

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 030002
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61
 RESURFACE (ASPHALT) CONTRACT TIME : 10 CALENDAR DAYS
 LAKE ROAD FOR GREAT SALT PLAINS LAKE (GREAT SALT PLAINS
 STATE PARK).
 PROJECT LENGTH = 0.750 MILE
 ASPHALT GRADE = TYPE S4 (PG 64 - 22 OK)

COUNTIES : ALFALFA

PROJECT(S) : SAP-102D(53)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 66,456.00	96.0828%	100.0000%
1	731275880 VANTAGE PAVING, INC.	\$ 69,165.36	100.0000%	104.0769%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 79,555.50	115.0222%	119.7115%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1278.000 TON	52.00000	66456.00	54.12000	69165.36	62.25000	79555.50
SECTION TOTALS				\$ 66,456.00		\$ 69,165.36		\$ 79,555.50
CONTRACT TOTALS				\$ 66,456.00		\$ 69,165.36		\$ 79,555.50

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 030003
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 32
 BRIDGE REPAIR CONTRACT TIME : 20 CALENDAR DAYS
 ON SH-9; OVER US 77 IN NORMAN, 3.6 MILES EAST OF I-35.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114A(97)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 61,340.00	150.5276%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 40,750.00	100.0000%	66.4330%
2	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 46,055.00	113.0184%	75.0815%
3	730787050 BREWER CONST. CO.	\$ 47,816.00	117.3399%	77.9524%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 50,729.00	124.4883%	82.7013%
5	731452899 PBX CORPORATION	\$ 63,084.00	154.8074%	102.8432%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X0231 - BRIDGE								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	1000.00000	1000.00	7400.00000
0002 506(A) 1322	STRUCTURAL STEEL	300.000	LB	8.00000	2400.00	7.00000	2100.00	7.25000
0003 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	15000.00000	15000.00	11000.00000	11000.00	20150.00000
0004 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	10000.00000	10000.00	8250.00000	8250.00	7500.00000
0005 540 4530	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	2000.00000	2000.00	3250.00000	3250.00	800.00000
0006 540 4540	(PL) REPAIR BRIDGE ITEM (TYPE D)	1.000	LSUM	2000.00000	2000.00	2750.00000	2750.00	800.00000
0007 641 1399	MOBILIZATION	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	3100.00000
SECTION TOTALS				\$	57,400.00	\$	33,350.00	\$ 41,925.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030003
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 Y008 - TRAFFIC									
0008	876(C) 8482	10.000	SD	40.00000	400.00	65.00000	650.00	40.00000	400.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0009	880(J) 8905	1.000	LSUM	900.00000	900.00	4500.00000	4500.00	1900.00000	1900.00
	CONSTRUCTION TRAFFIC CONTROL								
0010	880(L) 8911	24.000	HOUR	60.00000	1440.00	50.00000	1200.00	45.00000	1080.00
	TRAFFIC SURVEILLANCE, POLICE								
0011	882(B) 8306	30.000	SD	40.00000	1200.00	35.00000	1050.00	25.00000	750.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	3,940.00	\$	7,400.00	\$	4,130.00
CONTRACT TOTALS				\$	61,340.00	\$	40,750.00	\$	46,055.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030003
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 730787050		(4) 752057660		(5) 731452899			
		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X0231 - BRIDGE									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	6500.00000	6500.00	5400.00000	5400.00	17920.00000	17920.00
0002 506(A) 1322	STRUCTURAL STEEL	300.000	LB	10.00000	3000.00	3.00000	900.00	5.54000	1662.00
0003 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	10500.00000	10500.00	13900.00000	13900.00	6539.00000	6539.00
0004 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	10500.00000	10500.00	13200.00000	13200.00	5867.00000	5867.00
0005 540 4530	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	5000.00000	5000.00	3200.00000	3200.00	8203.00000	8203.00
0006 540 4540	(PL) REPAIR BRIDGE ITEM (TYPE D)	1.000	LSUM	2000.00000	2000.00	750.00000	750.00	1301.00000	1301.00
0007 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	10100.00000	10100.00	6000.00000	6000.00
SECTION TOTALS				\$	42,500.00	\$	47,450.00	\$	47,492.00
SECTION 0002 Y008 - TRAFFIC									
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	60.00000	600.00	12.00000	120.00	60.00000	600.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2700.00000	2700.00	1815.00000	1815.00	12250.00000	12250.00
0010 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	24.000	HOURL	48.00000	1152.00	41.00000	984.00	58.00000	1392.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	28.80000	864.00	12.00000	360.00	45.00000	1350.00
SECTION TOTALS				\$	5,316.00	\$	3,279.00	\$	15,592.00
CONTRACT TOTALS				\$	47,816.00	\$	50,729.00	\$	63,084.00

TABULATION OF BIDS

CALL ORDER : 035 CONTRACT ID : 020526
 CONTRACT DESCRIPTION / : 3 10:30 A.M. DISTRICT : 84
 GRADE, DRAIN & SURFACE CONTRACT TIME : 100 CALENDAR DAYS
 ON COUNTY ROAD (NS-390), APPROX. 1.3 MILES
 NORTH OF KIEFER.
 PROJECT LENGTH = 0.075 MILES

COUNTIES : CREEK

PROJECT(S) : CR-119D(057)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 131,559.50	156.4083%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 84,112.85	100.0000%	63.9352%
2	470485715 WITTWER CONSTRUCTION CO., INC.	\$ 94,000.00	111.7546%	71.4506%
3	731437201 BONITA ELLIS CONSTRUCTION, INC.	\$ 113,400.00	134.8189%	86.1967%
4	731452899 PBX CORPORATION	\$ 113,781.62	135.2726%	86.4868%
5	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 117,117.77	139.2389%	89.0227%
6	731125887 M. L. YOUNG CONSTRUCTION, L.L.C.	\$ 147,512.00	175.3739%	112.1257%
7	731327583 CHEROKEE BUILDERS, INC.	\$ 182,000.45	216.3765%	138.3408%

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	3300.00000	3300.00	3500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	10000.00
0003 223 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	1.93000	1544.00	2720.00
0004 227 0100	TEMPORARY SILT DIKE	100.000	LF	7.00000	700.00	5.50000	550.00	525.00
0005 233(A) 2817	VEGETATIVE MULCHING	0.630	AC	350.00000	220.50	2695.00000	1697.85	378.00
0006 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	25.00000	5000.00	14.00000	2800.00	4600.00
0007 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	12.00000	444.00	12.00000	444.00	444.00
0008 509(B) 0321	CLASS A CONCRETE	186.000	CY	340.00000	63240.00	232.00000	43152.00	47430.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	1900.00

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 020526
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 511(A) 0332		18370.000	LB	1.50000	27555.00	0.50000	9185.00	0.50000	9185.00
REINFORCING STEEL									
0011 619(A) 0920		1.000	LSUM	7000.00000	7000.00	3000.00000	3000.00	4000.00000	4000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0012 623(A) 0932		50.000	LF	30.00000	1500.00	13.20000	660.00	13.00000	650.00
BEAM GUARD RAIL-W-BEAM-SINGLE									
0013 623(F) 4446		4.000	EA	2000.00000	8000.00	1320.00000	5280.00	1260.00000	5040.00
GUARD RAIL ANCHOR UNIT (TYPE A)									
0014 880(J) 8905		1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	2210.00000	2210.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 128,559.50		\$ 82,612.85		\$ 92,582.00	
SECTION 0002 STAK-STAKING									
0015 642 0098		1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	1418.00000	1418.00
STAKING									
SECTION TOTALS				\$ 3,000.00		\$ 1,500.00		\$ 1,418.00	
CONTRACT TOTALS				\$ 131,559.50		\$ 84,112.85		\$ 94,000.00	

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 020526
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731437201		(4) 731452899		(5) 731493469			
		BONITA ELLIS CONSTRUCTION,		PBX CORPORATION		HORIZON CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	1937.75000	1937.75	8895.00000	8895.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	5813.26000	5813.26	16837.50000	16837.50
0003 223	2801 TEMPORARY SILT FENCE	800.000	LF	4.00000	3200.00	3.29000	2632.00	1.26000	1008.00
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	8.00000	800.00	12.97000	1297.00	9.38000	938.00
0005 233(A)	2817 VEGETATIVE MULCHING	0.630	AC	500.00000	315.00	735.00000	463.05	3491.25000	2199.49
0006 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	25.00000	5000.00	26.90000	5380.00	17.12000	3424.00
0007 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	50.00000	1850.00	104.74000	3875.38	17.63000	652.31
0008 509(B)	0321 CLASS A CONCRETE	186.000	CY	275.00000	51150.00	338.35000	62933.10	281.63000	52383.18
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	243.22000	2432.20	243.75000	2437.50
0010 511(A)	0332 REINFORCING STEEL	18370.000	LB	0.50000	9185.00	0.43000	7899.10	0.67000	12307.90
0011 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	5169.11000	5169.11	4492.39000	4492.39
0012 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000	LF	50.00000	2500.00	18.38000	919.00	17.10000	855.00
0013 623(F)	4446 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	1600.00000	6400.00	1874.25000	7497.00	1710.00000	6840.00
0014 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	3675.00000	3675.00	1923.75000	1923.75
SECTION TOTALS				\$	109,900.00	\$	111,922.95	\$	115,194.02
SECTION 0002 STAK-STAKING									
0015 642	0098 STAKING	1.000	LSUM	3500.00000	3500.00	1858.67000	1858.67	1923.75000	1923.75
SECTION TOTALS				\$	3,500.00	\$	1,858.67	\$	1,923.75
CONTRACT TOTALS				\$	113,400.00	\$	113,781.62	\$	117,117.77

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 020526
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(6) 731125887		(7) 731327583		()	
		M. L. YOUNG CONSTRUCTION, L		CHEROKEE BUILDERS, INC.			
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	4000.00000	4000.00	7890.00000	7890.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	51400.00000	51400.00	14750.00000	14750.00
0003 223 2801	TEMPORARY SILT FENCE	800.000	LF	1.00000	800.00	2.00000	1600.00
0004 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	4.00000	400.00
0005 233(A) 2817	VEGETATIVE MULCHING	0.630	AC	500.00000	315.00	2840.00000	1789.20
0006 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	25.00000	5000.00	21.00000	4200.00
0007 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	16.00000	592.00	13.75000	508.75
0008 509(B) 0321	CLASS A CONCRETE	186.000	CY	295.00000	54870.00	630.00000	117180.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	185.00000	1850.00	375.00000	3750.00
0010 511(A) 0332	REINFORCING STEEL	18370.000	LB	0.50000	9185.00	0.75000	13777.50
0011 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6000.00000	6000.00	6600.00000	6600.00
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000	LF	16.00000	800.00	13.90000	695.00
0013 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	1500.00000	6000.00	1390.00000	5560.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	1500.00000	1500.00
SECTION TOTALS				\$ 145,812.00		\$ 180,200.45	\$ 0.00
SECTION 0002 STAK-STAKING							
0015 642 0098	STAKING	1.000	LSUM	1700.00000	1700.00	1800.00000	1800.00
SECTION TOTALS				\$ 1,700.00		\$ 1,800.00	\$ 0.00
CONTRACT TOTALS				\$ 147,512.00		\$ 182,000.45	\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 030006 COUNTIES : HUGHES
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 31
 GRADE, DRAIN, SURFACE(ASPHALT) AND BRIDGERACT TIME : 365 CALENDAR DAYS
 SH-1; FROM ALLEN NORTH TO ATWOOD. RURAL PROJECT(S) : STPY-32B(185)
 PROJECT LENGTH = 10.730 KM.
 FLEXIBLE ESALS = 3.39 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,995,662.66	104.1056%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 4,798,650.93	100.0000%	96.0563%
2	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 5,195,770.54	108.2757%	104.0056%
3	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 5,455,967.17	113.6979%	109.2141%
4	730776271 SEWELL BROTHERS, INC.	\$ 5,546,262.64	115.5796%	111.0216%
5	731452852 OVERLAND CORPORATION	\$ 5,738,461.17	119.5849%	114.8689%

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	5000.00000	5000.00	48300.00000	48300.00	77000.00000
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	65160.000	M3	4.50000	293220.00	3.97000	258685.20	2.67000
0003 202(C) M0184	UNCLASSIFIED BORROW	29446.933	M3	5.00000	147234.67	4.63000	136339.30	3.80000
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	62900.00000	62900.00	126000.00000
0005 222 M2801	TEMPORARY BALE BARRIER	200.000	M	9.00000	1800.00	4.00000	800.00	7.00000
0006 223 M2802	TEMPORARY SILT FENCE	300.000	M	6.00000	1800.00	6.65000	1995.00	7.00000
0007 224 M2803	TEMPORARY SEDIMENT FILTER	25.000	EA	180.00000	4500.00	228.00000	5700.00	530.00000
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	100.000	M3	13.00000	1300.00	60.00000	6000.00	25.00000
0009 227 M0100	TEMPORARY SILT DIKE	650.000	M	4.50000	2925.00	16.20000	10530.00	15.00000

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030006
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 730626847 THE CUMMINS CONST. CO., INC			(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 229 M4318	DITCH LINER PROTECTION	2104.000 M	3.00000	6312.00	3.14000	6606.56	4.35000	9152.40		
0011 230(A) M2806	SOLID SLAB SODDING	26025.000 M2	1.60000	41640.00	1.20000	31230.00	1.25000	32531.25		
0012 230(B) M2807	MULCH SODDING	177231.000 M2	1.00000	177231.00	0.62000	109883.22	0.66000	116972.46		
0013 230(F) M2812	WATERING	36586.000 KL	1.50000	54879.00	1.37000	50122.82	1.50000	54879.00		
0014 232(B) M2814	SEEDING METHOD B	49.460 HA	450.00000	22257.00	659.00000	32594.14	780.00000	38578.80		
0015 233(A) M2817	VEGETATIVE MULCHING	48.900 HA	650.00000	31785.00	529.00000	25868.10	655.00000	32029.50		
0016 234(A) M2824	FERTILIZING (10-20-10)	27.200 T	300.00000	8160.00	335.00000	9112.00	350.00000	9520.00		
0017 234(A) M4406	FERTILIZING (0-46-0)	5.900 T	250.00000	1475.00	608.00000	3587.20	370.00000	2183.00		
0018 241 M2832	MOWING	34.640 HA	87.00000	3013.68	67.35000	2333.00	92.00000	3186.88		
0019 317(A) M4252	(SP)FLY ASH	4775.166 T	35.00000	167130.81	38.20000	182411.34	36.00000	171905.98		
0020 317(B) M4254	SUBGRADE MODIFICATION	78736.337 M2	1.50000	118104.51	1.62000	127552.87	2.20000	173219.94		
0021 317(C) M4253	LIME	242.390 T	80.00000	19391.20	101.35000	24566.23	56.00000	13573.84		
0022 317(D) M4254	SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	11999.196 M2	1.00000	11999.20	1.55000	18598.75	2.20000	26398.23		
0023 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	118.011 T	15.00000	1770.17	30.30000	3575.73	44.00000	5192.48		
0024 407 M0250	TACK COAT	69266.476 L	0.50000	34633.24	0.24000	16623.95	0.25000	17316.62		
0025 408 M5774	PRIME COAT	75060.383 L	0.50000	37530.19	0.26000	19515.70	0.25000	18765.10		
0026 411(S3)M5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	13357.817 T	32.00000	427450.14	36.25000	484220.87	35.00000	467523.60		
0027 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25175.562 T	35.00000	881144.67	31.95000	804359.21	32.00000	805617.98		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030006
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8905.211	T	37.00000	329492.81	36.95000	329047.55	41.00000	365113.65
0029 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7489.014	T	34.00000	254626.48	32.75000	245265.21	37.00000	277093.52
0030 420(A) M4242 FABRIC REINFORCEMENT	23346.063	M2	1.50000	35019.09	0.96000	22412.22	1.00000	23346.06
0031 420(B) M4268 BITUMINOUS BINDER	25680.668	L	0.50000	12840.33	0.30000	7704.20	0.40000	10272.27
0032 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	300.450	M3	20.00000	6009.00	6.60000	1982.97	12.00000	3605.40
0033 509(B) M0321 CLASS A CONCRETE	550.920	M3	300.00000	165276.00	330.30000	181968.88	450.00000	247914.00
0034 509(D) M0325 CLASS C CONCRETE	939.570	M3	225.00000	211403.25	199.00000	186974.43	222.00000	208584.54
0035 511(A) M0332 REINFORCING STEEL	53371.260	KG	1.20000	64045.51	0.91000	48567.85	1.00000	53371.26
0036 601A-1 M0536 TYPE I-A PLAIN RIPRAP	696.250	T	25.00000	17406.25	27.35000	19042.44	45.00000	31331.25
0037 601A-2 M0538 TYPE I-A FILTER BLANKET	11.930	T	23.00000	274.39	22.30000	266.04	67.00000	799.31
0038 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	1523.794	M	28.00000	42666.23	29.90000	45561.44	43.00000	65523.14
0039 609(D) M0398 BITUMINOUS CURBING	419.100	M	18.00000	7543.80	20.00000	8382.00	27.00000	11315.70
0040 610(B) M0604 150MM CONCRETE DRIVEWAY	76.984	M2	40.00000	3079.36	33.90000	2609.76	82.00000	6312.69
0041 611(A) M2657 MANHOLE (1200MM DIAMETER)	1.000	EA	800.00000	800.00	1015.00000	1015.00	1500.00000	1500.00
0042 611(D) M4215 MANHOLE FRAME & COVER	13.000	EA	250.00000	3250.00	203.00000	2639.00	344.00000	4472.00
0043 611(E) M5113 INLET CICI DES. 2 (B)	4.000	EA	800.00000	3200.00	1216.00000	4864.00	2900.00000	11600.00
0044 611(E) M5115 INLET CICI DES. 2 (D)	1.000	EA	1000.00000	1000.00	1216.00000	1216.00	3500.00000	3500.00

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CONTRACT ID : 030006
 DISTRICT : 31

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	611(E) M5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B	2.000 EA	1200.00000	2400.00	2840.00000	5680.00	4200.00000	8400.00
0046	611(E) M5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D	5.000 EA	1400.00000	7000.00	3575.00000	17875.00	5000.00000	25000.00
0047	611(E) M5988 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 3(2B)	5.000 EA	1500.00000	7500.00	3900.00000	19500.00	5300.00000	26500.00
0048	611(E) M6002 INLET (SMD-TYPE 2)	7.000 EA	800.00000	5600.00	810.00000	5670.00	4200.00000	29400.00
0049	611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	5.540 M	200.00000	1108.00	481.00000	2664.74	635.00000	3517.90
0050	611(F) M5972 INLET W/SMALL JCT. BOX, CICI-JB-1, DES 2(B, ADD'L DEPTH)	0.500 M	250.00000	125.00	886.00000	443.00	1600.00000	800.00
0051	611(F) M5988 INLET W/SMALL JCT. BOX, CICI-JB-1, DES 3(2B, ADD'L DEPTH)	4.150 M	350.00000	1452.50	1140.00000	4731.00	1300.00000	5395.00
0052	611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000 EA	760.00000	28880.00	244.00000	9272.00	210.00000	7980.00
0053	611(K) M4488 CAST IRON CURB INLETS	88.000 EA	150.00000	13200.00	121.60000	10700.80	150.00000	13200.00
0054	613(B) M0405 450MM R.C.PIPE CLASS III	572.620 M	80.00000	45809.60	88.45000	50648.24	96.00000	54971.52
0055	613(B) M0409 600MM R.C.PIPE CLASS III	874.920 M	90.00000	78742.80	110.00000	96241.20	121.00000	105865.32
0056	613(B) M0413 750MM R.C.PIPE CLASS III	14.630 M	110.00000	1609.30	154.00000	2253.02	190.00000	2779.70
0057	613(B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III	38.400 M	85.00000	3264.00	168.00000	6451.20	222.00000	8524.80
0058	613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	42.006 M	95.00000	3990.57	233.00000	9787.40	230.00000	9661.38
0059	613(B) M4464 610MM X 960MM R.C.PIPE ELLIPTICAL CLASS HE-III	31.690 M	115.00000	3644.35	250.00000	7922.50	160.00000	5070.40
0060	613(B) M4473 855MM X 1345MM R.C.PIPE ELLIPTICAL CLASS HE-III	14.630 M	200.00000	2926.00	383.00000	5603.29	395.00000	5778.85

