000	5635.93
0037	601A-2 M0538 TYPE I-A FILTER BLANKET	47.200 T	24.78000	1169.62	20.00000	944.00	47.62000	2247.66
0038	610(B) M5016 200MM CONCRETE DRIVEWAY	657.800 M2	50.00000	32890.00	23.50000	15458.30	44.13000	29028.71
0039	610(C) M0608 100MM CONCRETE DIVIDING STRIP	44.300 M2	38.00000	1683.40	18.50000	819.55	43.72000	1936.80
0040	611(E) M5100 INLET CICI DES. 1 (STD)	1.000 EA	683.33000	683.33	950.00000	950.00	918.37000	918.37
0041	611(E) M6002 INLET (SMD-TYPE 2)	4.000 EA	1059.82000	4239.28	1100.00000	4400.00	1173.47000	4693.88

0042	611(G) M4488	1.000	EA		276.44000	276.44	590.00000	590.00	280.61000	280.61
	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)									
0043	611(L) M4479	1.000	EA		450.00000	450.00	600.00000	600.00	530.61000	530.61
	DROP INLET GRATE (600MM SPDI)									
0044	613(B) M0405	133.900	M		116.34000	15577.93	96.00000	12854.40	148.67000	19906.91
	450MM R.C.PIPE CLASS III									
0045	613(B) M0409	100.600	M		156.05000	15698.63	140.00000	14084.00	156.26000	15719.76
	600MM R.C.PIPE CLASS III									

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TABULATION OF BIDS

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CONTRACT ID : 020400
 DISTRICT : 71

COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0046 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	1.000 EA		717.03000	717.03	800.00000	800.00	765.31000	765.31
0047 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	5.000 EA		905.95000	4529.75	950.00000	4750.00	979.59000	4897.95
0048 613(D) M0689 450MM CORR. GALV. STEEL PIPE	41.300 M		46.35000	1914.26	40.00000	1652.00	127.65000	5271.95
0049 613(D) M0690 600MM CORR. GALV. STEEL PIPE	0.900 M		57.00000	51.30	60.00000	54.00	734.16000	660.74
0050 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	1.000 EA		344.45000	344.45	500.00000	500.00	813.35000	813.35
0051 613(MM)M7500 TYPE A4 SLOPED CONCRETE END SECTION	2.000 EA		458.88000	917.76	800.00000	1600.00	1071.43000	2142.86
0052 613(MM)M7520 TYPE A6 SLOPED CONCRETE END SECTION	3.000 EA		1400.00000	4200.00	900.00000	2700.00	1454.08000	4362.24
0053 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	300.000 M		18.25000	5475.00	11.50000	3450.00	23.58000	7074.00
0054 613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	120.000 M		18.25000	2190.00	11.50000	1380.00	23.58000	2829.60
0055 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	156.000 M3		34.94000	5450.64	31.40000	4898.40	25.27000	3942.12
0056 613(S) M1180 TRENCH EXCAVATION	396.400 M3		7.72000	3060.21	8.50000	3369.40	20.38000	8078.63
0057 613(T) M1181 STANDARD BEDDING MATERIAL	154.600 M3		33.47000	5174.46	50.00000	7730.00	17.98000	2779.71
0058 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM		21617.00000	21617.00	10000.00000	10000.00	25000.00000	25000.00
0059 619(B) M0291 REMOVAL OF HEADWALL	8.000 EA		587.50000	4700.00	200.00000	1600.00	700.00000	5600.00
0060 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	12935.300 M2		5.15000	66616.80	5.00000	64676.50	6.00000	77611.80

0061	619(B)	M4728	13290.000	M2		2.06000	27377.40	4.00000	53160.00	2.50000	33225.00
		REMOVAL OF ASPHALT PAVEMENT									
0062	619(C)	M0924	76.000	M		7.41000	563.16	10.00000	760.00	6.00000	456.00
		SAWING PAVEMENT									
0063	623(A)	M1418	35.000	M		43.35000	1517.25	42.50000	1487.50	46.53000	1628.55
		BEAM GUARD RAIL-W-BEAM-SINGLE									
0064	623(H)	M8571	2.000	EA		2786.14000	5572.28	2750.00000	5500.00	2653.06000	5306.12
		(SP)G.E.T. GUARD RAIL END SECTION									

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DISTRICT : 71

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0065 624(A) M4281 FENCE-STYLE WWF	516.000	M	11.59000	5980.44	13.12000	6769.92	9.18000	4736.88
0066 629(A) M4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	67.62000	135.24	65.00000	130.00	66.33000	132.66
0067 629(C) M4960 MAILBOX	2.000	EA	28.16000	56.32	20.00000	40.00	20.41000	40.82
0068 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	16.26000	32.52	10.00000	20.00	10.21000	20.42
0069 640 M1426 FIELD OFFICE	1.000	EA	5761.76000	5761.76	5000.00000	5000.00	12708.03000	12708.03
0070 641 M1552 MOBILIZATION	1.000	LSUM	160263.41000	160263.41	192908.00000	192908.00	150000.00000	150000.00
0071 643 M0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	25000.00000	25000.00	62000.00000	62000.00	40000.00000	40000.00
0072 653(A) M5915 EDGE DRAIN CONDUIT-PERFORATED	7126.000	M	14.28000	101759.28	6.00000	42756.00	14.00000	99764.00
0073 653(B) M5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1780.000	M	17.28000	30758.40	7.00000	12460.00	20.00000	35600.00
0074 653(C) M5946 OUTLET LATERAL HEADWALL	125.000	EA	470.55000	58818.75	300.00000	37500.00	250.00000	31250.00
SECTION TOTALS				\$ 5,027,409.18		\$ 4,162,741.66		\$ 4,613,582.91
--								
SECTION 0002 Y000-TRAFFIC								
0075 509(B) M0321 CLASS A CONCRETE	14.400	M3	366.49000	5277.46	400.00000	5760.00	408.16000	5877.50
0076 511(A) M0332 REINFORCING STEEL	904.100	KG	1.13000	1021.63	1.50000	1356.15	1.53000	1383.27
0077 850(A) M8110	58.600	M2	145.45000	8523.37	112.00000	6563.20	114.29000	6697.39

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TABULATION OF BIDS

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 DISTRICT : 71

COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0082 853 M9039 DELINEATORS (TYPE 2, CODE 3)	90.000	EA	20.00000	1800.00	15.00000	1350.00	15.31000	1377.90
0083 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	32288.400	M	1.00000	32288.40	0.98000	31642.63	1.00000	32288.40
0084 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	33.000	EA	63.91000	2109.03	60.00000	1980.00	61.22000	2020.26
0085 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	8.000	EA	170.85000	1366.80	160.00000	1280.00	163.27000	1306.16
0086 857(A) M8935 PAVEMENT MARKERS CLASS C TYPE 1-B	72.000	EA	31.96000	2301.12	24.50000	1764.00	25.00000	1800.00
0087 857(A) M8947 PAVEMENT MARKERS CLASS C TYPE 2-C	64.000	EA	30.07000	1924.48	24.50000	1568.00	25.00000	1600.00
0088 857(A) M8950 PAVEMENT MARKERS CLASS C TYPE 2-D	114.000	EA	33.80000	3853.20	24.50000	2793.00	25.00000	2850.00
0089 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	17000.00000	17000.00	30000.00000	30000.00
SECTION TOTALS			\$	101,987.36	\$	81,225.68	\$	95,536.86
--								
SECTION 0003 STAK-STAKING								
0090 642 M0098 STAKING	1.000	LSUM	50000.00000	50000.00	40120.00000	40120.00	28000.00000	28000.00
SECTION TOTALS			\$	50,000.00	\$	40,120.00	\$	28,000.00
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CONTRACT TOTALS			\$	5,179,396.54	\$	4,284,087.34	\$	4,737,119.77

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) 581401463 APAC-OKLAHOMA, INC.								
SECTION 0001 I000-ROADWAY								
0001 202(A) M0183	UNCLASSIFIED EXCAVATION	28831.200	M3	5.23000	150787.18			
0002 202(C) M0184	UNCLASSIFIED BORROW	8700.000	M3	13.07000	113709.00			
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00			
0004 221 M2800	TEMPORARY SLOPE DRAINS	100.000	M	65.00000	6500.00			
0005 223 M2802	TEMPORARY SILT FENCE	100.000	M	12.47000	1247.00			
0006 224 M2803	TEMPORARY SEDIMENT FILTER	6.000	EA	180.00000	1080.00			
0007 225 M2804	TEMPORARY SEDIMENT BASIN	10.000	EA	35.00000	350.00			
0008 227 M0100	TEMPORARY SILT DIKE	850.000	M	16.24000	13804.00			
0009 230(A) M2806	SOLID SLAB SODDING	16899.000	M2	1.38000	23320.62			
0010 230(F) M2812	WATERING	6083.600	KL	1.59000	9672.92			
0011 232(B) M2814	SEEDING METHOD B	5.020	HA	803.06000	4031.36			
0012 233(A) M2817	VEGETATIVE MULCHING	10.000	HA	741.29000	7412.90			
0013 234(A) M2824	FERTILIZING (10-20-10)	7.280	T	358.48000	2609.73			
0014 235(A) M0100	(PL)ROCK FILTER DAM, TYPE 1	20.000	M3	66.00000	1320.00			

0015	241	M2832	5.020	HA		86.48000	434.13	
		MOWING						
0016	303	M0192	19832.200	M3		31.37000	622136.11	
		AGGREGATE BASE						
0017	307(A)	M4233	4173.500	T		117.38000	489885.43	
		LIME						
0018	307(B)	M4235	133096.300	M2		1.32000	175687.12	
		200MM LIME TREATED SUBGRADE						

0031	501(A)	M0313	323.100	M3		2.61000	843.29	
		STRUCTURAL EXCAVATION UNCLASSIFIED						
0032	509(B)	M0321	220.700	M3		254.87000	56249.81	
		CLASS A CONCRETE						
0033	509(C)	M0322	0.500	M3		1633.76000	816.88	
		CLASS A CONCRETE FOR SMALL STRUCTURES						
0034	509(D)	M0325	10.000	M3		294.08000	2940.80	
		CLASS C CONCRETE						

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(A) M0332 REINFORCING STEEL	23643.400	KG	1.10000	26007.74			
0036 601(A) M0297 TYPE I PLAIN RIPRAP	173.200	T	33.09000	5731.19			
0037 601A-2 M0538 TYPE I-A FILTER BLANKET	47.200	T	30.88000	1457.54			
0038 610(B) M5016 200MM CONCRETE DRIVEWAY	657.800	M2	38.24000	25154.27			
0039 610(C) M0608 100MM CONCRETE DIVIDING STRIP	44.300	M2	38.24000	1694.03			
0040 611(E) M5100 INLET CICI DES. 1 (STD)	1.000	EA	900.00000	900.00			
0041 611(E) M6002 INLET (SMD-TYPE 2)	4.000	EA	1150.00000	4600.00			
0042 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	1.000	EA	275.00000	275.00			
0043 611(L) M4479 DROP INLET GRATE (600MM SPDI)	1.000	EA	520.00000	520.00			
0044 613(B) M0405 450MM R.C.PIPE CLASS III	133.900	M	91.84000	12297.38			
0045 613(B) M0409 600MM R.C.PIPE CLASS III	100.600	M	129.56000	13033.74			
0046 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	1.000	EA	750.00000	750.00			
0047 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	5.000	EA	960.00000	4800.00			
0048 613(D) M0689 450MM CORR. GALV. STEEL PIPE	41.300	M	52.48000	2167.42			
0049 613(D) M0690 600MM CORR. GALV. STEEL PIPE	0.900	M	164.00000	147.60			

0050	613(M) M0897	1.000	EA		300.00000	300.00	
	450MM PREFAB. CULVERT END SECTION, ROUN						
0051	613(MM)M7500	2.000	EA		1050.00000	2100.00	
	TYPE A4 SLOPED CONCRETE END SECTION						
0052	613(MM)M7520	3.000	EA		1425.00000	4275.00	
	TYPE A6 SLOPED CONCRETE END SECTION						
0053	613(P) M1092	300.000	M		4.52000	1356.00	
	200MM PERFORATED PIPE UNDERDRAIN ROUND						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(Q) M1097	120.000 M	11.29000	1354.80				
200MM NON-PERF.PIPE UNDERDRAIN RND.							
0055 613(R) M1100	156.000 M3	31.37000	4893.72				
PIPE UNDERDRAIN COVER MATERIAL							
0056 613(S) M1180	396.400 M3	13.07000	5180.95				
TRENCH EXCAVATION							
0057 613(T) M1181	154.600 M3	31.37000	4849.80				
STANDARD BEDDING MATERIAL							
0058 619(A) M0920	1.000 LSUM	3500.00000	3500.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0059 619(B) M0291	8.000 EA	500.00000	4000.00				
REMOVAL OF HEADWALL							
0060 619(B) M4727	12935.300 M2	5.38000	69591.91				
REMOVAL OF CONCRETE PAVEMENT							
0061 619(B) M4728	13290.000 M2	2.39000	31763.10				
REMOVAL OF ASPHALT PAVEMENT							
0062 619(C) M0924	76.000 M	13.12000	997.12				
SAWING PAVEMENT							
0063 623(A) M1418	35.000 M	45.60000	1596.00				
BEAM GUARD RAIL-W-BEAM-SINGLE							
0064 623(H) M8571	2.000 EA	2600.00000	5200.00				
(SP)G.E.T. GUARD RAIL END SECTION							
0065 624(A) M4281	516.000 M	9.00000	4644.00				
FENCE-STYLE WWF							
0066 629(A) M4958	2.000 EA	65.00000	130.00				
MAILBOX INSTALLATION-SINGLE							
0067 629(C) M4960	2.000 EA	20.00000	40.00				
MAILBOX							
0068 629(D) M4961	2.000 EA	10.00000	20.00				
REMOVAL OF MAILBOX INSTALLATION							

0069 640	M1426	1.000	EA		6657.44000	6657.44	
	FIELD OFFICE						
0070 641	M1552	1.000	LSUM		51925.69000	51925.69	
	MOBILIZATION						
0071 643	M0087	1.000	LSUM		29661.31000	29661.31	
	(SP) CONTRACTORS QUALITY CONTROL						
0072 653(A)	M5915	7126.000	M		21.30000	151783.80	
	EDGE DRAIN CONDUIT-PERFORATED						

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) 581401463 APAC-OKLAHOMA, INC.								
0073	653(B) M5916	1780.000 M	21.30000	37914.00				
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED							
0074	653(C) M5946	125.000 EA	125.00000	15625.00				
	OUTLET LATERAL HEADWALL							
	SECTION TOTALS		\$ 5,074,977.87		\$ 0.00		\$ 0.00	
SECTION 0002 Y000-TRAFFIC								
0075	509(B) M0321	14.400 M3	400.00000	5760.00				
	CLASS A CONCRETE							
0076	511(A) M0332	904.100 KG	1.50000	1356.15				
	REINFORCING STEEL							
0077	850(A) M8110	58.600 M2	112.00000	6563.20				
	SHEET ALUMINUM SIGNS							
0078	851(C) M8321	124.900 M	15.00000	1873.50				
	44MM SQUARE TUBE POST							
0079	851(C) M8327	224.500 M	16.00000	3592.00				
	57MM SQUARE TUBE POST							
0080	851(C) M8330	40.200 M	16.00000	643.20				
	64MM SQUARE TUBE POST							
0081	853 M9024	206.000 EA	10.00000	2060.00				
	DELINEATORS (TYPE 1, CODE 1)							
0082	853 M9039	90.000 EA	15.00000	1350.00				
	DELINEATORS (TYPE 2, CODE 3)							
0083	855(A) M8812	32288.400 M	0.98000	31642.63				
	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)							
0084	855(B) M8818	33.000 EA	60.00000	1980.00				
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0085	855(B) M8821	8.000 EA	160.00000	1280.00				

TRAFFIC STRIPE (PLASTIC) (WORDS)						
0086 857 (A) M8935	72.000	EA	24.50000	1764.00		
PAVEMENT MARKERS CLASS C TYPE 1-B						
0087 857 (A) M8947	64.000	EA	24.50000	1568.00		
PAVEMENT MARKERS CLASS C TYPE 2-C						
0088 857 (A) M8950	114.000	EA	24.50000	2793.00		
PAVEMENT MARKERS CLASS C TYPE 2-D						
0089 880 (J) M8905	1.000	LSUM	17000.00000	17000.00		
CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS			\$ 81,225.68		\$ 0.00	\$ 0.00

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SECTION 0003 STAK-STAKING

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CALL ORDER : 150 CONTRACT ID : 020212
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 73
 GRADE,DRAIN,SURFACE & BRIDGE(RCB) CONTRACT TIME : 300 CALENDAR DAYS
 US-62: FROM VERDEN EAST TO THE 4-LANERSECTION NEAR
 US-81 NORTHWEST OF CHICKASHA.
 PROJECT LENGTH = 11.033 KM
 FLEXIBLE ESALS = 3.17 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK, PG 76-28 OK

COUNTIES : GRADY

PROJECT(S) : STPY-26B(241)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 9,785,593.45	124.1190%	100.0000%
1	470491036 WESTERN PLAINS CONSTRUCTION COMPANY	\$ 7,884,038.42	100.0000%	80.5678%
2	730799069 T & G CONSTRUCTION, INC.	\$ 7,965,918.29	101.0386%	81.4045%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 8,225,454.35	104.3305%	84.0568%
4	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 8,672,438.33	110.0000%	88.6246%
5	581401463 APAC-OKLAHOMA, INC.	\$ 8,778,276.00	111.3424%	89.7061%
6	730626847 THE CUMMINS CONST. CO., INC.	\$ 8,884,842.48	112.6941%	90.7951%
7	730707928 CORNELL CONSTRUCTION COMPANY, INC.	\$ 9,089,956.17	115.2957%	92.8912%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
SECTION 0001	I000-ROADWAY							
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	5050.00000	5050.00	3500.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	25392.000	M3	3.25000	82524.00	2.27000	57639.84	2.60000
0003 202(C)	M0184 UNCLASSIFIED BORROW	40583.000	M3	3.75000	152186.25	4.34000	176130.22	5.90000
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	42824.00000	42824.00	48000.00000

0005 222	M2801	160.000	M		13.38000	2140.80	9.94000	1590.40	9.84000	1574.40
	TEMPORARY BALE BARRIER									
0006 223	M2802	50.000	M		8.00000	400.00	9.94000	497.00	9.84000	492.00
	TEMPORARY SILT FENCE									
0007 224	M2803	3.000	EA		250.00000	750.00	181.80000	545.40	180.00000	540.00
	TEMPORARY SEDIMENT FILTER									
0008 226	M2805	75.000	M3		10.00000	750.00	10.10000	757.50	19.00000	1425.00
	TEMPORARY SEDIMENT REMOVAL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--							
0009 227 M0100	TEMPORARY SILT DIKE	188.000 M	16.00000	3008.00	19.72000	3707.36	3669.76
0010 229 M4318	DITCH LINER PROTECTION	57.000 M	9.00000	513.00	9.94000	566.58	560.88
0011 230(A) M2806	SOLID SLAB SODDING	46250.000 M2	4.00000	185000.00	1.30000	60125.00	59662.50
0012 230(B) M2807	MULCH SODDING	144600.000 M2	1.81000	261726.00	0.57000	82422.00	89652.00
0013 230(F) M2812	WATERING	10757.000 KL	3.85000	41414.45	1.33000	14306.81	17103.63
0014 233(A) M2817	VEGETATIVE MULCHING	60.000 HA	750.00000	45000.00	811.09000	48665.40	48183.60
0015 234(A) M2824	FERTILIZING (10-20-10)	15.910 T	415.00000	6602.65	362.06000	5760.37	5703.42
0016 234(A) M4406	FERTILIZING (0-46-0)	4.500 T	410.00000	1845.00	50.00000	225.00	1800.00
0017 241 M2832	MOWING	19.090 HA	130.00000	2481.70	87.34000	1667.32	1650.90
0018 307(A) M4233	LIME	7693.000 T	80.83000	621825.19	66.73000	513353.89	538510.00
0019 307(B) M4235	200MM LIME TREATED SUBGRADE	248778.000 M2	2.08000	517458.24	1.59000	395557.02	437849.28
0020 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A	2269.000 T	17.00000	38573.00	17.55000	39820.95	29497.00
0021 407 M0250	TACK COAT	198676.000 L	0.25000	49669.00	0.23000	45695.48	49669.00
0022 408 M5774	PRIME COAT	202958.000 L	0.25000	50739.50	0.25000	50739.50	66976.14
0023 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22	76330.000 T	35.00000	2671550.00	26.05000	1988396.50	2128843.70

OK)							
0024 411 (S3)M5935	2427.000 T	35.00000	84945.00	34.53000	83804.31	31.90000	77421.30
(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28							
OK)							
0025 411 (S3)M5940	35140.000 T	33.00000	1159620.00	28.20000	990948.00	30.50000	1071770.00
(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28							
OK)							

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TABULATION OF BIDS

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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0026 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15084.000 T	37.00000	558108.00	30.82000	464888.88	27.80000	419335.20
0027 411(S3)M6210	(SP)ASPHALT CONCRETE, TYPE S3(PATCHING) (PG 64-22 OK)	205.000 T	65.00000	13325.00	48.51000	9944.55	35.00000	7175.00
0028 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1644.000 T	34.00000	55896.00	44.36000	72927.84	35.95000	59101.80
0029 411(S4)M5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	22981.000 T	36.00000	827316.00	38.34000	881091.54	33.00000	758373.00
0030 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9456.000 T	36.54000	345522.24	31.40000	296918.40	29.70000	280843.20
0031 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	42255.000 M	0.15000	6338.25	0.36000	15211.80	0.27000	11408.85
0032 414(B) M5071	200MM H.E.S. CONCRETE (PATCHING)	286.000 M2	70.00000	20020.00	156.90000	44873.40	55.00000	15730.00
0033 417 M4659	(PL) FOG SEAL	6168.000 L	2.10000	12952.80	0.35000	2158.80	0.40000	2467.20
0034 417 M5267	COLD MILLING PAVEMENT	82228.000 M2	2.41000	198169.48	0.74000	60848.72	0.80000	65782.40
0035 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	8.000 M3	8.00000	64.00	13.20000	105.60	20.00000	160.00
0036 505 M6139	(PL)MEMBRANE	5603.000 M2	9.00000	50427.00	2.56000	14343.68	4.00000	22412.00
0037 509(B) M0321	CLASS A CONCRETE	123.000 M3	435.00000	53505.00	316.82000	38968.86	300.00000	36900.00
0038 509(D) M0325		767.000 M3	227.00000	174109.00	204.61000	156935.87	235.00000	180245.00

CLASS C CONCRETE								
0039 511(A) M0332	1869.000	KG	1.35000	2523.15	1.11000	2074.59	1.00000	1869.00
REINFORCING STEEL								
0040 609(B) M1524	270.000	M	25.00000	6750.00	39.75000	10732.50	65.00000	17550.00
800MM COMB. CURB & GUTTER (150MM MNTBLE								
0041 610(B) M0604	26.000	M2	34.50000	897.00	43.45000	1129.70	38.00000	988.00
150MM CONCRETE DRIVEWAY								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0042	610(C) M0609 150MM CONCRETE DIVIDING STRIP	42.000 M2	44.00000	1848.00	43.45000	1824.90	48.00000	2016.00
0043	611(E) M5387 INLET CDI RCB DES. 1	1.000 EA	1800.00000	1800.00	864.34000	864.34	800.00000	800.00
0044	611(E) M5392 INLET CDI RCB DES. 6	1.000 EA	1800.00000	1800.00	2044.93000	2044.93	1000.00000	1000.00
0045	611(E) M6002 INLET (SMD-TYPE 2)	7.000 EA	2500.00000	17500.00	2644.20000	18509.40	1000.00000	7000.00
0046	611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	2300.00000	4600.00	424.52000	849.04	373.00000	746.00
0047	613(B) M0405 450MM R.C.PIPE CLASS III	53.000 M	103.00000	5459.00	112.18000	5945.54	120.00000	6360.00
0048	613(B) M0409 600MM R.C.PIPE CLASS III	208.000 M	177.00000	36816.00	137.74000	28649.92	150.00000	31200.00
0049	613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	85.000 M	422.00000	35870.00	376.93000	32039.05	600.00000	51000.00
0050	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	740.00000	2960.00	838.30000	3353.20	500.00000	2000.00
0051	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	3.000 EA	1000.00000	3000.00	1267.55000	3802.65	600.00000	1800.00
0052	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	300.00000	600.00	1010.00000	2020.00	600.00000	1200.00
0053	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	25.000 EA	1350.00000	33750.00	1191.80000	29795.00	750.00000	18750.00
0054	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	3.000 EA	775.00000	2325.00	1464.50000	4393.50	900.00000	2700.00
0055	613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	10.000 EA	1400.00000	14000.00	2292.70000	22927.00	1200.00000	12000.00
0056	613(D) M0689 450MM CORR. GALV. STEEL PIPE	38.000 M	42.00000	1596.00	61.73000	2345.74	38.00000	1444.00

0057 613(D) M5214	456.000 M	48.00000	21888.00	80.10000	36525.60	50.00000	22800.00
680MM X 500MM CORR. GALV. STEEL PIPE							
ARCH							
0058 613(D) M5224	55.000 M	75.00000	4125.00	106.53000	5859.15	75.00000	4125.00
910MM X 660MM CORR. GALV. STEEL PIPE							
ARCH							
0059 613(P) M1091	824.000 M	19.00000	15656.00	21.33000	17575.92	5.00000	4120.00
150MM PERFORATED PIPE UNDERDRAIN ROUND							

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TABULATION OF BIDS

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 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	275.000 M	19.00000	5225.00	24.61000	6767.75	5.00000	1375.00
0061 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	206.000 M3	20.00000	4120.00	32.24000	6641.44	20.00000	4120.00
0062 613(S) M1180 TRENCH EXCAVATION	1563.000 M3	10.00000	15630.00	8.73000	13644.99	2.60000	4063.80
0063 613(T) M1181 STANDARD BEDDING MATERIAL	366.000 M3	27.22000	9962.52	26.09000	9548.94	20.00000	7320.00
0064 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	5050.00000	5050.00	1500.00000	1500.00
0065 619(B) M0291 REMOVAL OF HEADWALL	2.000 EA	1500.00000	3000.00	505.00000	1010.00	500.00000	1000.00
0066 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	3792.000 M2	3.63000	13764.96	2.66000	10086.72	2.40000	9100.80
0067 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10447.000 M2	7.00000	73129.00	3.61000	37713.67	3.50000	36564.50
0068 619(B) M4791 REMOVAL OF CURB	40.000 M	2.00000	80.00	5.05000	202.00	33.00000	1320.00
0069 619(C) M0924 SAWING PAVEMENT	10399.000 M	1.65000	17158.35	3.35000	34836.65	4.00000	41596.00
0070 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	206.000 M	40.00000	8240.00	40.40000	8322.40	43.00000	8858.00
0071 623(F) M4447 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	445.00000	1335.00	606.00000	1818.00	450.00000	1350.00
0072 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	2020.00000	6060.00	2600.00000	7800.00
0073 640 M1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	6621.70000	6621.70	5000.00000	5000.00
0074 641 M1552	1.000 LSUM	294980.00000	294980.00	150000.00000	150000.00	200000.00000	200000.00

MOBILIZATION										
0075	643	M0087	1.000	LSUM	58000.00000	58000.00	150000.00000	150000.00	104400.00000	104400.00
(SP) CONTRACTORS QUALITY CONTROL										
0076	653(C)	M5946	4.000	EA	399.31000	1597.24	277.75000	1111.00	150.00000	600.00
OUTLET LATERAL HEADWALL										
SECTION TOTALS					\$ 9,073,459.77		\$ 7,352,710.72		\$ 7,476,883.16	
-----+-----+-----+-----+-----										
--										
SECTION 0002	X028-BRIDGE 'C'		(RCB)							

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TABULATION OF BIDS

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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
--							
0077	202(A) M1301 UNCLASSIFIED EXCAVATION	2185.000 M3	5.00000	10925.00	2.64000	5768.40	5681.00
0078	202(C) M1302 UNCLASSIFIED BORROW	375.000 M3	5.00000	1875.00	3.96000	1485.00	2212.50
0079	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	217.000 M3	12.00000	2604.00	6.60000	1432.20	4340.00
0080	509(B) M1328 CLASS A CONCRETE	459.000 M3	325.00000	149175.00	264.01000	121180.59	137700.00
0081	511(A) M1332 REINFORCING STEEL	38575.000 KG	1.00000	38575.00	1.11000	42818.25	38575.00
0082	601A-1 M1353 TYPE I-A PLAIN RIPRAP	230.000 T	24.00000	5520.00	31.19000	7173.70	4600.00
0083	601A-2 M1355 TYPE I-A FILTER BLANKET	55.000 T	21.00000	1155.00	31.19000	1715.45	990.00
0084	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	1515.00000	1515.00	3500.00000
	SECTION TOTALS		\$	219,829.00	\$	183,088.59	\$ 197,598.50
--							
SECTION 0003	X028-BRIDGE 'D' (RCB)						
0085	202(A) M1301 UNCLASSIFIED EXCAVATION	195.000 M3	5.00000	975.00	2.64000	514.80	507.00
0086	202(C) M1302 UNCLASSIFIED BORROW	290.000 M3	5.00000	1450.00	3.96000	1148.40	1711.00
0087	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000 M3	12.00000	420.00	6.60000	231.00	700.00
0088	509(B) M1328 CLASS A CONCRETE	93.600 M3	325.00000	30420.00	303.62000	28418.83	28080.00
0089	511(A) M1332	6840.000 KG	1.00000	6840.00	1.11000	7592.40	6840.00

REINFORCING STEEL								
0090 601A-1 M1353	90.000	T	24.00000	2160.00	31.19000	2807.10	20.00000	1800.00
TYPE I-A PLAIN RIPRAP								
0091 601A-2 M1355	25.000	T	21.00000	525.00	31.19000	779.75	18.00000	450.00
TYPE I-A FILTER BLANKET								
0092 619(B) M0291	1.000	EA	2500.00000	2500.00	1010.00000	1010.00	1500.00000	1500.00
REMOVAL OF HEADWALL								
SECTION TOTALS			\$	45,290.00	\$	42,502.28	\$	41,588.00

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SECTION 0004 X028-BRIDGE 'E' (RCB)

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TABULATION OF BIDS

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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
0093 202(A) M1301 UNCLASSIFIED EXCAVATION	180.000 M3	5.00000	900.00	2.64000	475.20	2.60000	468.00
0094 202(C) M1302 UNCLASSIFIED BORROW	450.000 M3	5.00000	2250.00	3.96000	1782.00	5.90000	2655.00
0095 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 M3	12.00000	300.00	6.60000	165.00	20.00000	500.00
0096 509(B) M1328 CLASS A CONCRETE	69.100 M3	325.00000	22457.50	316.82000	21892.26	300.00000	20730.00
0097 511(A) M1332 REINFORCING STEEL	5515.000 KG	1.00000	5515.00	1.11000	6121.65	1.00000	5515.00
0098 601A-1 M1353 TYPE I-A PLAIN RIPRAP	70.000 T	24.00000	1680.00	31.19000	2183.30	20.00000	1400.00
0099 601A-2 M1355 TYPE I-A FILTER BLANKET	20.000 T	21.00000	420.00	31.19000	623.80	18.00000	360.00
0100 619(B) M0291 REMOVAL OF HEADWALL	1.000 EA	2500.00000	2500.00	1010.00000	1010.00	1500.00000	1500.00
SECTION TOTALS		\$	36,022.50	\$	34,253.21	\$	33,128.00
--							
SECTION 0005 Y008- SIGNING AND STRIPING							
0101 850(A) M8110 SHEET ALUMINUM SIGNS	108.890 M2	133.00000	14482.37	95.95000	10448.00	112.00000	12195.68
0102 851(C) M8324 50MM SQUARE TUBE POST	292.620 M	15.00000	4389.30	15.15000	4433.19	16.00000	4681.92
0103 851(C) M8327 57MM SQUARE TUBE POST	548.150 M	18.80000	10305.22	14.65000	8030.40	16.00000	8770.40
0104 855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	56000.000 M	1.15000	64400.00	0.81000	45360.00	0.78000	43680.00
0105 855(B) 8818	50.000 EA	62.00000	3100.00	85.85000	4292.50	60.00000	3000.00