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 613(D) M0690 600MM CORR. GALV. STEEL PIPE	19.510 M	50.00000	975.50	112.00000	2185.12	122.00000	2380.22
0062 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	78.000 EA	205.00000	15990.00	409.00000	31902.00	420.00000	32760.00
0063 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	18.000 EA	300.00000	5400.00	498.00000	8964.00	540.00000	9720.00
0064 613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	500.00000	1000.00	626.00000	1252.00	690.00000	1380.00
0065 613(M) M4508 560MM X 345MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	850.00000	5100.00	814.00000	4884.00	745.00000	4470.00
0066 613(M) M4518 725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	740.00000	4440.00	856.00000	5136.00	825.00000	4950.00
0067 613(M) M4528 920MM X 570MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	790.00000	1580.00	1000.00000	2000.00	940.00000	1880.00
0068 613(M) M4540 1300MM X 795MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1200.00000	2400.00	1705.00000	3410.00	1400.00000	2800.00
0069 613(S) M1180 TRENCH EXCAVATION	1600.890 M3	2.00000	3201.78	3.05000	4882.71	19.00000	30416.91
0070 613(T) M1181 STANDARD BEDDING MATERIAL	959.510 M3	15.00000	14392.65	28.40000	27250.08	37.00000	35501.87
0071 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	42560.00000	42560.00	10000.00000	10000.00
0072 619(B) M0291 REMOVAL OF HEADWALL	48.000 EA	1200.00000	57600.00	506.00000	24288.00	475.00000	22800.00
0073 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	10865.139 M2	1.25000	13581.42	1.50000	16297.71	1.90000	20643.76
0074 619(C) M0924 SAWING PAVEMENT	19486.745 M	4.00000	77946.98	2.29000	44624.65	1.70000	33127.47
0075 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	419.100 M	43.00000	18021.30	39.40000	16512.54	36.00000	15087.60
0076 623(E) M7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1388.00000	5552.00	1450.00000	5800.00
0077 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	1825.00000	7300.00	1900.00000	7600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0078 624(A) M4281 FENCE-STYLE WWF	2259.703	M	15.00000	33895.55	6.50000	14688.07	6.25000	14123.14	
0079 624(B) M4284 GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	7.000	EA	325.00000	2275.00	304.00000	2128.00	255.00000	1785.00	
0080 624(C) M4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	9016.843	M	7.50000	67626.32	5.85000	52748.53	5.70000	51396.01	
0081 624(D) M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A)	205.480	M	25.00000	5137.00	32.60000	6698.65	28.00000	5753.44	
0082 624(E) M5847 GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	1.000	EA	385.00000	385.00	390.00000	390.00	370.00000	370.00	
0083 629(A) M4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	75.00000	375.00	66.00000	330.00	70.00000	350.00	
0084 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	2.000	EA	100.00000	200.00	86.00000	172.00	90.00000	180.00	
0085 629(C) M4960 MAILBOX	9.000	EA	17.00000	153.00	25.30000	227.70	26.00000	234.00	
0086 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA	17.00000	119.00	10.15000	71.05	11.00000	77.00	
0087 640 M1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5070.00000	5070.00	5000.00000	5000.00	
0088 641 M1552 MOBILIZATION	1.000	LSUM	154801.55000	154801.55	97000.00000	97000.00	155000.00000	155000.00	
0089 643 M0087 (SP) CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000	LSUM	49108.06000	49108.06	51000.00000	51000.00	60000.00000	60000.00	
			\$ 4,441,776.21		\$ 4,328,498.38		\$ 4,690,508.69		
SECTION 0002 Y008-TRAFFIC									
0090 804(A) M2915 STRUCTURAL CONCRETE	2.200	M3	420.00000	924.00	355.00000	781.00	370.00000	814.00	
0091 804(B) M2916 REINFORCING STEEL	336.000	KG	2.00000	672.00	2.05000	688.80	2.10000	705.60	
0092 850(A) M8110 SHEET ALUMINUM SIGNS	19.720	M2	135.00000	2662.20	132.00000	2603.04	138.00000	2721.36	
0093 850(B) M8112 EXTRUDED ALUMINUM PANEL SIGNS	3.900	M2	220.00000	858.00	147.00000	573.30	154.00000	600.60	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 851(A) M3206 100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST	16.060 M	60.00000	963.60	38.50000	618.31	40.00000	642.40
0095 851(C) M8324 50MM SQUARE TUBE POST	43.920 M	15.00000	658.80	20.25000	889.38	21.00000	922.32
0096 851(C) M8327 57MM SQUARE TUBE POST	110.970 M	20.00000	2219.40	20.25000	2247.14	21.00000	2330.37
0097 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	36630.000 M	0.75000	27472.50	0.69000	25274.70	0.75000	27472.50
0098 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	51500.00000	51500.00	31615.00000	31615.00	33000.00000	33000.00
SECTION TOTALS		\$	87,930.50	\$	65,290.67	\$	69,209.15
SECTION 0003 STAK-STAKING							
0099 642 M0098 STAKING	1.000 LSUM	70838.20000	70838.20	41000.00000	41000.00	45000.00000	45000.00
SECTION TOTALS		\$	70,838.20	\$	41,000.00	\$	45,000.00
SECTION 0004 X081-BRIDGE 'A' - ALTERNATE NO.1							
0100 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 M3	11.00000	880.00	13.10000	1048.00	13.00000	1040.00
0101 501(F) M6352 GRANULAR BACKFILL	180.000 M3	36.00000	6480.00	41.00000	7380.00	42.00000	7560.00
0102 503(A) M6290 PRESTRESSED CONCRETE BEAMS (TYPE JBT)	199.500 M	450.00000	89775.00	450.00000	89775.00	475.00000	94762.50
0103 504(A) M1304 APPROACH SLAB	260.400 M2	100.00000	26040.00	95.15000	24777.06	100.00000	26040.00
0104 504(E) M6239 CONCRETE RAIL (TR3)	121.900 M	100.00000	12190.00	111.00000	13530.90	115.00000	14018.50
0105 506(A) M1322 STRUCTURAL STEEL	800.000 KG	5.00000	4000.00	2.20000	1760.00	2.20000	1760.00
0106 509(A) M1326 CLASS AA CONCRETE	178.000 M3	350.00000	62300.00	365.00000	64970.00	380.00000	67640.00
0107 509(B) M1328 CLASS A CONCRETE	60.400 M3	350.00000	21140.00	365.00000	22046.00	387.00000	23374.80

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0108	511(B) M6010 EPOXY COATED REINFORCING STEEL	21920.000	KG	1.10000	24112.00	1.22000	26742.40	1.30000	28496.00
0109	514 M6260 (PL)PILOT HOLES	133.200	M	200.00000	26640.00	1.10000	146.52	115.00000	15318.00
0110	514(A) M6011 PILES, FURNISHED (HP 250X62)	156.000	M	45.00000	7020.00	33.00000	5148.00	35.00000	5460.00
0111	514(B) M6292 PILES, DRIVEN (HP 250X62)	156.000	M	30.00000	4680.00	50.00000	7800.00	53.00000	8268.00
0112	514(F) M6354 PILE LOAD TEST (DYNAMIC)	26.000	EA	1000.00000	26000.00	550.00000	14300.00	580.00000	15080.00
0113	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	514.500	M2	3.50000	1800.75	4.00000	2058.00	4.20000	2160.90
0114	601A-1 M1353 TYPE I-A PLAIN RIPRAP	2440.000	T	23.00000	56120.00	25.00000	61000.00	25.00000	61000.00
0115	601A-2 M1355 TYPE I-A FILTER BLANKET	510.000	T	28.00000	14280.00	22.00000	11220.00	23.00000	11730.00
0116	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	28.000	M	25.00000	700.00	70.00000	1960.00	74.00000	2072.00
0117	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	24.000	M	40.00000	960.00	50.00000	1200.00	53.00000	1272.00
0118	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	4000.00000	4000.00
	SECTION TOTALS			\$	395,117.75	\$	363,861.88	\$	391,052.70
SECTION 0005 X031-BRIDGE 'A' - ALTERNATE NO. 2									
0119	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	M3	11.00000	880.00				
0120	501(F) M6352 GRANULAR BACKFILL	180.000	M3	36.00000	6480.00				
0121	504(A) M1304 APPROACH SLAB	260.400	M2	100.00000	26040.00				
0122	504(E) M6239 CONCRETE RAIL (TR3)	121.900	M	100.00000	12190.00				
0123	506(A) M1322 STRUCTURAL STEEL	75510.000	KG	1.54000	116285.40				
0124	509(A) M1326 CLASS AA CONCRETE	164.900	M3	350.00000	57715.00				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 509(B) M1328 CLASS A CONCRETE	60.400	M3	350.00000	21140.00				
0126 511(B) M6010 EPOXY COATED REINFORCING STEEL	21750.000	KG	1.10000	23925.00				
0127 514 M6260 (PL)PILOT HOLES	102.400	M	200.00000	20480.00				
0128 514(A) M6011 PILES, FURNISHED (HP 250X62)	120.000	M	45.00000	5400.00				
0129 514(B) M6292 PILES, DRIVEN (HP 250X62)	120.000	M	30.00000	3600.00				
0130 514(F) M6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	1000.00000	20000.00				
0131 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	295.520	M2	3.50000	1034.32				
0132 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2440.000	T	23.00000	56120.00				
0133 601A-2 M1355 TYPE I-A FILTER BLANKET	510.000	T	28.00000	14280.00				
0134 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	28.000	M	25.00000	700.00				
0135 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	24.000	M	40.00000	960.00				
0136 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	397,229.72	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	4,995,662.66	\$	4,798,650.93	\$	5,195,770.54

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		(3) 730980023		(4) 730776271		(5) 731452852	
		GLOVER CONST. CO., INC.		SEWELL BROTHERS, INC.		OVERLAND CORPORATION	
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	145000.00000	145000.00	100000.00000	100000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	65160.000	M3	5.40000	351864.00	4.00000	260640.00
0003 202(C) M0184	UNCLASSIFIED BORROW	29446.933	M3	5.40000	159013.44	4.65000	136928.24
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	57000.00000	57000.00	100000.00000	100000.00
0005 222 M2801	TEMPORARY BALE BARRIER	200.000	M	7.00000	1400.00	7.50000	1500.00
0006 223 M2802	TEMPORARY SILT FENCE	300.000	M	7.90000	2370.00	7.50000	2250.00
0007 224 M2803	TEMPORARY SEDIMENT FILTER	25.000	EA	140.00000	3500.00	220.00000	5500.00
0008 226 M2805	TEMPORARY SEDIMENT REMOVAL	100.000	M3	9.00000	900.00	10.00000	1000.00
0009 227 M0100	TEMPORARY SILT DIKE	650.000	M	14.00000	9100.00	22.00000	14300.00
0010 229 M4318	DITCH LINER PROTECTION	2104.000	M	3.50000	7364.00	4.50000	9468.00
0011 230(A) M2806	SOLID SLAB SODDING	26025.000	M2	1.00000	26025.00	1.50000	39037.50
0012 230(B) M2807	MULCH SODDING	177231.000	M2	0.80000	141784.80	0.85000	150646.35
0013 230(F) M2812	WATERING	36586.000	KL	1.40000	51220.40	1.65000	60366.90
0014 232(B) M2814	SEEDING METHOD B	49.460	HA	730.00000	36105.80	1050.00000	51933.00
0015 233(A) M2817	VEGETATIVE MULCHING	48.900	HA	460.00000	22494.00	550.00000	26895.00
0016 234(A) M2824	FERTILIZING (10-20-10)	27.200	T	350.00000	9520.00	450.00000	12240.00
0017 234(A) M4406	FERTILIZING (0-46-0)	5.900	T	370.00000	2183.00	450.00000	2655.00
0018 241 M2832	MOWING	34.640	HA	66.00000	2286.24	110.00000	3810.40

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030006
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730980023		(4) 730776271		(5) 731452852	
		GLOVER CONST. CO., INC.		SEWELL BROTHERS, INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 317(A) M4252	(SP) FLY ASH	4775.166 T	44.00000	210107.30	36.00000	171905.98	191006.64
0020 317(B) M4254	SUBGRADE MODIFICATION	78736.337 M2	2.60000	204714.48	1.00000	78736.34	173219.94
0021 317(C) M4253	LIME	242.390 T	90.00000	21815.10	100.00000	24239.00	20603.15
0022 317(D) M4254	SCARIFY, MIX BLADE OF SUBGRADE W/LIME TR	11999.196 M2	1.10000	13199.12	0.50000	5999.60	6599.56
0023 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	118.011 T	25.00000	2950.28	17.00000	2006.19	3068.29
0024 407 M0250	TACK COAT	69266.476 L	0.20000	13853.30	0.30000	20779.94	24243.27
0025 408 M5774	PRIME COAT	75060.383 L	0.40000	30024.15	0.40000	30024.15	41283.21
0026 411(S3)M5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	13357.817 T	36.25000	484220.87	38.00000	507597.05	611120.13
0027 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25175.562 T	31.25000	786736.31	34.00000	855969.11	1032198.04
0028 411(S4)M5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8905.211 T	37.25000	331719.11	39.00000	347303.23	423888.04
0029 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7489.014 T	34.60000	259119.88	34.50000	258370.98	322027.60
0030 420(A) M4242	FABRIC REINFORCEMENT	23346.063 M2	1.10000	25680.67	0.70000	16342.24	17509.55
0031 420(B) M4268	BITUMINOUS BINDER	25680.668 L	0.30000	7704.20	0.35000	8988.23	8988.23
0032 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	300.450 M3	9.00000	2704.05	10.00000	3004.50	1952.93
0033 509(B) M0321	CLASS A CONCRETE	550.920 M3	380.00000	209349.60	300.00000	165276.00	187312.80
0034 509(D) M0325	CLASS C CONCRETE	939.570 M3	230.00000	216101.10	248.00000	233013.36	197309.70
0035 511(A) M0332	REINFORCING STEEL	53371.260 KG	1.00000	53371.26	1.10000	58708.39	58708.39

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030006
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730980023 GLOVER CONST. CO., INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601A-1 M0536 TYPE I-A PLAIN RIPRAP	696.250	T	29.00000	20191.25	22.00000	15317.50	35.50000	24716.88
0037 601A-2 M0538 TYPE I-A FILTER BLANKET	11.930	T	36.00000	429.48	18.00000	214.74	40.00000	477.20
0038 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	1523.794	M	35.00000	53332.79	43.00000	65523.14	33.00000	50285.20
0039 609(D) M0398 BITUMINOUS CURBING	419.100	M	35.00000	14668.50	22.00000	9220.20	33.00000	13830.30
0040 610(B) M0604 150MM CONCRETE DRIVEWAY	76.984	M2	39.00000	3002.38	42.00000	3233.33	43.00000	3310.31
0041 611(A) M2657 MANHOLE (1200MM DIAMETER)	1.000	EA	1700.00000	1700.00	1200.00000	1200.00	930.00000	930.00
0042 611(D) M4215 MANHOLE FRAME & COVER	13.000	EA	240.00000	3120.00	300.00000	3900.00	260.00000	3380.00
0043 611(E) M5113 INLET CICI DES. 2 (B)	4.000	EA	1600.00000	6400.00	1500.00000	6000.00	1300.00000	5200.00
0044 611(E) M5115 INLET CICI DES. 2 (D)	1.000	EA	20.00000	20.00	1700.00000	1700.00	1625.00000	1625.00
0045 611(E) M5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	2.000	EA	3000.00000	6000.00	2500.00000	5000.00	2700.00000	5400.00
0046 611(E) M5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	5.000	EA	3800.00000	19000.00	3000.00000	15000.00	3000.00000	15000.00
0047 611(E) M5988 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 3(2B)	5.000	EA	4000.00000	20000.00	4000.00000	20000.00	3900.00000	19500.00
0048 611(E) M6002 INLET (SMD-TYPE 2)	7.000	EA	1200.00000	8400.00	500.00000	3500.00	1035.00000	7245.00
0049 611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	5.540	M	510.00000	2825.40	350.00000	1939.00	2100.00000	11634.00
0050 611(F) M5972 INLET W/SMALL JCT. BOX, CICI-JB-1, DES 2(B, ADD'L DEPTH)	0.500	M	940.00000	470.00	400.00000	200.00	2700.00000	1350.00
0051 611(F) M5988 INLET W/SMALL JCT. BOX, CICI-JB-1, DES 3(2B, ADD'L DEPTH)	4.150	M	1200.00000	4980.00	500.00000	2075.00	3300.00000	13695.00
0052 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000	EA	280.00000	10640.00	300.00000	11400.00	260.00000	9880.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030006
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

=====									
(3) 730980023 (4) 730776271 (5) 731452852									
GLOVER CONST. CO., INC. SEWELL BROTHERS, INC. OVERLAND CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0053	611(K) M4488 CAST IRON CURB INLETS	88.000 EA	140.00000	12320.00	150.00000	13200.00	155.00000	13640.00	
0054	613(B) M0405 450MM R.C.PIPE CLASS III	572.620 M	100.00000	57262.00	92.00000	52681.04	112.00000	64133.44	
0055	613(B) M0409 600MM R.C.PIPE CLASS III	874.920 M	130.00000	113739.60	122.00000	106740.24	135.00000	118114.20	
0056	613(B) M0413 750MM R.C.PIPE CLASS III	14.630 M	190.00000	2779.70	185.00000	2706.55	190.00000	2779.70	
0057	613(B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III	38.400 M	200.00000	7680.00	217.00000	8332.80	205.00000	7872.00	
0058	613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	42.006 M	270.00000	11341.62	282.00000	11845.69	265.00000	11131.59	
0059	613(B) M4464 610MM X 960MM R.C.PIPE ELLIPTICAL CLASS HE-III	31.690 M	280.00000	8873.20	332.00000	10521.08	275.00000	8714.75	
0060	613(B) M4473 855MM X 1345MM R.C.PIPE ELLIPTICAL CLASS HE-III	14.630 M	400.00000	5852.00	518.00000	7578.34	380.00000	5559.40	
0061	613(D) M0690 600MM CORR. GALV. STEEL PIPE	19.510 M	70.00000	1365.70	51.00000	995.01	95.00000	1853.45	
0062	613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	78.000 EA	430.00000	33540.00	420.00000	32760.00	510.00000	39780.00	
0063	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	18.000 EA	520.00000	9360.00	500.00000	9000.00	630.00000	11340.00	
0064	613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	660.00000	1320.00	650.00000	1300.00	800.00000	1600.00	
0065	613(M) M4508 560MM X 345MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	865.00000	5190.00	900.00000	5400.00	1130.00000	6780.00	
0066	613(M) M4518 725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	6.000 EA	900.00000	5400.00	925.00000	5550.00	1200.00000	7200.00	
0067	613(M) M4528 920MM X 570MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1000.00000	2000.00	1100.00000	2200.00	1430.00000	2860.00	
0068	613(M) M4540 1300MM X 795MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1800.00000	3600.00	1800.00000	3600.00	2215.00000	4430.00	

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 030006
 DISTRICT : 31

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		(3) 730980023		(4) 730776271		(5) 731452852	
		GLOVER CONST. CO., INC.		SEWELL BROTHERS, INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0069 613(S) M1180	TRENCH EXCAVATION	1600.890 M3	10.30000	16489.17	13.00000	20811.57	20811.57
0070 613(T) M1181	STANDARD BEDDING MATERIAL	959.510 M3	26.00000	24947.26	24.00000	23028.24	27825.79
0071 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	18000.00000	18000.00	30000.00000	30000.00	50000.00000
0072 619(B) M0291	REMOVAL OF HEADWALL	48.000 EA	560.00000	26880.00	700.00000	33600.00	21600.00
0073 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	10865.139 M2	3.00000	32595.42	2.40000	26076.33	16297.71
0074 619(C) M0924	SAWING PAVEMENT	19486.745 M	2.60000	50665.54	14.00000	272814.43	29230.12
0075 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	419.100 M	36.00000	15087.60	35.00000	14668.50	14249.40
0076 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1400.00000	5600.00	1370.00000
0077 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1900.00000	7600.00	1850.00000	7400.00	1800.00000
0078 624(A) M4281	FENCE-STYLE WWF	2259.703 M	6.30000	14236.13	7.00000	15817.92	20111.36
0079 624(B) M4284	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	7.000 EA	260.00000	1820.00	350.00000	2450.00	600.00000
0080 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	9016.843 M	5.80000	52297.69	6.25000	56355.27	58609.48
0081 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	205.480 M	28.00000	5753.44	35.00000	7191.80	4726.04
0082 624(E) M5847	GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	1.000 EA	375.00000	375.00	500.00000	500.00	500.00000
0083 629(A) M4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	75.00000	375.00	85.00000	425.00	350.00
0084 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	96.00000	192.00	100.00000	200.00	180.00
0085 629(C) M4960	MAILBOX	9.000 EA	21.00000	189.00	30.00000	270.00	180.00
0086 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	7.000 EA	11.00000	77.00	30.00000	210.00	70.00