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 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(0) -EST-	(1) 470491036	(2) 730799069			
		ENGINEER'S ESTIMATE	WESTERN PLAINS CONSTRUCTION	T & G CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0109 859(A) M8006	1000.000 M	0.80000	800.00	1.01000	1010.00	0.32000	320.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0110 880(B) M8818	6281.000 SD	0.15000	942.15	0.51000	3203.31	0.02000	125.62
CONSTRUCTION SIGNS 0 TO 0.59 M2							
0111 880(B) M8821	27979.000 SD	0.30000	8393.70	0.01000	279.79	0.03000	839.37
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2							
0112 880(B) M8824	15988.000 SD	0.80000	12790.40	1.52000	24301.76	0.05000	799.40
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2							
0113 880(C) M8836	6852.000 SD	0.20000	1370.40	0.20000	1370.40	0.02000	137.04
BARRICADES (TYPE II)							
0114 880(C) M8842	57100.000 SD	0.40000	22840.00	0.05000	2855.00	0.04000	2284.00
BARRICADES (TYPE III)							
0115 880(C) M8848	3426.000 SD	0.80000	2740.80	0.25000	856.50	0.02000	68.52
WING BARRICADES							
0116 880(E) M8860	130188.000 SD	0.10000	13018.80	0.01000	1301.88	0.02000	2603.76
WARNING LIGHTS (TYPE A)							
0117 880(E) M8872	66807.000 SD	0.10000	6680.70	0.10000	6680.70	0.02000	1336.14
WARNING LIGHTS (TYPE C)							
0118 880(F) M8878	66807.000 SD	0.16000	10689.12	0.25000	16701.75	0.02000	1336.14
DRUMS							
0119 880(H) M8896	5710.000 SD	0.15000	856.50	0.20000	1142.00	0.10000	571.00
CONES (914MM LARGE)							
0120 890(A) M8722	1.000 LSUM	500.00000	500.00	505.00000	505.00	1200.00000	1200.00
(PL) REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$ 201,465.46		\$ 151,421.43		\$ 99,409.99
SECTION 0006 Y031-TRAFFIC SIGNAL							
0121 802(B) M8342	294.000 M	10.00000	2940.00	9.54000	2804.76	9.45000	2778.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
--							
0125 803 8066	PULL BOX(SIZE II)	2.000 EA	124.00000	248.00	132.31000	264.62	131.00000 262.00
0126 803 8067	PULL BOX(SIZE III)	6.000 EA	110.00000	660.00	105.04000	630.24	104.00000 624.00
0127 804(A) M2915	STRUCTURAL CONCRETE	9.500 M3	350.00000	3325.00	282.80100	2686.61	280.00000 2660.00
0128 804(B) M2916	REINFORCING STEEL	825.800 KG	1.00000	825.80	0.71000	586.32	0.70000 578.06
0129 806(A) M8730	POLE & 10.7 M TS MST.ARM(G.STL.)	1.000 EA	3500.00000	3500.00	2319.97000	2319.97	2297.00000 2297.00
0130 806(A) M8768	9.7 M MTG.HT.POLE 9.1 M TS & 3.0 M LMA(G.STL.)	1.000 EA	2550.00000	2550.00	2427.03000	2427.03	2403.00000 2403.00
0131 806(A) M8804	9.7 M MTG.HT.POLR 13.7 M TS & 3.0 M LMA(G.STL.)	1.000 EA	4400.00000	4400.00	3814.77000	3814.77	3777.00000 3777.00
0132 806(A) M8816	9.7 M MTG.HT.POLE 15.2 M TS & 3.0 M LMA(G.STL.)	1.000 EA	4600.00000	4600.00	3871.33000	3871.33	3833.00000 3833.00
0133 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	800.00000	1600.00	538.33000	1076.66	533.00000 1066.00
0134 809(A) M8090	(PL)ROADWAY LUMINAIRE	3.000 EA	250.00000	750.00	253.51000	760.53	251.00000 753.00
0135 811 M8040	1/C NO.6 ELECTRICAL CONDUCTOR	33.000 M	3.00000	99.00	2.63000	86.79	2.60000 85.80
0136 811 M8044	1/C NO.10 ELECTRICAL CONDUCTOR	181.000 M	1.28000	231.68	1.26000	228.06	1.25000 226.25
0137 825 M8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	8800.00000	8800.00	13170.40000	13170.40	13040.00000 13040.00
0138 828(A) 8135		12.000 EA	100.00000	1200.00	113.12000	1357.44	112.00000 1344.00

SOL.STE.DIGITAL IND.VEH.LP.DET.										
0139	831	8231	12.000	EA	350.00000	4200.00	335.32000	4023.84	332.00000	3984.00
1WAY 3SEC. ADJ. SIG. HD. S-6										
0140	831	8252	2.000	EA	344.00000	688.00	362.59000	725.18	359.00000	718.00
1WAY 3SEC. ADJ. SIG. HD. S-9										
0141	833	M3030	14.000	EA	85.00000	1190.00	71.71000	1003.94	71.00000	994.00
BACKPLATE										

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470491036 WESTERN PLAINS CONSTRUCTION		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0142 834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	440.000	M	2.13000	937.20	1.92000	844.80	1.90000	836.00
0143 834(A) M8210 12/C TRAF.SIG.ELECT.CABLE	128.000	M	5.00000	640.00	3.48000	445.44	3.45000	441.60
0144 840(A) M8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1205.00000	6025.00	792.85000	3964.25	785.00000	3925.00
0145 840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	533.00000	2132.00	463.59000	1854.36	459.00000	1836.00
0146 840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	244.000	M	2.66000	649.04	2.27000	553.88	2.25000	549.00
0147 840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000	EA	1700.00000	3400.00	1225.13000	2450.26	1213.00000	2426.00
0148 850(A) M8110 SHEET ALUMINUM SIGNS	0.840	M2	120.00000	100.80	95.95000	80.60	115.70000	97.19
0149 850(C) M8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	4.520	M2	270.00000	1220.40	237.05000	1071.47	234.70000	1060.84
0150 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	0.00000	0.00	0.00000	0.00
0151 890(A) M8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	3131.00000	3131.00	3100.00000	3100.00
SECTION TOTALS			\$	85,776.72	\$	58,270.39	\$	57,710.64
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SECTION 0007 Y031-VIDEO DETECTION								
0152 828 M8132 (PL)DETECTION SYSTEM(VIDEO)	1.000	LSUM	30000.00000	30000.00	21391.80000	21391.80	21180.00000	21180.00
SECTION TOTALS			\$	30,000.00	\$	21,391.80	\$	21,180.00
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SECTION 0008 STAK-STAKING

0153 642 M0098	1.000 LSUM	93750.00000	93750.00	40400.00000	40400.00	38420.00000	38420.00
STAKING							
SECTION TOTALS		\$ 93,750.00		\$ 40,400.00		\$ 38,420.00	
-----+-----+-----+-----							
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CONTRACT TOTALS		\$ 9,785,593.45		\$ 7,884,038.42		\$ 7,965,918.29	
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TABULATION OF BIDS

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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(3) 730574091		(4) 730731258		(5) 581401463			
		BROCE CONSTRUCTION CO., INC		HASKELL LEMON CONST. CO.		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 M0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	2101.57000	2101.57
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	25392.000	M3	4.15000	105376.80	3.00000	76176.00	4.12000	104615.04
0003 202(C) M0184	UNCLASSIFIED BORROW	40583.000	M3	5.60000	227264.80	7.00000	284081.00	5.49000	222800.67
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	100000.00000	100000.00	10507.86000	10507.86
0005 222 M2801	TEMPORARY BALE BARRIER	160.000	M	9.89000	1582.40	20.00000	3200.00	10.34000	1654.40
0006 223 M2802	TEMPORARY SILT FENCE	50.000	M	9.79000	489.50	20.00000	1000.00	10.34000	517.00
0007 224 M2803	TEMPORARY SEDIMENT FILTER	3.000	EA	312.25000	936.75	100.00000	300.00	189.14000	567.42
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	75.000	M3	20.40000	1530.00	10.00000	750.00	15.76000	1182.00
0009 227 M0100	TEMPORARY SILT DIKE	188.000	M	16.65000	3130.20	25.00000	4700.00	20.51000	3855.88
0010 229 M4318	DITCH LINER PROTECTION	57.000	M	12.49000	711.93	2.40000	136.80	10.34000	589.38
0011 230(A) M2806	SOLID SLAB SODDING	46250.000	M2	1.20000	55500.00	2.00000	92500.00	1.36000	62900.00
0012 230(B) M2807	MULCH SODDING	144600.000	M2	0.62000	89652.00	0.65000	93990.00	0.65000	93990.00
0013 230(F) M2812	WATERING	10757.000	KL	2.08000	22374.56	1.25000	13446.25	1.67000	17964.19
0014 233(A) M2817	VEGETATIVE MULCHING	60.000	HA	832.65000	49959.00	750.00000	45000.00	843.84000	50630.40

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0015 234 (A) M2824	15.910	T		416.33000	6623.81	400.00000	6364.00	376.69000	5993.14
FERTILIZING (10-20-10)									
0016 234 (A) M4406	4.500	T		510.00000	2295.00	1000.00000	4500.00	420.31000	1891.40
FERTILIZING (0-46-0)									
0017 241 M2832	19.090	HA		62.45000	1192.17	60.00000	1145.40	90.87000	1734.71
MOWING									
0018 307 (A) M4233	7693.000	T		95.00000	730835.00	100.00000	769300.00	73.56000	565897.08
LIME									

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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730574091 BROCE CONSTRUCTION CO., INC		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 307(B) M4235 200MM LIME TREATED SUBGRADE	248778.000 M2	1.50000	373167.00	1.75000	435361.50	1.75000	435361.50
0020 403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A	2269.000 T	19.00000	43111.00	25.00000	56725.00	18.54000	42067.26
0021 407 M0250 TACK COAT	198676.000 L	0.25000	49669.00	0.25000	49669.00	0.25000	49669.00
0022 408 M5774 PRIME COAT	202958.000 L	0.45000	91331.10	0.15000	30443.70	0.42000	85242.36
0023 411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	76330.000 T	27.26000	2080755.80	28.50000	2175405.00	30.50000	2328065.00
0024 411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2427.000 T	31.93000	77494.11	35.20000	85430.40	40.00000	97080.00
0025 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	35140.000 T	30.47000	1070715.80	33.00000	1159620.00	35.00000	1229900.00
0026 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15084.000 T	28.06000	423257.04	30.00000	452520.00	34.00000	512856.00
0027 411(S3)M6210 (SP)ASPHALT CONCRETE, TYPE S3(PATCHING) (PG 64-22 OK)	205.000 T	28.07000	5754.35	60.00000	12300.00	70.00000	14350.00
0028 411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1644.000 T	38.21000	62817.24	44.00000	72336.00	47.14000	77498.16
0029 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	22981.000 T	35.59000	817893.79	38.00000	873278.00	38.50000	884768.50
0030 411(S4)M5960	9456.000 T	29.37000	277722.72	33.00000	312048.00	34.30000	324340.80

(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0031 413 (A) M4861 42255.000 M	0.35000	14789.25	0.25000	10563.75	0.27000	11408.85	
RUMBLE STRIP-METHOD AC-CON							
0032 414 (B) M5071 286.000 M2	160.00000	45760.00	100.00000	28600.00	163.24000	46686.64	
200MM H.E.S. CONCRETE (PATCHING)							
0033 417 M4659 6168.000 L	0.50000	3084.00	0.10000	616.80	0.54000	3330.72	
(PL) FOG SEAL							

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TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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(3) 730574091 (4) 730731258 (5) 581401463									
BROCE CONSTRUCTION CO., INC HASKELL LEMON CONST. CO. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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0034 417 M5267	COLD MILLING PAVEMENT	82228.000	M2	0.93000	76472.04	0.60000	49336.80	0.69000	56737.32
0035 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	8.000	M3	13.33000	106.64	45.00000	360.00	13.73000	109.84
0036 505 M6139	(PL)MEMBRANE	5603.000	M2	5.10000	28575.30	10.00000	56030.00	5.45000	30536.35
0037 509(B) M0321	CLASS A CONCRETE	123.000	M3	319.95000	39353.85	400.00000	49200.00	329.61000	40542.03
0038 509(D) M0325	CLASS C CONCRETE	767.000	M3	206.64000	158492.88	200.00000	153400.00	212.87000	163271.29
0039 511(A) M0332	REINFORCING STEEL	1869.000	KG	1.12000	2093.28	1.00000	1869.00	1.16000	2168.04
0040 609(B) M1524	800MM COMB. CURB & GUTTER (150MM MNTBLE	270.000	M	40.15000	10840.50	40.00000	10800.00	41.36000	11167.20
0041 610(B) M0604	150MM CONCRETE DRIVEWAY	26.000	M2	43.88000	1140.88	50.00000	1300.00	45.21000	1175.46
0042 610(C) M0609	150MM CONCRETE DIVIDING STRIP	42.000	M2	43.88000	1842.96	40.00000	1680.00	45.20000	1898.40
0043 611(E) M5387	INLET CDI RCB DES. 1	1.000	EA	918.00000	918.00	1800.00000	1800.00	945.71000	945.71
0044 611(E) M5392	INLET CDI RCB DES. 6	1.000	EA	1122.00000	1122.00	2200.00000	2200.00	1155.86000	1155.86
0045 611(E) M6002	INLET (SMD-TYPE 2)	7.000	EA	1122.00000	7854.00	1800.00000	12600.00	1155.86000	8091.02
0046 611(G) M4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	2.000	EA	290.70000	581.40	350.00000	700.00	299.48000	598.96
0047 613(B) M0405	450MM R.C.PIPE CLASS III	53.000	M	122.90000	6513.70	110.00000	5830.00	124.08000	6576.24
0048 613(B) M0409	600MM R.C.PIPE CLASS III	208.000	M	150.21000	31243.68	130.00000	27040.00	151.65000	31543.20

0049	613(B)	M4419	85.000	M		355.04000	30178.40	215.00000	18275.00	358.44000	30467.40
		1110MM X 675MM R.C.PIPE ARCH CLASS A-II									
0050	613(CC)	M7187	4.000	EA		863.88000	3455.52	700.00000	2800.00	872.15000	3488.60
		TYPE B4 CULVERT END TREATMENT									
0051	613(CC)	M7188	3.000	EA		1306.23000	3918.69	800.00000	2400.00	1318.74000	3956.22
		TYPE C4 CULVERT END TREATMENT									
0052	613(CC)	M7196	2.000	EA		1040.82000	2081.64	800.00000	1600.00	1050.79000	2101.58
		TYPE A6 CULVERT END TREATMENT									

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TABULATION OF BIDS

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 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(3) 730574091		(4) 730731258		(5) 581401463		
		BROCE CONSTRUCTION CO., INC		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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0053 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	25.000 EA	1228.16000	30704.00	850.00000	21250.00	1239.93000	30998.25
0054 613(CC)M7198	TYPE C6 CULVERT END TREATMENT	3.000 EA	1509.19000	4527.57	900.00000	2700.00	1523.64000	4570.92
0055 613(CC)M7202	TYPE BB6 CULVERT END TREATMENT	10.000 EA	2362.65000	23626.50	1200.00000	12000.00	2385.28000	23852.80
0056 613(D) M0689	450MM CORR. GALV. STEEL PIPE	38.000 M	43.71000	1660.98	55.00000	2090.00	48.34000	1836.92
0057 613(D) M5214	680MM X 500MM CORR. GALV. STEEL PIPE ARCH	456.000 M	52.04000	23730.24	62.00000	28272.00	72.50000	33060.00
0058 613(D) M5224	910MM X 660MM CORR. GALV. STEEL PIPE ARCH	55.000 M	72.86000	4007.30	78.00000	4290.00	75.66000	4161.30
0059 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	824.000 M	20.30000	16727.20	10.00000	8240.00	17.34000	14288.16
0060 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND.	275.000 M	20.30000	5582.50	10.00000	2750.00	17.34000	4768.50
0061 613(R) M1100	PIPE UNDERDRAIN COVER MATERIAL	206.000 M3	29.14000	6002.84	30.00000	6180.00	40.98000	8441.88
0062 613(S) M1180	TRENCH EXCAVATION	1563.000 M3	21.86000	34167.18	2.00000	3126.00	8.24000	12879.12
0063 613(T) M1181	STANDARD BEDDING MATERIAL	366.000 M3	29.14000	10665.24	15.00000	5490.00	38.45000	14072.70
0064 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2602.04000	2602.04	10000.00000	10000.00	2626.96000	2626.96
0065 619(B) M0291	REMOVAL OF HEADWALL	2.000 EA	510.00000	1020.00	500.00000	1000.00	525.40000	1050.80
0066 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	3792.000 M2	2.49000	9442.08	2.50000	9480.00	2.51000	9517.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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			(3) 730574091		(4) 730731258		(5) 581401463		
			BROCE CONSTRUCTION CO., INC		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

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0070	623(A) M0932	206.000	M	40.59000	8361.54	45.00000	9270.00	43.08000	8874.48
BEAM GUARD RAIL-W-BEAM-SINGLE									
0071	623(F) M4447	3.000	EA	416.33000	1248.99	450.00000	1350.00	446.58000	1339.74
GUARD RAIL ANCHOR UNIT (TYPE B)									
0072	623(H) M8571	3.000	EA	2497.96000	7493.88	2600.00000	7800.00	2626.96000	7880.88
(SP)G.E.T. GUARD RAIL END SECTION									
0073	640 M1426	1.000	EA	1293.37000	1293.37	5000.00000	5000.00	5745.17000	5745.17
FIELD OFFICE									
0074	641 M1552	1.000	LSUM	239000.00000	239000.00	200000.00000	200000.00	175000.00000	175000.00
MOBILIZATION									
0075	643 M0087	1.000	LSUM	75000.00000	75000.00	60000.00000	60000.00	45000.00000	45000.00
(SP)CONTRACTORS QUALITY CONTROL									
0076	653(C) M5946	4.000	EA	280.50000	1122.00	1100.00000	4400.00	288.97000	1155.88
OUTLET LATERAL HEADWALL									
SECTION TOTALS				\$ 7,726,918.09		\$ 8,129,153.40		\$ 8,253,375.99	

--									
SECTION 0002 X028-BRIDGE 'C' (RCB)									
0077	202(A) M1301	2185.000	M3	3.00000	6555.00	4.00000	8740.00	2.75000	6008.75
UNCLASSIFIED EXCAVATION									
0078	202(C) M1302	375.000	M3	4.08000	1530.00	7.00000	2625.00	4.12000	1545.00
UNCLASSIFIED BORROW									
0079	501(A) M1306	217.000	M3	6.67000	1447.39	20.00000	4340.00	6.87000	1490.79
STRUCTURAL EXCAVATION UNCLASSIFIED									
0080	509(B) M1328	459.000	M3	266.63000	122383.17	280.00000	128520.00	274.68000	126078.12
CLASS A CONCRETE									
0081	511(A) M1332	38575.000	KG	1.12000	43204.00	1.00000	38575.00	1.16000	44747.00
REINFORCING STEEL									
0082	601A-1 M1353	230.000	T	31.50000	7245.00	25.00000	5750.00	32.45000	7463.50

TYPE I-A PLAIN RIPRAP								
0083 601A-2 M1355	55.000	T	31.50000	1732.50	21.00000	1155.00	32.45000	1784.75
TYPE I-A FILTER BLANKET								
0084 619(D) M1397	1.000	LSUM	1530.00000	1530.00	7000.00000	7000.00	1576.18000	1576.18
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS			\$ 185,627.06		\$ 196,705.00		\$ 190,694.09	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
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SECTION 0003	X028-BRIDGE 'D'	(RCB)						

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TABULATION OF BIDS

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 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 730574091		(4) 730731258		(5) 581401463		
		BROCE CONSTRUCTION CO., INC		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0085	202(A) M1301 UNCLASSIFIED EXCAVATION	195.000 M3	4.08000	795.60	4.00000	780.00	2.75000	536.25
0086	202(C) M1302 UNCLASSIFIED BORROW	290.000 M3	4.08000	1183.20	7.00000	2030.00	4.12000	1194.80
0087	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000 M3	6.67000	233.45	20.00000	700.00	6.87000	240.45
0088	509(B) M1328 CLASS A CONCRETE	93.600 M3	306.62000	28699.63	280.00000	26208.00	315.88000	29566.37
0089	511(A) M1332 REINFORCING STEEL	6840.000 KG	1.12000	7660.80	1.00000	6840.00	1.16000	7934.40
0090	601A-1 M1353 TYPE I-A PLAIN RIPRAP	90.000 T	31.50000	2835.00	25.00000	2250.00	32.45000	2920.50
0091	601A-2 M1355 TYPE I-A FILTER BLANKET	25.000 T	31.50000	787.50	21.00000	525.00	32.45000	811.25
0092	619(B) M0291 REMOVAL OF HEADWALL	1.000 EA	1020.00000	1020.00	2000.00000	2000.00	1050.79000	1050.79
	SECTION TOTALS		\$	43,215.18	\$	41,333.00	\$	44,254.81
--								
SECTION 0004	X028-BRIDGE 'E' (RCB)							
0093	202(A) M1301 UNCLASSIFIED EXCAVATION	180.000 M3	4.08000	734.40	4.00000	720.00	2.75000	495.00
0094	202(C) M1302 UNCLASSIFIED BORROW	450.000 M3	4.08000	1836.00	7.00000	3150.00	4.12000	1854.00
0095	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 M3	6.67000	166.75	20.00000	500.00	6.87000	171.75
0096	509(B) M1328 CLASS A CONCRETE	69.100 M3	319.95000	22108.55	280.00000	19348.00	329.61000	22776.05
0097	511(A) M1332	5515.000 KG	1.12000	6176.80	1.00000	5515.00	1.16000	6397.40

REINFORCING STEEL								
0098 601A-1 M1353	70.000	T	31.50000	2205.00	25.00000	1750.00	32.45000	2271.50
TYPE I-A PLAIN RIPRAP								
0099 601A-2 M1355	20.000	T	31.50000	630.00	21.00000	420.00	32.45000	649.00
TYPE I-A FILTER BLANKET								
0100 619(B) M0291	1.000	EA	1020.00000	1020.00	2000.00000	2000.00	1050.79000	1050.79
REMOVAL OF HEADWALL								
SECTION TOTALS			\$	34,877.50	\$	33,403.00	\$	35,665.49

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SECTION 0005 Y008- SIGNING AND STRIPING

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TABULATION OF BIDS

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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(3) 730574091		(4) 730731258		(5) 581401463		
		BROCE CONSTRUCTION CO., INC		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0101	850(A) M8110 SHEET ALUMINUM SIGNS	108.890 M2	116.57000	12693.31	125.00000	13611.25	117.69000	12815.26
0102	851(C) M8324 50MM SQUARE TUBE POST	292.620 M	16.65000	4872.12	18.00000	5267.16	16.81000	4918.94
0103	851(C) M8327 57MM SQUARE TUBE POST	548.150 M	16.65000	9126.70	18.00000	9866.70	16.81000	9214.40
0104	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	56000.000 M	0.79000	44240.00	1.00000	56000.00	0.82000	45920.00
0105	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	50.000 EA	62.45000	3122.50	65.00000	3250.00	63.05000	3152.50
0106	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	25.000 EA	166.53000	4163.25	175.00000	4375.00	168.13000	4203.25
0107	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	44200.000 M	0.17000	7514.00	0.20000	8840.00	0.17000	7514.00
0108	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	12540.000 EA	0.36000	4514.40	0.40000	5016.00	0.37000	4639.80
0109	859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 M	0.33000	330.00	0.30000	300.00	0.34000	340.00
0110	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	6281.000 SD	0.02000	125.62	0.03000	188.43	0.02000	125.62
0111	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	27979.000 SD	0.03000	839.37	0.04000	1119.16	0.03000	839.37
0112	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	15988.000 SD	0.05000	799.40	0.06000	959.28	0.05000	799.40
0113	880(C) M8836 BARRICADES(TYPE II)	6852.000 SD	0.02000	137.04	0.03000	205.56	0.02000	137.04
0114	880(C) M8842 BARRICADES(TYPE III)	57100.000 SD	0.04000	2284.00	0.05000	2855.00	0.04000	2284.00

0115 880 (C) M8848	3426.000	SD		0.02000	68.52	0.03000	102.78	0.02000	68.52
WING BARRICADES									
0116 880 (E) M8860	130188.000	SD		0.02000	2603.76	0.03000	3905.64	0.02000	2603.76
WARNING LIGHTS (TYPE A)									
0117 880 (E) M8872	66807.000	SD		0.02000	1336.14	0.03000	2004.21	0.02000	1336.14
WARNING LIGHTS (TYPE C)									
0118 880 (F) M8878	66807.000	SD		0.02000	1336.14	0.03000	2004.21	0.02000	1336.14
DRUMS									

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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730574091 BROCE CONSTRUCTION CO., INC		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0119 880(H) M8896 CONES(914MM LARGE)	5710.000	SD	0.10000	571.00	0.10000	571.00	0.11000	628.10
0120 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	1260.94000	1260.94
			\$	110,677.27	\$	140,441.38	\$	104,137.18
--								
SECTION 0006 Y031-TRAFFIC SIGNAL								
0121 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	294.000	M	9.84000	2892.96	1.00000	294.00	9.93000	2919.42
0122 802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	20.000	M	37.78000	755.60	40.00000	800.00	38.14000	762.80
0123 802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	36.000	M	9.99000	359.64	10.00000	360.00	10.09000	363.24
0124 803 8065 PULL BOX(SIZE I)	8.000	EA	122.82000	982.56	130.00000	1040.00	123.99000	991.92
0125 803 8066 PULL BOX(SIZE II)	2.000	EA	136.35000	272.70	140.00000	280.00	137.66000	275.32
0126 803 8067 PULL BOX(SIZE III)	6.000	EA	108.24000	649.44	115.00000	690.00	109.28000	655.68
0127 804(A) M2915 STRUCTURAL CONCRETE	9.500	M3	291.43000	2768.59	300.00000	2850.00	294.22000	2795.09
0128 804(B) M2916 REINFORCING STEEL	825.800	KG	0.73000	602.83	0.75000	619.35	0.74000	611.09
0129 806(A) M8730 POLE & 10.7 M TS MST.ARM(G.STL.)	1.000	EA	2390.76000	2390.76	2500.00000	2500.00	2413.66000	2413.66
0130 806(A) M8768	1.000	EA	2501.08000	2501.08	2600.00000	2600.00	2525.04000	2525.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 020212
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(3) 730574091		(4) 730731258		(5) 581401463		
		BROCE CONSTRUCTION CO., INC		HASKELL LEMON CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0133	806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	554.76000	1109.52	600.00000	1200.00	560.07000	1120.14
0134	809(A) M8090 (PL)ROADWAY LUMINAIRE	3.000 EA	261.25000	783.75	275.00000	825.00	263.75000	791.25
0135	811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	33.000 M	2.71000	89.43	2.75000	90.75	2.73000	90.09
0136	811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	181.000 M	1.30000	235.30	1.25000	226.25	1.31000	237.11
0137	825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	13572.24000	13572.24	14000.00000	14000.00	13702.25000	13702.25
0138	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	116.57000	1398.84	120.00000	1440.00	117.69000	1412.28
0139	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	12.000 EA	345.55000	4146.60	350.00000	4200.00	348.86000	4186.32
0140	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	373.65000	747.30	380.00000	760.00	377.23000	754.46
0141	833 M3030 BACKPLATE	14.000 EA	73.90000	1034.60	80.00000	1120.00	74.61000	1044.54
0142	834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	440.000 M	1.98000	871.20	2.00000	880.00	2.00000	880.00
0143	834(A) M8210 12/C TRAF.SIG.ELECT.CABLE	128.000 M	3.59000	459.52	3.60000	460.80	3.63000	464.64
0144	840(A) M8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	817.04000	4085.20	850.00000	4250.00	824.87000	4124.35
0145	840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	477.74000	1910.96	500.00000	2000.00	482.31000	1929.24
0146	840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	244.000 M	2.34000	570.96	2.40000	585.60	2.36000	575.84
0147	840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000 EA	1262.51000	2525.02	1300.00000	2600.00	1274.61000	2549.22

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TABULATION OF BIDS

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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730574091 BROCE CONSTRUCTION CO., INC		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 828 M8132 (PL) DETECTION SYSTEM (VIDEO)	1.000 LSUM	22000.00000	22000.00	22000.00000	22000.00	22255.65000	22255.65
SECTION TOTALS		\$ 22,000.00		\$ 22,000.00		\$ 22,255.65	
SECTION 0008 STAK-STAKING							
0153 642 M0098 STAKING	1.000 LSUM	42000.00000	42000.00	50000.00000	50000.00	67250.30000	67250.30
SECTION TOTALS		\$ 42,000.00		\$ 50,000.00		\$ 67,250.30	
CONTRACT TOTALS		\$ 8,225,454.35		\$ 8,672,438.33		\$ 8,778,276.00	

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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 730626847 THE CUMMINS CONST. CO., INC		(7) 730707928 CORNELL CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--							
SECTION 0001 I000-ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00		
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	25392.000 M3	3.95000	100298.40	3.85000	97759.20		
0003 202(C) M0184 UNCLASSIFIED BORROW	40583.000 M3	5.27000	213872.41	7.00000	284081.00		
0004 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10100.00000	10100.00	80000.00000	80000.00		
0005 222 M2801 TEMPORARY BALE BARRIER	160.000 M	15.12000	2419.20	10.00000	1600.00		
0006 223 M2802 TEMPORARY SILT FENCE	50.000 M	8.06000	403.00	10.00000	500.00		
0007 224 M2803 TEMPORARY SEDIMENT FILTER	3.000 EA	504.00000	1512.00	200.00000	600.00		
0008 226 M2805 TEMPORARY SEDIMENT REMOVAL	75.000 M3	80.60000	6045.00	100.00000	7500.00		
0009 227 M0100 TEMPORARY SILT DIKE	188.000 M	18.15000	3412.20	14.00000	2632.00		
0010 229 M4318 DITCH LINER PROTECTION	57.000 M	6.45000	367.65	9.84000	560.88		
0011 230(A) M2806 SOLID SLAB SODDING	46250.000 M2	2.35000	108687.50	1.29000	59662.50		
0012 230(B) M2807 MULCH SODDING	144600.000 M2	1.75000	253050.00	0.56000	80976.00		
0013 230(F) M2812 WATERING	10757.000 KL	1.85000	19900.45	1.32000	14199.24		
0014 233(A) M2817 VEGETATIVE MULCHING	60.000 HA	1232.00000	73920.00	803.06000	48183.60		

0015 234 (A) M2824	15.910	T		330.00000	5250.30	358.48000	5703.42
FERTILIZING (10-20-10)							
0016 234 (A) M4406	4.500	T		428.00000	1926.00	500.00000	2250.00
FERTILIZING (0-46-0)							
0017 241 M2832	19.090	HA		147.00000	2806.23	86.48000	1650.90
MOWING							
0018 307 (A) M4233	7693.000	T		81.65000	628133.45	79.75000	613516.75
LIME							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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			(6) 730626847	(7) 730707928	()	
			THE CUMMINS CONST. CO., INC	CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			-----	-----	-----	-----
0019	307(B) M4235 200MM LIME TREATED SUBGRADE	248778.000 M2	2.12000	527409.36	1.80000	447800.40
0020	403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A	2269.000 T	17.80000	40388.20	20.00000	45380.00
0021	407 M0250 TACK COAT	198676.000 L	0.23000	45695.48	0.24000	47682.24
0022	408 M5774 PRIME COAT	202958.000 L	0.30000	60887.40	0.25000	50739.50
0023	411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	76330.000 T	28.40000	2167772.00	31.99000	2441796.70
0024	411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2427.000 T	39.90000	96837.30	40.36000	97953.72
0025	411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	35140.000 T	32.25000	1133265.00	36.15000	1270311.00
0026	411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15084.000 T	33.20000	500788.80	32.31000	487364.04
0027	411(S3)M6210 (SP)ASPHALT CONCRETE, TYPE S3(PATCHING) (PG 64-22 OK)	205.000 T	52.75000	10813.75	100.00000	20500.00
0028	411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1644.000 T	42.50000	69870.00	42.80000	70363.20
0029	411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	22981.000 T	37.70000	866383.70	37.57000	863396.17
0030	411(S4)M5960	9456.000 T	35.15000	332378.40	33.58000	317532.48

(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)				
0031 413 (A) M4861 42255.000 M	0.36000	15211.80	0.40000	16902.00
RUMBLE STRIP-METHOD AC-CON				
0032 414 (B) M5071 286.000 M2	156.00000	44616.00	150.00000	42900.00
200MM H.E.S. CONCRETE (PATCHING)				
0033 417 M4659 6168.000 L	0.20000	1233.60	0.40000	2467.20
(PL) FOG SEAL				

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TABULATION OF BIDS

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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(6) 730626847		(7) 730707928		()		
		THE CUMMINS CONST. CO., INC		CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 417 M5267	COLD MILLING PAVEMENT	82228.000 M2	0.90000	74005.20	0.60000	49336.80		
0035 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	8.000 M3	13.17000	105.36	15.00000	120.00		
0036 505 M6139	(PL)MEMBRANE	5603.000 M2	4.03000	22580.09	5.35000	29976.05		
0037 509(B) M0321	CLASS A CONCRETE	123.000 M3	316.00000	38868.00	310.00000	38130.00		
0038 509(D) M0325	CLASS C CONCRETE	767.000 M3	204.16000	156590.72	265.00000	203255.00		
0039 511(A) M0332	REINFORCING STEEL	1869.000 KG	1.11000	2074.59	1.10000	2055.90		
0040 609(B) M1524	800MM COMB. CURB & GUTTER (150MM MNTBLE	270.000 M	39.65000	10705.50	60.00000	16200.00		
0041 610(B) M0604	150MM CONCRETE DRIVEWAY	26.000 M2	43.35000	1127.10	100.00000	2600.00		
0042 610(C) M0609	150MM CONCRETE DIVIDING STRIP	42.000 M2	43.35000	1820.70	100.00000	4200.00		
0043 611(E) M5387	INLET CDI RCB DES. 1	1.000 EA	907.00000	907.00	1500.00000	1500.00		
0044 611(E) M5392	INLET CDI RCB DES. 6	1.000 EA	1110.00000	1110.00	1500.00000	1500.00		
0045 611(E) M6002	INLET (SMD-TYPE 2)	7.000 EA	1110.00000	7770.00	1000.00000	7000.00		
0046 611(G) M4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	2.000 EA	290.00000	580.00	1500.00000	3000.00		
0047 613(B) M0405	450MM R.C.PIPE CLASS III	53.000 M	119.00000	6307.00	120.00000	6360.00		
0048 613(B) M0409	600MM R.C.PIPE CLASS III	208.000 M	145.00000	30160.00	165.00000	34320.00		

0049	613(B)	M4419	85.000	M		344.00000	29240.00	350.00000	29750.00
	1110MM X	675MM R.C.PIPE ARCH CLASS A-II							
0050	613(CC)	M7187	4.000	EA		836.00000	3344.00	1000.00000	4000.00
	TYPE B4	CULVERT END TREATMENT							
0051	613(CC)	M7188	3.000	EA		1280.00000	3840.00	1200.00000	3600.00
	TYPE C4	CULVERT END TREATMENT							
0052	613(CC)	M7196	2.000	EA		10100.00000	20200.00	1000.00000	2000.00
	TYPE A6	CULVERT END TREATMENT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(6) 730626847		(7) 730707928		()	
		THE CUMMINS CONST. CO., INC		CORNELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--							
0053	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	25.000 EA	1190.00000	29750.00	1200.00000	30000.00	
0054	613(CC)M7198 TYPE C6 CULVERT END TREATMENT	3.000 EA	1461.00000	4383.00	1500.00000	4500.00	
0055	613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	10.000 EA	2290.00000	22900.00	2000.00000	20000.00	
0056	613(D) M0689 450MM CORR. GALV. STEEL PIPE	38.000 M	46.36000	1761.68	50.00000	1900.00	
0057	613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	456.000 M	60.00000	27360.00	50.00000	22800.00	
0058	613(D) M5224 910MM X 660MM CORR. GALV. STEEL PIPE ARCH	55.000 M	72.55000	3990.25	75.00000	4125.00	
0059	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	824.000 M	15.12000	12458.88	8.00000	6592.00	
0060	613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	275.000 M	15.12000	4158.00	8.00000	2200.00	
0061	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	206.000 M3	39.30000	8095.80	16.00000	3296.00	
0062	613(S) M1180 TRENCH EXCAVATION	1563.000 M3	7.91000	12363.33	8.00000	12504.00	
0063	613(T) M1181 STANDARD BEDDING MATERIAL	366.000 M3	36.88000	13498.08	15.00000	5490.00	
0064	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2520.00000	2520.00	20000.00000	20000.00	
0065	619(B) M0291 REMOVAL OF HEADWALL	2.000 EA	504.00000	1008.00	1000.00000	2000.00	
0066	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	3792.000 M2	1.55000	5877.60	2.50000	9480.00	