TABULATION OF BIDS

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		(3) 730980023		(4) 730776271		(5) 731452852	
		GLOVER CONST. CO., INC.		SEWELL BROTHERS, INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0087 640 M1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00	5000.00000	5000.00	7000.00000 7000.00
0088 641 M1552	MOBILIZATION	1.000 LSUM	170000.00000	170000.00	220000.00000	220000.00	115000.00000 115000.00
0089 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	92000.00000	92000.00	60000.00000	60000.00	85000.00000 85000.00
SECTION TOTALS				\$ 4,902,385.33		\$ 5,009,687.40	\$ 5,136,255.37
SECTION 0002 Y008-TRAFFIC							
0090 804(A) M2915	STRUCTURAL CONCRETE	2.200 M3	430.00000	946.00	190.00000	418.00	560.00000 1232.00
0091 804(B) M2916	REINFORCING STEEL	336.000 KG	2.00000	672.00	2.00000	672.00	2.80000 940.80
0092 850(A) M8110	SHEET ALUMINUM SIGNS	19.720 M2	135.00000	2662.20	167.00000	3293.24	125.00000 2465.00
0093 850(B) M8112	EXTRUDED ALUMINUM PANEL SIGNS	3.900 M2	240.00000	936.00	227.00000	885.30	225.00000 877.50
0094 851(A) M3206	100MM@19.3 GALV. STEEL WIDE FLANGE BEAM POST	16.060 M	80.00000	1284.80	76.00000	1220.56	75.00000 1204.50
0095 851(C) M8324	50MM SQUARE TUBE POST	43.920 M	17.00000	746.64	16.00000	702.72	16.00000 702.72
0096 851(C) M8327	57MM SQUARE TUBE POST	110.970 M	15.00000	1664.55	19.00000	2108.43	14.00000 1553.58
0097 855(A) M8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	36630.000 M	1.00000	36630.00	0.86000	31501.80	0.91000 33333.30
0098 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	43000.00000	43000.00	77000.00000	77000.00	41000.00000 41000.00
SECTION TOTALS				\$ 88,542.19		\$ 117,802.05	\$ 83,309.40
SECTION 0003 STAK-STAKING							
0099 642 M0098	STAKING	1.000 LSUM	43000.00000	43000.00	45000.00000	45000.00	40000.00000 40000.00
SECTION TOTALS				\$ 43,000.00		\$ 45,000.00	\$ 40,000.00

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 030006
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		GLOVER CONST. CO., INC.		SEWELL BROTHERS, INC.		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 X081-BRIDGE 'A' - ALTERNATE NO.1								
0100	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 M3	12.00000	960.00	13.00000	1040.00	31.00000	2480.00
0101	501(F) M6352 GRANULAR BACKFILL	180.000 M3	38.00000	6840.00	45.00000	8100.00	48.00000	8640.00
0102	503(A) M6290 PRESTRESSED CONCRETE BEAMS (TYPE JBT)	199.500 M	475.00000	94762.50	390.53000	77910.74	500.00000	99750.00
0103	504(A) M1304 APPROACH SLAB	260.400 M2	110.00000	28644.00	101.00000	26300.40	120.00000	31248.00
0104	504(E) M6239 CONCRETE RAIL (TR3)	121.900 M	125.00000	15237.50	98.50000	12007.15	200.00000	24380.00
0105	506(A) M1322 STRUCTURAL STEEL	800.000 KG	2.00000	1600.00	1.10000	880.00	3.90000	3120.00
0106	509(A) M1326 CLASS AA CONCRETE	178.000 M3	390.00000	69420.00	392.00000	69776.00	540.00000	96120.00
0107	509(B) M1328 CLASS A CONCRETE	60.400 M3	390.00000	23556.00	380.00000	22952.00	550.00000	33220.00
0108	511(B) M6010 EPOXY COATED REINFORCING STEEL	21920.000 KG	1.30000	28496.00	1.10000	24112.00	1.30000	28496.00
0109	514 M6260 (PL) PILOT HOLES	133.200 M	230.00000	30636.00	125.00000	16650.00	100.00000	13320.00
0110	514(A) M6011 PILES, FURNISHED (HP 250X62)	156.000 M	60.00000	9360.00	46.00000	7176.00	44.00000	6864.00
0111	514(B) M6292 PILES, DRIVEN (HP 250X62)	156.000 M	28.00000	4368.00	23.00000	3588.00	37.00000	5772.00
0112	514(F) M6354 PILE LOAD TEST (DYNAMIC)	26.000 EA	800.00000	20800.00	450.00000	11700.00	450.00000	11700.00
0113	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	514.500 M2	3.70000	1903.65	4.20000	2160.90	3.20000	1646.40
0114	601A-1 M1353 TYPE I-A PLAIN RIPRAP	2440.000 T	25.00000	61000.00	22.00000	53680.00	30.00000	73200.00
0115	601A-2 M1355 TYPE I-A FILTER BLANKET	510.000 T	22.00000	11220.00	18.00000	9180.00	30.00000	15300.00
0116	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	28.000 M	43.00000	1204.00	30.00000	840.00	100.00000	2800.00
0117	613(Q) M6207 150MM NON-PERF. PIPE UNDERDRAIN RND.	24.000 M	43.00000	1032.00	30.00000	720.00	35.00000	840.00

TABULATION OF BIDS

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		GLOVER CONST. CO., INC.		SEWELL BROTHERS, INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0118 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	11000.00000	11000.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS				\$ 422,039.65		\$ 373,773.19		\$ 478,896.40	
SECTION 0005 X031-BRIDGE 'A' - ALTERNATE NO. 2									
0119 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	M3						
0120 501(F) M6352	GRANULAR BACKFILL	180.000	M3						
0121 504(A) M1304	APPROACH SLAB	260.400	M2						
0122 504(E) M6239	CONCRETE RAIL (TR3)	121.900	M						
0123 506(A) M1322	STRUCTURAL STEEL	75510.000	KG						
0124 509(A) M1326	CLASS AA CONCRETE	164.900	M3						
0125 509(B) M1328	CLASS A CONCRETE	60.400	M3						
0126 511(B) M6010	EPOXY COATED REINFORCING STEEL	21750.000	KG						
0127 514 M6260	(PL)PILOT HOLES	102.400	M						
0128 514(A) M6011	PILES, FURNISHED (HP 250X62)	120.000	M						
0129 514(B) M6292	PILES, DRIVEN (HP 250X62)	120.000	M						
0130 514(F) M6354	PILE LOAD TEST (DYNAMIC)	20.000	EA						
0131 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	295.520	M2						
0132 601A-1 M1353	TYPE I-A PLAIN RIPRAP	2440.000	T						
0133 601A-2 M1355	TYPE I-A FILTER BLANKET	510.000	T						
0134 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	28.000	M						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/03

PAGE : 060 -18

TABULATION OF BIDS

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CONTRACT ID : 030006
 DISTRICT : 31

COUNTIES : HUGHES

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730980023 GLOVER CONST. CO., INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	24.000 M						
0136 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM						
SECTION TOTALS		\$	0.00	\$	0.00	\$	0.00
CONTRACT TOTALS		\$	5,455,967.17	\$	5,546,262.64	\$	5,738,461.17

TABULATION OF BIDS

CALL ORDER : 070
 CONTRACT ID : 030007
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 23
 BRIDGE PAINTING & JOINT REPAIR/SEAL CONTRACT TIME : 120 CALENDAR DAYS
 DIVISION TWO: SEVEN BRIDGES DIVISION WIDEAL
 PROJECT LENGTH = 11.38 MILES

COUNTIES : LEFLORE
 MARSHALL
 MCCURTAIN
 OTHERS
 PROJECT(S) : STPY-NBIP(221)BRFY-NBIP(248)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 609,574.00	117.1937%	100.0000%
1	593030434	OLYMPUS PAINTING CONTRACTORS, INC.	\$ 520,142.20	100.0000%	85.3288%
2	742191380	KERRVILLE PAINTING CO., INC.	\$ 580,089.00	111.5251%	95.1630%
3	592993379	MONOKO, INC.	\$ 583,230.00	112.1290%	95.6783%
4	593595777	ROYAL BRIDGE, INC.	\$ 612,335.00	117.7245%	100.4529%
5	341822083	VIMAS PAINTING COMPANY, INC.	\$ 693,291.02	133.2887%	113.7337%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "E" STPY-NBIP(221) BRIDGE PAINTING								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 90000.00000	90000.00	54800.00000	54800.00	81500.00000	81500.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 45000.00000	45000.00	62977.00000	62977.00	1500.00000	1500.00
SECTION TOTALS				\$ 135,000.00	\$ 117,777.00		\$ 83,000.00	
SECTION 0002 BRIDGE "F" STPY-NBIP(221) BRIDGE PAINTING								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 25000.00000	25000.00	20361.00000	20361.00	69000.00000	69000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 13000.00000	13000.00	20885.00000	20885.00	1625.00000	1625.00
SECTION TOTALS				\$ 38,000.00	\$ 41,246.00		\$ 70,625.00	
SECTION 0003 BRIDGE "A" BRFY-NBIP(248) BRIDGE PAINTING								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 100000.00000	100000.00	45765.00000	45765.00	108500.00000	108500.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 50000.00000	50000.00	51935.00000	51935.00	1800.00000	1800.00
SECTION TOTALS				\$ 150,000.00	\$ 97,700.00		\$ 110,300.00	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030007
 DISTRICT : 23

COUNTIES : LEFLORE
 MARSHALL

MCCURTAIN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 535 6386		396.000	LF 6.00000	2376.00	17.20000	6811.20	17.50000	6930.00
(PL) SILICONE CONSTRUCTION JOINT								
0018 545 4805		3.000	EA 1000.00000	3000.00	2050.00000	6150.00	2150.00000	6450.00
(PL) REPLACE BRIDGE ITEMS								
SECTION TOTALS				\$ 18,276.00		\$ 32,121.20		\$ 32,964.00
SECTION 0009 BRIDGE "A" BRFY-164C(42) JOINT REPAIR/SEAL								
0019 504(H) 6390		53.000	LF 42.00000	2226.00	26.00000	1378.00	27.00000	1431.00
RAPID CURE JOINT SEALANT								
0020 504(I) 6389		2.000	CF 350.00000	700.00	2200.00000	4400.00	2400.00000	4800.00
ELASTOMERIC MORTAR								
0021 535 6386		104.000	LF 600.00000	62400.00	20.00000	2080.00	21.00000	2184.00
(PL) SILICONE CONSTRUCTION JOINT								
0022 641 1399		1.000	LSUM 25000.00000	25000.00	21000.00000	21000.00	12000.00000	12000.00
MOBILIZATION								
0023 880(J) 8905		1.000	LSUM 5900.00000	5900.00	7000.00000	7000.00	1750.00000	1750.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 96,226.00		\$ 35,858.00		\$ 22,165.00
SECTION 0010 BRIDGE "B" BRFY-164C(42) JOINT REPAIR/SEAL								
0024 504(H) 6390		69.000	LF 42.00000	2898.00	68.00000	4692.00	70.00000	4830.00
RAPID CURE JOINT SEALANT								
SECTION TOTALS				\$ 2,898.00		\$ 4,692.00		\$ 4,830.00
SECTION 0011 BRIDGE "C" BRFY-164C(42) JOINT REPAIR/SEAL								
0025 535 6386		130.000	LF 6.00000	780.00	40.00000	5200.00	42.00000	5460.00
(PL) SILICONE CONSTRUCTION JOINT								
0026 540 4510		1.000	LSUM 15000.00000	15000.00	18300.00000	18300.00	10500.00000	10500.00
(PL) REPAIR BRIDGE ITEM (TYPE A)								
0027 540 4525		3.000	EA 3000.00000	9000.00	3546.00000	10638.00	2000.00000	6000.00
(PL) REPAIR BRIDGE ITEM (TYPE B)								
SECTION TOTALS				\$ 24,780.00		\$ 34,138.00		\$ 21,960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/03

PAGE : 070 -4

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030007
 DISTRICT : 23

COUNTIES : LEFLORE
 MARSHALL

MCCURTAIN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 593030434 OLYMPUS PAINTING CONTRACTOR	UNIT PRICE	AMOUNT	(2) 742191380 KERRVILLE PAINTING CO., INC.	UNIT PRICE	AMOUNT
SECTION 0012	BRIDGE "D"	BRFY-164C(42)		JOINT REPAIR/SEAL								
0028 504(H) 6390	RAPID CURE JOINT SEALANT	57.000	LF	42.00000		2394.00	80.00000		4560.00	85.00000		4845.00
	SECTION TOTALS			\$		2,394.00	\$		4,560.00	\$		4,845.00
	CONTRACT TOTALS			\$		609,574.00	\$		520,142.20	\$		580,089.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030007
 DISTRICT : 23

COUNTIES : LEFLORE
 MARSHALL

MCCURTAIN
 OTHERS

SET-ASIDE :

		(3) 592993379		(4) 593595777		(5) 341822083		
		MONOKO, INC.		ROYAL BRIDGE, INC.		VIMAS PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE "E" STPY-NBIP(221)		BRIDGE PAINTING					
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 93210.00000	93210.00	64414.00000	64414.00	90000.00000	90000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 1000.00000	1000.00	45000.00000	45000.00	20000.00000	20000.00
	SECTION TOTALS			\$ 94,210.00		\$ 109,414.00		\$ 110,000.00
SECTION 0002	BRIDGE "F" STPY-NBIP(221)		BRIDGE PAINTING					
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 51700.00000	51700.00	22800.00000	22800.00	50000.00000	50000.00
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 1000.00000	1000.00	15000.00000	15000.00	10000.00000	10000.00
	SECTION TOTALS			\$ 52,700.00		\$ 37,800.00		\$ 60,000.00
SECTION 0003	BRIDGE "A" BRFY-NBIP(248)		BRIDGE PAINTING					
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 93100.00000	93100.00	60800.00000	60800.00	80000.00000	80000.00
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 1000.00000	1000.00	45000.00000	45000.00	30000.00000	30000.00
	SECTION TOTALS			\$ 94,100.00		\$ 105,800.00		\$ 110,000.00
SECTION 0004	BRIDGE "B" BRFY-NBIP(248)		BRIDGE PAINTING					
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 88000.00000	88000.00	38000.00000	38000.00	60000.00000	60000.00
0008	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 1000.00000	1000.00	20000.00000	20000.00	10000.00000	10000.00
	SECTION TOTALS			\$ 89,000.00		\$ 58,000.00		\$ 70,000.00
SECTION 0005	BRIDGE "C" BRFY-NBIP(248)		BRIDGE PAINTING					
0009	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 88000.00000	88000.00	28900.00000	28900.00	60000.00000	60000.00
0010	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 1000.00000	1000.00	24000.00000	24000.00	10000.00000	10000.00
	SECTION TOTALS			\$ 89,000.00		\$ 52,900.00		\$ 70,000.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030007
 DISTRICT : 23

COUNTIES : LEFLORE
 MARSHALL

MCCURTAIN
 OTHERS

SET-ASIDE :

		(3) 592993379			(4) 593595777			(5) 341822083		
		MONOKO, INC.			ROYAL BRIDGE, INC.			VIMAS PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006	BRIDGE "D" BRFY-NBIP(248)			BRIDGE PAINTING						
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	51700.00000	51700.00	23000.00000	23000.00	50000.00000	50000.00	
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	18000.00000	18000.00	10000.00000	10000.00	
	SECTION TOTALS			\$	52,700.00	\$	41,000.00	\$	60,000.00	
SECTION 0007	BRIDGE "G" BRFY-NBIP(248)			BRIDGE PAINTING						
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	51700.00000	51700.00	21800.00000	21800.00	50000.00000	50000.00	
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	16000.00000	16000.00	10000.00000	10000.00	
	SECTION TOTALS			\$	52,700.00	\$	37,800.00	\$	60,000.00	
SECTION 0008	BRIDGE "E" STPY-145C(99)			JOINT REPAIR/SEAL						
0015 504(H) 6390	RAPID CURE JOINT SEALANT	132.000	LF	80.00000	10560.00	110.00000	14520.00	82.50000	10890.00	
0016 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	1000.00000	2000.00	2320.00000	4640.00	990.00000	1980.00	
0017 535 6386	(PL)SILICONE CONSTRUCTION JOINT	396.000	LF	10.00000	3960.00	17.20000	6811.20	13.20000	5227.20	
0018 545 4805	(PL)REPLACE BRIDGE ITEMS	3.000	EA	2000.00000	6000.00	2050.00000	6150.00	4180.00000	12540.00	
	SECTION TOTALS			\$	22,520.00	\$	32,121.20	\$	30,637.20	
SECTION 0009	BRIDGE "A" BRFY-164C(42)			JOINT REPAIR/SEAL						
0019 504(H) 6390	RAPID CURE JOINT SEALANT	53.000	LF	30.00000	1590.00	26.00000	1378.00	49.50000	2623.50	
0020 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	500.00000	1000.00	2200.00000	4400.00	467.50000	935.00	
0021 535 6386	(PL)SILICONE CONSTRUCTION JOINT	104.000	LF	10.00000	1040.00	20.00000	2080.00	13.20000	1372.80	
0022 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	61000.00000	61000.00	20000.00000	20000.00	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030007
 DISTRICT : 23

COUNTIES : LEFLORE
 MARSHALL

MCCURTAIN
 OTHERS

SET-ASIDE :

		(3) 592993379			(4) 593595777			(5) 341822083		
		MONOKO, INC.			ROYAL BRIDGE, INC.			VIMAS PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	38249.80000	38249.80	60000.00000	60000.00	
SECTION TOTALS				\$	13,630.00	\$	107,107.80	\$	84,931.30	

SECTION 0010	BRIDGE "B"	BRFY-164C(42)		JOINT REPAIR/SEAL						
0024 504(H) 6390	RAPID CURE JOINT SEALANT	69.000	LF	50.00000	3450.00	68.00000	4692.00	49.50000	3415.50	
SECTION TOTALS				\$	3,450.00	\$	4,692.00	\$	3,415.50	

SECTION 0011	BRIDGE "C"	BRFY-164C(42)		JOINT REPAIR/SEAL						
0025 535 6386	(PL) SILICONE CONSTRUCTION JOINT	130.000	LF	10.00000	1300.00	40.00000	5200.00	13.20000	1716.00	
0026 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	10000.00000	10000.00	10300.00000	10300.00	24192.52000	24192.52	
0027 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000	EA	1500.00000	4500.00	1880.00000	5640.00	1650.00000	4950.00	
SECTION TOTALS				\$	15,800.00	\$	21,140.00	\$	30,858.52	

SECTION 0012	BRIDGE "D"	BRFY-164C(42)		JOINT REPAIR/SEAL						
0028 504(H) 6390	RAPID CURE JOINT SEALANT	57.000	LF	60.00000	3420.00	80.00000	4560.00	60.50000	3448.50	
SECTION TOTALS				\$	3,420.00	\$	4,560.00	\$	3,448.50	

CONTRACT TOTALS				\$	583,230.00	\$	612,335.00	\$	693,291.02	

TABULATION OF BIDS

CALL ORDER : 128 CONTRACT ID : 030052
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 7
 BRIDGE REPAIR CONTRACT TIME : 15 CALENDAR DAYS
 ON SH-7: OVER WASHITA RIVER WEST OF DAVISL(WESTBOUND)
 PROJECT LENGTH 0.00 MILES

COUNTIES : MURRAY

PROJECT(S) : SAP-150N(41)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 16,500.00	132.0000%	100.0000%
1	731427175 K & R BUILDERS, INC.	\$ 12,500.00	100.0000%	75.7576%
2	731452899 PBX CORPORATION	\$ 14,369.38	114.9550%	87.0872%
3	730787050 BREWER CONST. CO.	\$ 16,500.00	132.0000%	100.0000%
4	752057660 GIBSON & ASSOCIATES, INC.	\$ 16,850.00	134.8000%	102.1212%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031 - BRIDGE REPAIR								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM 8500.00000	8500.00	8500.00000	8500.00	7479.38000	7479.38
0002 641 1399	MOBILIZATION	1.000	LSUM 4000.00000	4000.00	1000.00000	1000.00	5300.00000	5300.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 4000.00000	4000.00	3000.00000	3000.00	1590.00000	1590.00
SECTION TOTALS				\$ 16,500.00		\$ 12,500.00		\$ 14,369.38
CONTRACT TOTALS				\$ 16,500.00		\$ 12,500.00		\$ 14,369.38

TABULATION OF BIDS

CALL ORDER : 128
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030052
 DISTRICT : 7

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031 - BRIDGE REPAIR								
0001	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM 10000.00000	10000.00	10500.00000	10500.00		
0002	641 1399 MOBILIZATION	1.000	LSUM 5000.00000	5000.00	5700.00000	5700.00		
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 1500.00000	1500.00	650.00000	650.00		
SECTION TOTALS				\$ 16,500.00		\$ 16,850.00		\$ 0.00
CONTRACT TOTALS				\$ 16,500.00		\$ 16,850.00		\$

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 030013
 CONTRACT DESCRIPTION: 10:30 A.M. BRIDGES AND APPROACHES DISTRICT : 11
 US-64; AT DIRTY CREEK AND OVERFLOW, APPROX. 7.4 MILES AND CONTRACT TIME : 280 CALENDAR DAYS
 7.2 MILES EAST OF THE JCT. OF US-64/SH-2.
 PROJECT LENGTH = 1.490 KM.
 FLEXIBLE ESALS = 1.48 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MUSKOGEE

PROJECT(S) : BRFY-51C(299)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,810,091.15	116.1822%	100.0000%
1	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 2,418,692.79	100.0000%	86.0717%
2	731297069 ALLEN CONTRACTING, INC.	\$ 2,481,933.96	102.6147%	88.3222%
3	730764097 M.J. LEE CONSTRUCTION COMPANY	\$ 2,491,808.99	103.0230%	88.6736%
4	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 2,685,361.42	111.0253%	95.5614%