0067 619(B) M4763	10447.000	M2		3.05000	31863.35	7.00000	73129.00
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT							
OVERLAY							
0068 619(B) M4791	40.000	M		11.80000	472.00	30.00000	1200.00
REMOVAL OF CURB							
0069 619(C) M0924	10399.000	M		5.45000	56674.55	4.00000	41596.00
SAWING PAVEMENT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730626847 THE CUMMINS CONST. CO., INC		(7) 730707928 CORNELL CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0070 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	206.000	M	41.35000	8518.10	45.00000	9270.00		
0071 623(F) M4447 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000	EA	430.00000	1290.00	500.00000	1500.00		
0072 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2520.00000	7560.00	2700.00000	8100.00		
0073 640 M1426 FIELD OFFICE	1.000	EA	7055.00000	7055.00	10000.00000	10000.00		
0074 641 M1552 MOBILIZATION	1.000	LSUM	276770.00000	276770.00	210000.00000	210000.00		
0075 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	98255.00000	98255.00	85000.00000	85000.00		
0076 653(C) M5946 OUTLET LATERAL HEADWALL	4.000	EA	277.00000	1108.00	500.00000	2000.00		
SECTION TOTALS				\$ 8,399,680.46		\$ 8,560,049.89		\$ 0.00

--								
SECTION 0002 X028-BRIDGE 'C' (RCB)								
0077 202(A) M1301 UNCLASSIFIED EXCAVATION	2185.000	M3	2.63000	5746.55	3.50000	7647.50		
0078 202(C) M1302 UNCLASSIFIED BORROW	375.000	M3	3.95000	1481.25	8.00000	3000.00		
0079 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	217.000	M3	6.60000	1432.20	10.00000	2170.00		
0080 509(B) M1328 CLASS A CONCRETE	459.000	M3	264.00000	121176.00	310.00000	142290.00		
0081 511(A) M1332 REINFORCING STEEL	38575.000	KG	1.11000	42818.25	1.10000	42432.50		
0082 601A-1 M1353	230.000	T	31.10000	7153.00	30.00000	6900.00		

TYPE I-A PLAIN RIPRAP						
0083 601A-2 M1355	55.000 T	31.10000	1710.50	28.00000	1540.00	
TYPE I-A FILTER BLANKET						
0084 619(D) M1397	1.000 LSUM	1511.00000	1511.00	10000.00000	10000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE						
SECTION TOTALS		\$ 183,028.75		\$ 215,980.00		\$ 0.00
-----+-----+-----+-----+-----+-----+-----						
--						
SECTION 0003	X028-BRIDGE 'D' (RCB)					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(6) 730626847		(7) 730707928		()	
		THE CUMMINS CONST. CO., INC		CORNELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
--							
0085	202(A) M1301 UNCLASSIFIED EXCAVATION	195.000 M3	2.63000	512.85	3.50000	682.50	
0086	202(C) M1302 UNCLASSIFIED BORROW	290.000 M3	3.95000	1145.50	8.00000	2320.00	
0087	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000 M3	6.60000	231.00	10.00000	350.00	
0088	509(B) M1328 CLASS A CONCRETE	93.600 M3	303.00000	28360.80	310.00000	29016.00	
0089	511(A) M1332 REINFORCING STEEL	6840.000 KG	1.11000	7592.40	1.10000	7524.00	
0090	601A-1 M1353 TYPE I-A PLAIN RIPRAP	90.000 T	31.10000	2799.00	30.00000	2700.00	
0091	601A-2 M1355 TYPE I-A FILTER BLANKET	25.000 T	31.10000	777.50	28.00000	700.00	
0092	619(B) M0291 REMOVAL OF HEADWALL	1.000 EA	1007.00000	1007.00	3000.00000	3000.00	
	SECTION TOTALS		\$	42,426.05	\$	46,292.50	\$ 0.00
--							
SECTION 0004	X028-BRIDGE 'E' (RCB)						
0093	202(A) M1301 UNCLASSIFIED EXCAVATION	180.000 M3	2.63000	473.40	3.50000	630.00	
0094	202(C) M1302 UNCLASSIFIED BORROW	450.000 M3	3.95000	1777.50	8.00000	3600.00	
0095	501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 M3	6.60000	165.00	10.00000	250.00	
0096	509(B) M1328 CLASS A CONCRETE	69.100 M3	316.00000	21835.60	310.00000	21421.00	
0097	511(A) M1332	5515.000 KG	1.11000	6121.65	1.10000	6066.50	

REINFORCING STEEL							
0098 601A-1 M1353	70.000	T	31.10000	2177.00	30.00000	2100.00	
TYPE I-A PLAIN RIPRAP							
0099 601A-2 M1355	20.000	T	31.10000	622.00	28.00000	560.00	
TYPE I-A FILTER BLANKET							
0100 619(B) M0291	1.000	EA	1007.00000	1007.00	3000.00000	3000.00	
REMOVAL OF HEADWALL							
SECTION TOTALS			\$	34,179.15	\$	37,627.50	\$ 0.00

--
SECTION 0005 Y008- SIGNING AND STRIPING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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PAGE : 150 -27

TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(6) 730626847		(7) 730707928		()	
		THE CUMMINS CONST. CO., INC		CORNELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--							
0101	850(A) M8110 SHEET ALUMINUM SIGNS	108.890 M2	113.00000	12304.57	112.00000	12195.68	
0102	851(C) M8324 50MM SQUARE TUBE POST	292.620 M	16.10000	4711.18	16.00000	4681.92	
0103	851(C) M8327 57MM SQUARE TUBE POST	548.150 M	16.10000	8825.22	16.00000	8770.40	
0104	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	56000.000 M	0.77000	43120.00	0.76000	42560.00	
0105	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	50.000 EA	61.00000	3050.00	60.00000	3000.00	
0106	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	25.000 EA	161.25000	4031.25	160.00000	4000.00	
0107	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	44200.000 M	0.16000	7072.00	0.16000	7072.00	
0108	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	12540.000 EA	0.35000	4389.00	0.35000	4389.00	
0109	859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 M	0.32000	320.00	0.32000	320.00	
0110	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	6281.000 SD	0.02000	125.62	0.02000	125.62	
0111	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	27979.000 SD	0.03000	839.37	0.03000	839.37	
0112	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	15988.000 SD	0.05000	799.40	0.05000	799.40	
0113	880(C) M8836 BARRICADES(TYPE II)	6852.000 SD	0.02000	137.04	0.02000	137.04	
0114	880(C) M8842 BARRICADES(TYPE III)	57100.000 SD	0.04000	2284.00	0.04000	2284.00	

0115 880 (C) M8848	3426.000	SD		0.02000	68.52	0.02000	68.52
WING BARRICADES							
0116 880 (E) M8860	130188.000	SD		0.02000	2603.76	0.02000	2603.76
WARNING LIGHTS (TYPE A)							
0117 880 (E) M8872	66807.000	SD		0.02000	1336.14	0.02000	1336.14
WARNING LIGHTS (TYPE C)							
0118 880 (F) M8878	66807.000	SD		0.02000	1336.14	0.02000	1336.14
DRUMS							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730626847 THE CUMMINS CONST. CO., INC		(7) 730707928 CORNELL CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0119 880(H) M8896 CONES(914MM LARGE)	5710.000	SD	0.10000	571.00	0.10000	571.00		
0120 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	9100.00000	9100.00	9000.00000	9000.00		
SECTION TOTALS			\$	107,024.21	\$	106,089.99	\$	0.00
--								
SECTION 0006 Y031-TRAFFIC SIGNAL								
0121 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	294.000	M	9.63000	2831.22	9.45000	2778.30		
0122 802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	20.000	M	36.60000	732.00	36.30000	726.00		
0123 802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	36.000	M	9.70000	349.20	9.60000	345.60		
0124 803 8065 PULL BOX(SIZE I)	8.000	EA	120.00000	960.00	118.00000	944.00		
0125 803 8066 PULL BOX(SIZE II)	2.000	EA	133.00000	266.00	131.00000	262.00		
0126 803 8067 PULL BOX(SIZE III)	6.000	EA	105.00000	630.00	104.00000	624.00		
0127 804(A) M2915 STRUCTURAL CONCRETE	9.500	M3	285.00000	2707.50	280.00000	2660.00		
0128 804(B) M2916 REINFORCING STEEL	825.800	KG	0.71000	586.32	0.70000	578.06		
0129 806(A) M8730 POLE & 10.7 M TS MST.ARM(G.STL.)	1.000	EA	2340.00000	2340.00	2297.00000	2297.00		
0130 806(A) M8768	1.000	EA	2425.00000	2425.00	2403.00000	2403.00		

9.7 M MTG.HT.POLE 9.1 M TS & 3.0 M				
LMA(G.STL.)				
0131 806(A) M8804	1.000 EA	3810.00000	3810.00	3777.00000 3777.00
9.7 M MTG.HT.POLR 13.7 M TS & 3.0 M				
LMA(G.STL.)				
0132 806(A) M8816	1.000 EA	3865.00000	3865.00	3833.00000 3833.00
9.7 M MTG.HT.POLE 15.2 M TS & 3.0 M				
LMA(G.STL.)				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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		(6) 730626847		(7) 730707928		()	
		THE CUMMINS CONST. CO., INC		CORNELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--							
0133	806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	540.00000	1080.00	533.00000	1066.00	
0134	809(A) M8090 (PL)ROADWAY LUMINAIRE	3.000 EA	255.00000	765.00	251.00000	753.00	
0135	811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	33.000 M	2.65000	87.45	2.60000	85.80	
0136	811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	181.000 M	1.27000	229.87	1.25000	226.25	
0137	825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	13200.00000	13200.00	13040.00000	13040.00	
0138	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	113.00000	1356.00	112.00000	1344.00	
0139	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	12.000 EA	335.00000	4020.00	332.00000	3984.00	
0140	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	362.00000	724.00	359.00000	718.00	
0141	833 M3030 BACKPLATE	14.000 EA	71.55000	1001.70	71.00000	994.00	
0142	834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	440.000 M	1.91000	840.40	1.90000	836.00	
0143	834(A) M8210 12/C TRAF.SIG.ELECT.CABLE	128.000 M	3.50000	448.00	3.45000	441.60	
0144	840(A) M8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	791.00000	3955.00	785.00000	3925.00	
0145	840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	463.00000	1852.00	459.00000	1836.00	
0146	840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	244.000 M	2.30000	561.20	2.25000	549.00	
0147	840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000 EA	1240.00000	2480.00	1213.00000	2426.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 150 -30

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020212
DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 730626847 THE CUMMINS CONST. CO., INC		(7) 730707928 CORNELL CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 828 M8132 (PL)DETECTION SYSTEM(VIDEO)	1.000	LSUM 21400.00000	21400.00	21180.00000	21180.00		
SECTION TOTALS			\$ 21,400.00		\$ 21,180.00		\$ 0.00

SECTION 0008 STAK-STAKING							
0153 642 M0098 STAKING	1.000	LSUM 38500.00000	38500.00	45000.00000	45000.00		
SECTION TOTALS			\$ 38,500.00		\$ 45,000.00		\$ 0.00

CONTRACT TOTALS			\$ 8,884,842.48		\$ 9,089,956.17		\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 170 -1

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 020402 COUNTIES : GRANT
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 41
 BRIDGE PAINTING CONTRACT TIME : 25 CALENDAR DAYS
 SH-11; OVER POND CREEK APPROX. 6.0 MILES WEST OF MEDFORD. PROJECT(S) : BRFY-NBIP(217)
 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	\$ 148,705.00	107.8549%	100.0000%
1	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 137,875.00	100.0000%	92.7171%
2	593315421 M.B.E.,, INC.	\$ 168,000.00	121.8495%	112.9754%
3	341822083 VIMAS PAINTING COMPANY, INC.	\$ 193,800.00	140.5621%	130.3251%
4	742191380 KERRVILLE PAINTING CO., INC.	\$ 386,350.00	280.2176%	259.8097%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
SECTION 0001 X072-BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	107925.00000	107925.00	58375.00000	58375.00	138000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	28780.00000	28780.00	65000.00000	65000.00	10000.00000
0003 641 1399	MOBILIZATION	1.000	LSUM	11500.00000	11500.00	10000.00000	10000.00	10000.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	4500.00000	4500.00	10000.00000
SECTION TOTALS				\$ 148,705.00		\$ 137,875.00		\$ 168,000.00
--								
CONTRACT TOTALS				\$ 148,705.00		\$ 137,875.00		\$ 168,000.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 170 -2

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020402
DISTRICT : 41

COUNTIES : GRANT

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 341822083 VIMAS PAINTING COMPANY, INC		(4) 742191380 KERRVILLE PAINTING CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
--							
SECTION 0001 X072-BRIDGE 'A'							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	140000.00000	140000.00	371150.00000	371150.00		
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	33800.00000	33800.00	3000.00000	3000.00		
0003 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2200.00000	2200.00		
SECTION TOTALS			\$ 193,800.00		\$ 386,350.00		\$ 0.00
-----+-----+-----+-----+-----+-----+-----+-----							
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CONTRACT TOTALS			\$ 193,800.00		\$ 386,350.00		\$
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 180 -1

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 020403 COUNTIES : GRANT
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 43
 BRIDGE REPAIR/JOINT SEAL CONTRACT TIME : 45 CALENDAR DAYS
 SH-11 OVER POND CREEK, APPROXIMATELY 14.9AMILE PROJECT(S) : BRFY-127B(39)
 EAST OF THE ALFALFA COUNTY LINE.
 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	\$ 89,305.50	71.8239%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 124,339.50	100.0000%	139.2294%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X072-BRIDGE 'A'								
0001 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	38.300	TON	85.00000	3255.50	85.00000	3255.50	
0002 504 6179	(PL) BRIDGE TRAFFIC RAIL	456.500	LF	60.00000	27390.00	40.00000	18260.00	
0003 504(H) 6390	RAPID CURE JOINT SEALANT	94.500	LF	40.00000	3780.00	32.00000	3024.00	
0004 504(I) 6389	ELASTOMERIC MORTAR	45.000	CF	400.00000	18000.00	500.00000	22500.00	
0005 506(A) 1322	STRUCTURAL STEEL	500.000	LB	5.00000	2500.00	5.00000	2500.00	
0006 509(A) 1326	CLASS AA CONCRETE	31.500	CY	400.00000	12600.00	375.00000	11812.50	
0007 511(A) 1332	REINFORCING STEEL	5010.000	LB	0.50000	2505.00	0.75000	3757.50	
0008 619(B) M2500		1.000	LSUM	1700.00000	1700.00	20000.00000	20000.00	

(PL)REMOVAL OF BRIDGE ITEMS							
0009 641 1399	1.000	LSUM	7800.00000	7800.00	9500.00000	9500.00	
MOBILIZATION							
0010 823 8478	45.000	SD	175.00000	7875.00	450.00000	20250.00	
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM							
0011 855(A) 8815	800.000	LF	0.50000	400.00	0.60000	480.00	
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4"							
WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020403
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

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| ( 0 ) -EST- | ( 1 ) 731427175 | ( )
|ENGINEER'S ESTIMATE |K & R BUILDERS, INC. |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION QUANTITY | UNIT PRICE AMOUNT| UNIT PRICE AMOUNT| UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+
--
0012 880(J) 8905 1.000 LSUM| 1500.00000 1500.00| 9000.00000 9000.00|
CONSTRUCTION TRAFFIC CONTROL |
SECTION TOTALS | $ 89,305.50| $ 124,339.50| $ 0.00
-----+-----+-----+-----+-----+-----+
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CONTRACT TOTALS | $ 89,305.50| $ 124,339.50| $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 200 -1

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 020404 COUNTIES : GREER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 52
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY BRIDGE OVER STATION CREEK APPROX.R4.5 MILES PROJECT(S) : BRO-128D(44) CO
 SOUTH AND 8.5 MILES WEST OF WILLOW.
 PROJECT LENGTH= 0.226 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 245,277.78	120.9945%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 202,718.17	100.0000%	82.6484%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 208,269.14	102.7383%	84.9115%
3	731427175 K & R BUILDERS, INC.	\$ 209,124.21	103.1601%	85.2602%
4	731450620 C-P INTEGRATED SERVICES, INC.	\$ 222,096.05	109.5590%	90.5488%

=====
 (0) -EST- ENGINEER'S ESTIMATE (1) 730776271 SEWELL BROTHERS, INC. (2) 731557599 PLAINS BRIDGE CONTRACTING OF

OK
 LINE NO / ITEM CODE / ALT
 ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT

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SECTION	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	E000	ROADWAY							
0001	201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2625.00000
0002	202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	10500.00000	10500.00	22850.00000
0003	205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2100.00000
0004	222	2801 TEMPORARY BALE BARRIER	100.000	LF	3.50000	350.00	3.15000	315.00	3.00000
0005	223	2801 TEMPORARY SILT FENCE	2300.000	LF	2.50000	5750.00	2.20000	5060.00	2.00000
0006	229	4318 DITCH LINER PROTECTION	628.000	LF	0.90000	565.20	1.25000	785.00	2.05000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020404
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

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==									
OK									
(0) -EST- (1) 730776271 (2) 731557599									
ENGINEER'S ESTIMATE SEWELL BROTHERS, INC. PLAINS BRIDGE CONTRACTING OF									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

--									
0011	501(B) 1307	88.000	CY	20.00000	1760.00	7.00000	616.00	5.25000	462.00
	SUBSTRUCTURE EXCAVATION COMMON								
0012	501(D) 6353	90.000	CY	20.00000	1800.00	10.00000	900.00	5.25000	472.50
	UNCLASSIFIED BACKFILL								
0013	503(A) 1312	296.170	LF	120.00000	35540.40	111.00000	32874.87	112.00000	33171.04
	PRESTRESSED CONCRETE BEAMS (TYPE III)								
0014	504(E) 1380	215.200	LF	30.00000	6456.00	29.00000	6240.80	36.75000	7908.60
	CONCRETE RAIL (TR1)								
0015	506(A) 1322	1800.000	LB	1.20000	2160.00	1.75000	3150.00	2.30000	4140.00
	STRUCTURAL STEEL								
0016	509(A) 1326	58.500	CY	250.00000	14625.00	250.00000	14625.00	252.00000	14742.00
	CLASS AA CONCRETE								
0017	509(B) 1328	58.800	CY	230.00000	13524.00	240.00000	14112.00	247.00000	14523.60
	CLASS A CONCRETE								
0018	511(A) 1332	21317.000	LB	0.54000	11511.18	0.50000	10658.50	0.40000	8526.80
	REINFORCING STEEL								
0019	514(A) 6011	290.000	LF	15.00000	4350.00	14.00000	4060.00	12.00000	3480.00
	PILES, FURNISHED (HP 12X53)								
0020	514(B) 6294	290.000	LF	15.00000	4350.00	14.00000	4060.00	15.75000	4567.50
	PILES, DRIVEN (HP 12X53)								
0021	601(A-1)1353	1000.000	TON	20.00000	20000.00	24.00000	24000.00	23.00000	23000.00
	TYPE I-A PLAIN RIPRAP								
0022	601(A-2)1355	265.000	TON	20.00000	5300.00	23.00000	6095.00	20.00000	5300.00
	TYPE I-A FILTER BLANKET								
0023	619(D) 1397	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	5250.00000	5250.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
0024	623(F) 6033	4.000	EA	1500.00000	6000.00	1700.00000	6800.00	1680.00000	6720.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
0025	641 1399	1.000	LSUM	20000.00000	20000.00	8000.00000	8000.00	8800.00000	8800.00

MOBILIZATION									
0026 880 (J) 8905	1.000	LSUM	6000.00000	6000.00	1500.00000	1500.00	1470.00000	1470.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	158,376.58	\$	142,192.17	\$	142,534.04	

--									
SECTION 0003 STAK-STAKING									
0027 642 0098	1.000	LSUM	5000.00000	5000.00	2400.00000	2400.00	2370.00000	2370.00	
STAKING									
SECTION TOTALS			\$	5,000.00	\$	2,400.00	\$	2,370.00	

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CONTRACT TOTALS			\$	245,277.78	\$	202,718.17	\$	208,269.14	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020404
DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
SECTION 0001 E000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	3650.00000	3650.00	9071.25000	9071.25		
0002 202(G) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	16328.26000	16328.26		
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	1572.35000	1572.35		
0004 222 2801 TEMPORARY BALE BARRIER	100.000	LF	3.15000	315.00	3.63000	363.00		
0005 223 2801 TEMPORARY SILT FENCE	2300.000	LF	2.10000	4830.00	1.86000	4278.00		
0006 229 4318 DITCH LINER PROTECTION	628.000	LF	1.05000	659.40	3.02000	1896.56		
0007 230(A) 2806 SOLID SLAB SODDING	6540.000	SY	2.38000	15565.20	2.90000	18966.00		
0008 233(A) 2817 VEGETATIVE MULCHING	1.400	AC	550.00000	770.00	362.85000	507.99		
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	585.000	TON	16.86000	9863.10	22.29000	13039.65		
0010 509(D) 0325 CLASS C CONCRETE	43.400	CY	190.00000	8246.00	175.32000	7608.89		
SECTION TOTALS			\$	66,898.70	\$	73,631.95	\$	0.00

--								
SECTION 0002 X081-BRIDGE 'A'								
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	8.00000	704.00	4.84000	425.92		
0012 501(D) 6353	90.000	CY	8.00000	720.00	4.84000	435.60		

UNCLASSIFIED BACKFILL							
0013 503(A) 1312	296.170	LF	106.84000	31642.80	122.98000	36422.99	
PRESTRESSED CONCRETE BEAMS (TYPE III)							
0014 504(E) 1380	215.200	LF	29.00000	6240.80	27.71000	5963.19	
CONCRETE RAIL (TR1)							
0015 506(A) 1322	1800.000	LB	2.00000	3600.00	1.69000	3042.00	
STRUCTURAL STEEL							
0016 509(A) 1326	58.500	CY	275.00000	16087.50	246.99000	14448.92	
CLASS AA CONCRETE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020404
DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
===== ==											
		(3) 731427175				(4) 731450620				()	
		K & R BUILDERS, INC.				C-P INTEGRATED SERVICES, IN					

0017	509(B) 1328	58.800	CY	275.00000	16170.00	250.43000	14725.28				
	CLASS A CONCRETE										
0018	511(A) 1332	21317.000	LB	0.48000	10232.16	0.50000	10658.50				
	REINFORCING STEEL										
0019	514(A) 6011	290.000	LF	16.32000	4732.80	16.60000	4814.00				
	PILES, FURNISHED (HP 12X53)										
0020	514(B) 6294	290.000	LF	7.68000	2227.20	9.38000	2720.20				
	PILES, DRIVEN (HP 12X53)										
0021	601(A-1)1353	1000.000	TON	20.00000	20000.00	21.17000	21170.00				
	TYPE I-A PLAIN RIPRAP										
0022	601(A-2)1355	265.000	TON	17.05000	4518.25	19.22000	5093.30				
	TYPE I-A FILTER BLANKET										
0023	619(D) 1397	1.000	LSUM	3250.00000	3250.00	6047.50000	6047.50				
	REMOVAL OF EXISTING BRIDGE STRUCTURE										
0024	623(F) 6033	4.000	EA	1725.00000	6900.00	1935.20000	7740.80				
	GUARD RAIL ANCHOR UNIT (TYPE II)										
0025	641 1399	1.000	LSUM	11000.00000	11000.00	8466.50000	8466.50				
	MOBILIZATION										
0026	880(J) 8905	1.000	LSUM	1600.00000	1600.00	2419.00000	2419.00				
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS			\$	139,625.51	\$	144,593.70	\$		0.00	

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SECTION 0003 STAK-STAKING											
0027	642 0098	1.000	LSUM	2600.00000	2600.00	3870.40000	3870.40				
	STAKING										
	SECTION TOTALS			\$	2,600.00	\$	3,870.40	\$		0.00	

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CONTRACT TOTALS

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\$ 209,124.21|

\$ 222,096.05|

\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 020405 COUNTIES : HARMON
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 52
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY BRIDGE OVER SANDY CREEK, APPROX.U2.0 MILE PROJECT(S) : BRO-129D(13) CO
 SOUTH & 2.9 MILES EAST OF HOLLIS.
 PROJECT LENGTH = 0.170 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 269,740.10	115.3365%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 233,872.24	100.0000%	86.7028%
2	731427175 K & R BUILDERS, INC.	\$ 236,278.38	101.0288%	87.5948%

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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	2500.00000	2500.00	2625.00000	2625.00	2850.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	23100.00000	23100.00	21000.00000
0003 222 2801	TEMPORARY BALE BARRIER	1600.000	LF	3.00000	4800.00	3.15000	5040.00	3.30000
0004 223 2801	TEMPORARY SILT FENCE	1600.000	LF	2.10000	3360.00	2.10000	3360.00	2.20000
0005 230(A) 2806	SOLID SLAB SODDING	6362.000	SY	2.30000	14632.60	2.37000	15077.94	2.48000
0006 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	485.00000	630.50	525.00000	682.50	550.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	505.000	TON	18.00000	9090.00	16.83000	8499.15	18.70000
0008 509(D) 0325		10.000	CY	225.00000	2250.00	220.00000	2200.00	190.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020405
DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	58.000 CY	10.00000	580.00	5.25000	304.50	8.50000	493.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	30.000 CY	15.00000	450.00	10.50000	315.00	8.50000	255.00
0013 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	354.000 LF	125.00000	44250.00	137.12000	48540.48	132.38000	46862.52
0014 504(E) 1380 CONCRETE RAIL (TR1)	225.000 LF	30.00000	6750.00	33.60000	7560.00	30.00000	6750.00
0015 506(A) 1322 STRUCTURAL STEEL	2380.000 LB	2.35000	5593.00	2.31000	5497.80	1.70000	4046.00
0016 509(A) 1326 CLASS AA CONCRETE	63.400 CY	325.00000	20605.00	252.00000	15976.80	275.00000	17435.00
0017 509(B) 1328 CLASS A CONCRETE	45.800 CY	300.00000	13740.00	246.75000	11301.15	275.00000	12595.00
0018 511(A) 1332 REINFORCING STEEL	16840.000 LB	0.60000	10104.00	0.42000	7072.80	0.49000	8251.60
0019 514(A) 6025 PILES, FURNISHED (HP 10X42)	1364.000 LF	25.00000	34100.00	18.00000	24552.00	19.04000	25970.56
0020 514(B) 6027 PILES, DRIVEN (HP 10X42)	1364.000 LF	25.00000	34100.00	11.00000	15004.00	8.96000	12221.44
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	380.000 TON	22.75000	8645.00	23.28000	8846.40	23.50000	8930.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000 TON	20.50000	1640.00	21.13000	1690.40	21.80000	1744.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1780.00000	7120.00	1680.00000	6720.00	1800.00000	7200.00
0024 641 1399 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	9450.00000	9450.00	13500.00000	13500.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1523.00000	1523.00	1750.00000	1750.00

SECTION TOTALS		\$ 208,677.00	\$ 164,354.33	\$ 168,004.12
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SECTION 0003 STAK-STAKING

0026 642	0098	1.000	LSUM	2500.00000	2500.00	3840.00000	3840.00	2500.00000	2500.00
STAKING									
SECTION TOTALS				\$ 2,500.00	\$ 3,840.00	\$ 2,500.00			

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CONTRACT TOTALS		\$ 269,740.10	\$ 233,872.24	\$ 236,278.38
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 240 -1

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 020406 COUNTIES : JEFFERSON
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 71
 BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY ROAD OVER WEST MUD CREEK 5.2 MILES WEST AND 5.8 MILES PROJECT(S) : BRO-134D(15)CO
 SOUTH OF THE US-70/SH-89 JUNCTION IN RINGLING.
 PROJECT LENGTH = 0.207 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 374,666.55	147.4643%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 254,072.73	100.0000%	67.8130%
2	731269842 D. M. DOZERS, INC.	\$ 285,278.21	112.2821%	76.1419%
3	731174172 HUB CONSTRUCTION, INC.	\$ 294,798.55	116.0292%	78.6829%
4	731450620 C-P INTEGRATED SERVICES, INC.	\$ 297,935.31	117.2638%	79.5201%
5	731427175 K & R BUILDERS, INC.	\$ 311,715.13	122.6874%	83.1980%
6	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 316,270.01	124.4801%	84.4137%
7	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 331,405.64	130.4373%	88.4535%

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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	12000.00000	12000.00	5000.00000	5000.00	2000.00000
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	70928.00000	70928.00	10000.00000	10000.00	30000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3290.00000	3290.00	1500.00000	1500.00	2000.00000
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.50000	5500.00	1.10000	2420.00	2.00000
0005 227 0100		176.000	LF	5.50000	968.00	2.20000	387.20	8.00000

TEMPORARY SILT DIKE								
0006 230(A) 2806	4734.000	SY	3.00000	14202.00	2.20000	10414.80	2.50000	11835.00
SOLID SLAB SODDING								
0007 233(A) 2817	2.000	AC	515.00000	1030.00	350.00000	700.00	450.00000	900.00
VEGETATIVE MULCHING								
0008 303 0192	587.000	CY	40.00000	23480.00	15.50000	9098.50	25.00000	14675.00
AGGREGATE BASE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731269842 D. M. DOZERS, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--									
0009 408 5774	1256.000	GAL	1.30000	1632.80	2.00000	2512.00	3.00000	3768.00	
PRIME COAT									
0010 509(D) 0325	10.000	CY	175.00000	1750.00	220.00000	2200.00	170.00000	1700.00	
CLASS C CONCRETE									
0011 850(A) 8110	10.000	SF	11.00000	110.00	16.00000	160.00	12.50000	125.00	
SHEET ALUMINUM SIGNS									
0012 851(D) 8597	32.000	LF	11.00000	352.00	6.00000	192.00	6.50000	208.00	
FLANGE CHANNEL POSTS(4 LB/FT)									
SECTION TOTALS			\$	135,242.80	\$	44,584.50	\$	73,019.00	
--									
SECTION 0002	X081-BRIDGE "A"								
0013 501(A) 1306	107.000	CY	13.00000	1391.00	6.00000	642.00	20.00000	2140.00	
STRUCTURAL EXCAVATION UNCLASSIFIED									
0014 504(F) 1381	95.000	LF	34.00000	3230.00	30.00000	2850.00	26.00000	2470.00	
CONCRETE PARAPET									
0015 509(B) 1328	190.000	CY	275.00000	52250.00	220.00000	41800.00	225.00000	42750.00	
CLASS A CONCRETE									
0016 511(A) 1332	38360.000	LB	0.50000	19180.00	0.50000	19180.00	0.45000	17262.00	
REINFORCING STEEL									
0017 619(D) 1397	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0018 623(F) 6033	4.000	EA	1750.00000	7000.00	1650.00000	6600.00	1600.00000	6400.00	
GUARD RAIL ANCHOR UNIT (TYPE II)									
SECTION TOTALS			\$	85,051.00	\$	74,072.00	\$	73,022.00	
--									
SECTION 0003	X081-BRIDGE "B"								

0019	501(B)	1307	78.000	CY		11.00000	858.00	6.00000	468.00	8.00000	624.00
	SUBSTRUCTURE EXCAVATION COMMON										
0020	501(D)	6353	64.000	CY		20.00000	1280.00	10.00000	640.00	8.00000	512.00
	UNCLASSIFIED BACKFILL										
0021	503(A)	1312	296.670	LF		75.00000	22250.25	119.00000	35303.73	113.00000	33523.71
	PRESTRESSED CONCRETE BEAMS (TYPE III)										
0022	504(E)	1380	207.000	LF		34.00000	7038.00	30.00000	6210.00	26.00000	5382.00
	CONCRETE RAIL (TR1)										
0023	506(A)	1322	1620.000	LB		1.60000	2592.00	1.50000	2430.00	1.50000	2430.00
	STRUCTURAL STEEL										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0024 509(A) 1326 CLASS AA CONCRETE	58.300	CY	325.00000	18947.50	245.00000	14283.50	250.00000	14575.00
0025 509(B) 1328 CLASS A CONCRETE	48.800	CY	275.00000	13420.00	240.00000	11712.00	250.00000	12200.00
0026 511(A) 1332 REINFORCING STEEL	20090.000	LB	0.50000	10045.00	0.50000	10045.00	0.45000	9040.50
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	220.000	LF	13.00000	2860.00	9.00000	1980.00	12.00000	2640.00
0028 514(A) 6011 PILES, FURNISHED (HP 12X53)	551.000	LF	17.00000	9367.00	12.00000	6612.00	15.00000	8265.00
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	220.000	LF	11.00000	2420.00	9.00000	1980.00	12.00000	2640.00
0030 514(B) 6294 PILES, DRIVEN (HP 12X53)	551.000	LF	15.00000	8265.00	12.00000	6612.00	15.00000	8265.00
0031 601(A) 1351 TYPE I PLAIN RIPRAP	190.000	TON	19.00000	3610.00	20.00000	3800.00	20.00000	3800.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	720.000	TON	21.00000	15120.00	17.00000	12240.00	18.00000	12960.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	2000.00000	2000.00
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1750.00000	7000.00	1650.00000	6600.00	1600.00000	6400.00
0035 641 1399 MOBILIZATION	1.000	LSUM	21000.00000	21000.00	5000.00000	5000.00	8500.00000	8500.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	1825.00000	1825.00
SECTION TOTALS			\$	151,072.75	\$	132,416.23	\$	135,582.21