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	42500.00000	42500.00	27000.00000	27000.00
0002 202(E)	M0110 EMBANKMENTS (F-1)	127062.000	M3	4.50000	571779.00	3.32000	421845.84	3.42000	434552.04
0003 205	M4229 TYPE A-SALVAGED TOPSOIL (R-1) (H-10)	1.000	LSUM	20000.00000	20000.00	33000.00000	33000.00	23311.00000	23311.00
0004 223	M2802 TEMPORARY SILT FENCE	1600.000	M	8.03000	12848.00	5.15000	8240.00	5.84000	9344.00
0005 226	M2805 TEMPORARY SEDIMENT REMOVAL	25.000	M3	12.54000	313.50	5.00000	125.00	5.22000	130.50
0006 227	M0100 TEMPORARY SILT DIKE	300.000	M	7.00000	2100.00	10.30000	3090.00	16.69000	5007.00
0007 230(A)	M2806 SOLID SLAB SODDING (H-5) (H-2)	41884.000	M2	1.54000	64501.36	1.33000	55705.72	1.25000	52355.00
0008 232(B)	M2814 SEEDING METHOD B (H-7) (H-14)	6.330	HA	887.05000	5615.03	757.00000	4791.81	834.70000	5283.65
0009 233(A)	M2817 VEGETATIVE MULCHING (H-13)	6.330	HA	808.33000	5116.73	608.00000	3848.64	730.36000	4623.18

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731557599		(2) 731297069	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		ALLEN CONTRACTING, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 241 M2832	5.240 HA	90.00000	471.60	107.00000	560.68	83.47000	437.38
MOWING							
0011 303 M0192	2591.000 M3	31.72000	82186.52	28.33000	73403.03	30.15000	78118.65
AGGREGATE BASE (F-13)							
0012 326(B) M4210	353.000 T	100.00000	35300.00	36.05000	12725.65	57.39000	20258.67
(SP)LIME							
0013 326(F) M4250	18327.000 M2	2.35000	43068.45	1.76000	32255.52	1.78000	32622.06
(SP)LIME STABILIZED SUBGRADE (F-15)							
0014 403(A) M0217	6547.000 T	17.90000	117191.30	10.30000	67434.10	10.43000	68285.21
TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-1)							
0015 403(E) M0225	1500.000 T	20.69000	31035.00	10.30000	15450.00	10.43000	15645.00
TRAFFIC BOUND SURFACE COURSE TYPE E (R-2) (F-7) (F-17)							
0016 407 M0250	6879.000 L	0.30000	2063.70	0.26000	1788.54	0.26000	1788.54
TACK COAT (F-25)							
0017 408 M5774	31178.000 L	0.41000	12782.98	0.36000	11224.08	0.37000	11535.86
PRIME COAT (F-55)							
0018 411(S3)M5945	4200.000 T	31.68000	133056.00	31.93000	134106.00	33.39000	140238.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)							
0019 411(S4)M5960	3106.000 T	38.02000	118090.12	34.00000	105604.00	35.68000	110822.08
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)							
0020 509(D) M0325	146.000 M3	260.00000	37960.00	228.00000	33288.00	218.19000	31855.74
CLASS C CONCRETE							
0021 613(B) M0413	30.000 M	193.52000	5805.60	196.00000	5880.00	174.86000	5245.80
750MM R.C.PIPE CLASS III							
0022 613(CC)M7197	8.000 EA	850.00000	6800.00	721.00000	5768.00	592.50000	4740.00
TYPE B6 CULVERT END TREATMENT							
0023 613(D) M0690	51.000 M	56.33000	2872.83	126.18000	6435.18	69.27000	3532.77
600MM CORR. GALV. STEEL PIPE							
0024 613(MM)M7522	2.000 EA	1740.00000	3480.00	825.00000	1650.00	2062.27000	4124.54
TYPE C6 SLOPED CONCRETE END SECTION							
0025 613(P) M1091	112.000 M	13.76000	1541.12	17.51000	1961.12	16.28000	1823.36
150MM PERFORATED PIPE UNDERDRAIN ROUND (R-3)							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND. (R-3)	38.000 M	18.65000	708.70	17.51000	665.38	16.28000	618.64
0027 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000 LSUM	10000.00000	10000.00	5500.00000	5500.00	2336.10000	2336.10
0028 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	8768.000 M2	3.50000	30688.00	1.91000	16746.88	2.28000	19991.04
0029 619(B) M4780	REMOVAL OF GUARD RAIL (F-43)	381.000 M	7.27000	2769.87	6.56000	2499.36	3.77000	1436.37
0030 619(C) M0924	SAWING PAVEMENT	105.000 M	6.03000	633.15	12.00000	1260.00	5.93000	622.65
0031 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE (R-5)	670.560 M	42.00000	28163.52	38.88000	26071.37	35.94000	24099.93
0032 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION (R-5)	12.000 EA	875.00000	10500.00	1390.00000	16680.00	1429.43000	17153.16
0033 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION (R-5)	8.000 EA	2500.00000	20000.00	2060.00000	16480.00	1878.08000	15024.64
0034 624(C) M4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2818.000 M	6.54000	18429.72	7.60000	21416.80	5.92000	16682.56
0035 629(A) M4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	62.50000	125.00	88.00000	176.00	88.69000	177.38
0036 629(C) M4960	MAILBOX	2.000 EA	20.00000	40.00	26.00000	52.00	26.09000	52.18
0037 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000 EA	10.00000	20.00	25.00000	50.00	15.65000	31.30
0038 653(C) M5946	OUTLET LATERAL HEADWALL (R-3)	2.000 EA	600.00000	1200.00	300.00000	600.00	204.29000	408.58
SECTION TOTALS				\$ 1,454,256.80		\$ 1,190,878.70		\$ 1,191,314.56

SECTION 0002 X081-BRIDGE 'A'								
0039 202(A) M1301	UNCLASSIFIED EXCAVATION	2360.000 M3	5.00000	11800.00	3.00000	7080.00	4.04000	9534.40

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 M3	10.00000	1000.00	10.00000	1000.00	10.99000	1099.00		
0041 501(F) M6352 GRANULAR BACKFILL	60.000 M3	25.00000	1500.00	30.00000	1800.00	36.49000	2189.40		
0042 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	149.500 M	370.00000	55315.00	309.00000	46195.50	370.00000	55315.00		
0043 504(A) M1304 APPROACH SLAB	152.000 M2	75.00000	11400.00	95.00000	14440.00	90.50000	13756.00		
0044 504(E) M6239 CONCRETE RAIL (TR3)	84.400 M	100.00000	8440.00	100.00000	8440.00	96.89000	8177.52		
0045 506(A) M1322 STRUCTURAL STEEL	70.000 KG	4.00000	280.00	2.00000	140.00	1.67000	116.90		
0046 509(A) M1326 CLASS AA CONCRETE	116.000 M3	350.00000	40600.00	327.00000	37932.00	350.00000	40600.00		
0047 509(B) M1328 CLASS A CONCRETE	46.400 M3	295.00000	13688.00	327.00000	15172.80	350.00000	16240.00		
0048 509(D) M1331 CLASS C CONCRETE	6.300 M3	250.00000	1575.00	300.00000	1890.00	235.25000	1482.08		
0049 511(A) M1332 REINFORCING STEEL	3045.000 KG	1.00000	3045.00	0.96000	2923.20	0.97000	2953.65		
0050 511(B) M6010 EPOXY COATED REINFORCING STEEL	12545.000 KG	1.10000	13799.50	1.10000	13799.50	1.15000	14426.75		
0051 514(A) M6011 PILES, FURNISHED (HP 250X62)	224.000 M	40.00000	8960.00	46.00000	10304.00	33.00000	7392.00		
0052 514(B) M6292 PILES, DRIVEN (HP 250X62)	224.000 M	30.00000	6720.00	19.00000	4256.00	57.57000	12895.68		
0053 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	460.00000	8280.00	375.62000	6761.16		
0054 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	315.000 M2	3.50000	1102.50	3.20000	1008.00	3.34000	1052.10		
0055 535 M6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	170.00000	1700.00	150.00000	1500.00	136.14000	1361.40		
0056 601A-1 M1353 TYPE I-A PLAIN RIPRAP	3220.000 T	20.00000	64400.00	19.81000	63788.20	19.12000	61566.40		
0057 601A-2 M1355 TYPE I-A FILTER BLANKET	392.000 T	18.00000	7056.00	17.31000	6785.52	18.14000	7110.88		
0058 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	26.000 M	30.00000	780.00	21.00000	546.00	22.74000	591.24		

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	10.000 M	30.00000	300.00	21.00000	210.00	22.69000	226.90
0060 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	4500.00000	4500.00	6922.92000	6922.92
0061 640 M1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5500.00000	5500.00	4317.23000	4317.23
0062 641 M1399 MOBILIZATION	1.000 LSUM	90000.00000	90000.00	53500.00000	53500.00	76000.00000	76000.00
0063 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	25000.00000	25000.00	12500.00000	12500.00	14774.21000	14774.21
SECTION TOTALS		\$	390,661.00	\$	323,490.72	\$	366,862.82
SECTION 0003 X081-BRIDGE 'B'							
0064 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	10.00000	700.00	100.00000	7000.00	11.00000	770.00
0065 501(F) M6352 GRANULAR BACKFILL	72.000 M3	25.00000	1800.00	30.00000	2160.00	36.49000	2627.28
0066 503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	328.500 M	350.00000	114975.00	309.00000	101506.50	330.00000	108405.00
0067 504(A) M1304 APPROACH SLAB	152.000 M2	75.00000	11400.00	95.00000	14440.00	89.02000	13531.04
0068 504(E) M6239 CONCRETE RAIL (TR3)	156.400 M	100.00000	15640.00	100.00000	15640.00	96.91000	15156.72
0069 506(A) M1322 STRUCTURAL STEEL	475.000 KG	4.00000	1900.00	2.00000	950.00	1.65000	783.75
0070 509(A) M1326 CLASS AA CONCRETE	208.500 M3	350.00000	72975.00	327.00000	68179.50	350.00000	72975.00
0071 509(B) M1328 CLASS A CONCRETE	100.200 M3	295.00000	29559.00	327.00000	32765.40	350.00000	35070.00
0072 509(D) M1331 CLASS C CONCRETE	12.500 M3	250.00000	3125.00	300.00000	3750.00	235.11000	2938.88
0073 511(A) M1332 REINFORCING STEEL	3555.000 KG	1.00000	3555.00	0.95000	3377.25	0.97000	3448.35
0074 511(B) M6010 EPOXY COATED REINFORCING STEEL	33025.000 KG	1.10000	36327.50	1.09000	35997.25	1.15000	37978.75
0075 514(A) M6011 PILES, FURNISHED (HP 250X62)	234.000 M	40.00000	9360.00	45.00000	10530.00	33.00000	7722.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 514(B) M6292 PILES, DRIVEN (HP 250X62)	234.000	M	30.00000	7020.00	19.00000	4446.00	57.58000	13473.72
0077 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	460.00000	8280.00	375.62000	6761.16
0078 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	714.000	M2	3.50000	2499.00	3.20000	2284.80	3.34000	2384.76
0079 516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	48.000	M	750.00000	36000.00	789.00000	37872.00	723.91000	34747.68
0080 535 M6164 (PL)FIXED BEARING ASSEMBLY	10.000	EA	145.00000	1450.00	150.00000	1500.00	123.78000	1237.80
0081 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	20.000	EA	350.00000	7000.00	300.00000	6000.00	300.05000	6001.00
0082 535 M6282 (PL)ELASTOMERIC BEARING PADS	20.000	EA	95.00000	1900.00	335.00000	6700.00	85.48000	1709.60
0083 601A-1 M1353 TYPE I-A PLAIN RIPRAP	1570.000	T	20.00000	31400.00	19.81000	31101.70	19.12000	30018.40
0084 601A-2 M1355 TYPE I-A FILTER BLANKET	335.000	T	18.00000	6030.00	17.31000	5798.85	18.15000	6080.25
0085 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	26.400	M	30.00000	792.00	21.00000	554.40	22.74000	600.34
0086 613(Q) M6207 150MM NON-PERF.PEPIPE UNDERDRAIN RND.	14.800	M	30.00000	444.00	21.00000	310.80	22.76000	336.85
0087 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	6922.92000	6922.92
SECTION TOTALS			\$	423,051.50	\$	411,144.45	\$	411,681.25
SECTION 0004 X081-BRIDGE 'C'								
0088 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	M3	10.00000	600.00	10.00000	600.00	11.00000	660.00
0089 501(F) M6352 GRANULAR BACKFILL	72.000	M3	25.00000	1800.00	30.00000	2160.00	36.49000	2627.28
0090 503(A) M1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	328.500	M	350.00000	114975.00	309.00000	101506.50	330.00000	108405.00
0091 504(A) M1304 APPROACH SLAB	162.200	M2	75.00000	12165.00	95.00000	15409.00	89.01000	14437.42
0092 504(E) M6239 CONCRETE RAIL (TR3)	158.000	M	100.00000	15800.00	100.00000	15800.00	96.90000	15310.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 506(A) M1322 STRUCTURAL STEEL	475.000	KG	4.00000	1900.00	2.00000	950.00	1.65000	783.75
0094 509(A) M1326 CLASS AA CONCRETE	217.600	M3	350.00000	76160.00	327.00000	71155.20	350.00000	76160.00
0095 509(B) M1328 CLASS A CONCRETE	107.100	M3	295.00000	31594.50	327.00000	35021.70	350.00000	37485.00
0096 509(D) M1331 CLASS C CONCRETE	7.700	M3	250.00000	1925.00	300.00000	2310.00	235.04000	1809.81
0097 511(A) M1332 REINFORCING STEEL	3965.000	KG	1.00000	3965.00	0.96000	3806.40	0.97000	3846.05
0098 511(B) M6010 EPOXY COATED REINFORCING STEEL	34075.000	KG	1.10000	37482.50	1.08000	36801.00	1.15000	39186.25
0099 514(A) M6011 PILES, FURNISHED (HP 250X62)	245.250	M	40.00000	9810.00	45.00000	11036.25	33.00000	8093.25
0100 514(B) M6292 PILES, DRIVEN (HP 250X62)	245.250	M	30.00000	7357.50	19.00000	4659.75	57.58000	14121.50
0101 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	460.00000	8280.00	375.62000	6761.16
0102 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	714.000	M2	3.50000	2499.00	3.20000	2284.80	3.34000	2384.76
0103 516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	48.000	M	750.00000	36000.00	789.00000	37872.00	723.91000	34747.68
0104 535 M6164 (PL)FIXED BEARING ASSEMBLY	10.000	EA	145.00000	1450.00	150.00000	1500.00	123.78000	1237.80
0105 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	20.000	EA	350.00000	7000.00	300.00000	6000.00	300.05000	6001.00
0106 535 M6282 (PL)ELASTOMERIC BEARING PADS	20.000	EA	95.00000	1900.00	335.00000	6700.00	85.48000	1709.60
0107 601A-1 M1353 TYPE I-A PLAIN RIPRAP	1860.000	T	20.00000	37200.00	19.81000	36846.60	19.12000	35563.20
0108 601A-2 M1355 TYPE I-A FILTER BLANKET	555.000	T	18.00000	9990.00	17.31000	9607.05	18.15000	10073.25
0109 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	26.200	M	30.00000	786.00	21.00000	550.20	22.72000	595.26
0110 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	16.000	M	30.00000	480.00	21.00000	336.00	22.71000	363.36
0111 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	10384.39000	10384.39
SECTION TOTALS			\$	445,039.50	\$	426,192.45	\$	432,746.97

TABULATION OF BIDS

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 DISTRICT : 11

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 Y008-TRAFFIC									
0112	308 M1423	61.870	M3	12.00000	742.44	25.00000	1546.75	36.52000	2259.49
SAND CUSHION									
0113	509(B) M0321	21.180	M3	308.00000	6523.44	327.00000	6925.86	417.35000	8839.47
CLASS A CONCRETE									
0114	509(D) M0325	20.880	M3	250.00000	5220.00	300.00000	6264.00	313.01000	6535.65
CLASS C CONCRETE									
0115	511(A) M0332	967.060	KG	1.20000	1160.47	1.00000	967.06	2.30000	2224.24
REINFORCING STEEL									
0116	855(A) M8815	12440.000	M	0.90000	11196.00	0.67000	8334.80	0.68000	8459.20
TRAFFIC									
STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)									
0117	870(A) M8011	76.000	EA	240.00000	18240.00	273.00000	20748.00	276.49000	21013.24
SAND FILLED IMPACT ATTENUATION MODULE									
0118	880(J) M8905	1.000	LSUM	34000.00000	34000.00	12200.00000	12200.00	12259.67000	12259.67
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	77,082.35	\$	56,986.47	\$	61,590.96
SECTION 0006 STAK-STAKING									
0119	642 M0098	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	17737.40000	17737.40
STAKING									
SECTION TOTALS				\$	20,000.00	\$	10,000.00	\$	17,737.40
CONTRACT TOTALS				\$	2,810,091.15	\$	2,418,692.79	\$	2,481,933.96

TABULATION OF BIDS

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COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730764097		(4) 730790810		()	
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., 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	39140.00000	39140.00	72000.00000	72000.00
0002 202(E) M0110	EMBANKMENTS (F-1)	127062.000	M3	3.31000	420575.22	4.73000	601003.26
0003 205 M4229	TYPE A-SALVAGED TOPSOIL (R-1) (H-10)	1.000	LSUM	32960.00000	32960.00	12800.00000	12800.00
0004 223 M2802	TEMPORARY SILT FENCE	1600.000	M	5.02000	8032.00	5.00000	8000.00
0005 226 M2805	TEMPORARY SEDIMENT REMOVAL	25.000	M3	13.08000	327.00	5.60000	140.00
0006 227 M0100	TEMPORARY SILT DIKE	300.000	M	10.01000	3003.00	15.20000	4560.00
0007 230(A) M2806	SOLID SLAB SODDING (H-5) (H-2)	41884.000	M2	1.38000	57799.92	1.30000	54449.20
0008 232(B) M2814	SEEDING METHOD B (H-7) (H-14)	6.330	HA	735.03000	4652.74	820.00000	5190.60
0009 233(A) M2817	VEGETATIVE MULCHING (H-13)	6.330	HA	590.02000	3734.83	820.00000	5190.60
0010 241 M2832	MOWING	5.240	HA	100.00000	524.00	121.00000	634.04
0011 303 M0192	AGGREGATE BASE (F-13)	2591.000	M3	28.33000	73403.03	29.70000	76952.70
0012 326(B) M4210	(SP) LIME	353.000	T	36.05000	12725.65	57.00000	20121.00
0013 326(F) M4250	(SP) LIME STABILIZED SUBGRADE (F-15)	18327.000	M2	1.76000	32255.52	1.76000	32255.52
0014 403(A) M0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-1)	6547.000	T	10.31000	67499.57	10.30000	67434.10
0015 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E (R-2) (F-7) (F-17)	1500.000	T	10.31000	15465.00	10.30000	15450.00
0016 407 M0250	TACK COAT (F-25)	6879.000	L	0.26000	1788.54	0.26000	1788.54
0017 408 M5774	PRIME COAT (F-55)	31178.000	L	0.36000	11224.08	0.36000	11224.08

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SET-ASIDE :