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SECTION 0004 STAK- STAKING

0037 642	0098	1.000	LSUM	3300.00000	3300.00	3000.00000	3000.00	3655.00000	3655.00
STAKING									
SECTION TOTALS				\$	3,300.00	\$	3,000.00	\$	3,655.00
-----+-----+-----+-----									
--	CONTRACT TOTALS			\$	374,666.55	\$	254,072.73	\$	285,278.21
=====									
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
SECTION 0001 E000-ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5381.99000	5381.99	5250.00000 5250.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	29301.94000	29301.94	47500.00000 47500.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1800.00000	1800.00	2392.00000	2392.00	2500.00000 2500.00
0004 223 2801 TEMPORARY SILT FENCE	2200.000	LF	2.00000	4400.00	1.20000	2640.00	1.06000 2332.00
0005 227 0100 TEMPORARY SILT DIKE	176.000	LF	3.00000	528.00	2.39000	420.64	2.20000 387.20
0006 230(A) 2806 SOLID SLAB SODDING	4734.000	SY	2.00000	9468.00	2.40000	11361.60	2.10000 9941.40
0007 233(A) 2817 VEGETATIVE MULCHING	2.000	AC	350.00000	700.00	358.80000	717.60	315.00000 630.00
0008 303 0192 AGGREGATE BASE	587.000	CY	32.00000	18784.00	40.75000	23920.25	34.00000 19958.00
0009 408 5774 PRIME COAT	1256.000	GAL	2.00000	2512.00	2.38000	2989.28	4.00000 5024.00
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	175.00000	1750.00	182.99000	1829.90	190.00000 1900.00
0011 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF	14.00000	140.00	15.55000	155.50	14.00000 140.00
0012 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	32.000	LF	6.00000	192.00	12.11000	387.52	7.00000 224.00
SECTION TOTALS			\$	85,274.00	\$	81,498.22	\$ 95,786.60
--							
SECTION 0002 X081-BRIDGE "A"							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 240 -5

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0017 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1500.00000	1500.00	1196.00000	1196.00	1500.00000	1500.00
0018 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1913.60000	7654.40	1700.00000	6800.00
SECTION TOTALS			\$	68,952.00	\$	76,480.41	\$	77,367.40
--								
SECTION 0003 X081-BRIDGE "B"								
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	10.00000	780.00	4.78000	372.84	7.00000	546.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	10.00000	640.00	4.78000	305.92	7.00000	448.00
0021 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	115.00000	34117.05	116.39000	34529.42	109.00000	32337.03
0022 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	30.00000	6210.00	28.39000	5876.73	29.00000	6003.00
0023 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	2.00000	3240.00	1.49000	2413.80	1.77000	2867.40
0024 509(A) 1326 CLASS AA CONCRETE	58.300	CY	250.00000	14575.00	248.34000	14478.22	262.50000	15303.75
0025 509(B) 1328 CLASS A CONCRETE	48.800	CY	250.00000	12200.00	254.08000	12399.10	262.50000	12810.00
0026 511(A) 1332 REINFORCING STEEL	20090.000	LB	0.45000	9040.50	0.46000	9241.40	0.47500	9542.75
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	220.000	LF	10.00000	2200.00	12.12000	2666.40	14.28000	3141.60
0028 514(A) 6011 PILES, FURNISHED (HP 12X53)	551.000	LF	15.00000	8265.00	16.52000	9102.52	15.64000	8617.64
0029 514(B) 6292	220.000	LF	12.00000	2640.00	9.51000	2092.20	6.72000	1478.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 240 -6

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	1913.60000	7654.40	1700.00000	6800.00
0035 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	10763.98000	10763.98	11800.00000	11800.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2392.00000	2392.00	2025.00000	2025.00
SECTION TOTALS			\$ 138,072.55		\$ 136,966.69		\$ 135,761.13

SECTION 0004 STAK- STAKING							
0037 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2989.99000	2989.99	2800.00000	2800.00
SECTION TOTALS			\$ 2,500.00		\$ 2,989.99		\$ 2,800.00

CONTRACT TOTALS			\$ 294,798.55		\$ 297,935.31		\$ 311,715.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 240 -7

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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		(6) 731557599		(7) 730764097		()	
		PLAINS BRIDGE CONTRACTING O		M.J. LEE CONSTRUCTION COMPA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--							
SECTION 0001 E000-ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3150.00000	3150.00	8900.00000	8900.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	58800.00000	58800.00	41000.00000	41000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2625.00000	2625.00	1200.00000	1200.00
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	1.05000	2310.00	1.00000	2200.00
0005 227 0100	TEMPORARY SILT DIKE	176.000	LF	2.10000	369.60	2.00000	352.00
0006 230(A) 2806	SOLID SLAB SODDING	4734.000	SY	2.10000	9941.40	2.40000	11361.60
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	315.00000	630.00	300.00000	600.00
0008 303 0192	AGGREGATE BASE	587.000	CY	39.50000	23186.50	34.75000	20398.25
0009 408 5774	PRIME COAT	1256.000	GAL	3.00000	3768.00	3.20000	4019.20
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	210.00000	2100.00	200.00000	2000.00
0011 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	13.15000	131.50	13.50000	135.00
0012 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	32.000	LF	6.85000	219.20	7.50000	240.00
SECTION TOTALS				\$ 107,231.20		\$ 92,406.05	\$ 0.00

--
SECTION 0002 X081-BRIDGE "A"

0013	501(A)	1306	107.000	CY	5.25000	561.75	10.00000	1070.00
	STRUCTURAL EXCAVATION UNCLASSIFIED							
0014	504(F)	1381	95.000	LF	31.50000	2992.50	33.00000	3135.00
	CONCRETE PARAPET							
0015	509(B)	1328	190.000	CY	210.00000	39900.00	250.00000	47500.00
	CLASS A CONCRETE							
0016	511(A)	1332	38360.000	LB	0.42000	16111.20	0.48000	18412.80
	REINFORCING STEEL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 240 -8

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731557599 PLAINS BRIDGE CONTRACTING O		(7) 730764097 M.J. LEE CONSTRUCTION COMPA		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0017 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1050.00000	1050.00	2200.00000	2200.00		
0018 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1680.00000	6720.00	1700.00000	6800.00		
SECTION TOTALS			\$	67,335.45	\$	79,117.80	\$	0.00
--								
SECTION 0003 X081-BRIDGE "B"								
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	5.25000	409.50	10.00000	780.00		
0020 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	10.50000	672.00	10.00000	640.00		
0021 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	113.00000	33523.71	109.30000	32426.03		
0022 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	31.50000	6520.50	40.00000	8280.00		
0023 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	2.65000	4293.00	2.75000	4455.00		
0024 509(A) 1326 CLASS AA CONCRETE	58.300	CY	241.50000	14079.45	300.00000	17490.00		
0025 509(B) 1328 CLASS A CONCRETE	48.800	CY	241.50000	11785.20	300.00000	14640.00		
0026 511(A) 1332 REINFORCING STEEL	20090.000	LB	0.42000	8437.80	0.48000	9643.20		
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	220.000	LF	10.50000	2310.00	13.65000	3003.00		
0028 514(A) 6011 PILES, FURNISHED (HP 12X53)	551.000	LF	12.60000	6942.60	14.66000	8077.66		
0029 514(B) 6292	220.000	LF	10.50000	2310.00	8.00000	1760.00		

PILES, DRIVEN (HP 10X42)							
0030 514(B) 6294	551.000	LF	12.60000	6942.60	8.00000	4408.00	
PILES, DRIVEN (HP 12X53)							
0031 601(A) 1351	190.000	TON	23.80000	4522.00	25.51000	4846.90	
TYPE I PLAIN RIPRAP							
0032 601(A-2)1355	720.000	TON	20.75000	14940.00	21.85000	15732.00	
TYPE I-A FILTER BLANKET							
0033 619(D) 1397	1.000	LSUM	2600.00000	2600.00	2700.00000	2700.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020406
DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

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| ( 6 ) 731557599 | ( 7 ) 730764097 | ( )
| PLAINS BRIDGE CONTRACTING O | M.J. LEE CONSTRUCTION COMPA |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----
--
0034 623(F) 6033 4.000 EA | 1680.00000 6720.00 | 1700.00000 6800.00 |
GUARD RAIL ANCHOR UNIT (TYPE II) |
0035 641 1399 1.000 LSUM | 10000.00000 10000.00 | 18300.00000 18300.00 |
MOBILIZATION |
0036 880(J) 8905 1.000 LSUM | 1920.00000 1920.00 | 2600.00000 2600.00 |
CONSTRUCTION TRAFFIC CONTROL |
SECTION TOTALS | $ 138,928.36 | $ 156,581.79 | $ 0.00
-----+-----+-----+-----+-----+-----+-----+-----
--
SECTION 0004 STAK- STAKING
0037 642 0098 1.000 LSUM | 2775.00000 2775.00 | 3300.00000 3300.00 |
STAKING |
SECTION TOTALS | $ 2,775.00 | $ 3,300.00 | $ 0.00
-----+-----+-----+-----+-----+-----+-----+-----
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CONTRACT TOTALS | $ 316,270.01 | $ 331,405.64 | $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 250 -1

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 020485 COUNTIES : LEFLORE
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 22
 RESURFACE (ASPHALT) CONTRACT TIME : 15 CALENDAR DAYS
 US-59: BEGIN. 0.5 MILES WEST OF JCT. RUS-271. PROJECT(S) : IMY-40-6(313)290
 PROJECT LENGTH = 4.97 MILES
 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	\$ 665,577.32	123.4841%	100.0000%
1	731005798 JOB CONST. CO., INC.	\$ 538,998.58	100.0000%	80.9821%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 554,943.08	102.9582%	83.3777%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 695,617.74	129.0574%	104.5134%

=====
 I
 | (0) -EST- | | (1) 731005798 | | (2) 731249523
 |ENGINEER'S ESTIMATE | |JOB CONST. CO., INC. | |TIGER INDUSTRIAL TRANS. SYS.,

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	4683.000	GAL	1.00000	4683.00	0.62000	2903.46	0.70000 3278.10
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13231.000	TON	42.00000	555702.00	36.32000	480549.92	37.10000 490870.10
0003 641 1552	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	26000.00000 26000.00
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	104968.000	LF	0.24000	25192.32	0.15000	15745.20	0.16000 16794.88
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	19800.00000	19800.00	18000.00000 18000.00

SECTION TOTALS | \$ 665,577.32 | \$ 538,998.58 | \$ 554,943.08

--
CONTRACT TOTALS | \$ 665,577.32 | \$ 538,998.58 | \$ 554,943.08

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 250 -2

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020485
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) 730980023 GLOVER CONST. CO., INC.								

--								
SECTION 0001 I000-ROADWAY								
0001 407 0250	TACK COAT	4683.000 GAL	1.20000	5619.60				
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13231.000 TON	40.50000	535855.50				
0003 641 1552	MOBILIZATION	1.000 LSUM	30000.00000	30000.00				
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	104968.000 LF	0.23000	24142.64				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS				\$ 695,617.74	\$ 0.00	\$ 0.00	\$ 0.00	0.00

--								
CONTRACT TOTALS				\$ 695,617.74	\$ 0.00	\$ 0.00	\$ 0.00	
=====								
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -1

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 020425
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 83
 GRADE, DRAIN, SURFACE(ASPHALT) AND BRIDGE(RCB)TIME : 150 CALENDAR DAYS
 COUNTY BRIDGE 0.5 MILE AND 2.0 MILES WESTAAND 0.4 MILE NORTH
 OF LOCUST GROVE.
 PROJECT LENGTH= 0.325 MILE
 FLEXIBLE ESALS= 3.4 MILLION
 ASPHALT GRADE= PG 70-28 OK

COUNTIES : MAYES

PROJECT(S) : CB-149C(26)/CR-149C(27)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 306,783.26	98.6997%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 310,824.95	100.0000%	101.3174%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 322,898.46	103.8843%	105.2530%
3	731427175 K & R BUILDERS, INC.	\$ 347,423.21	111.7746%	113.2471%
4	731098022 CARTER EXCAVATING, INC.	\$ 351,099.00	112.9571%	114.4453%
5	731534345 MAGNUM CONSTRUCTION, INC.	\$ 367,631.45	118.2760%	119.8343%
6	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 440,440.40	141.7005%	143.5673%

==

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
OK								
SECTION 0001 I000-ROADWAY CB-149C(26)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3675.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	865.000	CY	4.41000	3814.65	4.00000	3460.00	3760.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	5.00000	10000.00	4.00000	8000.00	8400.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	2000.00000	2000.00	2625.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -3

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
OK	LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--	0024 223 2801	2100.000 LF	2.25000	4725.00	2.10000	4410.00	2.10000	4410.00
	TEMPORARY SILT FENCE							
	0025 230(A) 2806	2000.000 SY	2.00000	4000.00	2.10000	4200.00	2.10000	4200.00
	SOLID SLAB SODDING							
	0026 230(D) 2810	4000.000 SY	0.50000	2000.00	0.65000	2600.00	0.55000	2200.00
	BROADCAST SPRIGGING (METHOD A)							
	0027 233(A) 2817	2.500 AC	515.00000	1287.50	315.00000	787.50	420.00000	1050.00
	VEGETATIVE MULCHING							
	0028 303 0192	1287.000 CY	28.00000	36036.00	22.00000	28314.00	26.25000	33783.75
	AGGREGATE BASE							
	0029 407 0250	282.000 GAL	1.15000	324.30	2.10000	592.20	1.58000	445.56
	TACK COAT							
	0030 408 5774	1392.000 GAL	1.28000	1781.76	1.00000	1392.00	1.05000	1461.60
	PRIME COAT							
	0031 411(S3) 5940	941.000 TON	32.00000	30112.00	44.60000	41968.60	38.85000	36557.85
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
	0032 411(S4) 5955	236.000 TON	35.00000	8260.00	47.25000	11151.00	51.50000	12154.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
	0033 501(A) 0313	40.000 CY	10.00000	400.00	10.00000	400.00	25.00000	1000.00
	STRUCTURAL EXCAVATION UNCLASSIFIED							
	0034 509(B) 0321	101.000 CY	225.00000	22725.00	225.00000	22725.00	250.00000	25250.00
	CLASS A CONCRETE							
	0035 511(A) 0332	11020.000 LB	0.50000	5510.00	0.60000	6612.00	0.50000	5510.00
	REINFORCING STEEL							
	0036 601A-1 0536	50.000 TON	23.00000	1150.00	40.00000	2000.00	31.50000	1575.00
	TYPE I-A PLAIN RIPRAP							
	0037 601A-2 0538	16.000 TON	18.00000	288.00	40.00000	640.00	22.00000	352.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 290 -4

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

=====											
==											
			(0) -EST-				(1) 470485715				(2) 731557599
			ENGINEER'S ESTIMATE				WITTWER 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		

--	0042	619(A) M0920	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	2625.00000	2625.00	
		REMOVAL OF STRUCTURES & OBSTRUCTIONS									
	0043	854(A) 8800	4220.000	LF	0.50000	2110.00	0.17000	717.40	0.13000	548.60	
		TRAFFIC STRIPE (PAINT) (4" WIDE)									
	0044	880(J) 8905	1.000	LSUM	4.00000	4.00	2048.00000	2048.00	1650.00000	1650.00	
		CONSTRUCTION TRAFFIC CONTROL									
		SECTION TOTALS			\$ 149,860.41		\$ 163,547.70		\$ 152,468.91		

--	SECTION 0003	X028-BRIDGE "A" CB-149C(27)									
	0045	202(A) 1301	961.000	CY	10.00000	9610.00	5.00000	4805.00	4.00000	3844.00	
		UNCLASSIFIED EXCAVATION									
	0046	501(A) 1306	52.000	CY	10.00000	520.00	10.00000	520.00	25.00000	1300.00	
		STRUCTURAL EXCAVATION UNCLASSIFIED									
	0047	509(B) 1328	151.000	CY	275.00000	41525.00	225.00000	33975.00	250.00000	37750.00	
		CLASS A CONCRETE									
	0048	511(A) 1332	15265.000	LB	0.50000	7632.50	0.50000	7632.50	0.50000	7632.50	
		REINFORCING STEEL									
	0049	641 1399	1.000	LSUM	5000.00000	5000.00	7160.00000	7160.00	15000.00000	15000.00	
		MOBILIZATION									
	0050	880(J) 8905	1.000	LSUM	3000.00000	3000.00	2048.00000	2048.00	1650.00000	1650.00	
		CONSTRUCTION TRAFFIC CONTROL									
		SECTION TOTALS			\$ 67,287.50		\$ 56,140.50		\$ 67,176.50		

--	SECTION 0004	STAK-STAKING									
	0051	642 0098	1.000	LSUM	5000.00000	5000.00	6100.00000	6100.00	5000.00000	5000.00	

STAKING			
SECTION TOTALS		\$ 5,000.00	\$ 6,100.00
-----+-----+-----+-----			
--			
CONTRACT TOTALS		\$ 306,783.26	\$ 310,824.95
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -5

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731098022 CARTER EXCAVATING, INC.		(5) 731534345 MAGNUM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
SECTION 0001 I000-ROADWAY CB-149C (26)							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	4246.00000	4246.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	865.000 CY	6.00000	5190.00	5.00000	4325.00	7.50000	6487.50
0003 202(C) 0184 UNCLASSIFIED BORROW	2000.000 CY	5.50000	11000.00	10.00000	20000.00	7.50000	15000.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1900.00000	1900.00	3000.00000	3000.00	1900.00000	1900.00
0005 223 2801 TEMPORARY SILT FENCE	1360.000 LF	2.15000	2924.00	2.50000	3400.00	1.00000	1360.00
0006 230(A) 2806 SOLID SLAB SODDING	1500.000 SY	2.15000	3225.00	2.25000	3375.00	1.90000	2850.00
0007 230(D) 2810 BROADCAST SPRIGGING (METHOD A)	3000.000 SY	0.66000	1980.00	0.70000	2100.00	0.90000	2700.00
0008 233(A) 2817 VEGETATIVE MULCHING	1.900 AC	315.00000	598.50	333.00000	632.70	588.00000	1117.20
0009 303 0192 AGGREGATE BASE	873.000 CY	33.00000	28809.00	26.00000	22698.00	38.75000	33828.75
0010 407 0250 TACK COAT	180.000 GAL	1.05000	189.00	1.00000	180.00	1.00000	180.00
0011 408 5774 PRIME COAT	890.000 GAL	2.50000	2225.00	2.52000	2242.80	2.75000	2447.50
0012 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	610.000 TON	39.95000	24369.50	40.00000	24400.00	42.75000	26077.50
0013 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	153.000 TON	52.09000	7969.77	50.65000	7749.45	55.75000	8529.75

0014	613(D)	0689	52.000	LF		16.00000	832.00	13.50000	702.00	34.50000	1794.00
	18"	CORR. GALV. STEEL PIPE									
0015	613(D)	4527	52.000	LF		16.00000	832.00	15.50000	806.00	35.00000	1820.00
	21" X 15"	CORR. GALV. STEEL PIPE ARCH									
0016	613(M)	4504	4.000	EA		250.00000	1000.00	150.00000	600.00	166.00000	664.00
	21" X 15"	PREFAB. CULVERT END SECTION,									
	ARCH										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -6

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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			(3) 731427175		(4) 731098022		(5) 731534345		
			K & R BUILDERS, INC.		CARTER EXCAVATING, INC.		MAGNUM CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--									
0017	613(M) 5726	4.000 EA	250.00000	1000.00	125.00000	500.00	166.00000	664.00	
	18" PREFAB. CULVERT END SECTION, ROUND								
0018	619(A) 0920	1.000 LSUM	3000.00000	3000.00	3300.00000	3300.00	890.00000	890.00	
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0019	629(E) 5048	1.000 EA	150.00000	150.00	100.00000	100.00	141.00000	141.00	
	REMOVE AND RESET MAILBOX								
0020	854(A) 8800	2700.000 LF	0.14000	378.00	0.15000	405.00	0.14000	378.00	
	TRAFFIC STRIPE (PAINT) (4" WIDE)								
	SECTION TOTALS		\$	101,071.77	\$	105,515.95	\$	113,075.20	

--									
SECTION 0002	I000-ROADWAY	CR-149C(27)							
0021	201 0102	1.000 LSUM	3500.00000	3500.00	3311.00000	3311.00	4246.00000	4246.00	
	CLEARING AND GRUBBING								
0022	202(A) 0183	4085.000 CY	4.00000	16340.00	5.00000	20425.00	7.50000	30637.50	
	UNCLASSIFIED EXCAVATION								
0023	205 4229	1.000 LSUM	3000.00000	3000.00	2040.00000	2040.00	3186.00000	3186.00	
	TYPE A-SALVAGED TOPSOIL								
0024	223 2801	2100.000 LF	2.15000	4515.00	2.00000	4200.00	1.00000	2100.00	
	TEMPORARY SILT FENCE								
0025	230(A) 2806	2000.000 SY	2.15000	4300.00	2.20000	4400.00	1.75000	3500.00	
	SOLID SLAB SODDING								
0026	230(D) 2810	4000.000 SY	0.66000	2640.00	0.68000	2720.00	0.90000	3600.00	
	BROADCAST SPRIGGING (METHOD A)								
0027	233(A) 2817	2.500 AC	315.00000	787.50	330.00000	825.00	589.00000	1472.50	
	VEGETATIVE MULCHING								
0028	303 0192	1287.000 CY	33.00000	42471.00	26.00000	33462.00	38.75000	49871.25	
	AGGREGATE BASE								
0029	407 0250	282.000 GAL	1.05000	296.10	1.00000	282.00	1.10000	310.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -7

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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			(3) 731427175		(4) 731098022		(5) 731534345		
			K & R BUILDERS, INC.		CARTER EXCAVATING, INC.		MAGNUM CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

--									
0033	501(A) 0313	40.000	CY	12.00000	480.00	10.00000	400.00	6.75000	270.00
	STRUCTURAL EXCAVATION UNCLASSIFIED								
0034	509(B) 0321	101.000	CY	275.00000	27775.00	280.00000	28280.00	225.00000	22725.00
	CLASS A CONCRETE								
0035	511(A) 0332	11020.000	LB	0.49000	5399.80	0.55000	6061.00	0.50000	5510.00
	REINFORCING STEEL								
0036	601A-1 0536	50.000	TON	26.76000	1338.00	30.00000	1500.00	24.50000	1225.00
	TYPE I-A PLAIN RIPRAP								
0037	601A-2 0538	16.000	TON	28.68000	458.88	20.00000	320.00	25.00000	400.00
	TYPE I-A FILTER BLANKET								
0038	613(B) 0492	36.000	LF	50.00000	1800.00	36.00000	1296.00	51.00000	1836.00
	24" R.C.PIPE CLASS III								
0039	613(D) 0689	30.000	LF	16.00000	480.00	20.00000	600.00	34.50000	1035.00
	18" CORR. GALV. STEEL PIPE								
0040	613(M) 5726	2.000	EA	250.00000	500.00	150.00000	300.00	165.50000	331.00
	18" PREFAB. CULVERT END SECTION, ROUND								
0041	613(M) 5730	2.000	EA	800.00000	1600.00	200.00000	400.00	551.50000	1103.00
	24" PREFAB. CULVERT END SECTION, ROUND								
0042	619(A) M0920	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	890.00000	890.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0043	854(A) 8800	4220.000	LF	0.14000	590.80	0.15000	633.00	0.14000	590.80
	TRAFFIC STRIPE (PAINT) (4" WIDE)								
0044	880(J) 8905	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1767.00000	1767.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	176,208.91	\$	170,100.40	\$	194,585.25

--									
SECTION 0003	X028-BRIDGE "A" CB-149C(27)								
0045	202(A) 1301	961.000	CY	5.00000	4805.00	5.00000	4805.00	6.50000	6246.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -8

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731098022 CARTER EXCAVATING, INC.		(5) 731534345 MAGNUM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	1767.00000	1767.00
SECTION TOTALS		\$	66,342.53	\$	69,931.75	\$	56,671.00

SECTION 0004 STAK-STAKING							
0051 642 0098 STAKING	1.000 LSUM	3800.00000	3800.00	5550.90000	5550.90	3300.00000	3300.00
SECTION TOTALS		\$	3,800.00	\$	5,550.90	\$	3,300.00

CONTRACT TOTALS		\$	347,423.21	\$	351,099.00	\$	367,631.45

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -9

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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          | ( 6 ) 731493469 | ( ) | ( )
          |HORIZON CONST. CO., INC. | |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION          | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT
-----|-----|-----|-----|-----|-----|-----|-----
--
SECTION 0001  I000-ROADWAY  CB-149C(26)
0001 201      0102          1.000  LSUM | 6139.03000 | 6139.03 |
  CLEARING AND GRUBBING
0002 202(A)   0183          865.000  CY | 5.99000 | 5181.35 |
  UNCLASSIFIED EXCAVATION
0003 202(C)   0184         2000.000  CY | 8.54000 | 17080.00 |
  UNCLASSIFIED BORROW
0004 205      4229          1.000  LSUM | 3165.19000 | 3165.19 |
  TYPE A-SALVAGED TOPSOIL
0005 223      2801         1360.000  LF | 1.07000 | 1455.20 |
  TEMPORARY SILT FENCE
0006 230(A)   2806         1500.000  SY | 2.01000 | 3015.00 |
  SOLID SLAB SODDING
0007 230(D)   2810         3000.000  SY | 0.67000 | 2010.00 |
  BROADCAST SPRIGGING (METHOD A)
0008 233(A)   2817          1.900  AC | 850.68000 | 1616.29 |
  VEGETATIVE MULCHING
0009 303      0192          873.000  CY | 36.59000 | 31943.07 |
  AGGREGATE BASE
0010 407      0250          180.000  GAL | 1.49000 | 268.20 |
  TACK COAT
0011 408      5774          890.000  GAL | 1.90000 | 1691.00 |
  PRIME COAT
0012 411(S3)  5940          610.000  TON | 48.91000 | 29835.10 |
  (SP)ASPHALT CONCRETE TYPE S3(PG 70-28
  OK)
0013 411(S4)  5955          153.000  TON | 52.10000 | 7971.30 |
  (SP)ASPHALT CONCRETE TYPE S4(PG 70-28
  OK)

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0014	613(D)	0689	52.000	LF	21.74000	1130.48	
	18"	CORR. GALV. STEEL PIPE					
0015	613(D)	4527	52.000	LF	34.94000	1816.88	
	21" X 15"	CORR. GALV. STEEL PIPE ARCH					
0016	613(M)	4504	4.000	EA	277.31000	1109.24	
	21" X 15"	PREFAB. CULVERT END SECTION,					
	ARCH						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -10

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(6) 731493469 HORIZON CONST. CO., INC.								
0017	613(M) 5726	4.000 EA	226.31000	905.24				
	18" PREFAB. CULVERT END SECTION, ROUND							
0018	619(A) 0920	1.000 LSUM	8835.75000	8835.75				
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0019	629(E) 5048	1.000 EA	108.38000	108.38				
	REMOVE AND RESET MAILBOX							
0020	854(A) 8800	2700.000 LF	0.15000	405.00				
	TRAFFIC STRIPE (PAINT) (4" WIDE)							
	SECTION TOTALS		\$	125,681.70	\$	0.00	\$	0.00
-- SECTION 0002 I000-ROADWAY CR-149C(27)								
0021	201 0102	1.000 LSUM	4743.00000	4743.00				
	CLEARING AND GRUBBING							
0022	202(A) 0183	4085.000 CY	4.49000	18341.65				
	UNCLASSIFIED EXCAVATION							
0023	205 4229	1.000 LSUM	4666.50000	4666.50				
	TYPE A-SALVAGED TOPSOIL							
0024	223 2801	2100.000 LF	1.07000	2247.00				
	TEMPORARY SILT FENCE							
0025	230(A) 2806	2000.000 SY	2.01000	4020.00				
	SOLID SLAB SODDING							
0026	230(D) 2810	4000.000 SY	0.67000	2680.00				
	BROADCAST SPRIGGING (METHOD A)							
0027	233(A) 2817	2.500 AC	850.68000	2126.70				
	VEGETATIVE MULCHING							
0028	303 0192	1287.000 CY	36.59000	47091.33				
	AGGREGATE BASE							
0029	407 0250	282.000 GAL	1.49000	420.18				

TACK COAT						
0030 408 5774	1392.000	GAL	1.90000	2644.80		
PRIME COAT						
0031 411(S3) 5940	941.000	TON	47.71000	44895.11		
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)						
0032 411(S4) 5955	236.000	TON	50.90000	12012.40		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 290 -11

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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| ( 6 ) 731493469 | ( ) | ( )
| HORIZON CONST. CO., INC. | |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION QUANTITY | UNIT PRICE AMOUNT| UNIT PRICE AMOUNT| UNIT PRICE AMOUNT
-----|-----|-----|-----|-----|-----|-----|-----|
--
0033 501(A) 0313 40.000 CY | 11.54000 461.60| | |
    STRUCTURAL EXCAVATION UNCLASSIFIED | | | |
0034 509(B) 0321 101.000 CY | 348.39000 35187.39| | |
    CLASS A CONCRETE | | | |
0035 511(A) 0332 11020.000 LB | 0.58000 6391.60| | |
    REINFORCING STEEL | | | |
0036 601A-1 0536 50.000 TON | 26.38000 1319.00| | |
    TYPE I-A PLAIN RIPRAP | | | |
0037 601A-2 0538 16.000 TON | 22.63000 362.08| | |
    TYPE I-A FILTER BLANKET | | | |
0038 613(B) 0492 36.000 LF | 66.94000 2409.84| | |
    24" R.C.PIPE CLASS III | | | |
0039 613(D) 0689 30.000 LF | 21.74000 652.20| | |
    18" CORR. GALV. STEEL PIPE | | | |
0040 613(M) 5726 2.000 EA | 239.06000 478.12| | |
    18" PREFAB. CULVERT END SECTION, ROUND | | | |
0041 613(M) 5730 2.000 EA | 436.69000 873.38| | |
    24" PREFAB. CULVERT END SECTION, ROUND | | | |
0042 619(A) M0920 1.000 LSUM| 7044.38000 7044.38| | |
    REMOVAL OF STRUCTURES & OBSTRUCTIONS | | | |
0043 854(A) 8800 4220.000 LF | 0.15000 633.00| | |
    TRAFFIC STRIPE(PAINT) (4" WIDE) | | | |
0044 880(J) 8905 1.000 LSUM| 1836.00000 1836.00| | |
    CONSTRUCTION TRAFFIC CONTROL | | | |
    SECTION TOTALS | $ 203,537.26| $ 0.00| $ 0.00
-----|-----|-----|-----|-----|-----|-----|-----|
--
SECTION 0003 X028-BRIDGE "A" CB-149C(27)
0045 202(A) 1301 961.000 CY | 9.82000 9437.02| | |
    
```


UNCLASSIFIED EXCAVATION					
0046	501 (A) 1306	52.000	CY	11.54000	600.08
STRUCTURAL EXCAVATION UNCLASSIFIED					
0047	509 (B) 1328	151.000	CY	348.39000	52606.89
CLASS A CONCRETE					
0048	511 (A) 1332	15265.000	LB	0.58000	8853.70
REINFORCING STEEL					
0049	641 1399	1.000	LSUM	29707.75000	29707.75
MOBILIZATION					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 290 -12

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020425
DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

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==
                | ( 6 ) 731493469 | ( ) | ( )
                | HORIZON CONST. CO., INC. | |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION          QUANTITY | UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
--
0050 880(J) 8905          1.000 LSUM| 1836.00000      1836.00| | |
   CONSTRUCTION TRAFFIC CONTROL | | |
   SECTION TOTALS          | | $ 103,041.44| | $ 0.00| | $ 0.00
-----+-----+-----+-----+-----+-----+-----+
--
SECTION 0004  STAK-STAKING
0051 642 0098            1.000 LSUM| 8180.00000      8180.00| | |
   STAKING | | |
   SECTION TOTALS          | | $ 8,180.00| | $ 0.00| | $ 0.00
-----+-----+-----+-----+-----+-----+
--
   CONTRACT TOTALS          | | $ 440,440.40| | $ 0.00| | $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 300 -1

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 020410 COUNTIES : MURRAY
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 CO. RD: REPLACING LOW WATER CROSSING ATR SANDY CREEK WITH PROJECT(S) : STP-150D(14) CO
 BRIDGE 0.8 MI. SOUTH AND 0.1 MI. E. OF SH-7 AND SH-110 JCT.
 PROJECT LENGTH = 0.113 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 140,099.92	127.8699%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 109,564.40	100.0000%	78.2045%
2	731174172 HUB CONSTRUCTION, INC.	\$ 118,524.60	108.1780%	84.6000%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 124,759.78	113.8689%	89.0506%
4	731269842 D. M. DOZERS, INC.	\$ 130,946.52	119.5156%	93.4665%
5	731450620 C-P INTEGRATED SERVICES, INC.	\$ 132,780.78	121.1897%	94.7758%
6	731427175 K & R BUILDERS, INC.	\$ 136,603.55	124.6788%	97.5044%
7	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 154,986.64	141.4571%	110.6258%

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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	2500.00000	2500.00	1000.00000	1000.00	3000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	20000.00000
0003 227 0100	TEMPORARY SILT DIKE	1000.000	LF	4.73000	4730.00	2.00000	2000.00	3.00000
0004 230(A) 2806	SOLID SLAB SODDING	2560.000	SY	3.00000	7680.00	2.40000	6144.00	2.00000
0005 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	515.08000	515.08	800.00000	800.00	350.00000

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0006 403(E) 0225	313.000 TON	21.14000	6616.82	15.00000	4695.00	15.00000	4695.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0007 509(D) 0325	10.000 CY	232.49000	2324.90	200.00000	2000.00	175.00000	1750.00
CLASS C CONCRETE							
0008 613(D) 4528	28.000 LF	18.50000	518.00	10.00000	280.00	15.00000	420.00
28" X 20" CORR. GALV. STEEL PIPE ARCH							
0009 613(M) 4516	2.000 EA	500.00000	1000.00	200.00000	400.00	150.00000	300.00
28" X 20" PREFAB. CULVERT END SECTION, ARCH							
SECTION TOTALS			\$ 40,884.80		\$ 27,319.00		\$ 38,635.00

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SECTION 0002 X081-BRIDGE

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020410
DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0010	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	90.000	CY 10.85000	976.50	2.00000	180.00	20.00000	1800.00
0011	504(F) 1381 CONCRETE PARAPET	78.520	LF 31.00000	2434.12	20.00000	1570.40	30.00000	2355.60
0012	509(B) 1328 CLASS A CONCRETE	218.000	CY 259.05000	56472.90	225.00000	49050.00	200.00000	43600.00
0013	511(A) 1332 REINFORCING STEEL	21720.000	LB 0.53000	11511.60	0.50000	10860.00	0.45000	9774.00
0014	601(A-1)1353 TYPE I-A PLAIN RIPRAP	350.000	TON 30.00000	10500.00	20.00000	7000.00	20.00000	7000.00
0015	601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON 28.50000	3420.00	20.00000	2400.00	18.00000	2160.00
0016	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA 1100.00000	4400.00	1600.00000	6400.00	1800.00000	7200.00
0017	641 1552 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	1785.00000	1785.00	3000.00000	3000.00
0018	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$ 97,215.12		\$ 81,245.40		\$ 78,889.60
--								
SECTION 0003 STAK-STAKING								
0019	642 0098 STAKING	1.000	LSUM 2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$ 2,000.00		\$ 1,000.00		\$ 1,000.00
--								
CONTRACT TOTALS				\$ 140,099.92		\$ 109,564.40		\$ 118,524.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020410
DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731269842 D. M. DOZERS, INC.		(5) 731450620 C-P INTEGRATED SERVICES, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--									
SECTION 0001 E000-ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5250.00000	5250.00	3000.00000	3000.00	4944.67000	4944.67	
0002 202(G) 0185 EARTHWORK	1.000	LSUM	18900.00000	18900.00	20000.00000	20000.00	11743.59000	11743.59	
0003 227 0100 TEMPORARY SILT DIKE	1000.000	LF	2.10000	2100.00	6.00000	6000.00	2.47000	2470.00	
0004 230(A) 2806 SOLID SLAB SODDING	2560.000	SY	2.55000	6528.00	2.25000	5760.00	2.99000	7654.40	
0005 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	315.00000	315.00	1000.00000	1000.00	370.85000	370.85	
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	313.000	TON	11.50000	3599.50	11.00000	3443.00	22.97000	7189.61	
0007 509(D) 0325 CLASS C CONCRETE	10.000	CY	210.00000	2100.00	170.00000	1700.00	144.94000	1449.40	
0008 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	28.000	LF	15.50000	434.00	16.00000	448.00	34.52000	966.56	
0009 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	195.00000	390.00	130.00000	260.00	315.22000	630.44	
SECTION TOTALS			\$	39,616.50	\$	41,611.00	\$	37,419.52	
--									
SECTION 0002 X081-BRIDGE									
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	90.000	CY	5.25000	472.50	20.00000	1800.00	3.71000	333.90	
0011 504(F) 1381 CONCRETE PARAPET	78.520	LF	31.50000	2473.38	26.00000	2041.52	30.48000	2393.29	

0012 509(B) 1328	218.000	CY		220.00000	47960.00	225.00000	49050.00	239.00000	52102.00
CLASS A CONCRETE									
0013 511(A) 1332	21720.000	LB		0.42000	9122.40	0.45000	9774.00	0.49000	10642.80
REINFORCING STEEL									
0014 601(A-1)1353	350.000	TON		22.50000	7875.00	18.00000	6300.00	21.54000	7539.00
TYPE I-A PLAIN RIPRAP									
0015 601(A-2)1355	120.000	TON		19.00000	2280.00	16.00000	1920.00	22.46000	2695.20
TYPE I-A FILTER BLANKET									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020410
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731269842 D. M. DOZERS, INC.		(5) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1680.00000	6720.00	1600.00000	6400.00	1977.87000	7911.48
0017 641 1552 MOBILIZATION	1.000	LSUM	5250.00000	5250.00	8500.00000	8500.00	7417.00000	7417.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1420.00000	1420.00	1350.00000	1350.00	3090.42000	3090.42
SECTION TOTALS			\$	83,573.28	\$	87,135.52	\$	94,125.09

SECTION 0003 STAK-STAKING								
0019 642 0098 STAKING	1.000	LSUM	1570.00000	1570.00	2200.00000	2200.00	1236.17000	1236.17
SECTION TOTALS			\$	1,570.00	\$	2,200.00	\$	1,236.17

CONTRACT TOTALS			\$	124,759.78	\$	130,946.52	\$	132,780.78

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020410
DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001	201 0102 CLEARING AND GRUBBING	1.000	LSUM 3500.00000	3500.00	8000.00000	8000.00		
0002	202(G) 0185 EARTHWORK	1.000	LSUM 23200.00000	23200.00	35000.00000	35000.00		
0003	227 0100 TEMPORARY SILT DIKE	1000.000	LF 2.10000	2100.00	4.00000	4000.00		
0004	230(A) 2806 SOLID SLAB SODDING	2560.000	SY 2.52000	6451.20	3.88000	9932.80		
0005	233(A) 2817 VEGETATIVE MULCHING	1.000	AC 315.00000	315.00	250.00000	250.00		
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	313.000	TON 14.07000	4403.91	17.00000	5321.00		
0007	509(D) 0325 CLASS C CONCRETE	10.000	CY 190.00000	1900.00	175.00000	1750.00		
0008	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	28.000	LF 20.00000	560.00	45.00000	1260.00		
0009	613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA 300.00000	600.00	250.00000	500.00		
SECTION TOTALS				\$ 43,030.11		\$ 66,013.80		\$ 0.00
SECTION 0002 X081-BRIDGE								
0010	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	90.000	CY 10.00000	900.00	15.00000	1350.00		
0011	504(F) 1381 CONCRETE PARAPET	78.520	LF 32.00000	2512.64	42.00000	3297.84		

0012 509(B) 1328	218.000	CY		245.00000	53410.00	225.00000	49050.00
CLASS A CONCRETE							
0013 511(A) 1332	21720.000	LB		0.48000	10425.60	0.45000	9774.00
REINFORCING STEEL							
0014 601(A-1)1353	350.000	TON		19.04000	6664.00	22.50000	7875.00
TYPE I-A PLAIN RIPRAP							
0015 601(A-2)1355	120.000	TON		15.51000	1861.20	21.50000	2580.00
TYPE I-A FILTER BLANKET							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020410
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731427175 K & R BUILDERS, INC.		(7) 731437201 BONITA ELLIS CONSTRUCTION,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1750.00000	7000.00	1800.00000	7200.00		
0017 641 1552 MOBILIZATION	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00		
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1600.00000	1600.00	1350.00000	1350.00		
SECTION TOTALS				\$ 92,373.44		\$ 87,476.84		\$ 0.00

SECTION 0003 STAK-STAKING								
0019 642 0098 STAKING	1.000	LSUM	1200.00000	1200.00	1496.00000	1496.00		
SECTION TOTALS				\$ 1,200.00		\$ 1,496.00		\$ 0.00

CONTRACT TOTALS				\$ 136,603.55		\$ 154,986.64		\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 340 -1

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 020412

COUNTIES : OKLAHOMA

CONTRACTDESCRIPTION/:2 10:30 A.M.

DISTRICT : 41

CAPITOL COMPLEX PHASE III ADA IMPROVEMENTSACT TIME : 04/18/03 COMPLETION DATE

CAPITAL COMPLEX A.D.A. SIDEWALK REHABILITATION

PROJECT(S) : STPY-155E(329)EH

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	\$ 1,241,664.98	114.1454%	100.0000%
1	731213593 RUDY CONSTRUCTION CO.	\$ 1,087,792.10	100.0000%	87.6075%
2	730720879 SHELL CONST. CO., INC.	\$ 1,316,829.60	121.0553%	106.0535%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 J000-ENHANCEMENT (MAIN BID)								
0001 202(D) 6334	SELECT BORROW	1.000	LSUM	30000.00000	30000.00	29300.00000	29300.00	50000.00000
0002 227 0100	TEMPORARY SILT DIKE	1000.000	LF	5.80000	5800.00	3.00000	3000.00	6.00000
0003 230(A) 2806	SOLID SLAB SODDING	6069.000	SY	3.50000	21241.50	5.50000	33379.50	6.00000
0004 231(G) 4500	(PL) LANDSCAPING	1.000	LSUM	1000.00000	1000.00	10000.00000	10000.00	10000.00000
0005 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	200.000	LF	20.00000	4000.00	7.00000	1400.00	8.00000
0006 414(A) 0260	8" P.C. CONCRETE PAVEMENT	2057.000	SY	40.00000	82280.00	53.00000	109021.00	55.00000
0007 504(G) 6006	HANDRAILING	445.000	LF	200.00000	89000.00	35.00000	15575.00	120.00000
0008 509(B) 0321	CLASS A CONCRETE	10.000	CY	250.00000	2500.00	350.00000	3500.00	425.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020412
DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0013 610(A) 0604	5" CONCRETE SIDEWALK	10150.000 SY	40.00000	406000.00	36.50000	370475.00	45.00000	456750.00
0014 610(A) 0652	(PL)5" DECORATIVE CONCRETE SIDEWALK	650.000 SY	135.00000	87750.00	90.00000	58500.00	75.00000	48750.00
0015 611(E) 5100	INLET CICI DES. 1 (STD)	1.000 EA	750.00000	750.00	3060.00000	3060.00	2000.00000	2000.00
0016 611(H) 5257	CAST STEEL GRATE	1.000 EA	200.00000	200.00	1500.00000	1500.00	1000.00000	1000.00
0017 616(I) 1000	(PL)IRRIGATION SYSTEM	1.000 LSUM	14682.00000	14682.00	8250.00000	8250.00	10000.00000	10000.00
0018 619(B) 4726	REMOVAL OF CURB AND GUTTER	475.000 LF	5.00000	2375.00	5.00000	2375.00	12.00000	5700.00
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	200.000 SY	3.00000	600.00	5.00000	1000.00	10.00000	2000.00
0020 619(B) 4792	REMOVAL OF SIDEWALK	9900.000 SY	3.00000	29700.00	4.00000	39600.00	8.00000	79200.00
0021 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	150.000 LF	8.62000	1293.00	15.00000	2250.00	9.00000	1350.00
0022 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	350.000 LF	12.00000	4200.00	20.00000	7000.00	11.00000	3850.00
0023 641 1552	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	30000.00000	30000.00	50000.00000	50000.00
0024 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	500.000 LF	10.00000	5000.00	4.50000	2250.00	5.00000	2500.00
0025 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1000.000 LF	6.00000	6000.00	2.00000	2000.00	2.00000	2000.00
0026 803 8067	PULL BOX(SIZE III)	4.000 EA	126.12000	504.48	150.00000	600.00	150.00000	600.00
0027 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	1500.00000	6000.00	3300.00000	13200.00	3500.00000	14000.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020412
 DISTRICT : 41

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0030 231(E) 5900 (PL) ESTABLISHMENT PERIOD	1.000	LSUM	10000.00000	10000.00	3520.00000	3520.00	3400.00000	3400.00
0031 231(G) 4500 (PL) LANDSCAPING	1.000	LSUM	76114.00000	76114.00	63415.00000	63415.00	60000.00000	60000.00
SECTION TOTALS			\$ 86,114.00		\$ 66,935.00		\$ 63,400.00	

SECTION 0003 STAK-STAKING								
0032 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	9500.00000	9500.00	7000.00000	7000.00
SECTION TOTALS			\$ 10,000.00		\$ 9,500.00		\$ 7,000.00	

SECTION 0004 NON-PARTICIPATING								
0033 231(E) 5900 (PL) ESTABLISHMENT PERIOD	1.000	LSUM	10000.00000	10000.00	6200.00000	6200.00	5800.00000	5800.00
0034 231(G) 4500 (PL) LANDSCAPING	1.000	LSUM	126426.00000	126426.00	110000.00000	110000.00	105000.00000	105000.00
0035 616(I) 1000 (PL) IRRIGATION SYSTEM	1.000	LSUM	53164.00000	53164.00	41800.00000	41800.00	39000.00000	39000.00
SECTION TOTALS			\$ 189,590.00		\$ 158,000.00		\$ 149,800.00	

CONTRACT TOTALS			\$ 1,241,664.98		\$ 1,087,792.10		\$ 1,316,829.60	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 350 -1

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 020413
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 44
 GRADE, DRAIN, SURFACE, & BRIDGE CONTRACT TIME : 300 CALENDAR DAYS
 OKLA. CITY: WESTERN AVE. FROM MEMORIALUTOANW 150TH.
 PROJECT LENGTH = 1.21 MILES
 FLEXIBLE ESALS = 17.7 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(125)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,864,727.91	117.4329%	100.0000%
1	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 2,439,459.42	100.0000%	85.1550%
2	731297069 ALLEN CONTRACTING, INC.	\$ 2,494,391.78	102.2518%	87.0726%
3	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 2,555,348.30	104.7506%	89.2004%
4	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 2,575,111.33	105.5607%	89.8903%
5	730720879 SHELL CONST. CO., INC.	\$ 3,084,239.70	126.4313%	107.6626%

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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	3000.00000	3000.00	17527.25000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8388.000	CY	7.02000	58883.76	3.00000	25164.00	29358.00
0003 202(C) 0184	UNCLASSIFIED BORROW	7612.000	CY	5.32000	40495.84	4.50000	34254.00	34254.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	62100.00000	62100.00	10000.00000	10000.00	23469.88000
0005 222 2801	TEMPORARY BALE BARRIER	1375.000	LF	3.59000	4936.25	3.00000	4125.00	4963.75
0006 223 2801		5170.000	LF	2.50000	12925.00	2.50000	12925.00	9616.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 350 -2

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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0010	317(B) 4254 SUBGRADE MODIFICATION	42861.000 SY	1.82000	78007.02	1.75000	75006.75	1.34000	57433.74
0011	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	265.000 TON	27.73000	7348.45	22.00000	5830.00	20.82000	5517.30
0012	407 0250 TACK COAT	5543.000 GAL	0.76000	4212.68	1.52000	8425.36	1.03000	5709.29
0013	408 5774 PRIME COAT	6672.000 GAL	1.23000	8206.56	1.02000	6805.44	1.03000	6872.16
0014	411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	7432.000 TON	30.00000	222960.00	32.35000	240425.20	33.84000	251498.88
0015	411(A) 6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	12063.000 TON	35.00000	422205.00	34.22000	412795.86	34.20000	412554.60
0016	411(B) 6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	3857.000 TON	37.00000	142709.00	39.34000	151734.38	42.12000	162456.84
0017	414(B) 0288 6" H.E.S. CONCRETE PAVEMENT	852.000 SY	43.03000	36661.56	28.00000	23856.00	32.46000	27655.92
0018	414(B) 0290 8" H.E.S. CONCRETE PAVEMENT	2477.000 SY	33.49000	82954.73	28.00000	69356.00	30.94000	76638.38
0019	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	58.000 CY	14.02000	813.16	5.00000	290.00	21.22000	1230.76
0020	501(G) 6309 CLSM BACKFILL	223.000 CY	11.53000	2571.19	42.00000	9366.00	79.26000	17674.98
0021	509(B) 0321 CLASS A CONCRETE	139.000 CY	211.01000	29330.39	245.00000	34055.00	240.45000	33422.55
0022	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	38.000 CY	576.33000	21900.54	750.00000	28500.00	450.74000	17128.12
0023	511(A) 0332 REINFORCING STEEL	21413.000 LB	1.03000	22055.39	0.50000	10706.50	0.68000	14560.84
0024	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	494.000 LF	4.64000	2292.16	3.00000	1482.00	3.94000	1946.36

0025	609(B)	1526	9594.000	LF		8.75000	83947.50	10.00000	95940.00	10.00000	95940.00
0026	610(A)	0602	2515.000	SY		20.31000	51079.65	22.00000	55330.00	20.00000	50300.00
0027	611(E)	5112	6.000	EA		5345.65000	32073.90	2350.00000	14100.00	2655.46000	15932.76
0028	611(E)	5113	7.000	EA		5086.96000	35608.72	2640.00000	18480.00	2424.84000	16973.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 350 -3

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
--							
0029 611(E) 5115	INLET CICI DES. 2 (D)	5.000 EA	6936.54000	34682.70	2950.00000	14750.00	3388.09000
0030 611(E) 5116	INLET CICI DES. 2 (2C)	1.000 EA	28445.86000	28445.86	3418.00000	3418.00	3311.35000
0031 611(E) 5119	INLET CICI DES. 2 (2D)	3.000 EA	11655.47000	34966.41	3710.00000	11130.00	4317.42000
0032 611(J) 0487	JUNCTION BOXES	1905.000 CF	22.09000	42081.45	24.00000	45720.00	25.48000
0033 611(N) 3650	(PL)HEAVY WELD STEEL GRATE	1685.000 LB	2.40000	4044.00	4.00000	6740.00	3.84000
0034 612(D) 0644	CATCH BASINS REBUILT	1.000 EA	3000.00000	3000.00	1050.00000	1050.00	645.82000
0035 613(B) 0491	18" R.C.PIPE CLASS III	60.000 LF	43.47000	2608.20	44.00000	2640.00	33.10000
0036 613(B) 0492	24" R.C.PIPE CLASS III	312.000 LF	66.44000	20729.28	54.00000	16848.00	42.61000
0037 613(B) 0493	30" R.C.PIPE CLASS III	117.000 LF	48.36000	5658.12	66.00000	7722.00	55.49000
0038 613(B) 0494	36" R.C.PIPE CLASS III	362.000 LF	55.00000	19910.00	90.00000	32580.00	72.86000
0039 613(B) 0495	42" R.C.PIPE CLASS III	636.000 LF	77.68000	49404.48	115.00000	73140.00	101.17000
0040 613(B) 0496	48" R.C.PIPE CLASS III	530.000 LF	90.13000	47768.90	129.00000	68370.00	121.46000
0041 613(B) 0497	54" R.C.PIPE CLASS III	86.000 LF	94.08000	8090.88	159.00000	13674.00	144.01000
0042 613(CC) 7194	TYPE DD4 CULVERT END TREATMENT	1.000 EA	2500.00000	2500.00	1700.00000	1700.00	635.16000
0043 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	820.00000	820.00	1330.00000	1330.00	1131.97000

0044	613(M)	5740	1.000	EA		1200.00000	1200.00	1720.00000	1720.00	1541.01000	1541.01
	54" PREFAB. CULVERT END SECTION, ROUND										
0045	613(P)	1091	400.000	LF		32.70000	13080.00	5.00000	2000.00	4.08000	1632.00
	6" PERFORATED PIPE UNDERDRAIN ROUND										
0046	613(Q)	1096	100.000	LF		117.98000	11798.00	5.00000	500.00	4.08000	408.00
	6" NON-PERF. PIPE UNDERDRAIN RND.										
0047	619(B)	4726	775.000	LF		3.23000	2503.25	3.00000	2325.00	1.16000	899.00
	REMOVAL OF CURB AND GUTTER										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 350 -4

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--									
0048 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	17385.000	SY	2.46000	42767.10	1.11000	19297.35	1.00000	17385.00	
0049 619(B) 4742 REMOVAL OF MANHOLES	4.000	EA	477.50000	1910.00	500.00000	2000.00	52.95000	211.80	
0050 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2187.000	SY	4.00000	8748.00	4.00000	8748.00	1.95000	4264.65	
0051 619(C) 0924 SAWING PAVEMENT	595.000	LF	3.05000	1814.75	3.00000	1785.00	2.54000	1511.30	
0052 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	22613.00000	22613.00	84666.00000	84666.00	
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	27151.00000	27151.00	22851.42000	22851.42	
SECTION TOTALS				\$ 2,040,785.06		\$ 1,841,025.14		\$ 1,911,459.50	
--									
SECTION 0002 X228-BRIDGE A									
0054 202(A) 1301 UNCLASSIFIED EXCAVATION	3100.000	CY	3.58000	11098.00	2.00000	6200.00	1.74000	5394.00	
0055 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	291.000	CY	12.37000	3599.67	5.00000	1455.00	10.00000	2910.00	
0056 501(D) 6353 UNCLASSIFIED BACKFILL	1091.000	CY	9.85000	10746.35	4.00000	4364.00	2.81000	3065.71	
0057 509(B) 1328 CLASS A CONCRETE	643.000	CY	270.44000	173892.92	200.00000	128600.00	200.00000	128600.00	
0058 511(A) 1332 REINFORCING STEEL	108856.000	LB	0.69000	75110.64	0.50000	54428.00	0.45000	48985.20	
0059 601(A) 1351 TYPE I PLAIN RIPRAP	393.000	TON	19.67000	7730.31	28.00000	11004.00	27.87000	10952.91	
0060 601(E) 6312	310.000	SY	3.00000	930.00	1.00000	310.00	2.76000	855.60	

FILTER FABRIC (RIPRAP)									
0061	619(D)	1397	1.000 LSUM	20000.00000	20000.00	1200.00000	1200.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0062	622(A)	4746	153.200 LF	55.87000	8559.28	50.00000	7660.00	60.72000	9302.30
PIPE RAILING									
SECTION TOTALS					\$ 311,667.17		\$ 215,221.00		\$ 220,065.72

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SECTION 0003 X228-BRIDGE B

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 350 -5

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0063 202(A) 1301 UNCLASSIFIED EXCAVATION	5545.000	CY	3.57000	19795.65	2.00000	11090.00	1.73000	9592.85
0064 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	342.000	CY	12.37000	4230.54	5.00000	1710.00	10.00000	3420.00
0065 501(D) 6353 UNCLASSIFIED BACKFILL	3945.000	CY	8.67000	34203.15	4.00000	15780.00	2.81000	11085.45
0066 509(B) 1328 CLASS A CONCRETE	780.000	CY	270.44000	210943.20	200.00000	156000.00	190.00000	148200.00
0067 511(A) 1332 REINFORCING STEEL	154939.000	LB	0.69000	106907.91	0.50000	77469.50	0.45000	69722.55
0068 601(A) 1351 TYPE I PLAIN RIPRAP	322.000	TON	19.67000	6333.74	28.00000	9016.00	27.87000	8974.14
0069 601(E) 6312 FILTER FABRIC (RIPRAP)	254.000	SY	3.00000	762.00	1.00000	254.00	2.76000	701.04
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	1200.00000	1200.00	7500.00000	7500.00
0071 622(A) 4746 PIPE RAILING	106.000	LF	55.87000	5922.22	50.00000	5300.00	60.72000	6436.32
SECTION TOTALS			\$	409,098.41	\$	277,819.50	\$	265,632.35
--								
SECTION 0004 Y000-TRAFFIC								
0072 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20439.000	LF	0.37000	7562.43	0.30000	6131.70	0.30000	6131.70
0073 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	88.73000	354.92	30.45000	121.80	25.79000	103.16
0074 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	139.83000	559.32	121.80000	487.20	113.48000	453.92
0075 857(A) 8896	132.000	EA	10.00000	1320.00	7.61000	1004.52	6.60000	871.20

PAVEMENT MARKERS CLASS A TYPE 1-A									
0076 857 (A) 8914	132.000	EA	10.00000	1320.00	7.61000	1004.52	6.60000	871.20	
PAVEMENT MARKERS CLASS A TYPE 2-D									
0077 890 7706	1.000	LSUM	77216.40000	77216.40	70206.54000	70206.54	71359.35000	71359.35	
(PL) TRAFFIC ITEMS (SIGNALS)									
0078 890 (A) 8722	1.000	LSUM	2500.00000	2500.00	507.50000	507.50	257.92000	257.92	
(PL) REMOVAL OF EXISTING SIGNS									
SECTION TOTALS			\$	90,833.07	\$	79,463.78	\$	80,048.45	

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SECTION 0005 STAK-STAKING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
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TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	22330.00000	22330.00	17000.00000	17000.00
SECTION TOTALS			\$ 10,000.00		\$ 22,330.00		\$ 17,000.00	

SECTION 0006 NON-PARTICIPATING								
0080 612(G) 0647 VALVE BOXES ADJUST TO GRADE	12.000	EA	195.35000	2344.20	300.00000	3600.00	15.48000	185.76
SECTION TOTALS			\$ 2,344.20		\$ 3,600.00		\$ 185.76	

CONTRACT TOTALS			\$ 2,864,727.91		\$ 2,439,459.42		\$ 2,494,391.78	

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 350 -7

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730609892 MCCONNELL CONST., INC.		(5) 730720879 SHELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--							
SECTION 0001 I000-ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	18381.00000	18381.00	40000.00000	40000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	8388.000 CY	6.00000	50328.00	6.00000	50328.00	4.00000	33552.00
0003 202(C) 0184 UNCLASSIFIED BORROW	7612.000 CY	10.00000	76120.00	6.00000	45672.00	10.00000	76120.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	35000.00000	35000.00	38963.00000	38963.00	30000.00000	30000.00
0005 222 2801 TEMPORARY BALE BARRIER	1375.000 LF	3.00000	4125.00	3.30000	4537.50	3.00000	4125.00
0006 223 2801 TEMPORARY SILT FENCE	5170.000 LF	3.00000	15510.00	2.20000	11374.00	2.50000	12925.00
0007 224 2803 TEMPORARY SEDIMENT FILTER	20.000 EA	50.00000	1000.00	110.00000	2200.00	105.00000	2100.00
0008 230(A) 2806 SOLID SLAB SODDING	29523.000 SY	2.00000	59046.00	1.54000	45465.42	2.00000	59046.00
0009 317(A) 4252 (SP) FLY ASH	1717.000 TON	37.00000	63529.00	37.00000	63529.00	50.00000	85850.00
0010 317(B) 4254 SUBGRADE MODIFICATION	42861.000 SY	2.00000	85722.00	1.31000	56147.91	1.50000	64291.50
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	265.000 TON	50.00000	13250.00	20.88000	5533.20	21.00000	5565.00
0012 407 0250 TACK COAT	5543.000 GAL	1.00000	5543.00	1.50000	8314.50	1.00000	5543.00
0013 408 5774 PRIME COAT	6672.000 GAL	0.60000	4003.20	1.00000	6672.00	1.00000	6672.00
0014 411(A) 6500 (SP) ASPHALT CONCRETE TYPE A(PG 64-22 OK	7432.000 TON	33.00000	245256.00	31.87000	236857.84	40.00000	297280.00

0015	411(A)	6510	12063.000	TON	35.00000	422205.00	33.71000	406643.73	43.00000	518709.00
	(SP)ASPHALT	CONCRETE	TYPE A	(PG 70-28 OK						
0016	411(B)	6540	3857.000	TON	45.00000	173565.00	38.76000	149497.32	47.00000	181279.00
	(SP)ASPHALT	CONCRETE	TYPE B	(PG 70-28 OK						
0017	414(B)	0288	852.000	SY	40.00000	34080.00	23.76000	20243.52	36.00000	30672.00
	6" H.E.S.	CONCRETE	PAVEMENT							
0018	414(B)	0290	2477.000	SY	35.00000	86695.00	27.86000	69009.22	38.00000	94126.00
	8" H.E.S.	CONCRETE	PAVEMENT							

0034 612(D) 0644	1.000	EA		2000.00000	2000.00	2700.00000	2700.00	2100.00000	2100.00
CATCH BASINS REBUILT									
0035 613(B) 0491	60.000	LF		44.00000	2640.00	59.40000	3564.00	45.00000	2700.00
18" R.C.PIPE CLASS III									
0036 613(B) 0492	312.000	LF		51.00000	15912.00	70.20000	21902.40	75.00000	23400.00
24" R.C.PIPE CLASS III									
0037 613(B) 0493	117.000	LF		58.00000	6786.00	81.00000	9477.00	80.00000	9360.00
30" R.C.PIPE CLASS III									

0053 880 (J) 8905	1.000	LSUM		24000.00000	24000.00		13970.00000	13970.00		15000.00000	15000.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$ 2,049,661.70			\$ 1,983,748.72			\$ 2,496,568.75

-----+-----+-----+-----

--
SECTION 0002 X228-BRIDGE A

0054 202 (A) 1301	3100.000	CY		2.00000	6200.00		1.05000	3255.00		1.00000	3100.00
UNCLASSIFIED EXCAVATION											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 350 -10

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730609892 MCCONNELL CONST., INC.		(5) 730720879 SHELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0055 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	291.000	CY	25.00000	7275.00	5.25000	1527.75	5.00000	1455.00
0056 501(D) 6353 UNCLASSIFIED BACKFILL	1091.000	CY	3.00000	3273.00	2.10000	2291.10	2.00000	2182.00
0057 509(B) 1328 CLASS A CONCRETE	643.000	CY	175.00000	112525.00	209.00000	134387.00	200.00000	128600.00
0058 511(A) 1332 REINFORCING STEEL	108856.000	LB	0.22000	23948.32	0.54000	58782.24	0.55000	59870.80
0059 601(A) 1351 TYPE I PLAIN RIPRAP	393.000	TON	30.00000	11790.00	30.80000	12104.40	30.00000	11790.00
0060 601(E) 6312 FILTER FABRIC (RIPRAP)	310.000	SY	1.00000	310.00	1.10000	341.00	1.00000	310.00
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	1320.00000	1320.00	1200.00000	1200.00
0062 622(A) 4746 PIPE RAILING	153.200	LF	50.00000	7660.00	52.50000	8043.00	55.00000	8426.00
SECTION TOTALS			\$	182,981.32	\$	222,051.49	\$	216,933.80
--								
SECTION 0003 X228-BRIDGE B								
0063 202(A) 1301 UNCLASSIFIED EXCAVATION	5545.000	CY	2.00000	11090.00	1.05000	5822.25	1.00000	5545.00
0064 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	342.000	CY	25.00000	8550.00	5.25000	1795.50	5.00000	1710.00
0065 501(D) 6353 UNCLASSIFIED BACKFILL	3945.000	CY	3.00000	11835.00	2.10000	8284.50	2.00000	7890.00
0066 509(B) 1328 CLASS A CONCRETE	780.000	CY	175.00000	136500.00	209.00000	163020.00	200.00000	156000.00
0067 511(A) 1332	154939.000	LB	0.22000	34086.58	0.53000	82117.67	0.55000	85216.45

REINFORCING STEEL									
0068 601(A) 1351	322.000	TON	30.00000	9660.00	29.40000	9466.80	30.00000	9660.00	
TYPE I PLAIN RIPRAP									
0069 601(E) 6312	254.000	SY	1.00000	254.00	1.05000	266.70	1.00000	254.00	
FILTER FABRIC (RIPRAP)									
0070 619(D) 1397	1.000	LSUM	10000.00000	10000.00	1260.00000	1260.00	1200.00000	1200.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0071 622(A) 4746	106.000	LF	50.00000	5300.00	52.00000	5512.00	55.00000	5830.00	
PIPE RAILING									
SECTION TOTALS				\$ 227,275.58		\$ 277,545.42		\$ 273,305.45	

--
SECTION 0004 Y000-TRAFFIC

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 350 -11

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020413
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730609892 MCCONNELL CONST., INC.		(5) 730720879 SHELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0072 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20439.000	LF	0.30000	6131.70	0.30000	6131.70	0.30000	6131.70
0073 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	100.00000	400.00	65.00000	260.00	70.00000	280.00
0074 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	150.00000	600.00	165.00000	660.00	175.00000	700.00
0075 857(A) 8896 PAVEMENT MARKERS CLASS A TYPE 1-A	132.000	EA	7.00000	924.00	5.00000	660.00	5.00000	660.00
0076 857(A) 8914 PAVEMENT MARKERS CLASS A TYPE 2-D	132.000	EA	7.00000	924.00	5.00000	660.00	5.00000	660.00
0077 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	70000.00000	70000.00	71269.00000	71269.00	70000.00000	70000.00
0078 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	250.00000	250.00	150.00000	150.00	200.00000	200.00
SECTION TOTALS			\$	79,229.70	\$	79,790.70	\$	78,631.70
--								
SECTION 0005 STAK-STAKING								
0079 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	8975.00000	8975.00	17000.00000	17000.00
SECTION TOTALS			\$	15,000.00	\$	8,975.00	\$	17,000.00
--								
SECTION 0006 NON-PARTICIPATING								
0080 612(G) 0647 VALVE BOXES ADJUST TO GRADE	12.000	EA	100.00000	1200.00	250.00000	3000.00	150.00000	1800.00
SECTION TOTALS			\$	1,200.00	\$	3,000.00	\$	1,800.00