		(3) 730764097		(4) 730790810		()		
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	4200.000 T	31.92000	134064.00	34.20000	143640.00		
0019 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	3106.000 T	33.98000	105541.88	35.23000	109424.38		
0020 509(D) M0325	CLASS C CONCRETE	146.000 M3	224.97000	32845.62	212.00000	30952.00		
0021 613(B) M0413	750MM R.C. PIPE CLASS III	30.000 M	195.70000	5871.00	220.00000	6600.00		
0022 613(CC)M7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	721.00000	5768.00	1660.00000	13280.00		
0023 613(D) M0690	600MM CORR. GALV. STEEL PIPE	51.000 M	126.18000	6435.18	57.00000	2907.00		
0024 613(MM)M7522	TYPE C6 SLOPED CONCRETE END SECTION	2.000 EA	824.00000	1648.00	1300.00000	2600.00		
0025 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND (R-3)	112.000 M	17.52000	1962.24	42.00000	4704.00		
0026 613(Q) M1096	150MM NON-PERF. PIPE UNDERDRAIN RND. (R-3)	38.000 M	17.52000	665.76	28.00000	1064.00		
0027 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000 LSUM	5459.00000	5459.00	3000.00000	3000.00		
0028 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	8768.000 M2	1.91000	16746.88	2.40000	21043.20		
0029 619(B) M4780	REMOVAL OF GUARD RAIL (F-43)	381.000 M	8.17000	3112.77	5.30000	2019.30		
0030 619(C) M0924	SAWING PAVEMENT	105.000 M	11.98000	1257.90	5.30000	556.50		
0031 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE (R-5)	670.560 M	41.04000	27519.78	37.00000	24810.72		
0032 623(E) M7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION (R-5)	12.000 EA	1550.00000	18600.00	1500.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730764097		(4) 730790810		()	
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0033 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION (R-5)	8.000 EA	2250.00000	18000.00	2610.00000	20880.00	
0034 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2818.000 M	6.07000	17105.26	7.00000	19726.00	
0035 629(A) M4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	100.00000	200.00	80.00000	160.00	
0036 629(C) M4960	MAILBOX	2.000 EA	30.00000	60.00	17.00000	34.00	
0037 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000 EA	20.00000	40.00	11.00000	22.00	
0038 653(C) M5946	OUTLET LATERAL HEADWALL (R-3)	2.000 EA	500.00000	1000.00	555.00000	1110.00	
SECTION TOTALS				\$ 1,189,013.37		\$ 1,415,726.74	\$ 0.00
SECTION 0002 X081-BRIDGE 'A'							
0039 202(A) M1301	UNCLASSIFIED EXCAVATION	2360.000 M3	3.92000	9251.20	5.10000	12036.00	
0040 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 M3	13.08000	1308.00	20.00000	2000.00	
0041 501(F) M6352	GRANULAR BACKFILL	60.000 M3	32.70000	1962.00	24.00000	1440.00	
0042 503(A) M1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	149.500 M	399.11000	59666.95	367.00000	54866.50	
0043 504(A) M1304	APPROACH SLAB	152.000 M2	85.09000	12933.68	81.40000	12372.80	
0044 504(E) M6239	CONCRETE RAIL (TR3)	84.400 M	98.43000	8307.49	99.20000	8372.48	
0045 506(A) M1322	STRUCTURAL STEEL	70.000 KG	4.23000	296.10	1.25000	87.50	
0046 509(A) M1326	CLASS AA CONCRETE	116.000 M3	353.15000	40965.40	325.00000	37700.00	
0047 509(B) M1328	CLASS A CONCRETE	46.400 M3	353.15000	16386.16	325.00000	15080.00	
0048 509(D) M1331	CLASS C CONCRETE	6.300 M3	261.59000	1648.02	291.00000	1833.30	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730764097		(4) 730790810		()		
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 511(A) M1332	REINFORCING STEEL	3045.000 KG	0.97000	2953.65	0.95000	2892.75		
0050 511(B) M6010	EPOXY COATED REINFORCING STEEL	12545.000 KG	1.10000	13799.50	1.10000	13799.50		
0051 514(A) M6011	PILES, FURNISHED (HP 250X62)	224.000 M	34.12000	7642.88	46.00000	10304.00		
0052 514(B) M6292	PILES, DRIVEN (HP 250X62)	224.000 M	22.97000	5145.28	6.00000	1344.00		
0053 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	402.00000	7236.00		
0054 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	315.000 M2	3.59000	1130.85	3.30000	1039.50		
0055 535 M6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	237.62000	2376.20	120.00000	1200.00		
0056 601A-1 M1353	TYPE I-A PLAIN RIPRAP	3220.000 T	18.85000	60697.00	27.00000	86940.00		
0057 601A-2 M1355	TYPE I-A FILTER BLANKET	392.000 T	18.41000	7216.72	27.00000	10584.00		
0058 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	26.000 M	39.37000	1023.62	42.00000	1092.00		
0059 613(Q) M6207	150MM NON-PERF.PIPES UNDERDRAIN RND.	10.000 M	31.17000	311.70	28.00000	280.00		
0060 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0061 640 M1398	FIELD OFFICE	1.000 EA	4000.00000	4000.00	4500.00000	4500.00		
0062 641 M1399	MOBILIZATION	1.000 LSUM	75000.00000	75000.00	57000.00000	57000.00		
0063 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	10500.00000	10500.00	4500.00000	4500.00		
SECTION TOTALS				\$ 361,722.40		\$ 358,500.33		\$ 0.00
SECTION 0003 X081-BRIDGE 'B'								
0064 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	13.08000	915.60	20.00000	1400.00		
0065 501(F) M6352	GRANULAR BACKFILL	72.000 M3	32.70000	2354.40	24.00000	1728.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730764097		(4) 730790810		()	
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0066 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	328.500 M	336.15000	110425.28	305.00000	100192.50	
0067 504(A) M1304	APPROACH SLAB	152.000 M2	85.09000	12933.68	81.40000	12372.80	
0068 504(E) M6239	CONCRETE RAIL (TR3)	156.400 M	98.43000	15394.45	99.20000	15514.88	
0069 506(A) M1322	STRUCTURAL STEEL	475.000 KG	4.23000	2009.25	1.25000	593.75	
0070 509(A) M1326	CLASS AA CONCRETE	208.500 M3	346.61000	72268.19	325.00000	67762.50	
0071 509(B) M1328	CLASS A CONCRETE	100.200 M3	353.15000	35385.63	325.00000	32565.00	
0072 509(D) M1331	CLASS C CONCRETE	12.500 M3	261.58000	3269.75	291.00000	3637.50	
0073 511(A) M1332	REINFORCING STEEL	3555.000 KG	0.97000	3448.35	0.95000	3377.25	
0074 511(B) M6010	EPOXY COATED REINFORCING STEEL	33025.000 KG	1.10000	36327.50	1.10000	36327.50	
0075 514(A) M6011	PILES, FURNISHED (HP 250X62)	234.000 M	34.12000	7984.08	46.00000	10764.00	
0076 514(B) M6292	PILES, DRIVEN (HP 250X62)	234.000 M	22.97000	5374.98	6.00000	1404.00	
0077 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	402.00000	7236.00	
0078 515(A) M6013	WATER REPELLENT (VISUALLY INSPECTED)	714.000 M2	3.59000	2563.26	3.30000	2356.20	
0079 516(A) M6094	DRILLED SHAFTS 1200MM DIAMETER	48.000 M	810.13000	38886.24	610.00000	29280.00	
0080 535 M6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	224.71000	2247.10	110.00000	1100.00	
0081 535 M6165	(PL)EXPANSION BEARING ASSEMBLY	20.000 EA	408.71000	8174.20	270.00000	5400.00	
0082 535 M6282	(PL)ELASTOMERIC BEARING PADS	20.000 EA	1.00000	20.00	270.00000	5400.00	
0083 601A-1 M1353	TYPE I-A PLAIN RIPRAP	1570.000 T	18.85000	29594.50	27.00000	42390.00	
0084 601A-2 M1355	TYPE I-A FILTER BLANKET	335.000 T	18.41000	6167.35	27.00000	9045.00	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730764097		(4) 730790810		()	
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0085 613(P) M6204	150MM PERFORATED PIPE UNDERDRAIN ROUND	26.400 M	39.37000	1039.37	42.00000	1108.80	
0086 613(Q) M6207	150MM NON-PERF. PIPE UNDERDRAIN RND.	14.800 M	31.17000	461.32	28.00000	414.40	
0087 619(D) M1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	19000.00000	19000.00	15000.00000	15000.00	
			\$	423,444.48	\$	406,370.08	\$ 0.00
SECTION 0004 X081-BRIDGE 'C'							
0088 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 M3	13.08000	784.80	20.00000	1200.00	
0089 501(F) M6352	GRANULAR BACKFILL	72.000 M3	32.70000	2354.40	24.00000	1728.00	
0090 503(A) M1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	328.500 M	336.15000	110425.28	305.00000	100192.50	
0091 504(A) M1304	APPROACH SLAB	162.200 M2	85.09000	13801.60	81.40000	13203.08	
0092 504(E) M6239	CONCRETE RAIL (TR3)	158.000 M	98.43000	15551.94	99.20000	15673.60	
0093 506(A) M1322	STRUCTURAL STEEL	475.000 KG	4.23000	2009.25	1.25000	593.75	
0094 509(A) M1326	CLASS AA CONCRETE	217.600 M3	346.61000	75422.34	325.00000	70720.00	
0095 509(B) M1328	CLASS A CONCRETE	107.100 M3	353.15000	37822.37	325.00000	34807.50	
0096 509(D) M1331	CLASS C CONCRETE	7.700 M3	261.58000	2014.17	291.00000	2240.70	
0097 511(A) M1332	REINFORCING STEEL	3965.000 KG	0.97000	3846.05	0.95000	3766.75	
0098 511(B) M6010	EPOXY COATED REINFORCING STEEL	34075.000 KG	1.10000	37482.50	1.10000	37482.50	
0099 514(A) M6011	PILES, FURNISHED (HP 250X62)	245.250 M	34.12000	8367.93	46.00000	11281.50	
0100 514(B) M6292	PILES, DRIVEN (HP 250X62)	245.250 M	22.97000	5633.39	6.00000	1471.50	
0101 514(F) M6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	400.00000	7200.00	402.00000	7236.00	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 730764097		(4) 730790810		()	
		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0102	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	714.000 M2	3.59000	2563.26	3.30000	2356.20	
0103	516(A) M6094 DRILLED SHAFTS 1200MM DIAMETER	48.000 M	810.13000	38886.24	610.00000	29280.00	
0104	535 M6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	224.71000	2247.10	110.00000	1100.00	
0105	535 M6165 (PL)EXPANSION BEARING ASSEMBLY	20.000 EA	408.71000	8174.20	270.00000	5400.00	
0106	535 M6282 (PL)ELASTOMERIC BEARING PADS	20.000 EA	79.48000	1589.60	270.00000	5400.00	
0107	601A-1 M1353 TYPE I-A PLAIN RIPRAP	1860.000 T	18.85000	35061.00	27.00000	50220.00	
0108	601A-2 M1355 TYPE I-A FILTER BLANKET	555.000 T	18.41000	10217.55	27.00000	14985.00	
0109	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	26.200 M	39.37000	1031.49	42.00000	1100.40	
0110	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	16.000 M	31.17000	498.72	28.00000	448.00	
0111	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	
SECTION TOTALS			\$	442,985.18	\$	421,886.98	\$ 0.00

SECTION 0005 Y008-TRAFFIC							
0112	308 M1423 SAND CUSHION	61.870 M3	6.54000	404.63	24.00000	1484.88	
0113	509(B) M0321 CLASS A CONCRETE	21.180 M3	392.38000	8310.61	320.00000	6777.60	
0114	509(D) M0325 CLASS C CONCRETE	20.880 M3	235.43000	4915.78	291.00000	6076.08	
0115	511(A) M0332 REINFORCING STEEL	967.060 KG	1.04000	1005.74	1.01000	976.73	
0116	855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	12440.000 M	0.72000	8956.80	1.05000	13062.00	
0117	870(A) M8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	300.00000	22800.00	375.00000	28500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/03/03

PAGE : 130 -16

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030013
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 880(J) M8905		1.000	LSUM 13000.00000	13000.00	14000.00000	14000.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 59,393.56		\$ 70,877.29		\$ 0.00
SECTION 0006 STAK-STAKING								
0119 642 M0098		1.000	LSUM 15250.00000	15250.00	12000.00000	12000.00		
STAKING								
SECTION TOTALS				\$ 15,250.00		\$ 12,000.00		\$ 0.00
CONTRACT TOTALS				\$ 2,491,808.99		\$ 2,685,361.42		\$

TABULATION OF BIDS

CALL ORDER : 131 CONTRACT ID : 030098
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 11
 DEBRIS REMOVAL CONTRACT TIME : 60 CALENDAR DAYS
 I-40 AT THE ARKANSAS RIVER BRIDGE COLLAPSEL
 PROJECT LENGTH 0.00 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : ERIM-0040-6(322)290

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 237,650.00	121.2500%	100.0000%
1	730985648 ARK WRECKING OF OK., INC.	\$ 196,000.00	100.0000%	82.4742%
2	730790810 MUSKOGEE BRIDGE COMPANY, INC.	\$ 249,550.00	127.3214%	105.0074%
3	731443272 M & M WRECKING, INC.	\$ 389,488.00	198.7184%	163.8914%
4	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 422,950.00	215.7908%	177.9718%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001 202	5780 (PL) HANDLING OF HAZARDOUS WASTE	900.000	CY	10.00000	9000.00	40.00000	36000.00	900.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1100.000	CY	5.00000	5500.00	9.00000	9900.00	5500.00
0003 209	5925 (PL) MACHINE GRADING	23000.000	SY	2.00000	46000.00	0.50000	11500.00	46000.00
0004 210	0121 OBLITERATING ABANDONED ROAD	18.000	STA	800.00000	14400.00	900.00000	16200.00	14400.00
0005 222	2801 TEMPORARY BALE BARRIER	600.000	LF	3.50000	2100.00	3.00000	1800.00	2100.00
0006 232(A)	2813 SEEDING METHOD A	0.200	AC	1000.00000	200.00	3500.00000	700.00	200.00
0007 233(A)	2817 VEGETATIVE MULCHING	0.200	AC	750.00000	150.00	3400.00000	680.00	150.00
0008 234(A)	2824 FERTILIZING (10-20-10)	1.000	TON	300.00000	300.00	800.00000	800.00	300.00
0009 619(B)	2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	160000.00000	160000.00	118420.00000	118420.00	180000.00
SECTION TOTALS				\$	237,650.00	\$	196,000.00	\$ 249,550.00
CONTRACT TOTALS				\$	237,650.00	\$	196,000.00	\$ 249,550.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030098
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731443272		(4) 730980023		()	
		M & M WRECKING, INC.		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 202	5780 (PL)HANDLING OF HAZARDOUS WASTE	900.000 CY	55.00000	49500.00	20.00000	18000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1100.000 CY	10.00000	11000.00	8.00000	8800.00	
0003 209	5925 (PL)MACHINE GRADING	23000.000 SY	6.50000	149500.00	3.25000	74750.00	
0004 210	0121 OBLITERATING ABANDONED ROAD	18.000 STA	666.00000	11988.00	1800.00000	32400.00	
0005 222	2801 TEMPORARY BALE BARRIER	600.000 LF	3.00000	1800.00	3.50000	2100.00	
0006 232(A)	2813 SEEDING METHOD A	0.200 AC	15000.00000	3000.00	3000.00000	600.00	
0007 233(A)	2817 VEGETATIVE MULCHING	0.200 AC	15000.00000	3000.00	3000.00000	600.00	
0008 234(A)	2824 FERTILIZING (10-20-10)	1.000 TON	500.00000	500.00	700.00000	700.00	
0009 619(B)	2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	159200.00000	159200.00	285000.00000	285000.00	
SECTION TOTALS				\$ 389,488.00		\$ 422,950.00	\$ 0.00
CONTRACT TOTALS				\$ 389,488.00		\$ 422,950.00	\$

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 030016
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 46
 RESURFACE (ASPHALT) CONTRACT TIME : 70 CALENDAR DAYS
 SE 15TH STREET; FROM JOHNSON TO OCAMA INB MIDWEST CITY.
 PROJECT LENGTH = 1.453 MILES
 FLEXIBLE ESALS = 3.1 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(253)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 627,406.85	103.7533%	100.0000%
1	731204879 SILVER STAR CONSTRUCTION COMPANY, INC.	\$ 604,710.15	100.0000%	96.3825%
2	730655143 ATLAS PAVING CO., INC.	\$ 610,098.25	100.8910%	97.2412%
3	731275880 VANTAGE PAVING, INC.	\$ 639,192.34	105.7023%	101.8784%
4	730609892 MCCONNELL CONSTRUCTION, INC.	\$ 639,969.75	105.8308%	102.0024%
5	730731258 HASKELL LEMON CONSTRUCTION CO.	\$ 648,464.19	107.2355%	103.3562%
6	731084433 T.J. CAMPBELL CONSTRUCTION CO.	\$ 663,990.85	109.8032%	105.8310%

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	8000.0000	8000.00	17050.0000	17050.00	5000.0000	5000.00
0002 230(A) 2806	SOLID SLAB SODDING	1833.000	SY	2.50000	4582.50	1.50000	2749.50	2.75000	5040.75
0003 303 5912	AGGREGATE BASE	336.000	TON	20.00000	6720.00	93.00000	31248.00	35.50000	11928.00
0004 407 0250	TACK COAT	2353.000	GAL	1.80000	4235.40	1.00000	2353.00	1.50000	3529.50
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7919.000	TON	36.00000	285084.00	37.50000	296962.50	43.00000	340517.00
0006 414(B) 0289	7" H.E.S. CONCRETE PAVEMENT	1243.000	SY	46.00000	57178.00	42.00000	52206.00	25.00000	31075.00
0007 417 4659	(PL) FOG SEAL	4705.000	GAL	1.80000	8469.00	1.00000	4705.00	2.00000	9410.00
0008 417 5267	COLD MILLING PAVEMENT	47047.000	SY	1.50000	70570.50	0.50000	23523.50	0.70000	32932.90

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030016
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO		(2) 730655143 ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.600 CY	600.00000	3360.00	305.00000	1708.00	1000.00000	5600.00
0010 511(A) 0332 REINFORCING STEEL	685.000 LB	0.90000	616.50	1.00000	685.00	1.50000	1027.50
0011 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	442.000 LF	12.00000	5304.00	16.50000	7293.00	20.00000	8840.00
0012 610(A) 0602 4" CONCRETE SIDEWALK	1642.000 SY	30.50000	50081.00	22.50000	36945.00	35.00000	57470.00
0013 610(C) 0609 6" CONCRETE DIVIDING STRIP	37.000 SY	32.00000	1184.00	52.30000	1935.10	37.00000	1369.00
0014 619(B) 4726 REMOVAL OF CURB AND GUTTER	421.000 LF	4.50000	1894.50	12.00000	5052.00	15.00000	6315.00
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	665.000 SY	4.00000	2660.00	6.50000	4322.50	5.00000	3325.00
0016 619(B) 4792 REMOVAL OF SIDEWALK	13.000 SY	6.00000	78.00	10.00000	130.00	5.00000	65.00
0017 619(B) 5151 REMOVAL OF CONCRETE CHATTER MEDIAN	551.000 SY	8.50000	4683.50	7.00000	3857.00	8.50000	4683.50
0018 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	179.000 SY	8.50000	1521.50	20.80000	3723.20	8.50000	1521.50
0019 619(C) 0924 SAWING PAVEMENT	4173.000 LF	2.00000	8346.00	2.50000	10432.50	1.50000	6259.50
0020 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	50.000 LF	20.00000	1000.00	38.00000	1900.00	20.00000	1000.00
0021 641 1552 MOBILIZATION	1.000 LSUM	28950.00000	28950.00	38500.00000	38500.00	10000.00000	10000.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12700.00000	12700.00	12510.00000	12510.00	10000.00000	10000.00
SECTION TOTALS		\$	567,218.40	\$	559,790.80	\$	556,909.15
SECTION 0002 Y000-TRAFFIC ITEMS							
0023 828(B) 8138 LOOP DETECTOR WIRE	13593.000 LF	2.50000	33982.50	2.00000	27186.00	2.50000	33982.50
0024 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	38429.000 LF	0.55000	21135.95	0.35000	13450.15	0.40000	15371.60
0025 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000 EA	60.00000	1320.00	25.60000	563.20	30.00000	660.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030016
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO		(2) 730655143 ATLAS PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	10.000 EA	160.00000	1600.00	102.00000	1020.00	135.00000	1350.00
0027 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	100.00000	300.00	500.00000	1500.00	25.00000	75.00
SECTION TOTALS			\$	58,338.45	\$	43,719.35	\$	51,439.10
SECTION 0003 Y060-NON-PART								
0028 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	600.00000	600.00	350.00000	350.00	500.00000	500.00
0029 612(G) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	250.00000	1250.00	170.00000	850.00	250.00000	1250.00
SECTION TOTALS			\$	1,850.00	\$	1,200.00	\$	1,750.00
CONTRACT TOTALS			\$	627,406.85	\$	604,710.15	\$	610,098.25