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CONTRACT TOTALS

|

\$ 2,555,348.30|

\$ 2,575,111.33|

\$ 3,084,239.70

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 360 -1

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 020453 COUNTIES : OSAGE
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84
 BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY BRIDGE OVER DELAWARE CREEK, APPROX. 1.5 MILE W. PROJECT(S) : BRO-157D(30) CO
 OF THE TULSA C/L AND 4.0 MILES N. OF DOWNTOWN AIRPARK.
 PROJECT LENGTH = 0.264 MILES
 FLEXIBLE ESALS = 0.35 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	\$ 479,505.25	124.2922%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 385,788.67	100.0000%	80.4556%
2	731316732 BECCO CONTRACTORS, INC.	\$ 391,230.25	101.4105%	81.5904%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 397,425.03	103.0163%	82.8823%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 416,061.25	107.8469%	86.7689%
5	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 434,432.93	112.6090%	90.6002%
6	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 449,305.83	116.4642%	93.7020%

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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	2000.00000	2000.00	5000.00000	5000.00	5000.00
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	4090.000	CY	4.94000	20204.60	4.50000	18405.00	4.00000
0003 202 (C) 0184	UNCLASSIFIED BORROW	6100.000	CY	7.00000	42700.00	5.50000	33550.00	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	3250.00000	3250.00	5000.00000
0005 223 2801		2800.000	LF	2.56000	7168.00	1.10000	3080.00	1.50000

TEMPORARY SILT FENCE											
0006 230(A) 2806	9730.000	SY		3.26000	31719.80		1.68000	16346.40		1.30000	12649.00
SOLID SLAB SODDING											
0007 233(A) 2817	4.000	AC		515.08000	2060.32		160.00000	640.00		275.00000	1100.00
VEGETATIVE MULCHING											
0008 303 0192	710.000	CY		46.65000	33121.50		26.00000	18460.00		25.00000	17750.00
AGGREGATE BASE											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731427175 K & R BUILDERS, INC.			(2) 731316732 BECCO CONTRACTORS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0009 407 0250 TACK COAT	185.000 GAL	1.15000	212.75	1.12000	207.20	1.70000	314.50			
0010 408 5774 PRIME COAT	1475.000 GAL	1.28000	1888.00	2.45000	3613.75	2.00000	2950.00			
0011 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	830.000 TON	40.00000	33200.00	44.25000	36727.50	36.00000	29880.00			
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	220.00000	2200.00	190.00000	1900.00	260.00000	2600.00			
0013 613(D) 0689 18" CORR. GALV. STEEL PIPE	66.000 LF	15.65000	1032.90	16.00000	1056.00	20.00000	1320.00			
0014 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	383.06000	766.12	250.00000	500.00	200.00000	400.00			
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2800.000 SY	2.50000	7000.00	2.00000	5600.00	1.00000	2800.00			
0016 619(C) 0924 SAWING PAVEMENT	40.000 LF	3.00000	120.00	10.00000	400.00	4.00000	160.00			
0017 629(E) 5048 REMOVE AND RESET MAILBOX	4.000 EA	53.10000	212.40	150.00000	600.00	50.00000	200.00			
0018 850(A) 8218 SHEET ALUMINUM SIGNS (0.100" THICK)	6.250 SF	20.00000	125.00	22.00000	137.50	15.00000	93.75			
0019 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	17.000 LF	12.50000	212.50	5.25000	89.25	7.00000	119.00			
0020 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	5600.000 LF	0.53000	2968.00	0.18000	1008.00	0.22000	1232.00			
SECTION TOTALS		\$	192,911.89	\$	150,570.60	\$	146,828.25			
SECTION 0002 X081-BRIDGE										

0021	303	0192	50.000	CY		65.00000	3250.00	40.00000	2000.00	40.00000	2000.00
		AGGREGATE BASE									
0022	501(B)	1307	68.000	CY		10.70000	727.60	8.00000	544.00	10.00000	680.00
		SUBSTRUCTURE EXCAVATION COMMON									
0023	503(B)	6144	474.000	LF		85.44000	40498.56	128.68000	60994.32	140.00000	66360.00
		PRESTRESSED CONCRETE DOUBLE TEE									
0024	504(E)	1380	297.000	LF		35.00000	10395.00	28.50000	8464.50	50.00000	14850.00
		CONCRETE RAIL (TR1)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 360 -3

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
=====											
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.			

--											
0025	509(A) 1326	87.100	CY	300.00000	26130.00	257.50000	22428.25	260.00000		22646.00	
CLASS AA CONCRETE											
0026	509(B) 1328	72.800	CY	260.00000	18928.00	257.50000	18746.00	310.00000		22568.00	
CLASS A CONCRETE											
0027	511(A) 1332	25400.000	LB	0.53000	13462.00	0.47000	11938.00	0.42000		10668.00	
REINFORCING STEEL											
0028	514(A) 6010	340.000	LF	18.00000	6120.00	13.60000	4624.00	12.00000		4080.00	
PILES, FURNISHED (HP 10X42)											
0029	514(B) 6292	340.000	LF	16.00000	5440.00	6.40000	2176.00	12.00000		4080.00	
PILES, DRIVEN (HP 10X42)											
0030	516(A) 6092	104.000	LF	360.00000	37440.00	300.00000	31200.00	260.00000		27040.00	
DRILLED SHAFTS 36" DIAMETER											
0031	601(A-1)1353	2100.000	TON	35.04000	73584.00	17.30000	36330.00	17.00000		35700.00	
TYPE I-A PLAIN RIPRAP											
0032	601(A-2)1355	340.000	TON	16.18000	5501.20	15.20000	5168.00	17.00000		5780.00	
TYPE I-A FILTER BLANKET											
0033	613(P) 6204	60.000	LF	6.00000	360.00	13.00000	780.00	20.00000		1200.00	
6" PERFORATED PIPE UNDERDRAIN ROUND											
0034	613(Q) 6207	50.000	LF	5.40000	270.00	13.00000	650.00	9.00000		450.00	
6" NON-PERF. PIPE UNDERDRAIN RND.											
0035	619(D) 1397	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	6000.00000		6000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0036	623(F) 6033	4.000	EA	2000.00000	8000.00	1700.00000	6800.00	1800.00000		7200.00	
GUARD RAIL ANCHOR UNIT (TYPE II)											
0037	641 1399	1.000	LSUM	23987.00000	23987.00	12000.00000	12000.00	6000.00000		6000.00	
MOBILIZATION											
0038	880(J) 8905	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	1600.00000		1600.00	
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$ 283,093.36		\$ 232,343.07		\$ 238,902.00		

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SECTION 0003 STAK-STAKING

0039 642	0098	1.000	LSUM		3500.00000		3500.00		2875.00000		2875.00		5500.00000		5500.00
STAKING															
SECTION TOTALS					\$		3,500.00		\$		2,875.00		\$		5,500.00

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CONTRACT TOTALS					\$		479,505.25		\$		385,788.67		\$		391,230.25
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

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		(3) 731557599		(4) 730790810		(5) 470485715		
		PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		WITTWER 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 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5250.00000	5250.00	7000.00000	7000.00	25000.00000	25000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4090.000 CY	4.20000	17178.00	4.00000	16360.00	3.00000	12270.00
0003 202(C) 0184	UNCLASSIFIED BORROW	6100.000 CY	6.85000	41785.00	5.50000	33550.00	4.50000	27450.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3150.00000	3150.00	5000.00000	5000.00	5000.00000	5000.00
0005 223 2801	TEMPORARY SILT FENCE	2800.000 LF	1.16000	3248.00	2.05000	5740.00	1.80000	5040.00
0006 230(A) 2806	SOLID SLAB SODDING	9730.000 SY	1.68000	16346.40	2.35000	22865.50	1.25000	12162.50
0007 233(A) 2817	VEGETATIVE MULCHING	4.000 AC	305.00000	1220.00	770.00000	3080.00	262.00000	1048.00
0008 303 0192	AGGREGATE BASE	710.000 CY	26.00000	18460.00	25.00000	17750.00	29.15000	20696.50
0009 407 0250	TACK COAT	185.000 GAL	1.10000	203.50	1.10000	203.50	4.20000	777.00
0010 408 5774	PRIME COAT	1475.000 GAL	2.45000	3613.75	2.40000	3540.00	1.00000	1475.00
0011 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	830.000 TON	43.85000	36395.50	46.00000	38180.00	51.40000	42662.00
0012 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	250.00000	2500.00	200.00000	2000.00
0013 613(D) 0689	18" CORR. GALV. STEEL PIPE	66.000 LF	13.50000	891.00	16.00000	1056.00	20.00000	1320.00
0014 613(M) 5726		2.000 EA	185.00000	370.00	100.00000	200.00	200.00000	400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 360 -5

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

=====										
==										
			(3) 731557599		(4) 730790810		(5) 470485715			
			PLAINS BRIDGE CONTRACTING O		MUSKOGEE BRIDGE CO., INC.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--										
0018	850(A) 8218	6.250 SF	14.50000	90.63	15.00000	93.75	14.70000	91.88		
	SHEET ALUMINUM SIGNS (0.100" THICK)									
0019	851(D) 8597	17.000 LF	5.25000	89.25	7.00000	119.00	5.25000	89.25		
	FLANGE CHANNEL POSTS (4 LB/FT)									
0020	854(A) 8800	5600.000 LF	0.16000	896.00	0.21000	1176.00	0.16000	896.00		
	TRAFFIC STRIPE (PAINT) (4" WIDE)									
	SECTION TOTALS		\$	157,467.03	\$	164,813.75	\$	164,878.13		

--										
SECTION 0002	X081-BRIDGE									
0021	303 0192	50.000 CY	26.00000	1300.00	25.00000	1250.00	35.00000	1750.00		
	AGGREGATE BASE									
0022	501(B) 1307	68.000 CY	7.00000	476.00	20.00000	1360.00	11.00000	748.00		
	SUBSTRUCTURE EXCAVATION COMMON									
0023	503(B) 6144	474.000 LF	131.00000	62094.00	124.00000	58776.00	124.00000	58776.00		
	PRESTRESSED CONCRETE DOUBLE TEE									
0024	504(E) 1380	297.000 LF	30.00000	8910.00	32.00000	9504.00	31.00000	9207.00		
	CONCRETE RAIL (TR1)									
0025	509(A) 1326	87.100 CY	260.00000	22646.00	245.00000	21339.50	247.00000	21513.70		
	CLASS AA CONCRETE									
0026	509(B) 1328	72.800 CY	260.00000	18928.00	245.00000	17836.00	242.00000	17617.60		
	CLASS A CONCRETE									
0027	511(A) 1332	25400.000 LB	0.50000	12700.00	0.43000	10922.00	0.42000	10668.00		
	REINFORCING STEEL									
0028	514(A) 6010	340.000 LF	12.00000	4080.00	14.00000	4760.00	11.00000	3740.00		
	PILES, FURNISHED (HP 10X42)									
0029	514(B) 6292	340.000 LF	12.00000	4080.00	4.00000	1360.00	12.50000	4250.00		
	PILES, DRIVEN (HP 10X42)									
0030	516(A) 6092	104.000 LF	276.00000	28704.00	430.00000	44720.00	278.00000	28912.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 360 -6

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		(5) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	7000.00000	7000.00	25750.00000	25750.00
0036 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1680.00000	6720.00	1700.00000	6800.00	1680.00000	6720.00
0037 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	15465.00000	15465.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2900.00000	2900.00	1600.00000	1600.00	2835.00000	2835.00
SECTION TOTALS			\$ 235,258.00		\$ 246,747.50		\$ 264,829.80
--							
SECTION 0003 STAK-STAKING							
0039 642 0098 STAKING	1.000 LSUM	4700.00000	4700.00	4500.00000	4500.00	4725.00000	4725.00
SECTION TOTALS			\$ 4,700.00		\$ 4,500.00		\$ 4,725.00
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CONTRACT TOTALS			\$ 397,425.03		\$ 416,061.25		\$ 434,432.93

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 360 -7

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

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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	7370.00000	7370.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4090.000	CY	4.66000	19059.40			
0003 202(C) 0184	UNCLASSIFIED BORROW	6100.000	CY	5.86000	35746.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2600.00000	2600.00			
0005 223 2801	TEMPORARY SILT FENCE	2800.000	LF	2.00000	5600.00			
0006 230(A) 2806	SOLID SLAB SODDING	9730.000	SY	1.95000	18973.50			
0007 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	290.00000	1160.00			
0008 303 0192	AGGREGATE BASE	710.000	CY	34.95000	24814.50			
0009 407 0250	TACK COAT	185.000	GAL	1.25000	231.25			
0010 408 5774	PRIME COAT	1475.000	GAL	2.60000	3835.00			
0011 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	830.000	TON	43.76000	36320.80			
0012 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00			
0013 613(D) 0689	18" CORR. GALV. STEEL PIPE	66.000	LF	21.00000	1386.00			
0014 613(M) 5726		2.000	EA	275.00000	550.00			

18" PREFAB. CULVERT END SECTION, ROUND				
0015 619(B) 4728	2800.000 SY	4.00000	11200.00	
REMOVAL OF ASPHALT PAVEMENT				
0016 619(C) 0924	40.000 LF	2.00000	80.00	
SAWING PAVEMENT				
0017 629(E) 5048	4.000 EA	100.00000	400.00	
REMOVE AND RESET MAILBOX				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 360 -8

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(6) 730764097 M.J. LEE CONSTRUCTION COMPA () ()									
0018	850(A) 8218	6.250	SF	15.50000	96.88				
	SHEET ALUMINUM SIGNS (0.100" THICK)								
0019	851(D) 8597	17.000	LF	7.50000	127.50				
	FLANGE CHANNEL POSTS (4 LB/FT)								
0020	854(A) 8800	5600.000	LF	0.23000	1288.00				
	TRAFFIC STRIPE (PAINT) (4" WIDE)								
	SECTION TOTALS			\$	172,838.83	\$	0.00	\$	0.00

SECTION 0002 X081-BRIDGE									
0021	303 0192	50.000	CY	30.00000	1500.00				
	AGGREGATE BASE								
0022	501(B) 1307	68.000	CY	10.00000	680.00				
	SUBSTRUCTURE EXCAVATION COMMON								
0023	503(B) 6144	474.000	LF	137.00000	64938.00				
	PRESTRESSED CONCRETE DOUBLE TEE								
0024	504(E) 1380	297.000	LF	32.00000	9504.00				
	CONCRETE RAIL (TR1)								
0025	509(A) 1326	87.100	CY	300.00000	26130.00				
	CLASS AA CONCRETE								
0026	509(B) 1328	72.800	CY	300.00000	21840.00				
	CLASS A CONCRETE								
0027	511(A) 1332	25400.000	LB	0.49000	12446.00				
	REINFORCING STEEL								
0028	514(A) 6010	340.000	LF	11.50000	3910.00				
	PILES, FURNISHED (HP 10X42)								
0029	514(B) 6292	340.000	LF	7.00000	2380.00				
	PILES, DRIVEN (HP 10X42)								
0030	516(A) 6092	104.000	LF	280.00000	29120.00				

DRILLED SHAFTS 36" DIAMETER						
0031	601(A-1)1353	2100.000	TON	23.45000	49245.00	
	TYPE I-A PLAIN RIPRAP					
0032	601(A-2)1355	340.000	TON	21.10000	7174.00	
	TYPE I-A FILTER BLANKET					
0033	613(P) 6204	60.000	LF	15.00000	900.00	
	6" PERFORATED PIPE UNDERDRAIN ROUND					
0034	613(Q) 6207	50.000	LF	7.00000	350.00	
	6" NON-PERF. PIPE UNDERDRAIN RND.					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 360 -9

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020453
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

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                | ( 6 ) 730764097          | (      )          | (      )
                | M.J. LEE CONSTRUCTION COMPA |                    |
LINE NO / ITEM CODE / ALT  QUANTITY  | UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT
-----|-----|-----|-----|-----|-----|-----|-----|
--
0035 619(D) 1397          1.000  LSUM| 10800.00000    10800.00|
  REMOVAL OF EXISTING BRIDGE STRUCTURE |
0036 623(F) 6033          4.000  EA | 1700.00000     6800.00|
  GUARD RAIL ANCHOR UNIT (TYPE II) |
0037 641 1399            1.000  LSUM| 23000.00000    23000.00|
  MOBILIZATION |
0038 880(J) 8905          1.000  LSUM| 1750.00000     1750.00|
  CONSTRUCTION TRAFFIC CONTROL |
SECTION TOTALS                |                $ 272,467.00|                $ 0.00|                $ 0.00
-----|-----|-----|-----|-----|-----|-----|
--
SECTION 0003  STAK-STAKING
0039 642 0098            1.000  LSUM| 4000.00000     4000.00|
  STAKING |
SECTION TOTALS                |                $ 4,000.00|                $ 0.00|                $ 0.00
-----|-----|-----|-----|-----|-----|-----|
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CONTRACT TOTALS                |                $ 449,305.83|                $ 0.00|                $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 400 -1

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 020416 COUNTIES : PAWNEE
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 84
 BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY BRIDGE AT HOUSE CREEK, 3.0 MILESEAST AND PROJECT(S) : BRO-159D(16) CO
 0.6 MILE NORTH OF JENNINGS.
 PROJECT LENGTH= 0.187 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 346,527.50	114.1310%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 303,622.72	100.0000%	87.6187%
2	731450620 C-P INTEGRATED SERVICES, INC.	\$ 313,392.51	103.2177%	90.4380%
3	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 319,798.40	105.3276%	92.2866%
4	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 331,713.68	109.2519%	95.7251%
5	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 354,577.12	116.7821%	102.3229%

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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	3000.00000	3000.00	4500.00000	4500.00	9791.13000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	31462.00000	31462.00	16644.93000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	2450.00000	2450.00	1151.90000
0004 223 2801	TEMPORARY SILT FENCE	2000.000	LF	4.50000	9000.00	2.00000	4000.00	2.30000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.25000	2125.00	2.10000	1050.00	2.30000
0006 230(A) 2806	SOLID SLAB SODDING	6967.000	SY	2.50000	17417.50	1.68000	11704.56	1.85000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020416
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0011	613(D) 0690 24" CORR. GALV. STEEL PIPE	54.000 LF	25.00000	1350.00	19.00000	1026.00	16.28000	879.12
	SECTION TOTALS		\$	97,792.50	\$	76,818.08	\$	68,095.87
--								
SECTION 0002	X081-BRIDGE 'A'							
0012	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	6.00000	360.00	4.61000	276.60
0013	501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	6.00000	240.00	4.61000	184.40
0014	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	514.000 LF	120.00000	61680.00	126.49000	65015.86	140.23000	72078.22
0015	504(E) 1380 CONCRETE RAIL (TR1)	305.000 LF	30.00000	9150.00	28.00000	8540.00	25.15000	7670.75
0016	509(A) 1326 CLASS AA CONCRETE	89.500 CY	290.00000	25955.00	251.00000	22464.50	287.51000	25732.15
0017	509(B) 1328 CLASS A CONCRETE	64.200 CY	275.00000	17655.00	251.00000	16114.20	315.28000	20240.98
0018	511(A) 1332 REINFORCING STEEL	25020.000 LB	0.50000	12510.00	0.45500	11384.10	0.45000	11259.00
0019	514(A) 6010 PILES, FURNISHED (HP 10X42)	270.000 LF	20.00000	5400.00	14.96000	4039.20	14.63000	3950.10
0020	514(B) 6292 PILES, DRIVEN (HP 10X42)	270.000 LF	10.00000	2700.00	7.04000	1900.80	10.03000	2708.10
0021	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	65.000 LF	250.00000	16250.00	498.69000	32414.85	244.91000	15919.15
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2000.000 TON	28.00000	56000.00	17.24000	34480.00	19.87000	39740.00
0023	601(A-2)1355	267.000 TON	25.00000	6675.00	16.39000	4376.13	18.00000	4806.00

TYPE I-A FILTER BLANKET									
0024 619(D) 1397	1.000	LSUM	4000.00000	4000.00	3375.00000	3375.00	2879.75000	2879.75	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0025 623(F) 6033	4.000	EA	1800.00000	7200.00	1700.00000	6800.00	1843.04000	7372.16	
GUARD RAIL ANCHOR UNIT (TYPE II)									
0026 641 1399	1.000	LSUM	15000.00000	15000.00	10250.00000	10250.00	24420.24000	24420.24	
MOBILIZATION									
0027 880(J) 8905	1.000	LSUM	3000.00000	3000.00	1550.00000	1550.00	1727.85000	1727.85	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 244,175.00		\$ 223,304.64		\$ 240,965.45	

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SECTION 0003 STAK-STAKING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020416
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	2800.00000	2800.00	3686.07000	3686.07
SECTION TOTALS		\$	4,000.00	\$	2,800.00	\$	3,686.07
SECTION 0004 Y060-NON-PARTICIPATING							
0029 504 6224 (PL)HANGERS	28.000 EA	20.00000	560.00	25.00000	700.00	23.04000	645.12
SECTION TOTALS		\$	560.00	\$	700.00	\$	645.12
CONTRACT TOTALS		\$	346,527.50	\$	303,622.72	\$	313,392.51

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 400 -4

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020416
DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 470485715 WITTWER CONST. CO., INC.		(5) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
SECTION 0001 E000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5250.00000	5250.00	8240.00000	8240.00	6000.00000	6000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	29400.00000	29400.00	36050.00000	36050.00	37000.00000	37000.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3150.00000	3150.00	1050.00000	1050.00	3000.00000	3000.00
0004 223 2801 TEMPORARY SILT FENCE	2000.000	LF	2.10000	4200.00	1.85000	3700.00	2.00000	4000.00
0005 227 0100 TEMPORARY SILT DIKE	500.000	LF	2.10000	1050.00	3.50000	1750.00	2.00000	1000.00
0006 230(A) 2806 SOLID SLAB SODDING	6967.000	SY	1.70000	11843.90	1.30000	9057.10	1.96000	13655.32
0007 233(A) 2817 VEGETATIVE MULCHING	1.440	AC	330.00000	475.20	262.00000	377.28	300.00000	432.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	466.000	TON	17.50000	8155.00	21.00000	9786.00	17.25000	8038.50
0009 509(D) 0325 CLASS C CONCRETE	60.000	CY	190.00000	11400.00	205.00000	12300.00	200.00000	12000.00
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	420.00000	840.00	750.00000	1500.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	54.000	LF	16.00000	864.00	16.50000	891.00	20.00000	1080.00
SECTION TOTALS			\$	77,288.10	\$	84,041.38	\$	87,705.82
--								
SECTION 0002 X081-BRIDGE 'A'								
0012 501(B) 1307	60.000	CY	7.00000	420.00	5.25000	315.00	10.00000	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020416
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 470485715 WITTWER CONST. CO., INC.		(5) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0017 509(B) 1328 CLASS A CONCRETE	64.200	CY	260.00000	16692.00	237.00000	15215.40	300.00000	19260.00
0018 511(A) 1332 REINFORCING STEEL	25020.000	LB	0.49000	12259.80	0.42000	10508.40	0.48000	12009.60
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	270.000	LF	11.00000	2970.00	10.30000	2781.00	11.50000	3105.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	270.000	LF	15.00000	4050.00	15.45000	4171.50	17.00000	4590.00
0021 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	65.000	LF	425.00000	27625.00	465.00000	30225.00	489.00000	31785.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2000.000	TON	23.00000	46000.00	23.00000	46000.00	22.50000	45000.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	267.000	TON	21.00000	5607.00	19.00000	5073.00	21.50000	5740.50
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2750.00000	2750.00	15500.00000	15500.00	4000.00000	4000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1680.00000	6720.00	1680.00000	6720.00	1700.00000	6800.00
0026 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	9750.00000	9750.00	16000.00000	16000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1900.00000	1900.00	1650.00000	1650.00
SECTION TOTALS			\$	237,805.30	\$	243,219.30	\$	261,497.70
--								
SECTION 0003 STAK-STAKING								
0028 642 0098 STAKING	1.000	LSUM	3865.00000	3865.00	3865.00000	3865.00	4500.00000	4500.00
SECTION TOTALS			\$	3,865.00	\$	3,865.00	\$	4,500.00

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SECTION 0004 Y060-NON-PARTICIPATING													
0029	504	6224	28.000	EA		30.00000	840.00		21.00000	588.00		31.20000	873.60
(PL) HANGERS													
SECTION TOTALS						\$	840.00		\$	588.00		\$	873.60
-----+-----+-----+-----													
--													
CONTRACT TOTALS						\$	319,798.40		\$	331,713.68		\$	354,577.12
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VEGETATIVE MULCHING									
0007 403 (E) 0225	367.000	TON	16.00000	5872.00	19.00000	6973.00	20.00000	7340.00	
TRAFFIC BOUND SURFACE COURSE TYPE E									
0008 509 (D) 0325	35.400	CY	220.00000	7788.00	150.00000	5310.00	200.00000	7080.00	
CLASS C CONCRETE									
0009 613 (CC) 7187	2.000	EA	900.00000	1800.00	400.00000	800.00	745.00000	1490.00	
TYPE B4 CULVERT END TREATMENT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020417
DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731437201 BONITA ELLIS CONSTRUCTION,		(2) 470485715 WITWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0010 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	450.00000	900.00	920.00000	1840.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000	LF	24.25000	1018.50	25.00000	1050.00	16.00000	672.00
0012 613(D) 0692 36" CORR. GALV. STEEL PIPE	72.000	LF	34.00000	2448.00	25.00000	1800.00	18.00000	1296.00
SECTION TOTALS			\$	47,402.50	\$	40,221.00	\$	41,106.00

--								
SECTION 0002 X028 - BRIDGE 'A'								
0013 202(A) 1301 UNCLASSIFIED EXCAVATION	2430.000	CY	10.00000	24300.00	1.00000	2430.00	2.00000	4860.00
0014 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	225.000	CY	14.50000	3262.50	6.00000	1350.00	5.00000	1125.00
0015 509(B) 1328 CLASS A CONCRETE	325.300	CY	275.00000	89457.50	200.00000	65060.00	215.00000	69939.50
0016 511(A) 1332 REINFORCING STEEL	61245.000	LB	0.60000	36747.00	0.40000	24498.00	0.50000	30622.50
0017 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	2000.00000	2000.00	1700.00000	1700.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1600.00000	1600.00	2240.00000	2240.00
SECTION TOTALS			\$	170,267.00	\$	96,938.00	\$	110,487.00

--								
SECTION 0003 STAK-STAKING								
0019 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	1632.00000	1632.00	1700.00000	1700.00

SECTION TOTALS		\$ 2,500.00	\$ 1,632.00	\$ 1,700.00
-----+-----+-----+-----				
CONTRACT TOTALS		\$ 220,169.50	\$ 138,791.00	\$ 153,293.00
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SECTION 0002 X028 - BRIDGE 'A'

0013 202(A) 1301	2430.000	CY		2.50000	6075.00	3.50000	8505.00	3.30000	8019.00
UNCLASSIFIED EXCAVATION									
0014 501(A) 1306	225.000	CY		6.00000	1350.00	6.00000	1350.00	15.00000	3375.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
0015 509(B) 1328	325.300	CY		220.00000	71566.00	235.00000	76445.50	250.00000	81325.00
CLASS A CONCRETE									
0016 511(A) 1332	61245.000	LB		0.50000	30622.50	0.47000	28785.15	0.55000	33684.75
REINFORCING STEEL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 420 -4

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020417
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

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                | ( 3 ) 730776271          | ( 4 ) 731427175          | ( 5 ) 731557599
                | SEWELL BROTHERS, INC.    | K & R BUILDERS, INC.    | PLAINS BRIDGE CONTRACTING OF
OK
LINE NO / ITEM CODE / ALT      |                               |                               |                               |
ITEM DESCRIPTION                | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----
--
0017 641      1399              1.000 LSUM| 2400.00000 | 2400.00| 8250.00000 | 8250.00| 10000.00000 | 10000.00
    MOBILIZATION                |          |          |          |          |          |          |
0018 880(J)  8905              1.000 LSUM| 2400.00000 | 2400.00| 2000.00000 | 2000.00| 2500.00000 | 2500.00
    CONSTRUCTION TRAFFIC CONTROL |          |          |          |          |          |          |
    SECTION TOTALS                |          |          | $ 114,413.50|          | $ 125,335.65|          | $ 138,903.75
-----+-----+-----+-----+-----+-----+-----+-----
--
SECTION 0003  STAK-STAKING
0019 642      0098              1.000 LSUM| 2000.00000 | 2000.00| 1832.00000 | 1832.00| 1800.00000 | 1800.00
    STAKING                      |          |          |          |          |          |          |
    SECTION TOTALS                |          |          | $ 2,000.00|          | $ 1,832.00|          | $ 1,800.00
-----+-----+-----+-----+-----+-----+-----+-----
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CONTRACT TOTALS                |          |          | $ 157,808.50|          | $ 175,307.27|          | $ 191,791.77
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 420 -5

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020417
DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

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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	4004.05000	4004.05				
0002 202(G) 0185	EARTHWORK	1.000	LSUM	13156.16000	13156.16				
0003 222 2801	TEMPORARY BALE BARRIER	1000.000	LF	2.29000	2290.00				
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.14000	1140.00				
0005 230(A) 2806	SOLID SLAB SODDING	3880.000	SY	3.72000	14433.60				
0006 233(A) 2817	VEGETATIVE MULCHING	1.600	AC	286.00000	457.60				
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	23.29000	8547.43				
0008 509(D) 0325	CLASS C CONCRETE	35.400	CY	143.43000	5077.42				
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	915.21000	1830.42				
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	1201.21000	2402.42				
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	36.50000	1533.00				
0012 613(D) 0692	36" CORR. GALV. STEEL PIPE	72.000	LF	33.68000	2424.96				
SECTION TOTALS				\$	57,297.06	\$	0.00	\$	0.00

SECTION 0002 X028 - BRIDGE 'A'

0013	202 (A)	1301	2430.000	CY	3.23000	7848.90	
		UNCLASSIFIED EXCAVATION					
0014	501 (A)	1306	225.000	CY	4.58000	1030.50	
		STRUCTURAL EXCAVATION UNCLASSIFIED					
0015	509 (B)	1328	325.300	CY	223.67000	72759.85	
		CLASS A CONCRETE					
0016	511 (A)	1332	61245.000	LB	0.44000	26947.80	
		REINFORCING STEEL					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 420 -6

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020417
DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

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| ( 6 ) 731450620 | ( ) | ( )
|C-P INTEGRATED SERVICES, IN |
|
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT
-----|-----|-----|-----|-----|-----|-----|-----
--
0017 641 1399 1.000 LSUM| 22880.27000 22880.27|
MOBILIZATION |
0018 880(J) 8905 1.000 LSUM| 2860.03000 2860.03|
CONSTRUCTION TRAFFIC CONTROL |
SECTION TOTALS | $ 134,327.35| $ 0.00| $ 0.00
-----|-----|-----|-----|-----|-----|-----|-----
--
SECTION 0003 STAK-STAKING
0019 642 0098 1.000 LSUM| 1867.03000 1867.03|
STAKING |
SECTION TOTALS | $ 1,867.03| $ 0.00| $ 0.00
-----|-----|-----|-----|-----|-----|-----|-----
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CONTRACT TOTALS | $ 193,491.44| $ 0.00| $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 430 -1

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 020437 COUNTIES : SEMINOLE
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 33
 RESURFACE (ASPHALT) CONTRACT TIME : 45 CALENDAR DAYS
 COUNTY ROAD(NS-352): FROM SH 9, EXT.RSOUTH TO PROJECT(S) : SAP-167C(67)
 EW-123.5, FOR DISA GOFF.
 PROJECT LENGTH = 1.5 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	\$ 161,870.00	100.1949%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 161,555.20	100.0000%	99.8055%
2	581401463 APAC-OKLAHOMA, INC.	\$ 170,546.50	105.5655%	105.3602%
3	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 187,511.60	116.0666%	115.8409%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
((0) -EST- ENGINEER'S ESTIMATE ((1) 730626847 THE CUMMINS CONST. CO., INC ((2) 581401463 APAC-OKLAHOMA, INC.								
SECTION 0001 I000-ROADWAY								
0001 407 0250	TACK COAT	1936.000	GAL	1.25000	2420.00	1.00000	1936.00	1936.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4386.000	TON	35.00000	153510.00	34.70000	152194.20	161185.50
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	29700.000	LF	0.20000	5940.00	0.25000	7425.00	7425.00
SECTION TOTALS				\$	161,870.00	\$	161,555.20	\$ 170,546.50
CONTRACT TOTALS				\$	161,870.00	\$	161,555.20	\$ 170,546.50

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 430 -2

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020437
DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

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                | ( 3 ) 731249523 | ( ) | ( )
                |TIGER INDUSTRIAL TRANS. SYS | |
LINE NO / ITEM CODE / ALT |
ITEM DESCRIPTION          QUANTITY | UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+
--
SECTION 0001  I000-ROADWAY
0001 407      0250      1936.000 GAL | 0.80000      1548.80| | |
  TACK COAT | | | |
0002 411(S4) 5960      4386.000 TON | 40.30000     176755.80| | |
  (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 | | | |
  OK) | | | |
0003 855(A) 8812      29700.000 LF | 0.31000       9207.00| | |
  TRAFFIC STRIPE(PLASTIC)(4" WIDE) | | | |
  SECTION TOTALS | | $ 187,511.60| | $ 0.00| | $ 0.00
-----+-----+-----+-----+-----+-----+
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  CONTRACT TOTALS | | $ 187,511.60| | $ 0.00| | $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 440 -1

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 020418 COUNTIES : TEXAS WOODS
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 BRIDGE PAINTING CONTRACT TIME : 90 CALENDAR DAYS
 SH-95; OVER SAND CREEK AND TEPEE CREEK 7.2 MILES AND PROJECT(S) : BRFY-NBIP(278) (279) (214)
 16.0 MILES NORTH OF JCT. SH-95/US-54 AND US-64; RED HORSE
 CREEK 5.3 MILES EAST OF JCT. US-64/SH-50.
 PROJECT LENGTH= 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 190,895.00	93.8511%	100.0000%
1	593030434 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 203,402.03	100.0000%	106.5518%
2	593315421 M.B.E., INC.	\$ 287,600.00	141.3949%	150.6587%
3	341822083 VIMAS PAINTING COMPANY, INC.	\$ 317,980.00	156.3308%	166.5732%
4	742191380 KERRVILLE PAINTING CO., INC.	\$ 510,750.00	251.1037%	267.5555%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X071-BRIDGE 'A' BRFY-NBIP(278)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 30310.00000	30310.00	20970.01000	20970.01	55500.00000	55500.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 8660.00000	8660.00	20739.00000	20739.00	5000.00000	5000.00
0003 641 1399	MOBILIZATION	1.000	LSUM 13100.00000	13100.00	4000.00000	4000.00	15000.00000	15000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 1000.00000	1000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS				\$ 53,070.00		\$ 48,709.01		\$ 80,500.00

SECTION 0002 X071-BRIDGE 'B' BRFY-NBIP(279)

0005 512(A) 1323	1.000	LSUM	37430.00000	37430.00	25516.01000	25516.01	68600.00000	68600.00
PAINTING EXISTING STRUCTURES								
0006 512(B) 6303	1.000	LSUM	10695.00000	10695.00	25072.00000	25072.00	6000.00000	6000.00
COLLECTION & HANDLING OF WASTE								
0007 880(J) 8905	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	6000.00000	6000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 49,125.00		\$ 53,588.01		\$ 80,600.00

--
SECTION 0003 X072-BRIDGE 'C' BRFY-NBIP(214)

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020418
 DISTRICT : 61

COUNTIES : TEXAS

WOODS

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 593030434 OLYMPUS PAINTING CONTRACTOR		(2) 593315421 M.B.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 70160.00000	70160.00	42733.01000	42733.01	112500.00000	112500.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 17540.00000	17540.00	51372.00000	51372.00	7000.00000	7000.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 1000.00000	1000.00	7000.00000	7000.00	7000.00000	7000.00
SECTION TOTALS			\$ 88,700.00		\$ 101,105.01		\$ 126,500.00
CONTRACT TOTALS			\$ 190,895.00		\$ 203,402.03		\$ 287,600.00

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020418
 DISTRICT : 61

COUNTIES : TEXAS

WOODS

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 341822083 VIMAS PAINTING COMPANY, INC		(4) 742191380 KERRVILLE PAINTING CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--							
SECTION 0001 X071-BRIDGE 'A' BRFY-NBIP(278)							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	36420.00000	36420.00	84250.00000	84250.00	
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	23000.00000	23000.00	1500.00000	1500.00	
0003 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	15000.00000	15000.00	
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	1500.00000	1500.00	
SECTION TOTALS			\$ 79,420.00		\$ 102,250.00		\$ 0.00
--							
SECTION 0002 X071-BRIDGE 'B' BRFY-NBIP(279)							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	52820.00000	52820.00	91500.00000	91500.00	
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	1500.00000	1500.00	
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	
SECTION TOTALS			\$ 82,820.00		\$ 94,500.00		\$ 0.00
--							
SECTION 0003 X072-BRIDGE 'C' BRFY-NBIP(214)							
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	120000.00000	120000.00	309500.00000	309500.00	
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	25740.00000	25740.00	2000.00000	2000.00	

0010 880 (J) 8905	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 155,740.00		\$ 314,000.00		\$	0.00

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CONTRACT TOTALS			\$ 317,980.00		\$ 510,750.00		\$	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 480 -1

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 020420 COUNTIES : WASHITA
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 51
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY BRIDGE OVER TURKEY CREEK, 1.0 MILE EAST AND PROJECT(S) : BRO-175D(37) CO
 0.6 MILE SOUTH OF CANUTE.
 PROJECT LENGTH= 0.112 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 246,331.95	130.2273%	100.0000%
1	730776271 SEWELL BROTHERS, INC.	\$ 189,155.33	100.0000%	76.7888%
2	731427175 K & R BUILDERS, INC.	\$ 196,527.69	103.8975%	79.7816%
3	731450620 C-P INTEGRATED SERVICES, INC.	\$ 217,273.56	114.8652%	88.2036%
4	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 219,288.44	115.9304%	89.0215%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000 - ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	2500.00000	2500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	7500.00000	7500.00	6000.00000	6000.00	11000.00000	11000.00
0003 222 2801	TEMPORARY BALE BARRIER	1000.000	LF	2.60000	2600.00	3.15000	3150.00	2.00000	2000.00
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.10000	2100.00	2.10000	2100.00	2.00000	2000.00
0005 230(A) 2806	SOLID SLAB SODDING	3405.000	SY	2.55000	8682.75	2.80000	9534.00	2.88000	9806.40
0006 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	485.00000	485.00	550.00000	550.00	525.00000	525.00
0007 509(D) 0325		42.000	CY	275.00000	11550.00	190.00000	7980.00	187.50000	7875.00

--

CLASS C CONCRETE								
0008 613(CC) 7194	3.000 EA	1000.00000	3000.00	1000.00000	3000.00	1600.00000	4800.00	
TYPE DD4 CULVERT END TREATMENT								
0009 613(D) 4533	212.000 LF	75.00000	15900.00	54.00000	11448.00	48.00000	10176.00	
64" X 43" CORR. GALV. STEEL PIPE ARCH								
SECTION TOTALS		\$	56,817.75	\$	51,762.00	\$	50,682.40	
-----+-----+-----+-----+-----								
--								
SECTION 0002	X081 - BRIDGE 'A'							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020420
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
==											
				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

--											
0010	501(B) 1307	96.000	CY	10.00000	960.00	7.00000	672.00	7.00000	672.00	7.00000	672.00
SUBSTRUCTURE EXCAVATION COMMON											
0011	501(D) 6353	114.000	CY	10.00000	1140.00	7.00000	798.00	7.00000	798.00	7.00000	798.00
UNCLASSIFIED BACKFILL											
0012	503(A) 1313	336.170	LF	125.00000	42021.25	119.00000	40004.23	112.98000	37980.49	112.98000	37980.49
PRESTRESSED CONCRETE BEAMS (TYPE IV)											
0013	504(E) 1380	243.170	LF	35.00000	8510.95	30.00000	7295.10	28.50000	6930.35	28.50000	6930.35
CONCRETE RAIL (TR1)											
0014	506(A) 1322	2020.000	LB	2.50000	5050.00	1.50000	3030.00	1.88000	3797.60	1.88000	3797.60
STRUCTURAL STEEL											
0015	509(A) 1326	66.400	CY	350.00000	23240.00	250.00000	16600.00	257.50000	17098.00	257.50000	17098.00
CLASS AA CONCRETE											
0016	509(B) 1328	63.800	CY	325.00000	20735.00	250.00000	15950.00	257.50000	16428.50	257.50000	16428.50
CLASS A CONCRETE											
0017	511(A) 1332	23870.000	LB	0.60000	14322.00	0.50000	11935.00	0.47000	11218.90	0.47000	11218.90
REINFORCING STEEL											
0018	514(A) 6010	287.000	LF	20.00000	5740.00	9.00000	2583.00	25.84000	7416.08	25.84000	7416.08
PILES, FURNISHED (HP 10X42)											
0019	514(B) 6292	287.000	LF	35.00000	10045.00	13.00000	3731.00	12.16000	3489.92	12.16000	3489.92
PILES, DRIVEN (HP 10X42)											
0020	601(A-1)1353	625.000	TON	25.00000	15625.00	21.00000	13125.00	20.29000	12681.25	20.29000	12681.25
TYPE I-A PLAIN RIPRAP											
0021	601(A-2)1355	165.000	TON	25.00000	4125.00	18.00000	2970.00	17.48000	2884.20	17.48000	2884.20
TYPE I-A FILTER BLANKET											
0022	619(D) 1397	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0023	623(F) 6033	4.000	EA	2000.00000	8000.00	1650.00000	6600.00	1700.00000	6800.00	1700.00000	6800.00
GUARD RAIL ANCHOR UNIT (TYPE II)											
0024	641 1399	1.000	LSUM	15000.00000	15000.00	2000.00000	2000.00	11000.00000	11000.00	11000.00000	11000.00
MOBILIZATION											

0025	880(J)	8905	1.000	LSUM	5000.00000	5000.00	2100.00000	2100.00	1550.00000	1550.00
	CONSTRUCTION TRAFFIC CONTROL									
	SECTION TOTALS					\$ 187,014.20		\$ 134,393.33		\$ 143,745.29

--										
SECTION 0003 STAK-STAKING										
0026	642	0098	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	2100.00000	2100.00
	STAKING									
	SECTION TOTALS					\$ 2,500.00		\$ 3,000.00		\$ 2,100.00

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CONTRACT TOTALS						\$ 246,331.95		\$ 189,155.33		\$ 196,527.69
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 480 -3

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020420
DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) 731450620 (4) 731557599 () C-P INTEGRATED SERVICES, IN PLAINS BRIDGE CONTRACTING O								

--								
SECTION 0001 E000 - ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6682.85000	6682.85	5250.00000	5250.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	9112.98000	9112.98	16800.00000	16800.00	
0003 222 2801	TEMPORARY BALE BARRIER	1000.000	LF	3.65000	3650.00	3.15000	3150.00	
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.82000	1820.00	2.10000	2100.00	
0005 230(A) 2806	SOLID SLAB SODDING	3405.000	SY	3.03000	10317.15	2.89000	9840.45	
0006 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	486.03000	486.03	525.00000	525.00	
0007 509(D) 0325	CLASS C CONCRETE	42.000	CY	148.19000	6223.98	210.00000	8820.00	
0008 613(CC) 7194	TYPE DD4 CULVERT END TREATMENT	3.000	EA	830.29000	2490.87	900.00000	2700.00	
0009 613(D) 4533	64" X 43" CORR. GALV. STEEL PIPE ARCH	212.000	LF	47.82000	10137.84	50.00000	10600.00	
SECTION TOTALS				\$	50,921.70	\$	59,785.45	\$ 0.00

--								
SECTION 0002 X081 - BRIDGE 'A'								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	4.86000	466.56	5.25000	504.00	
0011 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	4.86000	554.04	5.25000	598.50	
0012 503(A) 1313		336.170	LF	129.30000	43466.78	119.00000	40004.23	

PRESTRESSED CONCRETE BEAMS (TYPE IV)						
0013 504 (E) 1380	243.170	LF	27.41000	6665.29	31.50000	7659.86
CONCRETE RAIL (TR1)						
0014 506 (A) 1322	2020.000	LB	1.52000	3070.40	2.63000	5312.60
STRUCTURAL STEEL						
0015 509 (A) 1326	66.400	CY	251.16000	16677.02	252.00000	16732.80
CLASS AA CONCRETE						
0016 509 (B) 1328	63.800	CY	253.10000	16147.78	247.00000	15758.60
CLASS A CONCRETE						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 480 -4

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020420
DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731450620		(4) 731557599		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			C-P INTEGRATED SERVICES, IN		PLAINS BRIDGE CONTRACTING O			
0017 511(A) 1332	23870.000	LB	0.52000	12412.40	0.42000	10025.40		
REINFORCING STEEL								
0018 514(A) 6010	287.000	LF	13.66000	3920.42	59.00000	16933.00		
PILES, FURNISHED (HP 10X42)								
0019 514(B) 6292	287.000	LF	8.47000	2430.89	15.00000	4305.00		
PILES, DRIVEN (HP 10X42)								
0020 601(A-1)1353	625.000	TON	24.30000	15187.50	23.11000	14443.75		
TYPE I-A PLAIN RIPRAP								
0021 601(A-2)1355	165.000	TON	20.07000	3311.55	20.25000	3341.25		
TYPE I-A FILTER BLANKET								
0022 619(D) 1397	1.000	LSUM	8505.45000	8505.45	4500.00000	4500.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0023 623(F) 6033	4.000	EA	1944.10000	7776.40	1680.00000	6720.00		
GUARD RAIL ANCHOR UNIT (TYPE II)								
0024 641 1399	1.000	LSUM	20656.10000	20656.10	8400.00000	8400.00		
MOBILIZATION								
0025 880(J) 8905	1.000	LSUM	1822.60000	1822.60	1470.00000	1470.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 163,071.18		\$ 156,708.99		\$ 0.00

SECTION 0003 STAK-STAKING								
0026 642 0098	1.000	LSUM	3280.68000	3280.68	2794.00000	2794.00		
STAKING								
SECTION TOTALS				\$ 3,280.68		\$ 2,794.00		\$ 0.00

CONTRACT TOTALS				\$ 217,273.56		\$ 219,288.44		\$

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 510 -1

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 020422 COUNTIES : WOODS
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 BRIDGE REPAIR/JOINT SEAL CONTRACT TIME : 100 CALENDAR DAYS
 US-281 OVER SALF FORK OF ARK. RIVER, 1.2AMI. N OF US-64/
 US-64 OVER RED HORSE CREEK, 5.3 MI. E OF SH-50. PROJECT(S) : BRFY-176B(51) (52)
 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	\$ 204,359.50	71.0120%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 287,781.50	100.0000%	140.8212%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X072-BRIDGE 'A' BRFY-176B(51)								
0001 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	141.200	TON	85.00000	12002.00	100.00000	14120.00	
0002 504 6179	(PL) BRIDGE TRAFFIC RAIL	249.000	LF	60.00000	14940.00	40.00000	9960.00	
0003 504(H) 6390	RAPID CURE JOINT SEALANT	204.000	LF	40.00000	8160.00	30.00000	6120.00	
0004 504(I) 6389	ELASTOMERIC MORTAR	64.000	CF	400.00000	25600.00	500.00000	32000.00	
0005 506(A) 1322	STRUCTURAL STEEL	1000.000	LB	5.00000	5000.00	4.00000	4000.00	
0006 509(A) 1326	CLASS AA CONCRETE	102.800	CY	375.00000	38550.00	350.00000	35980.00	
0007 511(A) 1332	REINFORCING STEEL	24610.000	LB	0.50000	12305.00	0.65000	15996.50	
0008 619(B) 2510		1.000	LSUM	10000.00000	10000.00	27000.00000	27000.00	

(PL)REMOVAL OF BRIDGE ITEM (TYPE A)						
0009 641 1399	1.000	LSUM	14000.00000	14000.00	20000.00000	20000.00
MOBILIZATION						
0010 823 8478	100.000	SD	175.00000	17500.00	400.00000	40000.00
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM						
0011 855 (A) 8815	6000.000	LF	0.50000	3000.00	0.45000	2700.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4"						
WIDE)						

SECTION TOTALS | \$ 37,202.50 | \$ 65,905.00 | \$ 0.00

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CONTRACT TOTALS | \$ 204,359.50 | \$ 287,781.50 | \$

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0004 205	M4229	1.000	LSUM		22000.00000	22000.00		100000.00000	100000.00		80000.00000	80000.00
	TYPE A-SALVAGED TOPSOIL											
0005 222	M2801	104.000	M		10.43000	1084.72		7.70000	800.80		7.71000	801.84
	TEMPORARY BALE BARRIER											
0006 223	M2802	1510.000	M		8.04000	12140.40		7.70000	11627.00		7.71000	11642.10
	TEMPORARY SILT FENCE											
0007 224	M2803	17.000	EA		200.00000	3400.00		200.00000	3400.00		200.00000	3400.00
	TEMPORARY SEDIMENT FILTER											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731415615 UNITED GENERAL CONTRACTORS,		
INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	50.000 M3	12.32000	616.00	10.00000	500.00	20.00000	1000.00
0009 227 M0100	TEMPORARY SILT DIKE	260.000 M	16.40000	4264.00	19.50000	5070.00	19.52000	5075.20
0010 229 M4318	DITCH LINER PROTECTION	2050.000 M	4.42000	9061.00	4.45000	9122.50	4.43000	9081.50
0011 230(A) M2806	SOLID SLAB SODDING	22833.000 M2	2.73000	62334.09	1.90000	43382.70	1.82000	41556.06
0012 230(F) M2812	WATERING	39354.000 KL	1.47000	57850.38	2.11000	83036.94	2.11000	83036.94
0013 232(B) M2814	SEEDING METHOD B	29.370 HA	1050.57000	30855.24	803.10000	23587.05	803.07000	23586.17
0014 233(A) M2817	VEGETATIVE MULCHING	31.700 HA	1369.14000	43401.74	803.10000	25458.27	803.07000	25457.32
0015 233(C) M2819	ASPHALT MULCHING	411163.000 L	0.60000	246697.80	0.32000	131572.16	0.32000	131572.16
0016 234(A) M2824	FERTILIZING (10-20-10)	37.920 T	473.71000	17963.08	358.50000	13594.32	358.48000	13593.56
0017 234(A) M4406	FERTILIZING (0-46-0)	10.760 T	441.32000	4748.60	450.00000	4842.00	350.00000	3766.00
0018 241 M2832	MOWING	31.700 HA	87.75000	2781.68	86.50000	2742.05	61.75000	1957.48
0019 317(A) M4252	(SP) FLY ASH	9571.000 T	45.40000	434523.40	45.00000	430695.00	41.64000	398536.44
0020 317(B) M4254	SUBGRADE MODIFICATION	165952.000 M2	2.00000	331904.00	0.83000	137740.16	1.15000	190844.80
0021 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A	1155.000 T	23.41000	27038.55	22.25000	25698.75	27.76000	32062.80
0022 407 M0250		86033.000 L	0.29000	24949.57	0.28000	24089.24	0.28000	24089.24

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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		(0) -EST-	(1) 730626847	(2) 731415615		
		ENGINEER'S ESTIMATE	THE CUMMINS CONST. CO., INC	UNITED GENERAL CONTRACTORS,		
INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--						
0026	411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8436.000 T	30.00000	253080.00	33.40000	281762.40
0027	411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18879.000 T	37.00000	698523.00	44.40000	838227.60
0028	411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15266.000 T	31.00000	473246.00	38.80000	592320.80
0029	413(A) M4861 RUMBLE STRIP-METHOD AC-CON	29610.000 M	1.24000	36716.40	0.43000	12732.30
0030	417 M5267 COLD MILLING PAVEMENT	19240.000 M2	2.29000	44059.60	1.10000	21164.00
0031	420(A) M4242 FABRIC REINFORCEMENT	1263.000 M2	0.75000	947.25	0.94000	1187.22
0032	420(B) M4268 BITUMINOUS BINDER	1390.000 L	0.25000	347.50	1.00000	1390.00
0033	509(B) M0321 CLASS A CONCRETE	1385.000 M3	362.82000	502505.70	287.54000	398242.90
0034	509(D) M0325 CLASS C CONCRETE	907.000 M3	212.25000	192510.75	196.05000	177817.35
0035	511(A) M0332 REINFORCING STEEL	120635.000 KG	1.32000	159238.20	1.10000	132698.50
0036	611(E) M5708 INLET CDI 1050MM RCP	1.000 EA	1800.00000	1800.00	1200.00000	1200.00
0037	611(E) M6000 INLET (SMD-TYPE 1)	7.000 EA	1500.00000	10500.00	908.00000	6356.00
0038	611(E) M6002 INLET (SMD-TYPE 2)	6.000 EA	1000.00000	6000.00	908.00000	5448.00

0039	611(E) M6006	1.000	EA	1450.00000	1450.00	908.00000	908.00	1350.00000	1350.00
	INLET (SMD-TYPE 2B)								
0040	611(F) M5793	3.480	M	650.00000	2262.00	193.70000	674.08	650.50000	2263.74
	INLET CDI 1050MM RCP, (ADD'L DEPTH)								
0041	613(B) M0405	316.390	M	103.46000	32733.71	87.23000	27598.70	114.15000	36115.92
	450MM R.C.PIPES CLASS III								
0042	613(B) M0409	145.700	M	144.57000	21063.85	128.30000	18693.31	172.04000	25066.23
	600MM R.C.PIPES CLASS III								

0057 613(Q) M1096	293.000	M		13.94000	4084.42	6.65000	1948.45	5.00000	1465.00
150MM NON-PERF.PIPE UNDERDRAIN RND.									
0058 613(R) M1100	662.000	M3		35.53000	23520.86	38.00000	25156.00	46.32000	30663.84
PIPE UNDERDRAIN COVER MATERIAL									
0059 613(S) M1180	3072.920	M3		8.71000	26765.13	3.50000	10755.22	4.00000	12291.68
TRENCH EXCAVATION									
0060 613(T) M1181	548.010	M3		33.28000	18237.77	18.00000	9864.18	33.35000	18276.13
STANDARD BEDDING MATERIAL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 520 -5

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(0) -EST-	(1) 730626847	(2) 731415615					
		ENGINEER'S ESTIMATE	THE CUMMINS CONST. CO., INC	UNITED GENERAL CONTRACTORS,					
INC	LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--	0061 619(A) M0920	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	10000.00000	10000.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
	0062 619(B) M0291	20.000	EA	450.00000	9000.00	500.00000	10000.00	450.00000	9000.00
	REMOVAL OF HEADWALL								
	0063 619(B) M4728	4090.000	M2	2.48000	10143.20	1.15000	4703.50	2.45000	10020.50
	REMOVAL OF ASPHALT PAVEMENT								
	0064 619(C) M0924	407.000	M	9.24000	3760.68	6.30000	2564.10	9.50000	3866.50
	SAWING PAVEMENT								
	0065 623(A) M0932	38.100	M	48.65000	1853.57	39.50000	1504.95	39.50000	1504.95
	BEAM GUARD RAIL-W-BEAM-SINGLE								
	0066 623(F) M4447	2.000	EA	618.75000	1237.50	450.00000	900.00	450.00000	900.00
	GUARD RAIL ANCHOR UNIT (TYPE B)								
	0067 623(H) M8571	2.000	EA	2994.14000	5988.28	2400.00000	4800.00	2400.00000	4800.00
	(SP)G.E.T. GUARD RAIL END SECTION								
	0068 624(C) M4459	3441.000	M	7.84000	26977.44	6.10000	20990.10	5.97000	20542.77
	(SP)FENCE-STYLE SWF (5 BARBED WIRE)								
	0069 629(A) M4958	1.000	EA	86.70000	86.70	75.80000	75.80	65.00000	65.00
	MAILBOX INSTALLATION-SINGLE								
	0070 629(C) M4960	1.000	EA	44.21000	44.21	7.50000	7.50	20.00000	20.00
	MAILBOX								
	0071 629(D) M4961	1.000	EA	35.53000	35.53	30.00000	30.00	10.00000	10.00
	REMOVAL OF MAILBOX INSTALLATION								
	0072 640 M1426	1.000	EA	4000.00000	4000.00	4700.00000	4700.00	3000.00000	3000.00
	FIELD OFFICE								
	0073 641 M1552	1.000	LSUM	306600.00000	306600.00	259000.00000	259000.00	220000.00000	220000.00
	MOBILIZATION								
	0074 643 M0087	1.000	LSUM	26620.00000	26620.00	41800.00000	41800.00	42400.00000	42400.00
	(SP)CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$ 9,169,548.91		\$ 7,447,496.70		\$ 7,545,767.49	

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SECTION 0004 Y000-TRAFFIC

0089 850 (A) M8110	75.620	M2		133.16000	10069.56	54.00000	4083.48	112.00000	8469.44
SHEET ALUMINUM SIGNS									
0090 851 (C) M8324	91.400	M		24.60000	2248.44	20.30000	1855.42	16.00000	1462.40
50MM SQUARE TUBE POST									
0091 851 (C) M8327	346.690	M		18.72000	6490.04	20.75000	7193.82	16.00000	5547.04
57MM SQUARE TUBE POST									
0092 855 (A) M8815	44500.000	M		0.85000	37825.00	0.68000	30260.00	0.66000	29370.00
TRAFFIC									
STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)									

0106 880 (E) M8860	122400.000	SD	0.10000	12240.00	0.10000	12240.00	0.03000	3672.00
WARNING LIGHTS (TYPE A)								
0107 880 (E) M8872	132030.000	SD	0.10000	13203.00	0.07000	9242.10	0.04000	5281.20
WARNING LIGHTS (TYPE C)								
0108 880 (F) M8878	47710.000	SD	0.15000	7156.50	0.15000	7156.50	0.20000	9542.00
DRUMS								
SECTION TOTALS				\$ 196,319.06		\$ 138,791.96		\$ 126,058.48

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SECTION 0005 STAK-STAKING

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 520 -9

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730776271 SEWELL BROTHERS, INC.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--							
SECTION 0001 I000-ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000 LSUM	100000.00000	100000.00	30000.00000	30000.00	20000.00000	20000.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	549571.000 M3	2.09000	1148603.39	2.78000	1527807.38	3.50000	1923498.50
0003 202(C) M0184 UNCLASSIFIED BORROW	223339.000 M3	2.09000	466778.51	0.34000	75935.26	0.05000	11166.95
0004 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	84000.00000	84000.00	65000.00000	65000.00	60000.00000	60000.00
0005 222 M2801 TEMPORARY BALE BARRIER	104.000 M	7.75000	806.00	7.87000	818.48	7.50000	780.00
0006 223 M2802 TEMPORARY SILT FENCE	1510.000 M	7.75000	11702.50	7.87000	11883.70	5.50000	8305.00
0007 224 M2803 TEMPORARY SEDIMENT FILTER	17.000 EA	200.00000	3400.00	204.13000	3470.21	125.00000	2125.00
0008 226 M2805 TEMPORARY SEDIMENT REMOVAL	50.000 M3	10.00000	500.00	20.30000	1015.00	9.25000	462.50
0009 227 M0100 TEMPORARY SILT DIKE	260.000 M	19.55000	5083.00	19.92000	5179.20	15.00000	3900.00
0010 229 M4318 DITCH LINER PROTECTION	2050.000 M	4.45000	9122.50	4.52000	9266.00	3.25000	6662.50
0011 230(A) M2806 SOLID SLAB SODDING	22833.000 M2	1.83000	41784.39	1.86000	42469.38	1.35000	30824.55
0012 230(F) M2812 WATERING	39354.000 KL	2.12000	83430.48	2.15000	84611.10	1.15000	45257.10
0013 232(B) M2814 SEEDING METHOD B	29.370 HA	805.00000	23642.85	819.65000	24073.12	950.00000	27901.50
0014 233(A) M2817 VEGETATIVE MULCHING	31.700 HA	805.00000	25518.50	819.65000	25982.91	950.00000	30115.00

0015 233(C) M2819	411163.000	L		0.33000	135683.79	0.35000	143907.05	0.45000	185023.35
ASPHALT MULCHING									
0016 234(A) M2824	37.920	T		359.00000	13613.28	365.88000	13874.17	375.00000	14220.00
FERTILIZING (10-20-10)									
0017 234(A) M4406	10.760	T		359.00000	3862.84	507.50000	5460.70	350.00000	3766.00
FERTILIZING (0-46-0)									
0018 241 M2832	31.700	HA		87.00000	2757.90	88.27000	2798.16	100.00000	3170.00
MOWING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 520 -10

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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			(3) 730776271	(4) 730574091	(5) 731133882			
			SEWELL BROTHERS, INC.	BROCE CONSTRUCTION CO., INC	SHERWOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0019 317(A) M4252	(SP) FLY ASH	9571.000 T	47.00000	449837.00	59.42000	568708.82	45.00000	430695.00
0020 317(B) M4254	SUBGRADE MODIFICATION	165952.000 M2	0.71000	117825.92	1.37000	227354.24	1.00000	165952.00
0021 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A	1155.000 T	27.00000	31185.00	20.87000	24104.85	25.00000	28875.00
0022 407 M0250	TACK COAT	86033.000 L	0.25000	21508.25	0.25000	21508.25	0.40000	34413.20
0023 408 M5774	PRIME COAT	105368.000 L	0.50000	52684.00	0.50000	52684.00	0.50000	52684.00
0024 411(S2)M5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	35011.000 T	38.50000	1347923.50	38.00000	1330418.00	35.00000	1225385.00
0025 411(S3)M5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	12967.000 T	41.00000	531647.00	40.50000	525163.50	45.00000	583515.00
0026 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	8436.000 T	37.50000	316350.00	37.00000	312132.00	40.00000	337440.00
0027 411(S4)M5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	18879.000 T	46.00000	868434.00	45.50000	858994.50	45.00000	849555.00
0028 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	15266.000 T	41.00000	625906.00	40.50000	618273.00	40.00000	610640.00
0029 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	29610.000 M	0.38000	11251.80	0.40000	11844.00	0.30000	8883.00
0030 417 M5267	COLD MILLING PAVEMENT	19240.000 M2	1.50000	28860.00	1.34000	25781.60	1.35000	25974.00
0031 420(A) M4242		1263.000 M2	4.90000	6188.70	5.00000	6315.00	0.80000	1010.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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		(3) 730776271		(4) 730574091		(5) 731133882		
		SEWELL BROTHERS, INC.		BROCE CONSTRUCTION CO., INC		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0035	511(A) M0332 REINFORCING STEEL	120635.000 KG	1.10000	132698.50	1.12000	135111.20	0.80000	96508.00
0036	611(E) M5708 INLET CDI 1050MM RCP	1.000 EA	1500.00000	1500.00	1218.00000	1218.00	1700.00000	1700.00
0037	611(E) M6000 INLET (SMD-TYPE 1)	7.000 EA	850.00000	5950.00	913.50000	6394.50	1000.00000	7000.00
0038	611(E) M6002 INLET (SMD-TYPE 2)	6.000 EA	1000.00000	6000.00	1116.50000	6699.00	1000.00000	6000.00
0039	611(E) M6006 INLET (SMD-TYPE 2B)	1.000 EA	1100.00000	1100.00	1268.75000	1268.75	1100.00000	1100.00
0040	611(F) M5793 INLET CDI 1050MM RCP, (ADD'L DEPTH)	3.480 M	750.00000	2610.00	749.07000	2606.76	875.00000	3045.00
0041	613(B) M0405 450MM R.C.PIPE CLASS III	316.390 M	117.50000	37175.83	89.43000	28294.76	100.00000	31639.00
0042	613(B) M0409 600MM R.C.PIPE CLASS III	145.700 M	177.00000	25788.90	131.56000	19168.29	150.00000	21855.00
0043	613(B) M0415 900MM R.C.PIPE CLASS III	205.580 M	300.00000	61674.00	211.87000	43556.23	250.00000	51395.00
0044	613(B) M0417 1050MM R.C.PIPE CLASS III	56.080 M	395.00000	22151.60	276.01000	15478.64	300.00000	16824.00
0045	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	20.000 EA	600.00000	12000.00	645.91000	12918.20	400.00000	8000.00
0046	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	25.000 EA	850.00000	21250.00	799.70000	19992.50	600.00000	15000.00
0047	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1250.00000	1250.00	871.47000	871.47	500.00000	500.00
0048	613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1589.14000	3178.28	1600.00000	3200.00
0049	613(CC)M7204 TYPE DD6 CULVERT END TREATMENT	1.000 EA	4000.00000	4000.00	3034.75000	3034.75	2300.00000	2300.00

0050	613(D)	M0689	974.000	M		32.00000	31168.00	40.90000	39836.60	55.00000	53570.00
		450MM CORR. GALV. STEEL PIPE									
0051	613(D)	M0690	38.000	M		43.00000	1634.00	47.35000	1799.30	65.00000	2470.00
		600MM CORR. GALV. STEEL PIPE									
0052	613(M)	M0897	7.000	EA		375.00000	2625.00	440.66000	3084.62	350.00000	2450.00
		450MM PREFAB. CULVERT END SECTION, ROUN									
0053	613(M)	M0898	3.000	EA		525.00000	1575.00	561.42000	1684.26	475.00000	1425.00
		600MM PREFAB. CULVERT END SECTION, ROUN									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730776271		(4) 730574091		(5) 731133882	
ITEM DESCRIPTION		SEWELL BROTHERS, INC.		BROCE CONSTRUCTION CO., INC		SHERWOOD CONST. CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0054 613(M) M0900	3.000 EA	825.00000	2475.00	902.51000	2707.53	750.00000	2250.00
900MM PREFAB. CULVERT END SECTION, ROUN							
0055 613(M) M0980	1.000 EA	1100.00000	1100.00	1171.15000	1171.15	975.00000	975.00
1050MM PREFAB. CULVERT END SECTION, ROUND							
0056 613(P) M1091	880.000 M	16.40000	14432.00	6.80000	5984.00	20.00000	17600.00
150MM PERFORATED PIPE UNDERDRAIN ROUND							
0057 613(Q) M1096	293.000 M	16.40000	4805.20	6.80000	1992.40	20.00000	5860.00
150MM NON-PERF.PIPE UNDERDRAIN RND.							
0058 613(R) M1100	662.000 M3	23.50000	15557.00	38.96000	25791.52	45.00000	29790.00
PIPE UNDERDRAIN COVER MATERIAL							
0059 613(S) M1180	3072.920 M3	9.15000	28117.22	3.59000	11031.78	0.00000	0.00
TRENCH EXCAVATION							
0060 613(T) M1181	548.010 M3	23.50000	12878.24	18.45000	10110.78	0.00000	0.00
STANDARD BEDDING MATERIAL							
0061 619(A) M0920	1.000 LSUM	20000.00000	20000.00	5126.27000	5126.27	3300.00000	3300.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0062 619(B) M0291	20.000 EA	5000.00000	100000.00	507.50000	10150.00	350.00000	7000.00
REMOVAL OF HEADWALL							
0063 619(B) M4728	4090.000 M2	2.40000	9816.00	2.28000	9325.20	1.65000	6748.50
REMOVAL OF ASPHALT PAVEMENT							
0064 619(C) M0924	407.000 M	14.00000	5698.00	9.57000	3894.99	3.80000	1546.60
SAWING PAVEMENT							
0065 623(A) M0932	38.100 M	43.00000	1638.30	40.91000	1558.67	45.00000	1714.50
BEAM GUARD RAIL-W-BEAM-SINGLE							
0066 623(F) M4447	2.000 EA	600.00000	1200.00	466.08000	932.16	500.00000	1000.00
GUARD RAIL ANCHOR UNIT (TYPE B)							
0067 623(H) M8571	2.000 EA	2700.00000	5400.00	2485.72000	4971.44	2600.00000	5200.00
(SP)G.E.T. GUARD RAIL END SECTION							
0068 624(C) M4459	3441.000 M	6.65000	22882.65	9.58000	32964.78	6.50000	22366.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520
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CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0072 640 M1426 FIELD OFFICE	1.000 EA		5000.00000	5000.00	5000.00000	5000.00	3300.00000	3300.00
0073 641 M1552 MOBILIZATION	1.000 LSUM		225000.00000	225000.00	231000.00000	231000.00	200000.00000	200000.00
0074 643 M0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM		55000.00000	55000.00	50000.00000	50000.00	75000.00000	75000.00
SECTION TOTALS				\$ 8,001,473.54		\$ 8,002,675.79		\$ 8,061,854.15