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030016
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731275880		(4) 730609892		(5) 730731258			
		VANTAGE PAVING, INC.		MCCONNELL CONST., INC.		HASKELL LEMON CONST. CO.			
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	61190.00000	61190.00	8000.00000	8000.00	500.00000	500.00
0002 230(A) 2806	SOLID SLAB SODDING	1833.000	SY	1.65000	3024.45	2.20000	4032.60	2.00000	3666.00
0003 303 5912	AGGREGATE BASE	336.000	TON	20.00000	6720.00	39.60000	13305.60	20.00000	6720.00
0004 407 0250	TACK COAT	2353.000	GAL	1.75000	4117.75	1.50000	3529.50	1.00000	2353.00
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7919.000	TON	39.00000	308841.00	43.05000	340912.95	49.00000	388031.00
0006 414(B) 0289	7" H.E.S. CONCRETE PAVEMENT	1243.000	SY	39.00000	48477.00	29.70000	36917.10	45.00000	55935.00
0007 417 4659	(PL) FOG SEAL	4705.000	GAL	1.30000	6116.50	2.00000	9410.00	0.15000	705.75
0008 417 5267	COLD MILLING PAVEMENT	47047.000	SY	1.00000	47047.00	1.01000	47517.47	1.00000	47047.00
0009 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.600	CY	510.00000	2856.00	568.12000	3181.47	1000.00000	5600.00
0010 511(A) 0332	REINFORCING STEEL	685.000	LB	2.00000	1370.00	1.10000	753.50	1.00000	685.00
0011 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	442.000	LF	12.75000	5635.50	12.33000	5449.86	13.00000	5746.00
0012 610(A) 0602	4" CONCRETE SIDEWALK	1642.000	SY	22.00000	36124.00	33.00000	54186.00	25.00000	41050.00
0013 610(C) 0609	6" CONCRETE DIVIDING STRIP	37.000	SY	25.00000	925.00	33.00000	1221.00	30.00000	1110.00
0014 619(B) 4726	REMOVAL OF CURB AND GUTTER	421.000	LF	5.00000	2105.00	10.21000	4298.41	3.00000	1263.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	665.000	SY	5.00000	3325.00	6.00000	3990.00	3.00000	1995.00
0016 619(B) 4792	REMOVAL OF SIDEWALK	13.000	SY	5.00000	65.00	100.00000	1300.00	3.00000	39.00
0017 619(B) 5151	REMOVAL OF CONCRETE CHATTER MEDIAN	551.000	SY	5.00000	2755.00	16.48000	9080.48	3.00000	1653.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030016
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731275880		(4) 730609892		(5) 730731258		
		VANTAGE PAVING, INC.		MCCONNELL CONST., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	179.000 SY	5.00000	895.00	14.88000	2663.52	3.00000	537.00
0019 619(C) 0924	SAWING PAVEMENT	4173.000 LF	1.75000	7302.75	2.40000	10015.20	1.00000	4173.00
0020 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	50.000 LF	20.00000	1000.00	50.00000	2500.00	25.00000	1250.00
0021 641 1552	MOBILIZATION	1.000 LSUM	29200.00000	29200.00	20000.00000	20000.00	25000.00000	25000.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	7150.00000	7150.00	10000.00000	10000.00
SECTION TOTALS			\$	591,091.95	\$	589,414.66	\$	605,058.75
SECTION 0002 Y000-TRAFFIC ITEMS								
0023 828(B) 8138	LOOP DETECTOR WIRE	13593.000 LF	2.15000	29224.95	2.26000	30720.18	2.00000	27186.00
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	38429.000 LF	0.36000	13834.44	0.39000	14987.31	0.36000	13834.44
0025 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000 EA	28.00000	616.00	30.80000	677.60	30.00000	660.00
0026 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000 EA	110.00000	1100.00	132.00000	1320.00	130.00000	1300.00
0027 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	550.00000	1650.00	200.00000	600.00	25.00000	75.00
SECTION TOTALS			\$	46,425.39	\$	48,305.09	\$	43,055.44
SECTION 0003 Y060-NON-PART								
0028 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	475.00000	475.00	750.00000	750.00	100.00000	100.00
0029 612(G) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	240.00000	1200.00	300.00000	1500.00	50.00000	250.00
SECTION TOTALS			\$	1,675.00	\$	2,250.00	\$	350.00
CONTRACT TOTALS			\$	639,192.34	\$	639,969.75	\$	648,464.19

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030016
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731084433		()		()		
		T.J. CAMPBELL CONST. CO.						
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	6500.00000	6500.00			
0002 230(A) 2806	SOLID SLAB SODDING	1833.000	SY	3.00000	5499.00			
0003 303 5912	AGGREGATE BASE	336.000	TON	45.00000	15120.00			
0004 407 0250	TACK COAT	2353.000	GAL	1.25000	2941.25			
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7919.000	TON	46.00000	364274.00			
0006 414(B) 0289	7" H.E.S. CONCRETE PAVEMENT	1243.000	SY	40.00000	49720.00			
0007 417 4659	(PL) FOG SEAL	4705.000	GAL	0.80000	3764.00			
0008 417 5267	COLD MILLING PAVEMENT	47047.000	SY	0.70000	32932.90			
0009 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.600	CY	400.00000	2240.00			
0010 511(A) 0332	REINFORCING STEEL	685.000	LB	0.50000	342.50			
0011 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	442.000	LF	22.00000	9724.00			
0012 610(A) 0602	4" CONCRETE SIDEWALK	1642.000	SY	25.00000	41050.00			
0013 610(C) 0609	6" CONCRETE DIVIDING STRIP	37.000	SY	75.00000	2775.00			
0014 619(B) 4726	REMOVAL OF CURB AND GUTTER	421.000	LF	10.00000	4210.00			
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	665.000	SY	10.00000	6650.00			
0016 619(B) 4792	REMOVAL OF SIDEWALK	13.000	SY	10.00000	130.00			
0017 619(B) 5151	REMOVAL OF CONCRETE CHATTER MEDIAN	551.000	SY	18.00000	9918.00			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030016
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731084433		()		()		
		T.J. CAMPBELL CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	179.000 SY	20.00000	3580.00				
0019 619(C) 0924	SAWING PAVEMENT	4173.000 LF	3.00000	12519.00				
0020 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	50.000 LF	20.00000	1000.00				
0021 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	614,889.65	\$	0.00	\$	0.00
SECTION 0002 Y000-TRAFFIC ITEMS								
0023 828(B) 8138	LOOP DETECTOR WIRE	13593.000 LF	2.20000	29904.60				
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	38429.000 LF	0.40000	15371.60				
0025 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000 EA	50.00000	1100.00				
0026 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000 EA	135.00000	1350.00				
0027 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	25.00000	75.00				
SECTION TOTALS			\$	47,801.20	\$	0.00	\$	0.00
SECTION 0003 Y060-NON-PART								
0028 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	550.00000	550.00				
0029 612(G) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	150.00000	750.00				
SECTION TOTALS			\$	1,300.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	663,990.85	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 030018
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 61
 RESURFACE(SUPERPAVE) CONTRACT TIME : 30 CALENDAR DAYS
 COUNTY ROAD; BEGIN APPROX. 6.0 MILE WESTROF
 MUTUAL AND EXTEND EAST.
 PROJECT LENGTH = 2.958 MILES
 FLEXIBLE ESALS = 0.6 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WOODWARD

PROJECT(S) : STP-177C(40)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 370,379.03	85.3389%	100.0000%
1	730626847 THE CUMMINS CONST. CO., INC.	\$ 434,009.47	100.0000%	117.1798%
2	730574091 BROCE CONSTRUCTION CO., INC.	\$ 440,989.54	101.6083%	119.0644%

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	3947.000	GAL	1.06000	4183.82	1.35000	5328.45	3947.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8486.000	TON	38.00000	322468.00	44.85000	380597.10	394599.00
0003 417 5267	COLD MILLING PAVEMENT	1339.000	SY	1.99000	2664.61	3.75000	5021.25	6025.50
0004 504 6179	(PL)BRIDGE TRAFFIC RAIL	337.500	LF	51.17000	17269.88	61.50000	20756.25	17391.38
0005 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	8.000	EA	1987.50000	15900.00	1445.00000	11560.00	11020.40
0006 850(A) 8110	SHEET ALUMINUM SIGNS	36.000	SF	13.78000	496.08	16.60000	597.60	442.80
0007 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	98.000	LF	6.52000	638.96	7.75000	759.50	735.00
0008 853 9039	DELINEATORS(TYPE 2, CODE 3)	14.000	EA	14.88000	208.32	19.25000	269.50	200.20
0009 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	14789.000	LF	0.24000	3549.36	0.38000	5619.82	5028.26

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030018
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730626847 THE CUMMINS CONST. CO., INC	AMOUNT	(2) 730574091 BROCE CONSTRUCTION CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0010	880(J) 8905	1.000		3000.00000	3000.00	3500.00000	3500.00	1600.00000	1600.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	370,379.03	\$	434,009.47	\$	440,989.54
	CONTRACT TOTALS			\$	370,379.03	\$	434,009.47	\$	440,989.54

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 030019
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 51
 JOINT SEAL CONTRACT TIME : 45 CALENDAR DAYS
 I-40; OVER SH-30, OVER US-283 AND SH-152ROVER I-40.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : BECKHAM

PROJECT(S) : MC-105N(70)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 39,600.00	134.4376%	100.0000%
1	731452899	PBX CORPORATION	\$ 29,456.05	100.0000%	74.3840%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 32,923.50	111.7716%	83.1402%
3	730787050	BREWER CONST. CO.	\$ 45,915.00	155.8763%	115.9470%
4	731427175	K & R BUILDERS, INC.	\$ 52,170.00	177.1113%	131.7424%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001 419 4152	CONCRETE JOINT REHABILITATION	105.000	LF	20.00000	2100.00	14.91000	1565.55	1921.50
0002 504(H) 6390	RAPID CURE JOINT SEALANT	315.000	LF	50.00000	15750.00	29.99000	9446.85	6300.00
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF	450.00000	1800.00	555.56000	2222.24	2800.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	13.000	SY	350.00000	4550.00	421.97000	5485.61	6240.00
0005 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	9700.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	2816.84000	2816.84	2750.00
SECTION TOTALS				\$	35,200.00	\$	26,537.09	\$ 29,711.50
SECTION 0002 X031-BRIDGE 'B'								
0007 504(H) 6390	RAPID CURE JOINT SEALANT	88.000	LF	50.00000	4400.00	33.17000	2918.96	3212.00
SECTION TOTALS				\$	4,400.00	\$	2,918.96	\$ 3,212.00
CONTRACT TOTALS				\$	39,600.00	\$	29,456.05	\$ 32,923.50

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030019
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 730787050		(4) 731427175		()	
		BREWER CONST. CO.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 X031-BRIDGE 'A'							
0001 419 4152	CONCRETE JOINT REHABILITATION	105.000 LF	30.00000	3150.00	30.00000	3150.00	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	315.000 LF	35.00000	11025.00	40.00000	12600.00	
0003 504(I) 6389	ELASTOMERIC MORTAR	4.000 CF	600.00000	2400.00	1500.00000	6000.00	
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	13.000 SY	1200.00000	15600.00	800.00000	10400.00	
0005 641 1399	MOBILIZATION	1.000 LSUM	9000.00000	9000.00	5500.00000	5500.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00	11000.00000	11000.00	
SECTION TOTALS			\$	43,275.00	\$	48,650.00	\$ 0.00
SECTION 0002 X031-BRIDGE 'B'							
0007 504(H) 6390	RAPID CURE JOINT SEALANT	88.000 LF	30.00000	2640.00	40.00000	3520.00	
SECTION TOTALS			\$	2,640.00	\$	3,520.00	\$ 0.00
CONTRACT TOTALS			\$	45,915.00	\$	52,170.00	\$

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 030023
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 71
 JOINT SEAL AND REPAIR CONTRACT TIME : 45 CALENDAR DAYS
 SH-65: BRIDGES OVER DRY BEAVER, WHISKEY,RAND WEST FORK OF
 BEAVER CREEKS
 PROJECT LENGTH 0.00 MILES

COUNTIES : COMANCHE

PROJECT(S) : MC-116C(86)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 58,876.00	140.6177%	100.0000%
1	731452899 PBX CORPORATION	\$ 41,869.56	100.0000%	71.1148%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 57,874.00	138.2245%	98.2981%
3	731427175 K & R BUILDERS, INC.	\$ 65,053.00	155.3706%	110.4915%
4	730787050 BREWER CONST. CO.	\$ 77,949.30	186.1718%	132.3957%
5	752057660 GIBSON & ASSOCIATES, INC.	\$ 98,913.00	236.2408%	168.0022%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A									
0001 419 4152	CONCRETE JOINT REHABILITATION	76.000	LF	18.00000	1368.00	8.00000	608.00	50.00000	3800.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	152.000	LF	35.00000	5320.00	21.00000	3192.00	30.00000	4560.00
0003 504(I) 6389	ELASTOMERIC MORTAR	9.200	CF	460.00000	4232.00	425.00000	3910.00	400.00000	3680.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.200	SY	310.00000	1612.00	325.00000	1690.00	450.00000	2340.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	7.300	SY	360.00000	2628.00	450.00000	3285.00	550.00000	4015.00
0006 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	5628.06000	5628.06	4500.00000	4500.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2265.00000	2265.00	4000.00000	4000.00
SECTION TOTALS					\$ 35,160.00		\$ 20,578.06		\$ 26,895.00

SECTION 0002 BRIDGE B									
0008 419 4152	CONCRETE JOINT REHABILITATION	53.000	LF	18.00000	954.00	8.00000	424.00	50.00000	2650.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030023
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(0) -EST-		(1) 731452899		(2) 731557599	
		ENGINEER'S ESTIMATE		PBX CORPORATION		PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0009 504(H) 6390	RAPID CURE JOINT SEALANT	55.000 LF	35.00000	1925.00	21.00000	1155.00	1650.00
0010 504(I) 6389	ELASTOMERIC MORTAR	4.600 CF	460.00000	2116.00	425.00000	1955.00	1840.00
0011 505(B) 6019	CLASS B BRIDGE DECK REPAIR	3.100 SY	310.00000	961.00	325.00000	1007.50	1395.00
0012 505(C) 6020	CLASS C BRIDGE DECK REPAIR	6.000 SY	360.00000	2160.00	450.00000	2700.00	3300.00
SECTION TOTALS			\$	8,116.00	\$	7,241.50	\$ 10,835.00
SECTION 0003 BRIDGE C							
0013 419 4152	CONCRETE JOINT REHABILITATION	62.000 LF	18.00000	1116.00	8.00000	496.00	3100.00
0014 504(H) 6390	RAPID CURE JOINT SEALANT	124.000 LF	35.00000	4340.00	21.00000	2604.00	4464.00
0015 504(I) 6389	ELASTOMERIC MORTAR	9.200 CF	460.00000	4232.00	425.00000	3910.00	3680.00
0016 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.600 SY	310.00000	1736.00	325.00000	1820.00	2520.00
0017 505(C) 6020	CLASS C BRIDGE DECK REPAIR	11.600 SY	360.00000	4176.00	450.00000	5220.00	6380.00
SECTION TOTALS			\$	15,600.00	\$	14,050.00	\$ 20,144.00
CONTRACT TOTALS			\$	58,876.00	\$	41,869.56	\$ 57,874.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030023
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 730787050		(5) 752057660		
		K & R BUILDERS, INC.		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001 419 4152	CONCRETE JOINT REHABILITATION	76.000 LF	20.00000	1520.00	24.00000	1824.00	50.00000	3800.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	152.000 LF	32.00000	4864.00	50.00000	7600.00	45.00000	6840.00
0003 504(I) 6389	ELASTOMERIC MORTAR	9.200 CF	700.00000	6440.00	400.00000	3680.00	1035.00000	9522.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.200 SY	420.00000	2184.00	854.00000	4440.80	450.00000	2340.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	7.300 SY	520.00000	3796.00	903.00000	6591.90	720.00000	5256.00
0006 641 1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00	7500.00000	7500.00	13650.00000	13650.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	5760.00000	5760.00	10700.00000	10700.00
SECTION TOTALS				\$ 33,804.00		\$ 37,396.70		\$ 52,108.00
SECTION 0002 BRIDGE B								
0008 419 4152	CONCRETE JOINT REHABILITATION	53.000 LF	20.00000	1060.00	24.00000	1272.00	47.00000	2491.00
0009 504(H) 6390	RAPID CURE JOINT SEALANT	55.000 LF	35.00000	1925.00	50.00000	2750.00	90.00000	4950.00
0010 504(I) 6389	ELASTOMERIC MORTAR	4.600 CF	800.00000	3680.00	400.00000	1840.00	1035.00000	4761.00
0011 505(B) 6019	CLASS B BRIDGE DECK REPAIR	3.100 SY	460.00000	1426.00	854.00000	2647.40	450.00000	1395.00
0012 505(C) 6020	CLASS C BRIDGE DECK REPAIR	6.000 SY	540.00000	3240.00	903.00000	5418.00	720.00000	4320.00
SECTION TOTALS				\$ 11,331.00		\$ 13,927.40		\$ 17,917.00
SECTION 0003 BRIDGE C								
0013 419 4152	CONCRETE JOINT REHABILITATION	62.000 LF	20.00000	1240.00	24.00000	1488.00	45.00000	2790.00
0014 504(H) 6390	RAPID CURE JOINT SEALANT	124.000 LF	32.00000	3968.00	50.00000	6200.00	46.00000	5704.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030023
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

=====									
(3) 731427175 (4) 730787050 (5) 752057660									
K & R BUILDERS, INC. BREWER CONST. CO. GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0015 504(I) 6389	ELASTOMERIC MORTAR	9.200	CF	700.00000	6440.00	400.00000	3680.00	1035.00000	9522.00
0016 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.600	SY	410.00000	2296.00	854.00000	4782.40	450.00000	2520.00
0017 505(C) 6020	CLASS C BRIDGE DECK REPAIR	11.600	SY	515.00000	5974.00	903.00000	10474.80	720.00000	8352.00
SECTION TOTALS					\$ 19,918.00		\$ 26,625.20		\$ 28,888.00
CONTRACT TOTALS					\$ 65,053.00		\$ 77,949.30		\$ 98,913.00
=====									

TABULATION OF BIDS

CALL ORDER : 235 CONTRACT ID : 030033
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 71
 REPAIR BRIDGE PILING CONTRACT TIME : 60 CALENDAR DAYS
 SH-53: LOCATED 9.2 MILES EAST OF JCT SH-5.
 PROJECT LENGTH 0.00 MILES

COUNTIES : COTTON

PROJECT(S) : MC-117B(27)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 179,900.00	139.4325%	100.0000%
1	731205163 CONCRETE SERVICES CORPORATION	\$ 129,023.00	100.0000%	71.7193%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 209,945.00	162.7191%	116.7009%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 520(C) 6060	EPOXY RESIN ABOVE WATER	220.000	GAL	70.00000	15400.00	70.00000	15400.00	75.00000	16500.00
0002 535 6217	(PL)REPAIR BRIDGE PILING	53.000	EA	3000.00000	159000.00	1915.00000	101495.00	2950.00000	156350.00
0003 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	7368.00000	7368.00	36380.00000	36380.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4760.00000	4760.00	715.00000	715.00
SECTION TOTALS				\$	179,900.00	\$	129,023.00	\$	209,945.00
CONTRACT TOTALS				\$	179,900.00	\$	129,023.00	\$	209,945.00

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 030031
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 83
 RESURFACE (ASPHALT) CONTRACT TIME : 130 CALENDAR DAYS
 US-60; BEGIN AT THE NOWATA COUNTY LINE, UEXTEND EAST/
 SH-28; BEGIN AT THE JCT. OF SH-28/US-169, EXTEND EAST.
 PROJECT LENGTH = 23.6 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : NOWATA

CRAIG

PROJECT(S) : MC-118A(34) (35)/MC-153C(23) (

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,147,790.00	102.5705%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 1,119,025.00	100.0000%	97.4939%
2	581401463 APAC-OKLAHOMA, INC.	\$ 1,382,685.80	123.5617%	120.4651%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 1,427,301.00	127.5486%	124.3521%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-118A(34)									
0001	202(C) 0184 UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	18.70000	37400.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	26.94000	5388.00
0003	407 0250 TACK COAT	6700.000	GAL	0.90000	6030.00	1.00000	6700.00	0.94000	6298.00
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	11700.000	TON	30.00000	351000.00	29.70000	347490.00	35.26000	412542.00
0005	417 5267 COLD MILLING PAVEMENT	1200.000	SY	0.85000	1020.00	2.00000	2400.00	2.31000	2772.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1175.00000	1175.00	6300.95000	6300.95
SECTION TOTALS				\$	388,050.00	\$	379,765.00	\$	470,700.95
SECTION 0002 I000-ROADWAY MC-118A(35)									
0007	202(C) 0184 UNCLASSIFIED BORROW	1100.000	CY	10.00000	11000.00	10.00000	11000.00	18.70000	20570.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030031
 DISTRICT : 83

COUNTIES : NOWATA

CRAIG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELSCO MATERIALS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	10.00000	1000.00	26.94000	2694.00
0009 407 0250 TACK COAT	3000.000 GAL	0.90000	2700.00	1.00000	3000.00	0.94000	2820.00
0010 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5600.000 TON	30.00000	168000.00	29.70000	166320.00	35.35000	197960.00
0011 417 5267 COLD MILLING PAVEMENT	1700.000 SY	0.85000	1445.00	2.00000	3400.00	2.31000	3927.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1175.00000	1175.00	3308.00000	3308.00
SECTION TOTALS		\$	192,145.00	\$	185,895.00	\$	231,279.00
SECTION 0003 I000-ROADWAY MC-153C(23)							
0013 202(C) 0184 UNCLASSIFIED BORROW	2000.000 CY	10.00000	20000.00	10.00000	20000.00	18.70000	37400.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	10.00000	2000.00	10.00000	2000.00	28.99000	5798.00
0015 407 0250 TACK COAT	6400.000 GAL	0.90000	5760.00	1.00000	6400.00	0.94000	6016.00
0016 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11550.000 TON	30.00000	346500.00	29.70000	343035.00	34.98000	404019.00
0017 417 5267 COLD MILLING PAVEMENT	2500.000 SY	0.85000	2125.00	2.00000	5000.00	2.31000	5775.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1175.00000	1175.00	6300.95000	6300.95
SECTION TOTALS		\$	384,385.00	\$	377,610.00	\$	465,308.95
SECTION 0004 I000-ROADWAY MC-153C(24)							
0019 202(C) 0184 UNCLASSIFIED BORROW	900.000 CY	10.00000	9000.00	10.00000	9000.00	18.70000	16830.00
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	10.00000	1000.00	28.99000	2899.00
0021 407 0250 TACK COAT	3000.000 GAL	0.90000	2700.00	1.00000	3000.00	0.94000	2820.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030031
 DISTRICT : 83