SECTION 0002 X028-BRIDGE 'A' (RCB)								
0075 202(A) M1301 UNCLASSIFIED EXCAVATION	7730.000 M3		2.09000	16155.70	3.08000	23808.40	2.50000	19325.00
0076 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	181.000 M3		7.00000	1267.00	2.65000	479.65	10.00000	1810.00
0077 509(B) M1328 CLASS A CONCRETE	573.700 M3		220.00000	126214.00	220.22000	126340.21	275.00000	157767.50
0078 511(A) M1332 REINFORCING STEEL	93760.000 KG		1.10000	103136.00	1.23000	115324.80	0.80000	75008.00
0079 601A-1 M1353 TYPE I-A PLAIN RIPRAP	1040.000 T		28.50000	29640.00	33.59000	34933.60	30.00000	31200.00
0080 601A-2 M1355 TYPE I-A FILTER BLANKET	310.000 T		21.50000	6665.00	33.59000	10412.90	25.00000	7750.00
0081 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM		1500.00000	1500.00	1218.00000	1218.00	1500.00000	1500.00
SECTION TOTALS				\$ 284,577.70		\$ 312,517.56		\$ 294,360.50

SECTION 0003 X028-BRIDGE 'B' (RCB)								

0082 202(A) M1301	4830.000	M3		2.09000	10094.70	3.08000	14876.40	2.50000	12075.00
UNCLASSIFIED EXCAVATION									
0083 501(A) M1306	245.000	M3		7.00000	1715.00	2.65000	649.25	10.00000	2450.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
0084 509(B) M1328	656.500	M3		250.00000	164125.00	238.79000	156765.64	250.00000	164125.00
CLASS A CONCRETE									
0085 511(A) M1332	129900.000	KG		1.10000	142890.00	1.12000	145488.00	0.80000	103920.00
REINFORCING STEEL									
0086 601A-1 M1353	220.000	T		28.50000	6270.00	33.59000	7389.80	30.00000	6600.00
TYPE I-A PLAIN RIPRAP									

MARKERS (FLEX TAB) TYPE 2-1							
0098 859(A) M8006	500.000 M	2.00000	1000.00	0.41000	205.00	2.15000	1075.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0099 880(B) M8818	19720.000 SD	0.03000	591.60	0.04000	788.80	0.02000	394.40
CONSTRUCTION SIGNS 0 TO 0.59 M2							
0100 880(B) M8821	42160.000 SD	0.04000	1686.40	0.10000	4216.00	0.03000	1264.80
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2							
0101 880(B) M8824	16320.000 SD	1.45000	23664.00	0.51000	8323.20	1.50000	24480.00
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2							

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TABULATION OF BIDS

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 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 730574091 BROCE CONSTRUCTION CO., INC		(5) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0102 880(C) M8836 BARRICADES (TYPE II)	2720.000	SD	0.04000	108.80	0.14000	380.80	0.04000	108.80
0103 880(C) M8842 BARRICADES (TYPE III)	51680.000	SD	0.05000	2584.00	0.20000	10336.00	0.04000	2067.20
0104 880(C) M8848 WING BARRICADES	2720.000	SD	1.00000	2720.00	0.41000	1115.20	1.10000	2992.00
0105 880(D) M8854 VERTICAL PANELS	84320.000	SD	0.04000	3372.80	0.08000	6745.60	0.03000	2529.60
0106 880(E) M8860 WARNING LIGHTS (TYPE A)	122400.000	SD	0.04000	4896.00	0.10000	12240.00	0.03000	3672.00
0107 880(E) M8872 WARNING LIGHTS (TYPE C)	132030.000	SD	0.05000	6601.50	0.07000	9242.10	0.04000	5281.20
0108 880(F) M8878 DRUMS	47710.000	SD	0.20000	9542.00	0.15000	7156.50	0.22000	10496.20
SECTION TOTALS				\$ 133,516.60		\$ 135,041.70		\$ 135,504.25

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SECTION 0005 STAK-STAKING								
0109 642 M0098 STAKING	1.000	LSUM	54000.00000	54000.00	53000.00000	53000.00	60000.00000	60000.00
SECTION TOTALS				\$ 54,000.00		\$ 53,000.00		\$ 60,000.00

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CONTRACT TOTALS				\$ 8,801,667.54		\$ 8,831,973.44		\$ 8,844,138.90
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520
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CONTRACT ID : 020423
DISTRICT : 61

COUNTIES : WOODWARD

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		(6) 470491036		(7) 480664815		(8) 731044691	
		WESTERN PLAINS CONSTRUCTION		J & R SAND COMPANY, INC.		KECK CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

--							
SECTION 0001 I000-ROADWAY							
0001 201 M0102	CLEARING AND GRUBBING	1.000 LSUM	50000.00000	50000.00	35000.00000	35000.00	250000.00000 250000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	549571.000 M3	2.76000	1516815.96	2.98000	1637721.58	2.45000 1346448.95
0003 202(C) M0184	UNCLASSIFIED BORROW	223339.000 M3	0.34000	75935.26	0.33000	73701.87	1.00000 223339.00
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	125000.00000	125000.00	100000.00000	100000.00	250000.00000 250000.00
0005 222 M2801	TEMPORARY BALE BARRIER	104.000 M	7.86000	817.44	7.71000	801.84	8.00000 832.00
0006 223 M2802	TEMPORARY SILT FENCE	1510.000 M	7.86000	11868.60	7.71000	11642.10	3.00000 4530.00
0007 224 M2803	TEMPORARY SEDIMENT FILTER	17.000 EA	204.00000	3468.00	200.00000	3400.00	150.00000 2550.00
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	50.000 M3	10.20000	510.00	10.00000	500.00	15.00000 750.00
0009 227 M0100	TEMPORARY SILT DIKE	260.000 M	19.91000	5176.60	19.52000	5075.20	12.50000 3250.00
0010 229 M4318	DITCH LINER PROTECTION	2050.000 M	4.52000	9266.00	4.43000	9081.50	3.00000 6150.00
0011 230(A) M2806	SOLID SLAB SODDING	22833.000 M2	1.86000	42469.38	1.82000	41556.06	1.25000 28541.25
0012 230(F) M2812	WATERING	39354.000 KL	2.15000	84611.10	2.11000	83036.94	1.75000 68869.50
0013 232(B) M2814	SEEDING METHOD B	29.370 HA	819.13000	24057.85	803.07000	23586.17	875.00000 25698.75
0014 233(A) M2817	VEGETATIVE MULCHING	31.700 HA	819.13000	25966.42	803.07000	25457.32	875.00000 27737.50

0015 233 (C) M2819	411163.000	L		0.33000	135683.79	0.32000	131572.16	0.40000	164465.20
ASPHALT MULCHING									
0016 234 (A) M2824	37.920	T		365.65000	13865.45	358.48000	13593.56	350.00000	13272.00
FERTILIZING (10-20-10)									
0017 234 (A) M4406	10.760	T		50.00000	538.00	600.00000	6456.00	400.00000	4304.00
FERTILIZING (0-46-0)									
0018 241 M2832	31.700	HA		88.21000	2796.26	86.48000	2741.42	100.00000	3170.00
MOWING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : 61

COUNTIES : WOODWARD

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		(6) 470491036		(7) 480664815		(8) 731044691		
		WESTERN PLAINS CONSTRUCTION		J & R SAND COMPANY, INC.		KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--								
0019	317(A) M4252 (SP) FLY ASH	9571.000 T	57.30000	548418.30	46.31000	443233.01	45.00000	430695.00
0020	317(B) M4254 SUBGRADE MODIFICATION	165952.000 M2	1.49000	247268.48	1.62000	268842.24	3.00000	497856.00
0021	403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1155.000 T	22.70000	26218.50	22.25000	25698.75	22.00000	25410.00
0022	407 M0250 TACK COAT	86033.000 L	0.24000	20647.92	0.25000	21508.25	0.25000	21508.25
0023	408 M5774 PRIME COAT	105368.000 L	0.26000	27395.68	0.49000	51630.32	0.45000	47415.60
0024	411(S2)M5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	35011.000 T	37.05000	1297157.55	38.70000	1354925.70	38.00000	1330418.00
0025	411(S3)M5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	12967.000 T	44.68000	579365.56	44.64000	578846.88	40.50000	525163.50
0026	411(S3)M5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	8436.000 T	40.64000	342839.04	48.22000	406783.92	37.00000	312132.00
0027	411(S4)M5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	18879.000 T	49.09000	926770.11	49.68000	937908.72	45.50000	858994.50
0028	411(S4)M5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	15266.000 T	41.46000	632928.36	45.22000	690328.52	40.50000	618273.00
0029	413(A) M4861 RUMBLE STRIP-METHOD AC-CON	29610.000 M	0.36000	10659.60	0.39000	11547.90	0.26000	7698.60
0030	417 M5267 COLD MILLING PAVEMENT	19240.000 M2	1.02000	19624.80	1.25000	24050.00	3.00000	57720.00
0031	420(A) M4242	1263.000 M2	4.76000	6011.88	1.25000	1578.75	1.50000	1894.50

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TABULATION OF BIDS

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COUNTIES : WOODWARD

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		(6) 470491036		(7) 480664815		(8) 731044691	
		WESTERN PLAINS CONSTRUCTION		J & R SAND COMPANY, INC.		KECK CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

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0035	511(A) M0332 REINFORCING STEEL	120635.000 KG	1.12000	135111.20	1.10000	132698.50	132698.50
0036	611(E) M5708 INLET CDI 1050MM RCP	1.000 EA	1224.00000	1224.00	1200.00000	1200.00	1200.00
0037	611(E) M6000 INLET (SMD-TYPE 1)	7.000 EA	925.96000	6481.72	907.80000	6354.60	6300.00
0038	611(E) M6002 INLET (SMD-TYPE 2)	6.000 EA	925.96000	5555.76	907.80000	5446.80	6600.00
0039	611(E) M6006 INLET (SMD-TYPE 2B)	1.000 EA	925.96000	925.96	907.80000	907.80	1250.00
0040	611(F) M5793 INLET CDI 1050MM RCP, (ADD'L DEPTH)	3.480 M	197.57000	687.54	193.70000	674.08	2568.24
0041	613(B) M0405 450MM R.C.PIPE CLASS III	316.390 M	88.97000	28149.22	87.23000	27598.70	53786.30
0042	613(B) M0409 600MM R.C.PIPE CLASS III	145.700 M	130.89000	19070.67	128.32000	18696.22	29140.00
0043	613(B) M0415 900MM R.C.PIPE CLASS III	205.580 M	210.78000	43332.15	206.65000	42483.11	65785.60
0044	613(B) M0417 1050MM R.C.PIPE CLASS III	56.080 M	274.59000	15399.01	269.21000	15097.30	22432.00
0045	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	20.000 EA	642.60000	12852.00	630.00000	12600.00	11500.00
0046	613(CC)M7196 TYPE A6 CULVERT END TREATMENT	25.000 EA	795.60000	19890.00	780.00000	19500.00	20375.00
0047	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	867.00000	867.00	850.00000	850.00	1235.00
0048	613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1581.00000	3162.00	1550.00000	3100.00	4270.00
0049	613(CC)M7204 TYPE DD6 CULVERT END TREATMENT	1.000 EA	3019.20000	3019.20	2960.00000	2960.00	4015.00

0050	613(D)	M0689	974.000	M		40.69000	39632.06	39.89000	38852.86	50.00000	48700.00
		450MM CORR. GALV. STEEL PIPE									
0051	613(D)	M0690	38.000	M		47.10000	1789.80	46.18000	1754.84	80.00000	3040.00
		600MM CORR. GALV. STEEL PIPE									
0052	613(M)	M0897	7.000	EA		438.41000	3068.87	429.81000	3008.67	650.00000	4550.00
		450MM PREFAB. CULVERT END SECTION, ROUN									
0053	613(M)	M0898	3.000	EA		558.54000	1675.62	547.59000	1642.77	800.00000	2400.00
		600MM PREFAB. CULVERT END SECTION, ROUN									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 520 -19

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 470491036		(7) 480664815		(8) 731044691		
ITEM DESCRIPTION		WESTERN PLAINS CONSTRUCTION		J & R SAND COMPANY, INC.		KECK CONST., INC.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054	613(M) M0900	3.000 EA	897.89000	2693.67	880.28000	2640.84	1500.00000	4500.00
	900MM PREFAB. CULVERT END SECTION, ROUN							
0055	613(M) M0980	1.000 EA	1165.15000	1165.15	1142.30000	1142.30	1600.00000	1600.00
	1050MM PREFAB. CULVERT END SECTION, ROUND							
0056	613(P) M1091	880.000 M	6.76000	5948.80	6.63000	5834.40	20.00000	17600.00
	150MM PERFORATED PIPE UNDERDRAIN ROUND							
0057	613(Q) M1096	293.000 M	6.76000	1980.68	6.63000	1942.59	20.00000	5860.00
	150MM NON-PERF. PIPE UNDERDRAIN RND.							
0058	613(R) M1100	662.000 M3	38.76000	25659.12	38.00000	25156.00	50.00000	33100.00
	PIPE UNDERDRAIN COVER MATERIAL							
0059	613(S) M1180	3072.920 M3	3.57000	10970.32	3.50000	10755.22	5.00000	15364.60
	TRENCH EXCAVATION							
0060	613(T) M1181	548.010 M3	18.36000	10061.46	18.00000	9864.18	30.00000	16440.30
	STANDARD BEDDING MATERIAL							
0061	619(A) M0920	1.000 LSUM	5100.00000	5100.00	5000.00000	5000.00	7000.00000	7000.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0062	619(B) M0291	20.000 EA	510.00000	10200.00	500.00000	10000.00	500.00000	10000.00
	REMOVAL OF HEADWALL							
0063	619(B) M4728	4090.000 M2	3.25000	13292.50	3.25000	13292.50	2.50000	10225.00
	REMOVAL OF ASPHALT PAVEMENT							
0064	619(C) M0924	407.000 M	5.10000	2075.70	8.20000	3337.40	15.00000	6105.00
	SAWING PAVEMENT							
0065	623(A) M0932	38.100 M	40.29000	1535.05	49.50000	1885.95	39.50000	1504.95
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0066	623(F) M4447	2.000 EA	459.00000	918.00	500.00000	1000.00	450.00000	900.00
	GUARD RAIL ANCHOR UNIT (TYPE B)							
0067	623(H) M8571	2.000 EA	2448.00000	4896.00	2000.00000	4000.00	2400.00000	4800.00
	(SP)G.E.T. GUARD RAIL END SECTION							
0068	624(C) M4459	3441.000 M	6.85000	23570.85	6.72000	23123.52	6.07000	20886.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 520 -20

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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(6) 470491036 (7) 480664815 (8) 731044691									
WESTERN PLAINS CONSTRUCTION J & R SAND COMPANY, INC. KECK CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

--									
0072 640 M1426	FIELD OFFICE	1.000	EA	6909.60000	6909.60	5000.00000	5000.00	8000.00000	8000.00
0073 641 M1552	MOBILIZATION	1.000	LSUM	225000.00000	225000.00	275000.00000	275000.00	290000.00000	290000.00
0074 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	100000.00000	100000.00	60000.00000	60000.00	50000.00000	50000.00
SECTION TOTALS					\$ 8,197,427.21		\$ 8,432,723.93		\$ 8,661,346.11

--									
SECTION 0002 X028-BRIDGE 'A' (RCB)									
0075 202(A) M1301	UNCLASSIFIED EXCAVATION	7730.000	M3	2.67000	20639.10	2.88000	22262.40	5.00000	38650.00
0076 501(A) M1306	STRUCTURAL EXCAVATION UNCLASSIFIED	181.000	M3	2.67000	483.27	2.88000	521.28	2.62000	474.22
0077 509(B) M1328	CLASS A CONCRETE	573.700	M3	221.30000	126959.81	238.66000	136919.24	216.97000	124475.69
0078 511(A) M1332	REINFORCING STEEL	93760.000	KG	1.24000	116262.40	1.33000	124700.80	1.22000	114387.20
0079 601A-1 M1353	TYPE I-A PLAIN RIPRAP	1040.000	T	33.75000	35100.00	36.40000	37856.00	42.00000	43680.00
0080 601A-2 M1355	TYPE I-A FILTER BLANKET	310.000	T	33.75000	10462.50	36.40000	11284.00	42.00000	13020.00
0081 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	1224.00000	1224.00	1320.00000	1320.00	1200.00000	1200.00
SECTION TOTALS					\$ 311,131.08		\$ 334,863.72		\$ 335,887.11

--									
SECTION 0003 X028-BRIDGE 'B' (RCB)									

0082 202(A) M1301	4830.000	M3		2.67000	12896.10	2.88000	13910.40	5.00000	24150.00
UNCLASSIFIED EXCAVATION									
0083 501(A) M1306	245.000	M3		2.67000	654.15	2.88000	705.60	2.61000	639.45
STRUCTURAL EXCAVATION UNCLASSIFIED									
0084 509(B) M1328	656.500	M3		239.97000	157540.31	258.79000	169895.64	235.26000	154448.19
CLASS A CONCRETE									
0085 511(A) M1332	129900.000	KG		1.12000	145488.00	1.21000	157179.00	1.10000	142890.00
REINFORCING STEEL									
0086 601A-1 M1353	220.000	T		33.75000	7425.00	36.40000	8008.00	42.00000	9240.00
TYPE I-A PLAIN RIPRAP									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 470491036 WESTERN PLAINS CONSTRUCTION		(7) 480664815 J & R SAND COMPANY, INC.		(8) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0087 601A-2 M1355 TYPE I-A FILTER BLANKET	70.000	T	33.75000	2362.50	36.40000	2548.00	42.00000	2940.00
0088 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	1224.00000	1224.00	1320.00000	1320.00	1200.00000	1200.00
SECTION TOTALS			\$	327,590.06	\$	353,566.64	\$	335,507.64
--								
SECTION 0004 Y000-TRAFFIC								
0089 850(A) M8110 SHEET ALUMINUM SIGNS	75.620	M2	134.64000	10181.48	112.00000	8469.44	105.00000	7940.10
0090 851(C) M8324 50MM SQUARE TUBE POST	91.400	M	20.40000	1864.56	16.00000	1462.40	16.00000	1462.40
0091 851(C) M8327 57MM SQUARE TUBE POST	346.690	M	20.91000	7249.29	16.00000	5547.04	14.00000	4853.66
0092 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	44500.000	M	0.69000	30705.00	0.66000	29370.00	0.71000	31595.00
0093 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000	EA	40.80000	1305.60	60.00000	1920.00	45.00000	1440.00
0094 855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	16.000	EA	142.80000	2284.80	160.00000	2560.00	145.00000	2320.00
0095 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	33732.000	M	0.23000	7758.36	0.30000	10119.60	0.30000	10119.60
0096 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	500.000	M	2.17000	1085.00	2.00000	1000.00	2.00000	1000.00
0097 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT	40520.000	EA	0.39000	15802.80	0.35000	14182.00	0.45000	18234.00

MARKERS (FLEX TAB) TYPE 2-1							
0098 859(A) M8006	500.000 M	1.00000	500.00	2.00000	1000.00	1.00000	500.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0099 880(B) M8818	19720.000 SD	0.03000	591.60	0.02000	394.40	0.15000	2958.00
CONSTRUCTION SIGNS 0 TO 0.59 M2							
0100 880(B) M8821	42160.000 SD	0.20000	8432.00	0.03000	1264.80	0.10000	4216.00
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2							
0101 880(B) M8824	16320.000 SD	2.40000	39168.00	1.40000	22848.00	2.00000	32640.00
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 520 -22

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020423
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 470491036 WESTERN PLAINS CONSTRUCTION		(7) 480664815 J & R SAND COMPANY, INC.		(8) 731044691 KECK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
0102 880(C) M8836 BARRICADES (TYPE II)	2720.000	SD	0.08000	217.60	0.04000	108.80	0.25000	680.00
0103 880(C) M8842 BARRICADES (TYPE III)	51680.000	SD	0.10000	5168.00	0.04000	2067.20	0.10000	5168.00
0104 880(C) M8848 WING BARRICADES	2720.000	SD	0.26000	707.20	1.00000	2720.00	1.00000	2720.00
0105 880(D) M8854 VERTICAL PANELS	84320.000	SD	0.04000	3372.80	0.03000	2529.60	0.15000	12648.00
0106 880(E) M8860 WARNING LIGHTS (TYPE A)	122400.000	SD	0.08000	9792.00	0.03000	3672.00	0.02000	2448.00
0107 880(E) M8872 WARNING LIGHTS (TYPE C)	132030.000	SD	0.04000	5281.20	0.04000	5281.20	0.02000	2640.60
0108 880(F) M8878 DRUMS	47710.000	SD	0.03000	1431.30	0.20000	9542.00	0.30000	14313.00
SECTION TOTALS			\$	152,898.59	\$	126,058.48	\$	159,896.36

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SECTION 0005 STAK-STAKING								
0109 642 M0098 STAKING	1.000	LSUM	51000.00000	51000.00	70000.00000	70000.00	125000.00000	125000.00
SECTION TOTALS			\$	51,000.00	\$	70,000.00	\$	125,000.00

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CONTRACT TOTALS			\$	9,040,046.94	\$	9,317,212.77	\$	9,617,637.22
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 527 -1

TABULATION OF BIDS

CALL ORDER : 527 CONTRACT ID : 020484 COUNTIES : BEAVER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 61
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 US-412; BEGIN 0.04 MILE EAST OF JCT. US-83, EXTEND EAST PROJECT(S) : MC-104N(24) PT. 1 & 2
 PROJECT LENGTH 9.1 MILES
 FLEXIBLE ESALS = 2.1 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	\$ 412,800.00	83.2503%	100.0000%
1	730574091 BROCE CONSTRUCTION CO., INC.	\$ 495,854.00	100.0000%	120.1197%
2	480664815 J & R SAND COMPANY, INC.	\$ 502,946.00	101.4303%	121.8377%
3	581401475 APAC-KANSAS, INC.	\$ 550,100.00	110.9399%	133.2607%
4	730765687 HIGHWAY CONTRACTORS, INC.	\$ 555,292.00	111.9870%	134.5184%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-104N(24) PT. 1								
0001 411(C) 6570	(SP) ASPHALT CONCRETE TYPE C(PG 70-28 OK	5900.000	TON	38.00000	224200.00	46.59000	274881.00	273819.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1100.00000	1100.00	6000.00000
SECTION TOTALS				\$ 229,200.00		\$ 275,981.00		\$ 279,819.00

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SECTION 0002 I000-ROADWAY MC-104N(24) PT. 2								
0003 411(C) 6570	(SP) ASPHALT CONCRETE TYPE C(PG 70-28 OK	4700.000	TON	38.00000	178600.00	46.59000	218973.00	218127.00
0004 880(J) 8905		1.000	LSUM	5000.00000	5000.00	900.00000	900.00	5000.00000

CONSTRUCTION TRAFFIC CONTROL				
SECTION TOTALS		\$ 183,600.00	\$ 219,873.00	\$ 223,127.00

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CONTRACT TOTALS		\$ 412,800.00	\$ 495,854.00	\$ 502,946.00
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 527 -2

TABULATION OF BIDS

CALL ORDER : 527
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020484
DISTRICT : 61

COUNTIES : BEAVER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401475 APAC-KANSAS, INC.		(4) 730765687 HIGHWAY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

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SECTION 0001	I000-ROADWAY MC-104N(24) PT. 1						
0001 411(C) 6570	5900.000 TON	49.00000	289100.00	51.82000	305738.00		
(SP) ASPHALT CONCRETE TYPE C (PG 70-28 OK							
0002 880(J) 8905	1.000 LSUM	15350.00000	15350.00	3000.00000	3000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	304,450.00	\$	308,738.00	\$	0.00

--							
SECTION 0002	I000-ROADWAY MC-104N(24) PT. 2						
0003 411(C) 6570	4700.000 TON	49.00000	230300.00	51.82000	243554.00		
(SP) ASPHALT CONCRETE TYPE C (PG 70-28 OK							
0004 880(J) 8905	1.000 LSUM	15350.00000	15350.00	3000.00000	3000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	245,650.00	\$	246,554.00	\$	0.00

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CONTRACT TOTALS		\$	550,100.00	\$	555,292.00	\$	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 530 -1

TABULATION OF BIDS

CALL ORDER : 530 CONTRACT ID : 020364 COUNTIES : CARTER
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 72
 RESURFACE (ASPHALT OVERLAY) CONTRACT TIME : 60 CALENDAR DAYS
 SH-76: BEGIN AT LOVE C/L EXTEND N. TORJCT. US-70 / PROJECT(S) : MC-110C(102) PTS. 1 & 2
 US-70A: BEGIN AT JCT. SH-76, EXTEND N. TO US-70.
 PROJECT LENGTH = 7.68 MILES
 FLEX ESALS = < 3 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	\$ 491,906.50	87.3545%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 563,115.00	100.0000%	114.4760%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 615,025.45	109.2184%	125.0289%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAIN - ROADWAY PT. 1									
0001 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	14000.00000	14000.00	27000.00000	27000.00	18600.00000	18600.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1275.000	TON	30.00000	38250.00	34.00000	43350.00	39.12000	49878.00
0003 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	150.000	TON	40.00000	6000.00	54.00000	8100.00	37.31000	5596.50
0004 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	8800.000	TON	30.00000	264000.00	32.75000	288200.00	39.47000	347336.00
0005 417 5267	COLD MILLING PAVEMENT	7665.000	SY	1.00000	7665.00	1.60000	12264.00	1.46000	11190.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 530 -2

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020364
DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730574091 BROCE CONSTRUCTION CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--									
0009 880(J) 8905	1.000	LSUM	5000.00000	5000.00	18000.00000	18000.00	4400.00000	4400.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	383,157.00	\$	436,696.00	\$	479,054.50	
--									
SECTION 0002 MAIN - ROADWAY PT. 2									
0010 202(C) 4812	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	6100.00000	6100.00	
(PL)UNCLASSIFIED BORROW									
0011 411(S3) 5945	700.000	TON	30.00000	21000.00	32.00000	22400.00	34.91000	24437.00	
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0012 411(S4) 5960	1850.000	TON	30.00000	55500.00	34.00000	62900.00	39.12000	72372.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0013 411(S4) 6310	100.000	TON	40.00000	4000.00	55.00000	5500.00	37.31000	3731.00	
(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)									
0014 417 5267	490.000	SY	1.00000	490.00	1.60000	784.00	2.70000	1323.00	
COLD MILLING PAVEMENT									
0015 420(A) 4242	15575.000	SY	0.80000	12460.00	0.60000	9345.00	0.95000	14796.25	
FABRIC REINFORCEMENT									
0016 420(B) 4268	4520.000	GAL	0.60000	2712.00	1.00000	4520.00	1.01000	4565.20	
BITUMINOUS BINDER									
0017 855(A) 8815	22350.000	LF	0.25000	5587.50	0.20000	4470.00	0.19000	4246.50	
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)									
0018 880(J) 8905	1.000	LSUM	3000.00000	3000.00	9000.00000	9000.00	4400.00000	4400.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	108,749.50	\$	126,419.00	\$	135,970.95	

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CONTRACT TOTALS		\$ 491,906.50	\$ 563,115.00 \$ 615,025.45
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 550 -1

TABULATION OF BIDS

CALL ORDER : 550
CONTRACTDESCRIPTION/:2 10:30 A.M.
BRIDGE REPAIR
I-35: AT JUNCTION WITH SH-7.
PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 020438
DISTRICT : 72
CONTRACT TIME : 90 CALENDAR DAYS
RURAL

COUNTIES : MURRAY

PROJECT(S) : IMC-150N(39)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 208,883.50	100.3065%	100.0000%
1	731452899 PBX CORPORATION	\$ 208,245.33	100.0000%	99.6945%
2	730787050 BREWER CONST. CO.	\$ 219,615.10	105.4598%	105.1376%
3	752057660 GIBSON & ASSOCIATES, INC.	\$ 236,556.70	113.5952%	113.2482%

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
--								
SECTION 0001 MAIN-BRIDGE 'A'								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	336.000	LF	33.00000	11088.00	20.00000	6720.00	10752.00
0002	504(I) 6389 ELASTOMERIC MORTAR	2.000	CF	460.00000	920.00	650.00000	1300.00	2680.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	1.000	SY	310.00000	310.00	293.02000	293.02	1000.00000
0004	506(A) 1322 STRUCTURAL STEEL	1165.000	LB	2.00000	2330.00	3.00000	3495.00	3145.50
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	28.000	SY	500.00000	14000.00	678.55000	18999.40	6580.00
SECTION TOTALS				\$	28,648.00	\$	30,807.42	\$ 24,157.50

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SECTION 0002 MAIN-BRIDGE 'B'								
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0006 504(A) 1304	132.000	SY		92.00000	12144.00	180.00000	23760.00	103.00000	13596.00
APPROACH SLAB									
0007 504(H) 6390	336.000	LF		33.00000	11088.00	20.00000	6720.00	32.00000	10752.00
RAPID CURE JOINT SEALANT									
0008 504(I) 6389	2.000	CF		460.00000	920.00	650.00000	1300.00	1340.00000	2680.00
ELASTOMERIC MORTAR									
0009 505(A) 6018	173.000	SY		240.00000	41520.00	180.00000	31140.00	307.00000	53111.00
CLASS A BRIDGE DECK REPAIR									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02

PAGE : 550 -2

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020438
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 730787050 BREWER CONST. CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
--									
0010 505(B) 6019 CLASS B BRIDGE DECK REPAIR	173.000	SY	310.00000	53630.00	235.80000	40793.40	326.00000	56398.00	
0011 505(C) 6020 CLASS C BRIDGE DECK REPAIR	40.000	SY	410.00000	16400.00	350.00000	14000.00	424.00000	16960.00	
0012 506(A) 1322 STRUCTURAL STEEL	1165.000	LB	2.00000	2330.00	3.00000	3495.00	2.70000	3145.50	
0013 511(A) 1332 REINFORCING STEEL	950.000	LB	0.85000	807.50	3.00000	2850.00	1.00000	950.00	
0014 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1343.000	SY	15.00000	20145.00	12.00000	16116.00	14.40000	19339.20	
0015 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	9000.00000	9000.00	
SECTION TOTALS			\$	168,984.50	\$	160,174.40	\$	185,931.70	
--									
SECTION 0003 Y000-TRAFFIC									
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1251.000	LF	1.00000	1251.00	1.01000	1263.51	0.90000	1125.90	
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	16000.00000	16000.00	8400.00000	8400.00	
SECTION TOTALS			\$	11,251.00	\$	17,263.51	\$	9,525.90	
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CONTRACT TOTALS			\$	208,883.50	\$	208,245.33	\$	219,615.10	

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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 550 -3

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020438
DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(3) 752057660 GIBSON & ASSOCIATES, INC.									
SECTION 0001 MAIN-BRIDGE 'A'									
0001	504(H) 6390	336.000	LF	18.00000	6048.00				
	RAPID CURE JOINT SEALANT								
0002	504(I) 6389	2.000	CF	290.00000	580.00				
	ELASTOMERIC MORTAR								
0003	505(B) 6019	1.000	SY	270.00000	270.00				
	CLASS B BRIDGE DECK REPAIR								
0004	506(A) 1322	1165.000	LB	9.00000	10485.00				
	STRUCTURAL STEEL								
0005	521(A) 6210	28.000	SY	445.00000	12460.00				
	PNEUMATICALLY PLACED MORTAR								
	SECTION TOTALS			\$	29,843.00	\$	0.00	\$	0.00
SECTION 0002 MAIN-BRIDGE 'B'									
0006	504(A) 1304	132.000	SY	220.00000	29040.00				
	APPROACH SLAB								
0007	504(H) 6390	336.000	LF	18.00000	6048.00				
	RAPID CURE JOINT SEALANT								
0008	504(I) 6389	2.000	CF	290.00000	580.00				
	ELASTOMERIC MORTAR								
0009	505(A) 6018	173.000	SY	200.00000	34600.00				
	CLASS A BRIDGE DECK REPAIR								
0010	505(B) 6019	173.000	SY	270.00000	46710.00				
	CLASS B BRIDGE DECK REPAIR								
0011	505(C) 6020	40.000	SY	570.00000	22800.00				
	CLASS C BRIDGE DECK REPAIR								
0012	506(A) 1322	1165.000	LB	9.00000	10485.00				

STRUCTURAL STEEL							
0013	511 (A) 1332	950.000	LB	1.00000	950.00		
REINFORCING STEEL							
0014	523 (C) 6570	1343.000	SY	18.00000	24174.00		
(SP) DECK AREA SEALED (FLOODCOATS)							
0015	641 1399	1.000	LSUM	18700.00000	18700.00		
MOBILIZATION							
SECTION TOTALS				\$	194,087.00	\$	0.00

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SECTION 0003 Y000-TRAFFIC

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 550 -4

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 08/22/02 10:30 A.M.

CONTRACT ID : 020438
DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

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                | ( 3 ) 752057660          | (      )          | (      )
                | GIBSON & ASSOCIATES, INC. |                    |
LINE NO / ITEM CODE / ALT  QUANTITY  | UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT| UNIT PRICE      AMOUNT
ITEM DESCRIPTION          -----+-----+-----+-----+-----+-----+-----+-----
--
0016 855(A) 8812          1251.000 LF |      1.70000    2126.70|                    |
   TRAFFIC STRIPE(PLASTIC) (4" WIDE) |                    |                    |
0017 880(J) 8905           1.000 LSUM|    10500.00000  10500.00|                    |
   CONSTRUCTION TRAFFIC CONTROL      |                    |                    |
   SECTION TOTALS                |                $    12,626.70|                $      0.00|                $      0.00
-----+-----+-----+-----+-----+-----+-----+-----
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CONTRACT TOTALS                |                $    236,556.70|                $      0.00|                $
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/05/02
PAGE : 570 -1

TABULATION OF BIDS

CALL ORDER : 570 CONTRACT ID : 020441 COUNTIES : PITTSBURG
 CONTRACTDESCRIPTION/:2 10:30 A.M. DISTRICT : 24
 RESURFACE (CONCRETE) CONTRACT TIME : 45 CALENDAR DAYS
 US-69: BEGIN 0.3 MILES SOUTH OF JCT US-270, EXTEND NORTH. PROJECT(S) : MC-161N(110)
 PROJECT LENGTH = 1.25 MILES
 FLEXIBLE ESALS = 38 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 436,730.00	111.9432%	100.0000%
1	731161549 TOM HUDSON PAVING, INC.	\$ 390,135.40	100.0000%	89.3310%
2	731230974 TTK CONSTRUCTION CO., INC.	\$ 412,639.95	105.7684%	94.4840%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE (CONCRETE)									
0001 414 (I) 5275	P.C. CONCRETE FOR PAVEMENT	3100.000	CY	75.00000	232500.00	72.66000	225246.00	75.00000	232500.00
0002 414 (J) 5400	P.C. CONCRETE PAVEMENT (PLACEMENT ONLY)	20750.000	SY	7.50000	155625.00	6.81000	141307.50	7.55000	156662.50
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	19070.000	SY	1.50000	28605.00	0.92000	17544.40	0.91000	17353.70
0004 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	6037.50000	6037.50	6123.75000	6123.75
SECTION TOTALS				\$	436,730.00	\$	390,135.40	\$	412,639.95
CONTRACT TOTALS				\$	436,730.00	\$	390,135.40	\$	412,639.95