COUNTIES : NOWATA

CRAIG

SET-ASIDE :

=====									
(0) -EST- (1) 730773500 (2) 581401463									
ENGINEER'S ESTIMATE BELLCO MATERIALS, INC. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5400.000	TON	30.00000	162000.00	29.70000	160380.00	34.96000	188784.00
0023 417 5267	COLD MILLING PAVEMENT	600.000	SY	0.85000	510.00	2.00000	1200.00	2.31000	1386.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1175.00000	1175.00	2677.90000	2677.90
SECTION TOTALS					\$ 183,210.00		\$ 175,755.00		\$ 215,396.90

CONTRACT TOTALS					\$ 1,147,790.00		\$ 1,119,025.00		\$ 1,382,685.80
=====									

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030031
 DISTRICT : 83

COUNTIES : NOWATA

CRAIG

SET-ASIDE :

		(3) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-118A(34)								
0001	202(C) 0184 UNCLASSIFIED BORROW	2000.000 CY	11.50000	23000.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	14.00000	2800.00				
0003	407 0250 TACK COAT	6700.000 GAL	1.25000	8375.00				
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11700.000 TON	36.50000	427050.00				
0005	417 5267 COLD MILLING PAVEMENT	1200.000 SY	3.74000	4488.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	19000.00000	19000.00				
SECTION TOTALS			\$	484,713.00	\$	0.00	\$	0.00
SECTION 0002 I000-ROADWAY MC-118A(35)								
0007	202(C) 0184 UNCLASSIFIED BORROW	1100.000 CY	11.50000	12650.00				
0008	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	14.00000	1400.00				
0009	407 0250 TACK COAT	3000.000 GAL	1.25000	3750.00				
0010	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5600.000 TON	36.50000	204400.00				
0011	417 5267 COLD MILLING PAVEMENT	1700.000 SY	3.55000	6035.00				
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00				
SECTION TOTALS			\$	237,735.00	\$	0.00	\$	0.00
SECTION 0003 I000-ROADWAY MC-153C(23)								
0013	202(C) 0184 UNCLASSIFIED BORROW	2000.000 CY	11.50000	23000.00				

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030031
 DISTRICT : 83

COUNTIES : NOWATA

CRAIG

SET-ASIDE :

		(3) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	14.00000	2800.00				
0015 407 0250	TACK COAT	6400.000 GAL	1.25000	8000.00				
0016 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	11550.000 TON	36.50000	421575.00				
0017 417 5267	COLD MILLING PAVEMENT	2500.000 SY	3.40000	8500.00				
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	19000.00000	19000.00				
SECTION TOTALS				\$ 482,875.00		\$ 0.00		\$ 0.00
SECTION 0004 I000-ROADWAY MC-153C(24)								
0019 202(C) 0184	UNCLASSIFIED BORROW	900.000 CY	11.50000	10350.00				
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	14.00000	1400.00				
0021 407 0250	TACK COAT	3000.000 GAL	1.25000	3750.00				
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5400.000 TON	36.50000	197100.00				
0023 417 5267	COLD MILLING PAVEMENT	600.000 SY	3.13000	1878.00				
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS				\$ 221,978.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,427,301.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 030041
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 1
 ASPHALT OVERLAY CONTRACT TIME : 30 CALENDAR DAYS
 SH-31 / SH-2: BEGIN AT PITTSBURG COUNTYULINE, EXTEND EAST
 6.4 MILES TO WESTERN EDGE OF KINTA.
 PROJECT LENGTH = 6.40 MILES
 FLEXIBLE ESALS = < 3M
 ASPHALT GRADE = CONCRETE TYPE S4 (PG 70-28 OK)

COUNTIES : HASKELL

PROJECT(S) : MC-131B(47)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 664,300.00	101.0035%	100.0000%
1	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 657,700.00	100.0000%	99.0065%
2	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 736,145.00	111.9272%	110.8151%
3	731005798 JOB CONST. CO., INC.	\$ 738,171.00	112.2352%	111.1201%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 L000 - ASPHALT OVERLAY									
0001 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	10.80000	10800.00	21.00000	21000.00	19.00000	19000.00
0002 407 0250	TACK COAT	9000.000	GAL	1.00000	9000.00	0.80000	7200.00	1.00000	9000.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	17100.000	TON	35.00000	598500.00	35.00000	598500.00	39.95000	683145.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	100000.000	LF	0.40000	40000.00	0.22000	22000.00	0.20000	20000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	9000.00000	9000.00	5000.00000	5000.00
SECTION TOTALS				\$	664,300.00	\$	657,700.00	\$	736,145.00
CONTRACT TOTALS				\$	664,300.00	\$	657,700.00	\$	736,145.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030041
 DISTRICT : 1

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000 - ASPHALT OVERLAY								
0001	202(C) 0184	1000.000	CY	26.85000	26850.00			
UNCLASSIFIED BORROW								
0002	407 0250	9000.000	GAL	0.34000	3060.00			
TACK COAT								
0003	411(S4) 5955	17100.000	TON	39.91000	682461.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0004	855(A) 8812	100000.000	LF	0.21000	21000.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0005	880(J) 8905	1.000	LSUM	4800.00000	4800.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	738,171.00	\$	0.00	\$ 0.00
CONTRACT TOTALS				\$	738,171.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 030042
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 45
 RESURFACE (MICRO-SURFACE) CONTRACT TIME : 45 CALENDAR DAYS
 US-77; BEGIN AT SOUTH EDGE OF NEWKIRK, UEXTEND
 NORTH TO FIRST STREET.
 PROJECT LENGTH = 0.98 MILE
 FLEXIBLE ESALS = 2.8 MILLION

COUNTIES : KAY

PROJECT (S) : MC-136B(72)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 160,980.00	67.4534%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 238,653.70	100.0000%	148.2505%
2	731275880 VANTAGE PAVING, INC.	\$ 272,383.10	114.1332%	169.2031%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 410(A) 4324	EMULSIFIED ASPHALT	65.000 TON	440.00000	28600.00	500.00000	32500.00	467.50000	30387.50
0002 410(C) 4760	TYPE II AGGREGATE	700.000 TON	65.00000	45500.00	75.00000	52500.00	148.72000	104104.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1620.000 TON	28.00000	45360.00	50.91000	82474.20	60.58000	98139.60
0004 417 5267	COLD MILLING PAVEMENT	14410.000 SY	2.00000	28820.00	3.95000	56919.50	2.00000	28820.00
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	21000.000 LF	0.30000	6300.00	0.48000	10080.00	0.31000	6510.00
0006 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	200.00000	400.00	70.00000	140.00	49.50000	99.00
0007 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	500.00000	1000.00	175.00000	350.00	126.50000	253.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3690.00000	3690.00	4070.00000	4070.00
SECTION TOTALS				\$ 160,980.00		\$ 238,653.70		\$ 272,383.10
CONTRACT TOTALS				\$ 160,980.00		\$ 238,653.70		\$ 272,383.10

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 030043
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 45
 DRAINAGE STRUCTURE IMPROVEMENT(RCB) CONTRACT TIME : 45 CALENDAR DAYS
 SH-11; 0.32 MILE WEST OF 13TH STREET, ONBWEST SIDE
 OF BLACKWELL.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : KAY

PROJECT(S) : CMC-136B(73)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 72,819.00	69.1227%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 105,347.46	100.0000%	144.6703%
2	731557599 PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 119,123.00	113.0763%	163.5878%
3	731452899 PBX CORPORATION	\$ 124,352.38	118.0402%	170.7691%
4	731125887 M. L. YOUNG CONSTRUCTION, L.L.C.	\$ 132,473.00	125.7486%	181.9209%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	X900-RCB BOX REPLACEMENT								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	22236.00000	22236.00	15000.00000	15000.00
0002 411 4540	(PL) ASPHALT CONCRETE (6")	900.000	SY	12.00000	10800.00	16.77000	15093.00	30.00000	27000.00
0003 509(B) 0321	CLASS A CONCRETE	33.000	CY	350.00000	11550.00	550.00000	18150.00	500.00000	16500.00
0004 511(A) 1332	REINFORCING STEEL	5500.000	LB	0.70000	3850.00	1.10000	6050.00	1.50000	8250.00
0005 613(D) 0690	24" CORR. GALV. STEEL PIPE	250.000	LF	20.00000	5000.00	34.82000	8705.00	30.00000	7500.00
0006 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	2038.00000	2038.00	5000.00000	5000.00
0007 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1033.000	SY	5.00000	5165.00	3.62000	3739.46	6.00000	6198.00
0008 619(C) 0924	SAWING PAVEMENT	48.000	LF	3.00000	144.00	6.00000	288.00	5.00000	240.00
0009 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000	LF	0.20000	600.00	0.30000	900.00	0.30000	900.00
0010 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5400.000	LF	0.80000	4320.00	1.00000	5400.00	1.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030043
 DISTRICT : 45

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000 LF	0.10000	200.00	0.30000	600.00	600.00
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	5.00000	450.00	10.00000	900.00	990.00
0013 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000 SD	0.10000	50.00	0.25000	125.00	600.00
0014 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000 SD	0.20000	100.00	0.50000	250.00	625.00
0015 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000 SD	0.30000	600.00	1.00000	2000.00	700.00
0016 880(C) 8836	BARRICADES (TYPE II)	500.000 SD	0.20000	100.00	0.25000	125.00	150.00
0017 880(C) 8842	BARRICADES (TYPE III)	400.000 SD	0.50000	200.00	1.00000	400.00	1200.00
0018 880(C) 8848	WING BARRICADES	100.000 SD	0.50000	50.00	3.00000	300.00	120.00
0019 880(E) 8860	WARNING LIGHTS (TYPE A)	2000.000 SD	0.50000	1000.00	0.15000	300.00	300.00
0020 880(E) 8872	WARNING LIGHTS (TYPE C)	6000.000 SD	0.50000	3000.00	0.20000	1200.00	1200.00
0021 880(F) 8878	DRUMS	6000.000 SD	0.30000	1800.00	0.75000	4500.00	3000.00
0022 880(G) 8884	TUBE CHANNELIZERS	3000.000 SD	0.30000	900.00	1.00000	3000.00	900.00
0023 880(H) 8896	CONES (36" LARGE)	500.000 SD	0.20000	100.00	1.00000	500.00	500.00
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	70.00000	3150.00	50.00000	2250.00	2250.00
SECTION TOTALS			\$	68,129.00	\$	99,049.46	\$ 105,123.00
SECTION 0002 I000-ROADWAY ALT. 1							
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	70.000 TON	100.00000	7000.00			150.00000 10500.00
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	20.000 TON	100.00000	2000.00			175.00000 3500.00
SECTION TOTALS			\$	9,000.00	\$	0.00	\$ 14,000.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030043
 DISTRICT : 45

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 J000-ROADWAY ALT. 2								
0027	414(A1) 5753	134.000 SY	35.00000	4690.00	47.00000	6298.00		
	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
	SECTION TOTALS		\$	4,690.00	\$	6,298.00	\$	0.00
CONTRACT TOTALS			\$	72,819.00	\$	105,347.46	\$	119,123.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030043
 DISTRICT : 45

COUNTIES : KAY

SET-ASIDE :

		(3) 731452899		(4) 731125887		()	
		PBX CORPORATION		M. L. YOUNG CONSTRUCTION, L			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 X900-RCB BOX REPLACEMENT							
0001	202(G) 0185 EARTHWORK	1.000	LSUM	18310.98000	18310.98	49700.00000	49700.00
0002	411 (PL) ASPHALT CONCRETE (6")	900.000	SY	43.00000	38700.00	27.00000	24300.00
0003	509(B) 0321 CLASS A CONCRETE	33.000	CY	352.00000	11616.00	285.00000	9405.00
0004	511(A) 1332 REINFORCING STEEL	5500.000	LB	0.58000	3190.00	0.50000	2750.00
0005	613(D) 0690 24" CORR. GALV. STEEL PIPE	250.000	LF	33.60000	8400.00	54.00000	13500.00
0006	619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	8010.00000	8010.00	5500.00000	5500.00
0007	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1033.000	SY	5.60000	5784.80	4.00000	4132.00
0008	619(C) 0924 SAWING PAVEMENT	48.000	LF	20.70000	993.60	2.00000	96.00
0009	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000	LF	0.32000	960.00	0.30000	900.00
0010	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5400.000	LF	1.00000	5400.00	1.00000	5400.00
0011	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000	LF	0.33000	660.00	0.35000	700.00
0012	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	13.00000	1170.00	11.00000	990.00
0013	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000	SD	1.40000	700.00	0.30000	150.00
0014	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000	SD	7.50000	3750.00	0.50000	250.00
0015	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000	SD	0.33000	660.00	1.20000	2400.00
0016	880(C) 8836 BARRICADES (TYPE II)	500.000	SD	0.15000	75.00	0.30000	150.00
0017	880(C) 8842 BARRICADES (TYPE III)	400.000	SD	2.70000	1080.00	1.25000	500.00
0018	880(C) 8848 WING BARRICADES	100.000	SD	1.34000	134.00	1.35000	135.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030043
 DISTRICT : 45

COUNTIES : KAY

SET-ASIDE :

		(3) 731452899		(4) 731125887		()	
		PBX CORPORATION		M. L. YOUNG CONSTRUCTION, L			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 880(E) 8860	WARNING LIGHTS(TYPE A)	2000.000 SD	0.13000	260.00	0.09000	180.00	
0020 880(E) 8872	WARNING LIGHTS(TYPE C)	6000.000 SD	0.13000	780.00	0.14000	840.00	
0021 880(F) 8878	DRUMS	6000.000 SD	0.33000	1980.00	0.47000	2820.00	
0022 880(G) 8884	TUBE CHANNELIZERS	3000.000 SD	0.30000	900.00	0.20000	600.00	
0023 880(H) 8896	CONES(36" LARGE)	500.000 SD	0.30000	150.00	0.20000	100.00	
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	38.00000	1710.00	35.00000	1575.00	
SECTION TOTALS				\$ 115,374.38		\$ 127,073.00	\$ 0.00
SECTION 0002 I000-ROADWAY ALT. 1							
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	70.000 TON			60.00000	4200.00	
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	20.000 TON			60.00000	1200.00	
SECTION TOTALS				\$ 0.00		\$ 5,400.00	\$ 0.00
SECTION 0003 J000-ROADWAY ALT. 2							
0027 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	134.000 SY	67.00000	8978.00			
SECTION TOTALS				\$ 8,978.00		\$ 0.00	\$ 0.00
CONTRACT TOTALS				\$ 124,352.38		\$ 132,473.00	\$

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 030044
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 45
 BASE REPAIR AND MACHINE PATCH CONTRACT TIME : 45 CALENDAR DAYS
 US-77; BEGIN AT GRAND AVENUE, EXTEND NORTHNTO
 HARTFORD IN PONCA CITY.
 PROJECT LENGTH = 1.434 MILES
 FLEXIBLE ESALS = N/A
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : KAY

PROJECT(S) : CMC-136A(74)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 170,000.00	73.9577%	100.0000%
1	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 229,861.00	100.0000%	135.2124%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 L000-ROADWAY								
0001 303 5912	AGGREGATE BASE	1400.000	TON	10.00000	14000.00	33.59000	47026.00	
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	350.000	TON	60.00000	21000.00	111.60000	39060.00	
0003 414(A) 0260	8" P.C. CONCRETE PAVEMENT	1700.000	SY	65.00000	110500.00	49.80000	84660.00	
0004 417 5267	COLD MILLING PAVEMENT	3000.000	SY	2.00000	6000.00	5.15000	15450.00	
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1700.000	SY	5.00000	8500.00	12.45000	21165.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	22500.00000	22500.00	
SECTION TOTALS				\$	170,000.00	\$	229,861.00	\$ 0.00
CONTRACT TOTALS				\$	170,000.00	\$	229,861.00	\$

TABULATION OF BIDS

CALL ORDER : 460
 CONTRACTDESCRIPTION/:3 10:30 A.M.
 JOINT SEAL/BRIDGE REPAIR
 DIVISION 2; VARIOUS LOCATIONS.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 030046
 DISTRICT : 21
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG
 MCCURTAIN
 PUSHMATAHA

PROJECT(S) : MC-145F(110)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 72,520.00	103.7090%	100.0000%
1	731452899 PBX CORPORATION	\$ 69,926.40	100.0000%	96.4236%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 106,939.00	152.9308%	147.4614%
3	731249523 TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 125,895.00	180.0393%	173.6004%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	350.00000	3500.00	400.00000	4000.00	7000.00
0002	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	2000.00000	2000.00	9388.00000	9388.00	19200.00
0003	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	13000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00	2800.00
SECTION TOTALS				\$	20,500.00	\$	23,888.00	\$ 42,000.00

SECTION 0002 X231-BRIDGE 'B'								
0005	419 4152 CONCRETE JOINT REHABILITATION	588.000	LF	20.00000	11760.00	7.35000	4321.80	7938.00
0006	504(H) 6390 RAPID CURE JOINT SEALANT	140.000	LF	50.00000	7000.00	52.30000	7322.00	2100.00
0007	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	300.00000	6000.00	6900.00
0008	505(C) 6020 CLASS C BRIDGE DECK REPAIR	7.000	SY	350.00000	2450.00	450.00000	3150.00	7350.00
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000	SY	500.00000	1500.00	600.00000	1800.00	4800.00
SECTION TOTALS				\$	28,710.00	\$	22,593.80	\$ 29,088.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030046
 DISTRICT : 21

COUNTIES : PITTSBURG
 MCCURTAIN

PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 X031-BRIDGE 'C'							
0010 504(H) 6390 RAPID CURE JOINT SEALANT	60.000 LF	50.00000	3000.00	52.30000	3138.00	20.00000	1200.00
0011 505(C) 6020 CLASS C BRIDGE DECK REPAIR	13.000 SY	350.00000	4550.00	450.00000	5850.00	1000.00000	13000.00
SECTION TOTALS		\$	7,550.00	\$	8,988.00	\$	14,200.00
SECTION 0004 X031-BRIDGE 'D'							
0012 419 4152 CONCRETE JOINT REHABILITATION	198.000 LF	20.00000	3960.00	7.35000	1455.30	14.00000	2772.00
0013 504(H) 6390 RAPID CURE JOINT SEALANT	131.000 LF	50.00000	6550.00	52.30000	6851.30	29.00000	3799.00
0014 505(B) 6019 CLASS B BRIDGE DECK REPAIR	7.000 SY	300.00000	2100.00	300.00000	2100.00	740.00000	5180.00
0015 505(C) 6020 CLASS C BRIDGE DECK REPAIR	9.000 SY	350.00000	3150.00	450.00000	4050.00	1100.00000	9900.00
SECTION TOTALS		\$	15,760.00	\$	14,456.60	\$	21,651.00
CONTRACT TOTALS		\$	72,520.00	\$	69,926.40	\$	106,939.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030046
 DISTRICT : 21

COUNTIES : PITTSBURG
 MCCURTAIN

PUSHMATAHA

SET-ASIDE :

		(3) 731249523		()		()	
		TIGER INDUSTRIAL TRANS. SYS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'							
0001	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	1000.00000	10000.00		
0002	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00		
0003	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00		
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00		
SECTION TOTALS				\$	35,000.00	\$	0.00
SECTION 0002 X231-BRIDGE 'B'							
0005	419 4152 CONCRETE JOINT REHABILITATION	588.000	LF	25.00000	14700.00		
0006	504(H) 6390 RAPID CURE JOINT SEALANT	140.000	LF	40.00000	5600.00		
0007	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	1000.00000	20000.00		
0008	505(C) 6020 CLASS C BRIDGE DECK REPAIR	7.000	SY	1000.00000	7000.00		
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000	SY	350.00000	1050.00		
SECTION TOTALS				\$	48,350.00	\$	0.00
SECTION 0003 X031-BRIDGE 'C'							
0010	504(H) 6390 RAPID CURE JOINT SEALANT	60.000	LF	45.00000	2700.00		
0011	505(C) 6020 CLASS C BRIDGE DECK REPAIR	13.000	SY	1000.00000	13000.00		
SECTION TOTALS				\$	15,700.00	\$	0.00
SECTION 0004 X031-BRIDGE 'D'							
0012	419 4152 CONCRETE JOINT REHABILITATION	198.000	LF	25.00000	4950.00		

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030046
 DISTRICT : 21

COUNTIES : PITTSBURG
 MCCURTAIN

PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 504(H) 6390		131.000	LF	45.00000	5895.00			
RAPID CURE JOINT SEALANT								
0014 505(B) 6019		7.000	SY	1000.00000	7000.00			
CLASS B BRIDGE DECK REPAIR								
0015 505(C) 6020		9.000	SY	1000.00000	9000.00			
CLASS C BRIDGE DECK REPAIR								
SECTION TOTALS				\$ 26,845.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 125,895.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 030050
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 83
 RESURFACE (ASPHALT) CONTRACT TIME : 90 CALENDAR DAYS
 SH-20; BEGIN APPROX. 3.4 MILES NORTH OF THE JCT. OF
 SH-20/SH-82, EXTEND EAST.
 PROJECT LENGTH = 10.8 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : MAYES

PROJECT(S) : MC-149B(62) (63)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 440,695.00	96.2017%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 458,094.70	100.0000%	103.9482%
2	581401463 APAC-OKLAHOMA, INC.	\$ 556,256.01	121.4282%	126.2224%
3	731493469 HORIZON CONSTRUCTION COMPANY, INC.	\$ 608,608.08	132.8564%	138.1019%
4	731416148 PATTON CONSTRUCTION COMPANY	\$ 707,767.90	154.5025%	160.6027%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-149B(62)									
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	18.24000	36480.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	15.00000	3000.00
0003 407 0250	TACK COAT	5200.000	GAL	0.90000	4680.00	1.00000	5200.00	0.95000	4940.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9910.000	TON	30.00000	297300.00	32.17000	318804.70	37.99000	376480.90
0005 417 5267	COLD MILLING PAVEMENT	400.000	SY	0.85000	340.00	2.00000	800.00	3.98000	1592.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1490.00000	1490.00	5778.01000	5778.01
SECTION TOTALS				\$	332,320.00	\$	348,294.70	\$	428,270.91

SECTION 0002 I000-ROADWAY MC-149B(63)									
0007 202(C) 0184	UNCLASSIFIED BORROW	700.000	CY	10.00000	7000.00	10.00000	7000.00	18.25000	12775.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030050
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

=====									
(0) -EST- (1) 730773500 (2) 581401463									
ENGINEER'S ESTIMATE BELLCO MATERIALS, INC. APAC-OKLAHOMA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0008 403(E) 0225	100.000 TON	10.00000	1000.00	10.00000	1000.00	15.02000	1502.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0009 407 0250	1600.000 GAL	0.90000	1440.00	1.00000	1600.00	0.95000	1520.00		
	TACK COAT								
0010 411(S4) 5955	3000.000 TON	30.00000	90000.00	32.17000	96510.00	35.46000	106380.00		
	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0011 417 5267	1100.000 SY	0.85000	935.00	2.00000	2200.00	3.37000	3707.00		
	COLD MILLING PAVEMENT								
0012 880(J) 8905	1.000 LSUM	8000.00000	8000.00	1490.00000	1490.00	2101.10000	2101.10		
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS		\$ 108,375.00	\$ 109,800.00		\$ 127,985.10			
	CONTRACT TOTALS		\$ 440,695.00	\$ 458,094.70		\$ 556,256.01			
=====									

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030050
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 731493469		(4) 731416148		()		
		HORIZON CONST. CO., INC.		PATTON CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-149B(62)								
0001	202(C) 0184 UNCLASSIFIED BORROW	2000.000 CY	12.26000	24520.00	28.00000	56000.00		
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	15.05000	3010.00	14.00000	2800.00		
0003	407 0250 TACK COAT	5200.000 GAL	1.13000	5876.00	1.50000	7800.00		
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9910.000 TON	41.76000	413841.60	46.69000	462697.90		
0005	417 5267 COLD MILLING PAVEMENT	400.000 SY	10.56000	4224.00	6.00000	2400.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6031.28000	6031.28	2650.00000	2650.00		
SECTION TOTALS			\$	457,502.88	\$	534,347.90	\$	0.00
SECTION 0002 I000-ROADWAY MC-149B(63)								
0007	202(C) 0184 UNCLASSIFIED BORROW	700.000 CY	12.26000	8582.00	28.00000	19600.00		
0008	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	15.05000	1505.00	14.00000	1400.00		
0009	407 0250 TACK COAT	1600.000 GAL	1.13000	1808.00	1.50000	2400.00		
0010	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3000.000 TON	41.76000	125280.00	47.29000	141870.00		
0011	417 5267 COLD MILLING PAVEMENT	1100.000 SY	10.63000	11693.00	5.00000	5500.00		
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2237.20000	2237.20	2650.00000	2650.00		
SECTION TOTALS			\$	151,105.20	\$	173,420.00	\$	0.00
CONTRACT TOTALS			\$	608,608.08	\$	707,767.90	\$	

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 030051
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 72
 RESURFACE (ASPHALT) CONTRACT TIME : 65 CALENDAR DAYS
 SH-7; BEGIN 0.238 MILE WEST OF JCT. US-177S, EXTEND
 EAST AND NORTH.
 PROJECT LENGTH = 1.40 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-22 OK

COUNTIES : MURRAY

PROJECT(S) : MC-150N(48)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 313,799.10	105.3626%	100.0000%
1	731452852 OVERLAND CORPORATION	\$ 297,827.86	100.0000%	94.9104%
2	731275880 VANTAGE PAVING, INC.	\$ 310,146.00	104.1360%	98.8358%
3	730574091 BROCE CONSTRUCTION CO., INC.	\$ 385,899.61	129.5714%	122.9766%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY- BASE BID								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	685.000 TON	34.00000	23290.00	40.00000	27400.00	40.04000	27427.40
0002 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	170.000 TON	40.00000	6800.00	65.00000	11050.00	40.04000	6806.80
0003 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	1478.000 SY	80.00000	118240.00	82.00000	121196.00	59.13000	87394.14
0004 417 5267	COLD MILLING PAVEMENT	12110.000 SY	1.80000	21798.00	0.75000	9082.50	1.40000	16954.00
0005 420(A) 4242	FABRIC REINFORCEMENT	5977.000 SY	1.50000	8965.50	0.70000	4183.90	1.10000	6574.70
0006 420(B) 4268	BITUMINOUS BINDER	1000.000 GAL	1.20000	1200.00	1.25000	1250.00	2.00000	2000.00
0007 609(E) 0150	(PL)SPECIALTY CURB	200.000 LF	9.00000	1800.00	12.50000	2500.00	19.51000	3902.00
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	15422.000 LF	0.30000	4626.60	0.23000	3547.06	0.50000	7711.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030051
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731275880 VANTAGE PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00	9000.00000	9000.00	4575.00000	4575.00
SECTION TOTALS			\$	193,220.10	\$	189,209.46	\$	163,345.04
SECTION 0002 I000-ROADWAY- ADD ALT.#1								
0010 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	1538.000 TON	35.00000	53830.00	40.30000	61981.40	50.67000	77930.46
0011 417 5267	COLD MILLING PAVEMENT	15360.000 SY	1.80000	27648.00	0.75000	11520.00	1.40000	21504.00
0012 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	12840.000 LF	0.30000	3852.00	0.23000	2953.20	0.50000	6420.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL 1	1.000 LSUM	2000.00000	2000.00	2200.00000	2200.00	1500.00000	1500.00
SECTION TOTALS			\$	87,330.00	\$	78,654.60	\$	107,354.46
SECTION 0003 I000-ROADWAY- ADD ALT.#2								
0014 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	550.000 TON	35.00000	19250.00	42.00000	23100.00	50.67000	27868.50
0015 417 5267	COLD MILLING PAVEMENT	6670.000 SY	1.80000	12006.00	0.75000	5002.50	1.40000	9338.00
0016 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3310.000 LF	0.30000	993.00	0.23000	761.30	0.50000	1655.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1100.00000	1100.00	585.00000	585.00
SECTION TOTALS			\$	33,249.00	\$	29,963.80	\$	39,446.50
CONTRACT TOTALS			\$	313,799.10	\$	297,827.86	\$	310,146.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030051
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 730574091	()	()
		BROCE CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY- BASE BID				
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	685.000 TON	77.12000	52827.20
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	170.000 TON	77.12000	13110.40
0003 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	1478.000 SY	100.00000	147800.00
0004 417 5267	COLD MILLING PAVEMENT	12110.000 SY	0.92000	11141.20
0005 420(A) 4242	FABRIC REINFORCEMENT	5977.000 SY	0.95000	5678.15
0006 420(B) 4268	BITUMINOUS BINDER	1000.000 GAL	1.54000	1540.00
0007 609(E) 0150	(PL) SPECIALTY CURB	200.000 LF	14.00000	2800.00
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	15422.000 LF	0.28000	4318.16
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6040.02000	6040.02
SECTION TOTALS			\$ 245,255.13	\$ 0.00
SECTION 0002 I000-ROADWAY- ADD ALT.#1				
0010 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	1538.000 TON	51.45000	79130.10
0011 417 5267	COLD MILLING PAVEMENT	15360.000 SY	1.05000	16128.00
0012 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12840.000 LF	0.28000	3595.20
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL 1	1.000 LSUM	3079.71000	3079.71
SECTION TOTALS			\$ 101,933.01	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030051
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0003	I000-ROADWAY- ADD ALT.#2							
0014	411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	550.000 TON	52.89000	29089.50				
0015	417 5267 COLD MILLING PAVEMENT	6670.000 SY	1.09000	7270.30				
0016	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3310.000 LF	0.28000	926.80				
0017	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1424.87000	1424.87				
SECTION TOTALS			\$	38,711.47	\$	0.00	\$	0.00

CONTRACT TOTALS			\$	385,899.61	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 560
 CONTRACT ID : 030056
 CONTRACT DESCRIPTION : 3 10:30 A.M. DISTRICT : 31
 JOINT SEAL CONTRACT TIME : 30 CALENDAR DAYS
 DIVISION 3; BRIDGES ON SH-27 OVER CANADIAN RIVER,
 US-177 OVER LITTLE RIVER AND SH-17A OVER WASHITA RIVER.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : GARVIN POTTAWATOMIE
 OKFUSKEE

PROJECT(S) : MC-154C(56)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 120,810.00	117.9503%	100.0000%
1	731452899 PBX CORPORATION	\$ 102,424.50	100.0000%	84.7815%
2	752057660 GIBSON & ASSOCIATES, INC.	\$ 114,391.20	111.6834%	94.6869%
3	731427175 K & R BUILDERS, INC.	\$ 161,382.00	157.5619%	133.5833%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X310-BRIDGE 'A'								
0001 419 4152	CONCRETE JOINT REHABILITATION	705.000	LF	20.00000	14100.00	12.75000	8988.75	7050.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	134.000	LF	50.00000	6700.00	35.00000	4690.00	1514.20
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	280.00000	5600.00	6700.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	18.000	SY	350.00000	6300.00	375.00000	6750.00	9900.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	500.00000	2500.00	625.00000	3125.00	5000.00
0006 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	11200.00000
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	8000.00000	8000.00	11400.00000
SECTION TOTALS				\$	48,600.00	\$	47,153.75	\$ 52,764.20

SECTION 0002 X402-BRIDGE 'B'								
0008 419 4152	CONCRETE JOINT REHABILITATION	505.000	LF	20.00000	10100.00	12.75000	6438.75	6060.00
0009 504(H) 6390	RAPID CURE JOINT SEALANT	56.000	LF	50.00000	2800.00	35.00000	1960.00	1904.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030056
 DISTRICT : 31

COUNTIES : GARVIN
 OKFUSKEE

POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	300.00000	4500.00	280.00000	4200.00	415.00000	6225.00
0011 535 6347	(PL)MODIFY EXPANSION BEARINGS	2.000 EA	4500.00000	9000.00	2650.00000	5300.00	6100.00000	12200.00
SECTION TOTALS				\$ 26,400.00		\$ 17,898.75		\$ 26,389.00
SECTION 0003 X402-BRIDGE 'C'								
0012 419 4152	CONCRETE JOINT REHABILITATION	928.000 LF	20.00000	18560.00	12.75000	11832.00	11.50000	10672.00
0013 504(H) 6390	RAPID CURE JOINT SEALANT	108.000 LF	50.00000	5400.00	35.00000	3780.00	12.00000	1296.00
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	67.000 SY	300.00000	20100.00	280.00000	18760.00	310.00000	20770.00
0015 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	350.00000	1750.00	600.00000	3000.00	500.00000	2500.00
SECTION TOTALS				\$ 45,810.00		\$ 37,372.00		\$ 35,238.00
CONTRACT TOTALS				\$ 120,810.00		\$ 102,424.50		\$ 114,391.20

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030056
 DISTRICT : 31

COUNTIES : GARVIN
 OKFUSKEE

POTTAWATOMIE

SET-ASIDE :

		(3) 731427175		()		()			
		K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X310-BRIDGE 'A'									
0001 419 4152	CONCRETE JOINT REHABILITATION	705.000	LF	20.00000	14100.00				
0002 504(H) 6390	RAPID CURE JOINT SEALANT	134.000	LF	35.00000	4690.00				
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	450.00000	9000.00				
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	18.000	SY	550.00000	9900.00				
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	900.00000	4500.00				
0006 641 1399	MOBILIZATION	1.000	LSUM	9750.00000	9750.00				
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	23000.00000	23000.00				
SECTION TOTALS				\$	74,940.00	\$	0.00	\$	0.00
SECTION 0002 X402-BRIDGE 'B'									
0008 419 4152	CONCRETE JOINT REHABILITATION	505.000	LF	20.00000	10100.00				
0009 504(H) 6390	RAPID CURE JOINT SEALANT	56.000	LF	42.00000	2352.00				
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	600.00000	9000.00				
0011 535 6347	(PL)MODIFY EXPANSION BEARINGS	2.000	EA	4500.00000	9000.00				
SECTION TOTALS				\$	30,452.00	\$	0.00	\$	0.00
SECTION 0003 X402-BRIDGE 'C'									
0012 419 4152	CONCRETE JOINT REHABILITATION	928.000	LF	20.00000	18560.00				
0013 504(H) 6390	RAPID CURE JOINT SEALANT	108.000	LF	35.00000	3780.00				
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	67.000	SY	450.00000	30150.00				

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030056
 DISTRICT : 31

COUNTIES : GARVIN
 OKFUSKEE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 505(C) 6020		5.000 SY	700.00000	3500.00				
CLASS C BRIDGE DECK REPAIR								
SECTION TOTALS			\$	55,990.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	161,382.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 030060
 CONTRACT DESCRIPTION/:3 10:30 A.M. DISTRICT : 84
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-18; BEGIN APPROX. 0.6 MILE NORTH OFRTHELJCT. OF
 SH-18/SH-11, EXTEND NORTH
 PROJECT LENGTH = 15.3 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OSAGE

PROJECT(S) : MC-157C(49) (50)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 750,690.00	93.6127%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 801,910.00	100.0000%	106.8231%
2	730703325 EVANS & ASSOC. CONST. CO., INC.	\$ 966,995.00	120.5865%	128.8142%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY MC-157C(49)									
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	8.60000	17200.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	10.00000	1000.00	20.00000	2000.00
0003 407 0250	TACK COAT	6600.000	GAL	0.90000	5940.00	1.00000	6600.00	1.30000	8580.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11750.000	TON	30.00000	352500.00	32.64000	383520.00	39.70000	466475.00
0005 417 5267	COLD MILLING PAVEMENT	500.000	SY	0.85000	425.00	3.00000	1500.00	6.50000	3250.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1875.00000	1875.00	2130.00000	2130.00
SECTION TOTALS					\$ 387,865.00		\$ 414,495.00		\$ 499,635.00
SECTION 0002 I000-ROADWAY MC-157C(50)									
0007 202(C) 0184	UNCLASSIFIED BORROW	1800.000	CY	10.00000	18000.00	10.00000	18000.00	8.60000	15480.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	10.00000	1000.00	20.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030060
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

=====									
(0) -EST- (1) 730773500 (2) 730703325									
ENGINEER'S ESTIMATE BELLCO MATERIALS, INC. EVANS & ASSOC. CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0009 407 0250	6000.000 GAL	0.90000	5400.00	1.00000	6000.00	1.30000	7800.00		
TACK COAT									
0010 411(S4) 5955	11000.000 TON	30.00000	330000.00	32.64000	359040.00	39.70000	436700.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28									
OK)									
0011 417 5267	500.000 SY	0.85000	425.00	3.00000	1500.00	6.50000	3250.00		
COLD MILLING PAVEMENT									
0012 880(J) 8905	1.000 LSUM	8000.00000	8000.00	1875.00000	1875.00	2130.00000	2130.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS									
		\$	362,825.00	\$	387,415.00	\$	467,360.00		

CONTRACT TOTALS		\$	750,690.00	\$	801,910.00	\$	966,995.00		
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TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 030061
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 83
 RESURFACE (ASPHALT) CONTRACT TIME : 60 CALENDAR DAYS
 SH-10C; BEGIN AT THE JCT. OF SH-10C/SH-10,LEXTEND EAST.
 PROJECT LENGTH = 4.4 MILES
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : OTTAWA

PROJECT(S) : MC-158C(50)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 212,600.00	103.8339%	100.0000%
1	730773500 BELLCO MATERIALS, INC.	\$ 204,750.00	100.0000%	96.3076%
2	730980023 GLOVER CONSTRUCTION CO., INC.	\$ 236,210.00	115.3651%	111.1054%
3	581401463 APAC-OKLAHOMA, INC.	\$ 265,259.40	129.5528%	124.7692%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001	202(C) 0184 UNCLASSIFIED BORROW	1100.000	CY	10.00000	11000.00	10.00000	11000.00	16.00000	17600.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	10.00000	2000.00	10.00000	2000.00	11.00000	2200.00
0003	407 0250 TACK COAT	3200.000	GAL	0.90000	2880.00	1.00000	3200.00	1.00000	3200.00
0004	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6200.000	TON	30.00000	186000.00	29.10000	180420.00	31.35000	194370.00
0005	417 5267 COLD MILLING PAVEMENT	3200.000	SY	0.85000	2720.00	2.00000	6400.00	2.45000	7840.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1730.00000	1730.00	11000.00000	11000.00
SECTION TOTALS					\$ 212,600.00		\$ 204,750.00		\$ 236,210.00
CONTRACT TOTALS					\$ 212,600.00		\$ 204,750.00		\$ 236,210.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030061
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	1100.000 CY	16.31000	17941.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	18.84000	3768.00				
0003	407 0250 TACK COAT	3200.000 GAL	1.00000	3200.00				
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6200.000 TON	36.77000	227974.00				
0005	417 5267 COLD MILLING PAVEMENT	3200.000 SY	2.13000	6816.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5560.40000	5560.40				
SECTION TOTALS			\$	265,259.40	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	265,259.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 030064
 CONTRACTDESCRIPTION/:3 10:30 A.M. DISTRICT : 45
 RESURFACE(MICRO-SURFACE) CONTRACT TIME : 60 CALENDAR DAYS
 SH-33; FROM 1.1 MILE EAST OF JCT. US-177RSOUTH,
 EXTEND EAST.
 PROJECT LENGTH =10.23 MILES
 FLEXIBLE ESALS = 2.5 MILLION

COUNTIES : PAYNE

PROJECT(S) : MC-160B(104) PT. 1 & 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 517,835.00	104.4302%	100.0000%
1	440577983 VANCE BROTHERS, INC.	\$ 495,867.31	100.0000%	95.7578%
2	480673020 BALLOU CONSTRUCTION CO., INC.	\$ 598,605.00	120.7188%	115.5976%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY MC-160B(104) PT. 1								
0001 410(A) 4324	EMULSIFIED ASPHALT	222.000 TON	440.00000	97680.00	443.86000	98536.92	425.00000	94350.00
0002 410(B) 4759	TYPE I AGGREGATE	20.000 TON	65.00000	1300.00	57.09000	1141.80	350.00000	7000.00
0003 410(C) 4760	TYPE II AGGREGATE	2400.000 TON	65.00000	156000.00	57.09000	137016.00	89.30000	214320.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	100000.000 LF	0.30000	30000.00	0.20000	20000.00	0.20000	20000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	27500.00000	27500.00	15000.00000	15000.00
SECTION TOTALS				\$ 294,980.00		\$ 284,194.72		\$ 350,670.00

SECTION 0002 I000-ROADWAY MC-160B(104) PT. 2								
0006 410(A) 4324	EMULSIFIED ASPHALT	161.000 TON	500.00000	80500.00	443.86000	71461.46	425.00000	68425.00
0007 410(B) 4759	TYPE I AGGREGATE	7.000 TON	65.00000	455.00	57.09000	399.63	350.00000	2450.00
0008 410(C) 4760	TYPE II AGGREGATE	1700.000 TON	65.00000	110500.00	57.09000	97053.00	89.30000	151810.00
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	75000.000 LF	0.30000	22500.00	0.20000	15000.00	0.20000	15000.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/23/03 10:30 A.M.

CONTRACT ID : 030064
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

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(0) -EST- (1) 440577983 (2) 480673020									
ENGINEER'S ESTIMATE VANCE BROTHERS, INC. BALLOU CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0010 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA		200.00000	400.00	49.50000	99.00	50.00000	100.00
0011 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA		500.00000	500.00	159.50000	159.50	150.00000	150.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		8000.00000	8000.00	27500.00000	27500.00	10000.00000	10000.00
SECTION TOTALS					\$ 222,855.00		\$ 211,672.59		\$ 247,935.00

CONTRACT TOTALS					\$ 517,835.00		\$ 495,867.31		\$ 598,605.00
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